



HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quote	QTE6779-03068
Date	6/23/2011
Page:	1

Quotation

Bill To:
 Anaheim Police Department
 Chad Meyer, Investigator
 425 S. Harbor Blvd
 cmeyer@anaheim.net
 Anaheim CA 92805

Ship To:
 Chad Meyer, Investigator
 425 S. Harbor Blvd
 cmeyer@anaheim.net
 Anaheim CA 92805

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ANAHEIM PD	WPG5	BEST WAY	Net 30	0/0/0000	3,722
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	[REDACTED]	StingRay II	EA		\$148,000.00	\$148,000.00
1	[REDACTED]	Software Package	EA		\$22,000.00	\$22,000.00
1	[REDACTED]	Software Package	EA		\$22,000.00	\$22,000.00
1	[REDACTED]	Software Package	EA		\$22,000.00	\$22,000.00
1	[REDACTED]	Software	EA		\$22,000.00	\$22,000.00
		Purchasing this software is contingent on authorization and approval of the FBI NDA.				
1	2009523-101	Laptop PC	EA		\$3,500.00	\$3,500.00
1	[REDACTED]	[REDACTED]	EA		\$16,400.00	\$16,400.00
1	[REDACTED]	[REDACTED]	EA		\$20,200.00	\$20,200.00
1	[REDACTED]	[REDACTED]	EA		\$18,550.00	\$18,550.00
1	[REDACTED]	[REDACTED]	EA		\$38,400.00	\$38,400.00
		NOTE	*			\$0.00
		Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum.				
1	TRAIN-MLB	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ANAHEIM PD	WPG5	BEST WAY	Net 30	0/0/0000	3,722

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	TRAIN-MLB	Training - Melbourne (tuition only) Purchasing this training is contingent on the approval and authorization of the [REDACTED] above. NOTE After PO is issued, please call 1-800-358-5297 or 1-321-309-7535 to schedule training. Please have your Purchase Order number ready when you call as it will be necessary for scheduling. NOTE Delivery will be 120 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.	EA		\$4,000.00	\$4,000.00
			*			\$0.00
			*			\$0.00

Remit Payment To:

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA [REDACTED]	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600

Please reference the invoice number with your payment.

Subtotal	\$349,050.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$349,050.00



Quote	QTE6779-03074
Date	10/18/2011
Page	1

Quotation

Bill To:

Anaheim Police Department
 Chad Meyer, Investigator
 425 S. Harbor Blvd
 cmeyer@anaheim.net

 Anaheim CA 92805

Ship To:

Anaheim Police Department
 Chad Meyer, Investigator
 425 S. Harbor Blvd
 cmeyer@anaheim.net
 Anaheim CA 92805

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ANAHEIM PD	WPG5	BEST WAY	Net 30	0/0/0000	3,739
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE The GSA Contract Number for purchasing the items below is GS-35F-0283J.	*			\$0.00
1	[REDACTED]	[REDACTED]	EA		\$134,952.00	\$134,952.00
1	[REDACTED]	[REDACTED]	EA		\$18,419.00	\$18,419.00
1	[REDACTED]	[REDACTED]	EA		\$16,915.00	\$16,915.00
1	[REDACTED]	[REDACTED]	EA		\$14,954.00	\$14,954.00
1	[REDACTED]	[REDACTED]	EA		\$35,015.00	\$35,015.00
1	[REDACTED]	[REDACTED]	EA		\$10,942.00	\$10,942.00
		NOTE If you are tax exempt please provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.	*			\$0.00
		NOTE Please reference GSA Contract #GS-35F-0283J on the Purchase Order. Thank you.	*			\$0.00
		NOTE Delivery will be 120 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.	*			\$0.00

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 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Approved By: _____

Subtotal	\$231,197.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$231,197.00



Order#: 784 Date of Order: December 15, 2011

Ordering Agency

Agency Name: Anaheim Police Department

LEA#: 3001

POC: Lieutenant Tim Miller

Phone #: (714) 497-6442

Call#:

Fax #: (714) 245-8098

Ship to

Agency Name: Anaheim Police Department

Address: 425 S. Harbor Blvd

City: Anaheim

Zip: 92805

POC: Chad Meyer

Selected Vendor

Company Name: Harris Corp - Wireless Products Group

GSA Contract#: GS-35T-0283J

POC: Susan McCreery

Phone #: (321) 309-7459

FAX: (321) 409-6975

Item#	Item Description	Qty	Price	Cost	Retail	Savings	%Saved
[REDACTED]	[REDACTED]	1	134,952.00	134,952.00	148,000.00	13,048.00	8.82
[REDACTED]	[REDACTED]	1	18,419.00	18,419.00	20,200.00	1,781.00	8.82
[REDACTED]	[REDACTED]	1	16,915.00	16,915.00	18,550.00	1,635.00	8.81
[REDACTED]	[REDACTED]	1	14,954.00	14,954.00	16,400.00	1,446.00	8.82
[REDACTED]	[REDACTED]	1	35,015.00	35,015.00	38,400.00	3,385.00	8.82
[REDACTED]	[REDACTED]	1	10,942.00	10,942.00	12,000.00	1,058.00	8.82
Total:				231,197.00	253,550.00	22,353.00	8.82
Shipping / Handling:				11,500.00			
Sales Tax:							
Grand Total:				242,697.00			

Authorizing Signature

This signed GSA Ordering form will be mailed to:
 1122 Program, 3650 Schriever Avenue, Mather, CA 95655
 Make your check payable to "CalEMA / 1122 Program".
 Place your order# on the check and mail to:
 CalEMA Accounting, 3650 Schriever Avenue, Mather, CA 95655

CITY OF ANAHEIM

CHECK DATE: 02/13/2012

VENDOR: Z0000000001

NAME: HARRIS CORPORATION, GCSD

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PURCHASE ORDER NO.	AMOUNT
576	01/30/2012	INV#6776-QTE83261 PMT FOR COV		106,200.00

Vendor: Z0000000001

Page TOTAL:

106,200.00
106,200.00

DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & RED YELLOWS FADE WHICH WARNING AND YOU CAN SEE A HEXAGON-SHAPED TRUE WATERMARK WHEN HELD TO THE LIGHT



TO THE TREASURER
CITY OF ANAHEIM
ANAHEIM, CALIFORNIA

ACCOUNTS PAYABLE ACCOUNT
CITY OF ANAHEIM
ANAHEIM, CALIFORNIA

DATE
02-13-2012

THE SUM OF

One Hundred Six Thousand Two Hundred And 00/100 Dollars

AMOUNT
\$*****106,200.00

58-982
412

PAY TO THE ORDER OF
HARRIS CORPORATION, GCSD
CITIBANK DELAWARE
P O BOX 7247-LB6759
PHILADELPHIA, PA 19170-6759

VOID 180 DAYS
AFTER DATE OF ISSUE

Tom Tait MAYOR
Henry W. ... CITY TREASURER

WELLS FARGO BANK, N.A.
116 HOSPITAL DRIVE
VAN WERT, OH 46081

FOR OR F... PINK LOCK & RED YELLOWS... COLOR WELFARE AND THEIR APPEAR ON AN AUTHENTIC CHECK... IF COLOR DOES NOT FADE DO NOT ACCEPT

REQUISITION ORDER

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

California Public Safety Procurement Program

3650 Schriever Ave

Mather, CA 95655

(916) 324-8578 / (916) 324-9161

FAX (916) 327-8714



TO:

Harris Corp - Wireless Products Group
 Susan McCreery
 P.O. Box 9800 M/S R5-11A
 Melbourne, FL 32902-9800

SHIP TO:

Anaheim Police Department
 Chad Meyer
 425 S. Harbor Blvd
 Anaheim, CA 92805

BILL TO:

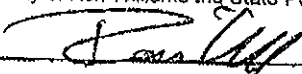
CalEMA/CPSPP
 ATTN: Accounting
 3650 Schriever Ave
 Mather, CA 95655

Date	Requisition Order #	Vendor/GSA Contract #	Comments
01/12/2012	ALEAAD-2012-0784	Harris Corp - Wireless Products Group GS-35F-0283J	Quote QTE6779-03074

#	Item#	Item Description	Qty	Price	Amount
1	[REDACTED]	[REDACTED]	1	134,952.00	134,952.00
2	[REDACTED]	[REDACTED]	1	18,419.00	18,419.00
3	[REDACTED]	[REDACTED]	1	16,915.00	16,915.00
4	[REDACTED]	[REDACTED]	1	14,954.00	14,954.00
5	[REDACTED]	[REDACTED]	1	35,015.00	35,015.00
6	[REDACTED]	[REDACTED]	1	10,942.00	10,942.00

Total:	231,197.00
Shipping / Handling:	
Sales Tax:	
Grand Total:	231,197.00

If you have any questions concerning this order, please call MSG Cathy Vigil at (916) 324-8578 or Barrett Benson at (916) 324-9161. This order is placed pursuant to the 1122 Program, in support of counter-drug, homeland security, or emergency response activities, under the authority of Ron Williams the State Point of Contact (SPOC) for the State of California.


 Ron Williams
 1122 Program, CPSPP, State Point of Contact
 California Emergency Management Agency


 Date Signed