

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: RADIO REPAIR PARTS

CONTRACT No.: RS902705

EFFECTIVE DATES: 05/01/05 to 04/30/09  
Renewal through 05/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902705 that opened on 03/04/05. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Dan Cartwright  
Dan.Cartwright@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Partial Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: \_\_\_\_\_  
Robert Blair, Director Date

**TABLE OF CONTENTS**

<b><u>CLAUSES</u></b>	<b><u>PAGE NO.</u></b>
Amendments to Contract Terms and Conditions	12
Contract Award	12
Contractor Quarterly Sales Report	13-14
Contractor Revenue Share	13
Contractor's Index	16
Cooperative Purchasing Contract	13
Deliver and Acceptance	12
Descriptive Literature	12
Disclosure of Subcontractors / Joint Ventures	15
Evaluation	12
Fixed Price with Economic Adjustment	12-13
Minimum Orders	14
Multiple Award Contract	12
On Orders Totaling Less than Fifty (\$50.00) dollars	14
Placement of Orders	14
Price Schedule (MBE)	16
Product Samples	12
Specifications	15
Temporary Fuel Adjustment	13
Transportation Charges	14
<b><u>CONTRACT ITEMS</u></b>	
Radio Repair Parts – Motorola (MBE)	16
Radio Repair Parts – MCM (EDGE)	17
Radio Repair Parts – Antenna Specialists/PCTEL Antenna Products Group (OPEN MARKET)	18
Radio Repair Parts – MAXRAD/PCTEL Antenna Products Group (OPEN MARKET)	19
Radio Repair Parts – Uniden (OPEN MARKET)	20
Radio Repair Parts – Vertex (OPEN MARKET)	21
Radio Repair Parts – Kenwood (OPEN MARKET)	22
Radio Repair Parts – Holzberg Communications, Inc. (OPEN MARKET)	23
Radio Repair Parts – Digi-Key Corporation (OPEN MARKET)	24
Radio Repair Parts – Talley Communications (OPEN MARKET)	25
Radio Repair Parts – Antenex (OPEN MARKET)	26
Radio Repair Parts – Whelen Engineering Company, Inc. (OPEN MARKET)	27
Radio Repair Parts – Federal Signal Corporation (OPEN MARKET)	28
Radio Repair Parts – M/A-COM (GE/Ericsson) (OPEN MARKET)	29

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within 14 days after receipt of order and, in accordance with Article K-5, of the Contract Terms and Conditions. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**MULTIPLE AWARD CONTRACT:** This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The state's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

**DESCRIPTIVE LITERATURE:** The bidder shall submit, as part of their bid response, descriptive literature of the supplies or services being offered. The descriptive literature is to include the price list(s) in effect at the time of bid submission and upon which the bid response is based. The descriptive literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

**PRODUCT SAMPLES:** The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

**EVALUATION:** Bids will be evaluated in accordance with Article I-5 of the "Instructions to Bidders". In addition, all bidders that properly respond to the requirements listed herein will be placed on the contract. However, if the state receives more than one (1) bidder quoting on the same catalog, the bidder offering the highest percentage discount from Catalog Price List will be awarded the contract. The highest percentage discount from the Catalog List Price shall be determined by adding the seven (7) price levels listed on bid page number 16 and dividing the total by seven. It will be the using agencies responsibility to procure from the contractors listed within the contract.

**CONTRACT AWARD:** A contract will be awarded to one responsive and responsible bidder per manufacturer. Where two or more bidders offer the same manufacturer the contract will be awarded to the bidder offering the lowest prices or greatest discounts.

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the provisions of Article 6, "Contract Terms and Conditions".

**TEMPORARY FUEL ADJUSTMENT:** No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 10% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 30% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise State Purchasing of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify State Purchasing of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

**CONTRACTOR QUARTERLY SALES REPORT:** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

**CONTRACTOR REVENUE SHARE:** The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 1% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
General Services Division – Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

**TRANSPORTATION CHARGES:** Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

**MINIMUM ORDER:** No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than fifty (\$50.00) dollars.

**ON ORDERS TOTALING LESS THAN FIFTY (\$50.00) DOLLARS:** Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice.

**PLACEMENT OF ORDERS:** Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Instructions to Bidders, Article I-20):

List names of subcontractors who will be performing work under the Contract.

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By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include IMMEDIATE cancellation of the Contract. FAILURE TO COMPLETE THIS PAGE MAY DEEM YOUR BID NOT RESPONSIVE.

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SPECIFICATIONS

I. SCOPE

It is the intent of this Multiple Award Bid (MAB) to obtain contractor(s) who can supply various replacement radio parts to be used for the repair of radios. This requires the need for multi lines of radio supplies and equipment.

II. REQUIREMENTS

- A. Bidders shall offer an extensive line of their products in such areas as: plugs, pins, antennas, base mounts, cables, capacitors, connectors, fuses, receptacles, resistors, microphones, relays, switches, etc.
- B. Bidders must offer a simple type of index so that the items can be easily located.
- C. Each bid must be accompanied by one (1) copy of bidder's current illustrated catalog and price list on which the contract will be based.
- D. Complete vendor description and part number(s).
- E. All bids must include freight F.O.B. prepaid destination.
- F. Acceptable items as incorporated in the catalog pages as listed in national manufacturing or warehousing radio catalogs will be accepted. Such as: Vertex, Kenwood, Motorola, Uniden, General Electric, Ericsson, Inc., MCM Electronics, Radio Shack, Hughes Peters Electronics, Whitehead Electronics, Altex Electronics, Cartwright Communications, Allied Electronics, Universal Radio, B & C Communications, Foster Electronics, Central Communications, Inc. Manufacturers or warehouses not listed above will be considered.

The state reserves the right to reject bids which are based on a specific catalog discount, but which do not equal the discount regularly offered to state agencies when purchasing from the manufacturer and/or distributor.

CATALOG: It shall be the successful contractor(s) responsibility to supply each requesting agency with their latest catalog and price list. Additionally, any non-state agency purchasing in accordance with cooperative purchasing guidelines may obtain literature directly from the successful contractor(s). All catalogs and literature shall be modified to reflect only those items shown in this price solicitation.

PRICE SCHEDULE – MBE CONTRACTOR

CATALOG OF: MOTOROLA

Price List / Catalog No.: 6880360A53

DATED: 07/03/04

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

59246  
 Communications Design Group, Inc.  
 5241 Cleveland Avenue  
 Columbus, Ohio 43231

CONTRACT: RS902705-2  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Nikolai Lindsay

Telephone: (614) 891-0881  
FAX: (614) 899-1249  
E Mail: nikolai@cdgwireless.com

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	20% (All Items)
*		\$50.01 THRU \$500.00	20% (All Items)
*		\$500.01 THRU \$1,000.00	20% (All Items)
*		\$1,000.01 THRU \$1,500.00	20% (All Items)
*		\$1,500.01 THRU \$2,000.00	20% (All Items)
*		\$2,000.01 THRU \$5,000.00	20% (All Items)
*		\$5,000.01 and Above	21% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – EDGE CONTRACTOR

CATALOG OF: MCM

Price List / Catalog No.: 53

DATED: 2009

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

75912  
 Direct Resource Inc.  
 2121 City Gate Drive  
 Columbus, Ohio 43219

CONTRACT: RS902705-3  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Jack Weaver

Telephone: (614) 337-0300  
Toll Free: (800) 888-1925  
FAX: (614) 337-1313  
E Mail: [cs@directresourceinc.com](mailto:cs@directresourceinc.com)

*	DESCRIPTION	DOLLAR VALUE	ADDITIONAL PERCENTAGE (%) TO CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	10% (All Items)
*		\$50.01 THRU \$500.00	10% (All Items)
*		\$500.01 THRU \$1,000.00	10% (All Items)
*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

**PRICE SCHEDULE – OPEN MARKET CONTRACTOR**

CATALOG OF: Antenna Specialists / PCTEL Antenna Products Group

Price List / Catalog No.: AS-2001

DATED: 08/01

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	25% (All Items)
*		\$50.01 THRU \$500.00	25% (All Items)
*		\$500.01 THRU \$1,000.00	25% (All Items)
*		\$1,000.01 THRU \$1,500.00	25% (All Items)
*		\$1,500.01 THRU \$2,000.00	25% (All Items)
*		\$2,000.01 THRU \$5,000.00	25% (All Items)
*		\$5,000.01 and Above	25% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: MAXRAD/PCTEL Antenna Products Group

Price List / Catalog No.: MAXCAT2004

DATED: 2003

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

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*		\$1,500.01 THRU \$2,000.00	25% (All Items)
*		\$2,000.01 THRU \$5,000.00	25% (All Items)
*		\$5,000.01 and Above	25% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Uniden

Price List / Catalog No.: RWC

DATED: 7/1/00

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1\*  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600  
Toll Free: (800) 654-9550  
FAX: (973) 389-9696  
E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

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 P.O. Box 322  
 Totowa, NJ 07511

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*		\$1,500.01 THRU \$2,000.00	10% (All Items)
*		\$2,000.01 THRU \$5,000.00	10% (All Items)
*		\$5,000.01 and Above	10% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: VERTEX

Price List / Catalog No.: Vertex Standard

DATED: 2/03

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

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*		\$500.01 THRU \$1,000.00	15% (All Items)
*		\$1,000.01 THRU \$1,500.00	15% (All Items)
*		\$1,500.01 THRU \$2,000.00	15% (All Items)
*		\$2,000.01 THRU \$5,000.00	15% (All Items)
*		\$5,000.01 and Above	15% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: KENWOOD

Price List / Catalog No.: [www.kenwoodparts.com](http://www.kenwoodparts.com)

DATED:

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

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 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	20% (All Items)
*		\$50.01 THRU \$500.00	20% (All Items)
*		\$500.01 THRU \$1,000.00	20% (All Items)
*		\$1,000.01 THRU \$1,500.00	20% (All Items)
*		\$1,500.01 THRU \$2,000.00	20% (All Items)
*		\$2,000.01 THRU \$5,000.00	20% (All Items)
*		\$5,000.01 and Above	20% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Holzberg Communications, Inc.

Price List / Catalog No.: Two-Way Radios

DATED: March 2005

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	5% (All Items)
*		\$50.01 THRU \$500.00	5% (All Items)
*		\$500.01 THRU \$1,000.00	5% (All Items)
*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: DIGI-KEY Corporation

Price List / Catalog No.: T051

DATED: January 2005

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600  
Toll Free: (800) 654-9550  
FAX: (973) 389-9696  
E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	ADDITIONAL PERCENTAGE (%) TO CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	35% (All Items)
*		\$50.01 THRU \$500.00	35% (All Items)
*		\$500.01 THRU \$1,000.00	35% (All Items)
*		\$1,000.01 THRU \$1,500.00	35% (All Items)
*		\$1,500.01 THRU \$2,000.00	35% (All Items)
*		\$2,000.01 THRU \$5,000.00	35% (All Items)
*		\$5,000.01 and Above	35% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Talley Communications

Price List / Catalog No.: Volume 20

DATED: 2004

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	5% (All Items)
*		\$50.01 THRU \$500.00	5% (All Items)
*		\$500.01 THRU \$1,000.00	5% (All Items)
*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Antenex

Price List / Catalog No.: Product Selection Guide

DATED: 05/04

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	5% (All Items)
*		\$50.01 THRU \$500.00	5% (All Items)
*		\$500.01 THRU \$1,000.00	5% (All Items)
*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Whelen Engineering Company, Inc.

Price List / Catalog No.: PL05.OWL

DATED: 12/23/04

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
*	RADIO REPAIR PARTS	\$25.00 THRU \$50.00	5% (All Items)
*		\$50.01 THRU \$500.00	5% (All Items)
*		\$500.01 THRU \$1,000.00	5% (All Items)
*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: Federal Signal Corporation

Price List / Catalog No.: 1100 SL-8

DATED: 1/1/05

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600

Toll Free: (800) 654-9550

FAX: (973) 389-9696

E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

*	DESCRIPTION	DOLLAR VALUE	PERCENTAGE (%) DISCOUNT FROM CATALOG PRICE LIST
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*		\$50.01 THRU \$500.00	5% (All Items)
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*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

NIGP CODE NO.: 962-98-99-116-5, Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

PRICE SCHEDULE – OPEN MARKET CONTRACTOR

CATALOG OF: M/A-COM (GE/Ericsson)

Price List / Catalog No.: contact vendor for catalog price list

DATED: 2004

CONTRACTOR, TERMS AND DELIVERY SCHEDULE:

BID CONTRACT NO.: RS902705 (5/31/11)\*\*

12486  
 Holzberg Communications, Inc.  
 720 Totowa Road  
 Totowa, NJ 07512

CONTRACT: RS902705-1  
TERMS: Net 30 Days

DELIVERY: 14 Days ARO

CONTRACTOR'S CONTACT: Andy Holzberg

Telephone: (973) 389-9600  
Toll Free: (800) 654-9550  
FAX: (973) 389-9696  
E Mail: [holzberg@juno.com](mailto:holzberg@juno.com)

REMIT ADDRESS:

12486  
 Holzberg Communications, Inc.  
 P.O. Box 322  
 Totowa, NJ 07511

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*		\$1,000.01 THRU \$1,500.00	5% (All Items)
*		\$1,500.01 THRU \$2,000.00	5% (All Items)
*		\$2,000.01 THRU \$5,000.00	5% (All Items)
*		\$5,000.01 and Above	5% (All Items)

\* Freight charges on orders totaling less than \$50.00.

ADDITIONAL DISCOUNT IF ORDERING AGENCY PICKS-UP: 0%

\*\*Denotes renewal of the contract with amendment 6.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	05/01/11	Contract renewal for one (1) month
5	05/01/10	Contract renewal for twelve (12) months
4	05/01/10	Contract renewal for twelve (12) months
3	12/01/08	Direct Resource price increase in new catalog.
2	05/01/10	Direct Resource price increase in new catalog. OAKS updates, removal of TIN, removal of NIGP codes and OBM language.
1	05/01/05	Add new open market contractors to the current contract and 13 new manufactures to the contract. Also change the contract form MBE to Partial MBE.