

U.S. Department of Justice

Federal Bureau of Investigation

Washington, D.C. 20535-0001

April 5, 2013

Edward F. Davis Police Commissioner Boston Police Department One Schroeder Plaza Boston, MA 02120

Re: Acquisition of Wireless Collection Equipment/Technology and Non-Disclosure Obligations

LAW ENFORCEMENT SENSITIVE (LES): The information in this document is the property of the Federal Bureau of Investigation (FBI) and may be distributed within the Federal Government (and its contractors), U.S. intelligence, law enforcement, public safety or protection officials and individuals with a need to know. Distribution beyond these entities without FBI Operational Technology Division authorization is prohibited. Precautions should be taken to ensure this information is stored and/or destroyed in a manner that precludes unauthorized access. Information bearing the LES caveat may not be used in legal proceedings without first receiving authorization from the originating agency. Recipients are prohibited from subsequently posting the information marked LES on a website on an unclassified network.

Dear Police Commissioner Davis:

We have been advised by Harris Corporation of the Boston Police Department's request for acquisition of certain wireless collection equipment/technology manufactured by Harris Corporation. Consistent with the conditions on the equipment authorization granted to Harris Corporation by the Federal Communications Commission (FCC), state and local law enforcement agencies must coordinate with the Federal Bureau of Investigation (FBI) to complete this non-disclosure agreement prior to the acquisition and use of the equipment/technology authorized by the FCC authorization.

As you are aware, law enforcement agencies increasingly rely on wireless collection equipment/technology to conduct lawfully-authorized electronic surveillance. Disclosing the existence of and the capabilities provided by such equipment/technology to the public would reveal sensitive technological capabilities possessed by the law enforcement community and may allow individuals who are the subject of investigation wherein this equipment/technology is used to employ countermeasures to avoid detection by law enforcement. This would not only potentially endanger the lives and physical safety of law enforcement officers and other

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individuals, but also adversely impact criminal and national security investigations. That is, disclosure of this information could result in the FBI's inability to protect the public from terrorism and other criminal activity because, through public disclosures, this technology has been rendered essentially useless for future investigations. In order to ensure that such wireless collection equipment/technology continues to be available for use by the law enforcement community, the equipment/technology and any information related to its functions, operation, and use shall be protected from potential compromise by precluding disclosure of this information to the public in any manner including but not limited to: in press releases, in court documents, during judicial hearings, or during other public forums or proceedings. Accordingly, the Boston Police Department agrees to the following conditions in connection with its acquisition and use of the Harris Corporation equipment/technology:

- 1. By entering into this agreement, the Boston Police Department affirms that it has statutory authority to lawfully employ this technology and will do so only in support of public safety operations or criminal investigations.
- 2. The Boston Police Department assumes responsibility for operating the equipment/technology in accordance with Federal law and regulation and accepts sole liability for any violations thereof, irrespective of the Federal Bureau of Investigation approval, if any, for the sale of the equipment/technology.
- 3. The Boston Police Department will ensure that operators of the equipment have met the operator training standards identified by the FBI and are certified to conduct operations.
- 4. The Boston Police Department will coordinate with the FBI in advance of its use of the wireless collection equipment/technology to ensure de-confliction of respective missions.
- 5. The Boston Police Department will not distribute, disseminate, or otherwise disclose any information concerning the wireless collection equipment/technology or any software, operating manuals, or related technical documentation (including its technical/engineering description(s) and capabilities) to the public, including to any non-law enforcement individuals or agencies.
- 6. The Boston Police Department will not distribute, disseminate, or otherwise disclose any information concerning the wireless collection equipment/technology or any software, operating manuals, or related technical documentation (including its technical/engineering description(s) and capabilities) provided to it to any other law enforcement or government agency without the prior written approval of the FBI. Prior to any approved distribution, dissemination, or comparable disclosure of any information concerning the wireless collection equipment/technology or any software, manuals, or related technical documentation related to such equipment/technology, all materials shall be marked "Law Enforcement Sensitive, For Official Use Only Not to be Disclosed Outside of the Boston Police Department."
- 7. The Boston Police Department shall not, in any civil or criminal proceeding, use or provide any information concerning the Harris Corporation wireless collection UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE

equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities) beyond the evidentiary results obtained through the use of the equipment/technology including, but not limited to, during pre-trial matters, in search warrants and related affidavits, in discovery, in response to court ordered disclosure, in other affidavits, in grand jury hearings, in the State's case-in-chief, rebuttal, or on appeal, or in testimony in any phase of civil or criminal trial, without the prior written approval of the FBI. If the Boston Police Department learns that a District Attorney, prosecutor, or a court is considering or intends to use or provide any information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities) beyond the evidentiary results obtained through the use of the equipment/technology in a manner that will cause law enforcement sensitive information relating to the technology to be made known to the public, the Boston Police Department will immediately notify the FBI in order to allow sufficient time for the FBI to intervene to protect the equipment/technology and information from disclosure and potential compromise.

Notification shall be directed to the attention of:

Assistant Director Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod A Quantico, Virginia 22135 (703) 985-6100

and

Unit Chief Tracking Technology Unit Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod B Quantico, Virginia 22135 (703) 985-6840

8. In addition, the Boston Police Department will, at the request of the FBI, seek dismissal of the case in lieu of using or providing, or allowing others to use or provide, any information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (beyond the evidentiary results obtained through the use of the equipment/technology), if using or providing such information would potentially or actually compromise the equipment/technology. This point supposes that the agency has some control or influence over the prosecutorial process. Where such is not the case, or is limited so as to be inconsequential, it is the FBI's expectation that the law enforcement agency identify the applicable prosecuting agency, or agencies, for inclusion in this agreement.

9. A copy of any court order in any proceeding in which the Boston Police Department is a party directing disclosure of information concerning the Harris Corporation equipment/technology and any associated software, operating manuals, or related documentation (including its technical/engineering description(s) and capabilities) will immediately be provided to the FBI in order to allow sufficient time for the FBI to intervene to protect the equipment/technology and information from disclosure and potential compromise. Any such court orders shall be directed to the attention of:

Assistant Director Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod A Quantico, Virginia 22135 (703) 985-6100

and

Unit Chief Tracking Technology Unit Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod B Quantico, Virginia 22135 (703) 985-6840

- 10. The Boston Police Department will not publicize its acquisition or use of the Harris Corporation equipment/technology or any of the capabilities afforded by such equipment/technology to the public, other law enforcement agencies, or other government agencies, including, but not limited to, in any news or press releases, interviews, or direct or indirect statements to the media.
- 11. In the event that the Boston Police Department receives a request pursuant to the Freedom of Information Act (5 U.S.C. § 552) or an equivalent state or local law, the civil or criminal discovery process, or other judicial, legislative, or administrative process, to disclose information concerning the Harris Corporation wireless collection equipment/technology, its associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities), the Boston Police Department will immediately notify the FBI of any such request telephonically and in writing in order to allow sufficient time for the FBI to seek to prevent disclosure through appropriate channels. Notification shall be directed to the attention of:

Assistant Director Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod A Quantico, Virginia 22135 (703) 985-6100

and

Unit Chief Tracking Technology Unit Operational Technology Division Federal Bureau of Investigation Engineering Research Facility Building 27958A, Pod B Quantico, Virginia 22135 (703) 985-6840

The Boston Police Department's acceptance of the above conditions shall be evidenced by the signatures below of an authorized representative and wireless collection equipment operators of the Boston Police Department.

Sincerely,

Amy S. Hess

Assistant Director

Operational Technology Division Federal Bureau of Investigation

Acknowledged and agreed to this 26 day of _ , 2013. Robert P. Harrington Edward F. Davis Police Commissioner Lieutenant Detective Boston Police Department Boston, MA Christopher Boyle Paul W. Murphy Detective Sergeant Detective Gregøry Brown Marvin Wright Detective Detective Stephen/Rioux Ismael Henriquez Defective Detective Frederick Wagge Martin O'Malley Detective Detective Joao Monteiro Adolfo Brito Police Officer Police Officer Martin Conley Lieutenant of Massachusetts State Police

HARRIS

Harris Proprietary

Invoice INV6779-03708
Date 5/01/2013
Page: 1

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, MS R5-11A MELBOURNE, FL 32502-9500

FAX:

Invoice

\$ 4000.00

BH To:

City of Boston PD Auditing Department One City Hall Room M-4 Boston MA 02201 Ship To:

City of Boston PD BPD New Police Headquarters One Shroeder Plaza

Roxbury MA 02120

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROFISITED BY FEDERAL LAW [16 LIS.C. § 26/2). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FRANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY DONTAIN SECRET AND CONFIDENTIAL BUSINESS OR FRANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY DISCHAPTER IN, PARTS 128-129) AND THE TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF COMMERCIE, EXPORT ADMINISTRATION RESULATIONS (EAR), 15 CPR PARTS 120-174, THIS DOCUMENT AND THE INFORMATION IT CHARLES OF THIS DOCUMENT OR THE INFORMATION IT SHARED WITH A FOREIGN MATICINAL WITHOUT VALID EXPORT AUSSIGNIZATION, BEFORE MAXING DR FERNATING ANY DISCLOSURE UNDER APPLICABLE LAW CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN THOSE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

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City of Boston Purchase Order

Page: 1 of 3

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Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000056009 Harris Corporation, GCSD P.O.Box 9800 M/SR5-11A Melbourne FL 32902-9800 United States

Auditing Department One City Hall Bill To:

Room M-4 Boston MA 02201 United States BPD New Police Headquarters

Ship To:

One Schroeder Plaza Roxbury MA 02120

United States Attention: See Detail Below

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City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

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City of Boston Purchase Order

Page: 2 of 3

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Bill To: Auditing Department One City Hall

Room M-4 Boston MA 02201 United States

Ship To: BPD New Police Headquarters

One Schroeder Plaza Roxbury MA 02120 United States

Attention: See Detail Below

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City of Boston

Purchasing Department One City Hall Room 808 Boston WA 02201 United States

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City of Boston Purchase Order

Page: 3 of 3

Dispatched		
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Payment Terms Net 30	Freight Terms DES PPD	
Buyer Bonaceto,Gerard		

Bill To: Auditing Department

One City Hall Room M-4 Boston MA 02201 United States

Ship To: BPD New Police Headquarters

One Schroeder Plaza Roxbury MA 02120 United States

Attention: See Detail Below

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Attention: Sgt Paul Murphy,

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55903-200-211100-508F-2304-2013-HL813008

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<< Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum. Please allow 120 days for scheduling training after receipt of PO. >>

Quote # QTE6779-03947 — U12-3.3 - CFDA # 97.067 - order questions to Sgt. Paul Murphy, Boston Police (617-343-6310, paul.murphy@pd.boston.gov) - BILL TO andrew.murphy@boston.gov - AEL # 13LE-00-SURV

Total PO Amount



****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals	The state of the s	
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Quote CTE6779-03947

Data 4/14/2014

Page: 3

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

Quotation

BIII To:

City of Boston PD Sgt. Paul Murphy murphypa,bpd@cityofboston.gov Special Investigative Unit One Schroeder Plaza Boston MA 02120 Ship To:

City of Boston PD
Sgt. Paul Murphy
murphypa.bpd@cityofboston.gov
Special Investigative Unit
One Schroeder Plaza
Boston MA 02120

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Ramit Payment To: Boston PD WPG7 BEST WAY Net 30 07/0000 4.77 Quantitity Item Number Description Description Unit Price Ext. Price NOTE Customer must provide titrate equipment to be used during the training sessions. NOTE Customer must provide a 7 passenger vehicle plus diviner for field mission training (if applicatels) Ramit Payment To: Remit Payment To: Biscon V Description Solid Unit Price Ext. Price \$0.0 Solid Soli	Purchase 1	Order No.	Customer ID	Salesper	rson ID	Shipping Method	d Payn	ient Terms	Reg Ship Dat	e Master No.
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Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860										\$333,910.00
	Please refere	ence the Invo	ice number with	your payment.	Harris Ta	x ID# 34-0276860		1.000		1-1-1/



CITY OF BOSTON REQUEST FOR TRUST FUND PAYMENT

à BOS TONIA à CONDITAIN 1889.	DEPARTME	NT FOLICE	Division .	5.L.S.		
Trust Office Boston City Hall/Room 803	•					
Boston, Massachusetts 02201 635-3414	Address of P.	eris cont Eli G. Box 9800 B/1 LBOURNE, FL. 3:	i i i i i i i i i i i i i i i i i i i	i ceimp		-
		Please in	clude Zip Code			
	Sec.	IN No. <u>34-0276</u> 6	166			
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Pursuant to the to Boston acting on behind payment for the good Boston, the every name and natura agreement and contract.	erms of the ZST alf of the Fund, the un s and/or services de Fund, and the I ure, both at law and	ivered as described frustee(s) thereof, fro	knowledges receip above and further r om any and all clain	t of funds indicated eleases and forevens, demands, and	din the amount l er discharges th liabilities whats	below a ne City c soever c

RELEASE STATEMENT: Pursuant to the terms of

Boston acting on behalf of the payment for the goods and/ Boston, the ______F every name and nature, bo agreement and contract.

Signature and Title Date

_	TRUST	OFFICE	USE	ONLY -	

REVIEWED	BY:	

Authorized Official Date **Trust Office**

APPROVED BY: Collector-Treasurer Date

`- FUND:_

Acct. No.:__

valida 201 atiuw '//

ON CANADY __ AIINITIMA



Please Remit Payments: Harris Corporation, GCSD Citibank Delaware P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759 USA Account No: 30523187

ABA Rtg No: 021000089 TIN: 340276860

Bill To: Boston PD One Schroeder Plaza Attn: Sgt. Det Eric Bulman Boston, MA 02120 Ship To: Boston PD One Schroeder Plaza Attn: Sgt. Det Eric Bulman Boston, MA 02120 INV6779-P5509 Date: 05/06/09

Purchase Order	Payment Terms	Harris Order No:
LOI dated 05-05-09	Net 30	

Ordered	Shipped	ВО	Item Number	Description	Unit Price	Ext. Price
4			KINGFISH	KingFish	-\$27,800	\$27,800
1			KF SW	KingFish		
1	diameter 1		KF- SW	KingFish		
1			KF	KNGFlat		
1			2009523-101	Laptop PC	\$3,500	\$3,500
1			2015651-101	Mini PC	3,200	\$3,200
1				and the second second	\$4,500	\$4,500
1	A. A. CHILD				\$38,400	\$38,400
1			Training - East Coast	Training StingRay	\$6,000	\$6,000
1			Training - East Coast	Training StingRay	\$4,300	\$4,300
11			Training - East Coast	Training StingRay	\$4,300	\$4,300
1	The second secon		Training - East Coast	Training KingFish	\$4,300	\$4,300
			A state of the sta		Subtotal	
					Tax:	\$00.00
					Freight:	\$00.00
					Price:	





Quote	QTE6779-03947	
Date	10/31/2012	
Page:	11	_

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800

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WU	Ulalic	

PH: 1997

Bill To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

Ship To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

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chase	Order No.		D Salesperson ID			nt Terms		
		BOSTON PD	Company of the Compan	BEST WAY	Net 30		0/0/0000	4,7
antity .	Item Num	ber	Description	L	JOM	Discount_	Unit Price	Ext. Price
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	Sales Tax h	as been added	i to your quote. Please	ernetern en	4			
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	Exempt Cer	tificate, or Resa	le Certificate.	THE STATE OF THE S	1 1000 141 141			
1	KFX1-HLS-I	UP .	KingFish X1 to HallStorm Up	grade	EA		\$169,500.00	\$169,500
1	2009523-10	1	Laptop PC	- Pagethink Gard	EA		-	\$0
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1	HLS-SW		HallStorm Software	Hibotopica et al.	EA			
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:	authorizatio	n and approval	of the FBI NDA.	Ì	1			
1	SRAY-II-	SW-UP	Controller Software Upgra	de	EA			
1	HLS S	3W	HailStorm Software	Atestigonium	EA			all part of the control of the contr
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					edyrityselvan ve			
1	HARPOON	-PA-KIT	Harpoon PA Kit -		EA		\$18,550.00	\$18,55
1	HARPOON-		Harpeon PA Kit -		EA'		\$20,200.00	\$20,20
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Quote	QTE6779-03947
Date	10/31/2012
Page:	2

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800

Bill To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

Quotation

Ship To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

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		Customer I		Salesperson ID	Shipping Method	I Paym	ent Terms		te Master No.
TELOHIDOC.	GICCH INC.	BOSTON PD		WPG3	BEST WAY	Net 30)	0/0/0000	4,714
Quantity	item Num	ber	Descri	ption		UOM	Discount	Unit Price_	Ext. Price
	HARPOON-		Harpoor			EA		\$20,200.00	\$20,200.00
1	AJ-		AmberJ	ack DF Ant	enna.	EA		\$38,400.00	\$38,400.00
1	TRAIN-MLB		Training	: - Melbourne (tuition: oi	uly)	EA		\$4,000.00	\$4,000.00
1	TRAN-MLE	i.	Training	y - Melbourne (tuition o	nly)	EA	م الم	\$4,000.00	\$4,000.0C
1	TRAIN-MLE		£	g - Melboume (tuition o	nly)	EA		\$4,000.00	\$4,000.00
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Quote	QTE6779-03947
Date	10/31/2012
Page:	3

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A

MELBOURNE, FL 32902-9800

Quotation

BIII To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@cl.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

City of Boston PD Lt. Robert Harrington HarringtonR bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

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Remit Payment To:								
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:						
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No.: ABA Rte No.:	Harris GCSD P.O. Box 7247 - LB 5759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number:						
et exercise the invoice	number with your payment	Harris Tax ID\$						

Please reference the invoice number with your payment.

Subtotal	\$346,850.
Misc	<u>\$0.</u>
Tax	\$20,678.
Freight	\$0.
Trade Discount	\$0,
Purchase Price	\$367,528.



Quote	QTE6779-03948
Date	10/31/2012
Page:	***

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A

MELBOURNE EL 32902-9800

Quotation

\$0

\$0

\$0

\$38,900

Tax

Freight

Trade Discount

Purchase Price

Bill To:

City of Boston PD Det. Eric Bulman bulmane.bpd@cityofboston.gov 01 Schroeder Plaza (617) 594-3790 Boston, MA 02120-2014

Ship To:

City of Boston PD Det. Eric Bulman bulmane.bpd@cityofboston.gov 01 Schroeder Plaza (617) 594-3790 Boston, MA 02120-2014

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	A 122 Al = 3	Anatamani	n les	legnerson ID	Shipping Method	Paym	ent Terms	Req Ship Da	te master NC
Purchase	Urder No.	Customer I BOSTON PD		PG3		Net 30)	U/U/UUU	1 141
	3.4		nacamet.	A.F.		MOU	Discount	Unit Price	Ext. Price
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1	MT-HARP		Maintenance	e Harpcons		EA		\$2,000.00	\$2,000.0
1	MT-HARP		Maintenanc	e Harpoons		EA		\$2,000.00	\$2,000.0
1	MT-HARP		Maintenano	e Harpoon		EA		\$2,000.00	\$2,000.0
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	applicable	to all resultant o	roers.						
							T Sú	itotal	\$38,900
Remit Pay	ment To:	10000		100000	weminht Deliveries:				\$0

GCSD Overnight Deliveries:

C/O Citibank Delaware Lockbox Operations

Harris GCSD - LB 6759

New Castle, DE 19720

1615 Brett Road

Phone number:

Harris Tax ID#

GCSD Mall Deposits:

P.O. Box 7247 - LB 6759

Philadelphia, PA 19170-6759

Harris GOSD

Electronic Funds Transfer (EFT):

Harris Corporation, GCSD Citibank Delaware

Philadelphia, PA

Account Na:

ABA Rtg No:



City of Boston

Purchasing Department One City Hell Room 808 Boston MA 02201 United States

> Vendor: 0000056009 Harris Corporation, GCSD P.O.Box 9800 M/SR5-11A Melbourne FL 32902-9800 United States

City of Boston Purchase Order

Page: 1 of 1

Purchase Order	Date	Revision
BOSTN-0000631333	2013-04-23	
Payment Terms	Freight Terms	
00	DES PPD	
Brivel		
Bonaceto,Gerard		

Bill To: Auditing Department

One City Hall Room M-4

Boston MA 02201 United States

Ship To: BPD New Police Headquarters

One Schroeder Plaza Roxbury MA 02120

United States
Attention: See Detail Below

Tax Exempt? \

State Tax Exempt ID: 04-6001380

Contract ID: 00000000000000000000037122

Tex Exempty Y	Ditte toy Evenilie	EN DA DOGLAR				
Line-Sch	Hem/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MT-RF Maintenance KingFish	1.00	ea	4000.00 Attention: Ga	4000.00 Vin,Michael	04/23/2013
55911-1	00-211705-0000-0000-2013-	1.00				
2 - 1		1.00	BA	10486.00 Attention: Ga	10485.00 avin,Michael	04/23/2013
55911-1	100-211705-0000-0000-2013-	1.00				
3 - 1		1.00	EA	18054.00 Attention: G	18054.00 avin,Michael	04/23/2013
55911-	100-211705-0000-0000-2013-	1.00				YEA
4 - 1	KF- SW KingFish Software	1.00	ea	Attention: G	avin,Michael	04/23/2013
55911-	100-211705-0000-0000-2013-	1.00			· · · · · · · · · · · · · · · · · · ·	

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached.

GSA # GS-35F-0283J- Schedule 70

Total PO Amount



****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.***

	Official Approvals		
1	I certify that all records regarding this procurement are on file	Approved as to a	valiability of appropriation
-	Gerard Bonaceto	Sally Glora	4/23/2013
	Department Head/Purchasing Agent/BPS Business Manager	City Audito	or/BPS Business Manager
E	This is not a will as whom a prior will	hout the above signatures.	



	The second secon
Quote	QTE6779-03359
Date	3/28/2013
Page:	1

Quotation

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800

Ship To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

B間 To:

City of Boston PD Lt Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

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1	MT-KF		Maintenance KingFish		EA		\$4,000.00	\$4,000
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Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:				
Harris Corporation, GCSD Citibank Delaware Philedelphia, PA Account No: ABA Rtg No	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:				
Please reference the invoice number with your payment.		Harris Tax ID# Manual Control				

Freight Trade Discount Purchase Price



City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000056009 Harris Corporation, GCSD P.O.Box 9800 M/SR5-11A Melbourne FL 32902-9800 **United States**



Page: 1 of 1

Dispatched		
Purchase Order BOSTN-0000631333	Date 2013-04-23	Revision
Payment Terms	Freight Terms DES PPD	
Buyer Bonaceto,Gerard		

Auditing Department One City Hall B調 To:

Room M-4 Boston MA 02201 United States

Ship To: BPD New Police Headquarters

One Schroeder Plaza Roxbury MA 02120

United States Attention: See Detail Below

State Tax Exempt ID: 04-6001380

Tax Exempt? Y	State lax exemps	ED: 04-000 O	, , ,				
		Quantity	UOM	PO Price	Extended Amt	Due Date	
Line-Sch	MT-KF Maintenance KingFish	1.00	BA	4000.00 Attention: Ga	4000.00 vin,Michael	04/23/2013	
55911-	100-211705-0000-0000-2013-	1.00					
2 - 1		1.00	EA	10486.00 Attention: G	10486.00 avin,Michael	04/23/2013	
55911-	100-211705-0000-0000-2013-	1.00			·		
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55911	-100-211705-0000-0000-2013-	1.00				·	
4 = 1	KF- SW KingFish Software	1.00	EA	Aftention: (∋avin,Michael	04/23/2013	
55911	-100-211705-0000-0000-2013-	1.00					

City of Boston

Purchase Order

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached. GSA # GS-35F-0283J- Schedule 70

****The above Purchase Order number must be included on all involces to ensure accurate and timely payment.****

			The second secon
Official Appro	vals	Approved as to a	vailability of appropriation
I certify th	at all records regarding this procurement are on file	Sally Glora	4/23/2013
Gerard	Bonaceto		or/BPS Business Manager
Departme	nt Head/Purchasing Agent/BPS Business Manager		NIDEO DOSHIESS Manados
l language from the same of th		(THE PROPE OF BUILDING PAR	



City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 **United States**

> Vendor: 0000056009 Harris Corporation, GCSD P.O.Box 9800 M/SR5-11A Melbourne FL 32902-9800 United States

City of Boston Purchase Order

Dispatched Purchase Order BOSTN-0000631333 Revision Date 2013-04-23 Payment Terms Freight Terms DES PPD 00 Buyer Bonaceto, Gerard

Bill To: Auditing Department One City Hall Room M-4 Boston MA 02201 United States

Ship To:

BPD New Police Headquarters One Schroeder Plaza Roxbury MA 02120 United States

Attention: See Detail Below

Page: 1 of 1

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amri	Due Date	~
1 - 1	MT-KF Maintenance KingFish	1.00	ea	4009.00 Attention: Ga	4000.00 Avin,Michael	06/30/2013	
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2 - 1		1.00	是為	10486.00 Attention: G	10∉86.00 avin,Michael	06/30/2013	
5591	1-100-211705-0000-0008-2013-	1.00					
3 - I		1,00	EA	19054.00 Attention: G	1.8054,00 avin,Michael	06/30/2013	
5591	1-100-211705-0000-0000-2013-	1.00					
4 - I	KF- SW KingFish Software	1.00	EA	Attention: G	avin,Michael	06/30/2013	
5591	1-100-211705-0000-0000-2013-	1.00					

Please see attached quotes and documentation. This is a sole source vendor. Information pertaining to sole source is attached. GSA # GS-35F-0283J- Schedule 70

Total PO Amount



****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

	Official Approvals		
1	I certify that all records regarding this procurement are on file	Approved as to a	valiability of appropriation
111111111111111111111111111111111111111	Gerard Bonaceto	Saliy Giora	4/23/2013
-	Department Head/Purchasing Agent/BPS Business Manager	City Audito	x/BP8 Business Manager
	This is not a valid purchase order		



Invoice	INV6779-03708
Date	5/21/2013
Page	1

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800

Invoice

Tax

Trade Discount

Purchase Price

Freight

\$0.00

\$0.00

Bill To:

City of Boston PD Auditing Department One City Hall Room M-4 Boston MA 02201

Cilibank Delaware

Philadelphia, PA

Account No:

ABA Rig No:

Please reference the invoice number with your payment.

P.O. Box 7247 - LB 6769

Philadelphia, PA 19170-6789

Ship To:

City of Boston PD **BPD New Police Headquarters** One Shroeder Plaza

Roxbury MA 02120

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Purchase Order: No. Customer ID Salesperson Shipping Method Pmt Terms Req Ship Date. Harris BOSTN-0000531333 BOSTON PD WPG3 Net 30 7/23/2013 ORD67 Ordered Shipped B/G Item Number Description Discount Unit Price F 1 1 1 MT-KF Maintenance KingFish \$4,000.00 Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498. 1 1 1 \$10,486.00 Serial Number #1103 Serial Number #2062 KF-SW KingFish offware Purchasing this software is contingent on authorization and approval of the FBI NDA.	779-02354
1 1 MT-KF Maintenance KingFish \$4,000.00 Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498. 1 1 1 \$10,486.00 Serial Number #1103 \$18,054.00 KF SW KingFish Software Purchasing this software is contingent on	3.7.7.
Purchase of this Extended Maintenance Agreement will provide coverage for 12 months for KingFish S/N 498. 1 1 1 \$10,486.00 Serial Number #1103 \$18,054.00 KF_SW KingFish Software Purchasing this software is contingent on	xt. Price
Serial Number #1103 1 1 Serial Number #2062 1 1 KF SW Kingt-Ish Software Purchasing this software is contingent on	\$4,000.00
Serial Number #2062 1 1 KF. SW KingFish Software Purchasing this software is contingent on	\$10,486.00
Purchasing this software is contingent on	\$18,054.00
Remit Payment To: Subtotal Deposit Deposit Subtotal	\$0.0
Electronic Funds Transfer (EFT): GCSD Mail Deposits: GCSD Overnight Deliveries: Misc Harris Corporation, GCSD Harris GCSD Harris GCSD - LB 8759	\$0.0

New Castle, DE 19720

16‡5 Brett Road

Phone number:

Harris Tax ID#

C/O Citibank Delaware Lockbox Operations



Quote	QTE6779-03359
Date	10/31/2012
Page:	1.

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800

PH:

Bill To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

Quotation

\$0.00

\$0.00

\$0.00

Ship To:

City of Boston PD Lt. Robert Harrington HarringtonR.bpd@ci.boston.ma.us 01 Schroeder Plaza Boston, MA 02120-2014

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Electronic Funds Transfer (EFT): GCSD Mail Deposits GCSD Overnight Deliveries: Harris GCSD - LB 6769 Harris GCSD Harris Corporation, GCSD P.O. Box 7247 - LB 6759 C/O Citibank Delaware Lockbox Operations Citibank Delaware Philadelphia, PA 19170-6759 1615 Brett Road Philadelphia, PA

Freight New Castle, DE 19720 Trade Discount Account No: Phone number: ABA Rtg No: Purchase Price Please reference the invoice number with your payment. Harris Tax ID#



CITY OF BOSTON CONTRACT AWARD SUMMARY

CONTRACT ID: 0000000000000000000037122

Contract Details

Contractor Legal Name:	Harris Corporation, GCSD	Not To Exceed Amt:	\$ 50,640.00
Contractor Address:	P,O,Box 9800 M/SR5-11A	Department Name:	Purchasing Division
	Melbourne, FL 32902-9800	Department Head:	Santy requests
Brief Description/Scope of	of Services: Wireless Equipment-und	er GSA-GS-35F-0283J	
Procurement Type:	GSA	Optional Renewal Periods:	0 Year(s)
Contract Begin Date:		Contract End Date:	
Contract Degin Date.	April 19, 2013	Contract End Date:	March 10, 2014

EVENT/BID ID: EV00000000

Bid Details

Date of Advertisement: N/A	Bid Submission Deadline: December 31, 2012 at 10:00 AM
# of Responsive Bids Received: 1	# of Non-Responsive Bids Received: 0
Awarded to the Lowest Responsible and Responsive Bide	der? Yes
The second secon	
Do you certify that the cost of this contract is reasonable?	Yes
Do you certify that the contractor is qualified to fulfill thi	s contract? Yes
The justification for using an unadvertised bidding event/	contract is:
Wireless Equipment-under GSA-GS-35F-0283J	
The reason why the contract is exempt or not subject to C	Chapter 30B competitive solicitation requirements is:
Wireless Equipment-under GSA-GS-35F-0283J	· · · · · · · · · · · · · · · · · · ·

Additional Information



CITY OF BOSTON /COUNTY OF SUFFOLK

CONTRACTOR CERTIFICATION

To the Official, acting in the name and behalf of the City of Boston/County of Suffolk:

A,	The undersigned agrees to furnish all labor and materials and to perform all work
require	d for:
Harris C	orporation, GCS quote number QTR6779-03359 dated April 2, 2103
Situation	
in acco	rdance with the terms of the accompanying contract documents.
В.	The Contractor is a/an;
Corpora	
	(Individual-Partnership-Corporation-Joint Venture-Trust)
1.	If the Contractor is a Partnership, state name and residential address of all partners:
n/a	
o la c ontra de la contra dela contra de la contra del la contra de la contra del la contra del la contra de la contra de la contra de la contra del la contra de la contra del la	
- Adam - 1 ₂₄ : 1	
2.	If the Contractor is a Corporation, state the following:
	Corporation is incorporated in the State of: Delaware
	President is
	Treasurer is
	Place of business is 1025 West NASA Blvd.
	(Street)
	Melbourne, FL 32919
	(City, State, and Zip Code)

3. If the Contractor is a <u>Joint Venture</u> , state the name and business address of each person,
firm or company that is party to the joint venture:
n/a
•
,
A copy of the joint venture agreement is on file at
and will be delivered to the Official on request,
4. If the Contractor is a Trust, state the name and residential address of all Trustees:
·
The trust document(s) are on file at:
, and will be delivered to the Official on request,
5. If the business is conducted under any title other than the real name of the owner, state the time when, and place where, the certificate required by General Laws, c.110, §5, was filed:
n/a .
6. The Taxpayer Identification Number* of the contractor (the number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941) is: 34-0276860
Corporation is incorporated in the State of; Delaware

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- 7. Pursuant to M.G.L. c.60, §93, the undersigned certifies that the Collector-Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector-Treasurer further may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.
- 8. Pursuant to M.G.L. c.62C, §49A, the undersigned certifies under the penalties of perjury that to the best of his/her knowledge and belief all state tax returns have been filed and all state taxes required under law have been paid. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

By: (Sign Here)

Business Address: 1025 West NASA Blad. (Street)

Melbourne, FL 32919

(City, State and Zip Code)

NOTE: This statement must bear the written signature of the contractor,

If the Contractor is an individual doing business under a name other than his own name this statement must so state, giving the address of the individual.

If the Contractor is a partnership this statement must be signed by a general partner designated as such. If the Contractor is a corporation, trust or joint venture this statement must be signed by a duly authorized officer or agent of such corporation, trust or joint venture.

> APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998 THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

37122

CM FORM 15A

CORI COMPLIANCE

The City of Boston is subject to City of Boston Code, Chapter 4, section 7, which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of person with criminal backgrounds through the CORI system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of City of Boston Code, Chapter 4, section 7, as currently in effect, All Vendors must check one of the three lines below.

				•	
1.	\triangle	CORI checks	are not	performed	on any Applicants.

- 2. CORI checks are performed on some or all Applicants, The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.
- CORI checks are performed on some or all Applicants. The 3. Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form),



Harris Corporation (Name of Business)

The Awarding Authority may grant a waiver of CBC 4-7.3 under exigent circumstance on a contract by contract basis.

Instructions for Completing CM Form 15B:

A Vendor should not check Line 1 unless It performs NO CORI checks on ANY applicant. A Vendor who checks Lines 2 certifies that the Vendor's CORI policy conforms to the standards set forth in CM Form 15B. A Vendor with a CORI policy that does NOT conform to the standards set forth on CM Form 15B must check Line 3. Vendors who check Line 3 will not be permitted to enter into contracts with the City, absent a waiver, as provided for in CBC 4-7.4. For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto,

APPROVED AS TO FORM BY CORPORATION COUNSEL MAY 9, 2006.



Memo

DATE: September 10, 2012

TO:

FROM:

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

Effective September 10, 2012, in accordance with Standard Procedure S-308, S-358, you are authorized to do the following, on your assigned contracts up to a value of \$2M to the extent specified by those procedures.

- A. Establish contractual and financial terms to be inserted in proposals and offers to Harris Government Communications Systems products and services.
- B. Validate by signature previously reviewed Non-Disclosure Agreements (NDAs), Request for Information (RFI) letters, offers and proposals that have been signed off via fully executed HC-106 forms and execute Representations and Certifications, offers and proposals.
- C. Execute all Harris Government Communications Systems sales contracts and modifications thereto subject to the following conditions:
 - The document, together with all attachments thereto all documents referenced therein, has been reviewed in accordance with Standard Procedure S-360.
 - The administrative terms are consistent with those proposed and/or negotiated.
 - The administrative terms, including any attachments, do not include conditions or limitations that are a violation of normal company policies or procedures except where their acceptance has prior approval in writing.



Sr. Managel Contracts

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HARRIS CORPORATION ID# 56009

Schedule: 70

<u>View Contractor Information</u> <u>View Contractor products</u>

for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents. Harris Corporation Government Communications Systems Division 2400 Palm Bay Road, NE, Palm Bay, FL 32905-3399 Tel: (321) 309-7304 / Fax: (321) 674-2697 www.harris.com Contract Number: GS-35F-0283J Period Covered by Contract: March 11, 1999 through March 10, 2014

Contract # 37122



CITY OF BOSTON CONTRACT AWARD SUMMARY

CONTRACT ID: 000000000000000000039102

Contract Details

Contractor Legal Name:	Harris Corporation, GCSD	Not To Exceed Amt:	\$ 333,910.00		
Contractor Address:	P.O.Box 9800 M/SR5-11A	Department Name:	Purchasing Division		
	Melbourne, FL 32902-9800	Department Head:	Keun P. Come		
Brief Description/Scope of Services: Information Technology Equipment and Software, under GSA Contract # GS-35F-0283J					
Procurement Type:	GSA	Optional Renewal Periods:	0 Year(s)		
Contract Begin Date:	May 02, 2014	Contract End Date:	September 06, 2014		
Reason for Submitting La	te:				

EVENT ID: No solicitation

Details

Date of Advertisement: N/A	Bid Submission Deadline: N/A			
# of Responsive Bids Received: N/A	# of Non-Responsive Bids Received: N/A			
Awarded to the Lowest Responsible and Responsive Bidder? N/A				
Do you certify that the cost of this contract is reasonable? Yes				
Do you certify that the contractor is qualified to fulfill this contract? Yes				
The justification for using an unadvertised bidding event/contract is:				
Information Technology Equipment and Software, under GS-35F-0283J				
The reason why the contract is exempt or not subject to Chapter 30B competitive solicitation requirements is:				
Information Technology Equipment and Software, under GS-35F-0283J				

Additional Information

Memo



DATE: September 10, 2012

TO:

FROM:

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

Effective September 10, 2012, in accordance with Standard Procedure S-308, S-358, you are authorized to do the following, on your assigned contracts up to a value of \$2M to the extent specified by those procedures.

- A. Establish contractual and financial terms to be inserted in proposals and offers to Harris Government Communications Systems products and services.
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 - The document, together with all attachments thereto all documents referenced therein, has been reviewed in accordance with Standard Procedure S-360.
 - The administrative terms are consistent with those proposed and/or negotiated.
 - The administrative terms, including any attachments, do not include conditions or limitations that are a violation of normal company policies or procedures except where their acceptance has prior approval in writing.



Sr. Managel Contracts

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(FORM CM-09)

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CITY OF BOSTON /COUNTY OF SUFFOLK

CONTRACTOR CERTIFICATION

To the Official, acting in the name and behalf of the City of Boston/County of Suffolk:

	,	A. The undersigned agrees to furnish all labor and materials and to perform all work		
		red for:		
	200			
(m) (m) (m) (m)	<u>Jantis</u>	Corporation, GCS quote number QTE6779-03947 dated April 14, 2014		
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management and	A) 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4		
	<u>i i. \ </u>			
in accordance with the terms of the accompanying contract documents. B. The Contractor is a/an:				
		(Individual-Partnership-Corporation-Joint Venture-170st)		
	1.	If the Contractor is a Partnership, state name and residential address of all partners:		
	n/a	If the Contractor is a 1 inthoising, state many and residential address of all partitions		
	11/4			
	and the way of			
		•		
	/			
	2.	If the Contractor is a Corporation, state the following:		
		Corporation is incorporated in the State of; Delaware		
		President is		
		Treasurer is		
		Place of business is 1025 West NASA Boulevard		
		(Street)		
		Melbourne, FL 32919		

(City, State, and Zip Code)

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n/a	
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- Alice	
A co	sy of the joint venture agreement is on file at
end v	vill be delivered to the Official on request.
Citra 1	THE GO GOLLAND OF TOLICON
4,	If the Contractor is a Trust, state the name and residential address of all Trustees:
n/a	
	
	
The t	rust document(s) are on file at:
	and will be delicened to the Official or research
.0000020-11	and will be delivered to the Official on request
5.	If the business is conducted under any title other than the real name of the owner, state the time
	, and place where, the certificate required by General Laws, c.110, §5, was filed:
n/a	, , , , , , , , , , , , , , , ,
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Variation in	
	•
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6.	The Taxpayer Identification Number* of the contractor (the number used on the Employer's
U.	The same of the sa
	terly Federal Tax Return, U.S. Treasury Department Form 941) is: 34-0276860

*If individual, use Social Security Number:	ā.
	The state of the s

- Pursuant to M.G.L. c.60, §93, the undersigned certifies that the Collector-Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until-such sums ewed have been paid in full; and the Collector-Treasurer further may apply any amount owing and payable to the Contractor to satisfy any montes owed to the City.
- 8. Pursuant to M.G.L. c.62C, §49A, the undersigned certifies under the penalties of perjury that to the best of his/her knowledge and belief all state tax returns have been filed and all state taxes required under law have been paid. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

By:

(Sign Here)

Business Address: 1025 West NASA Bonlevald (Street)

Melbourne, FL 32919

(City, State and Zip Code)

NOTE: This statement must bear the written signature of the contractor.

If the Contractor is an individual doing business under a name other than his own name this statement must so state, giving the address of the individual.

If the Contractor is a partnership this statement must be signed by a general partner designated as such. If the Contractor is a corporation, trust or joint venture this statement must be signed by a duly authorized officer or agent of such corporation, trust or joint venture.

APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998 THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

39102

Print Form

CM FORM 15A

CORPCOMPLIANCE

The City of Boston is subject to City of Boston Code, Chapter 4, section 7, which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of person with criminal backgrounds through the CORI system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

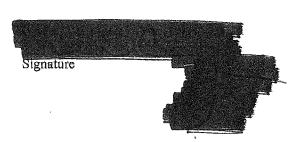
CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of City of Boston Code, Chapter 4, section 7, as currently in effect. All Vendors must check one of the three lines below.

- 1. CORI checks are not performed on any Applicants.
- CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.
- CORI checks are performed on some or all Applicants. The Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form).

(Typed or printed name of person signing quotation, bid or proposal)

Harris Corporation (Name of Business)



NOTE:

The Awarding Authority may grant a waiver of CBC 4-7.3 under exigent circumstance on a contract by contract basis,

Instructions for Completing CM Form 15B;

A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant.

A Vendor who checks Lines 2 certifies that the Vendor's CORI policy conforms to the standards set forth in CM Form 15B. A Vendor with a CORI policy that does NOT conform to the standards set forth on CM Form 15B must check Line 3. Yendors who check Line 3 will not be permitted to enter into contracts with the City, absent a waiver, as provided for in CBC 4-7.4. For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto.

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Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

Harris Corporation Government Communications Systems Division 2400 Palm Bay Road, NF, Palm Bay, FL 32905-3399 Tel: (321) 309-7304 / Fax: (321) 674-2697 www.harris.com

V# 56009

Contract Number: GS-35F-0283J

Period Covered by Contract: March 11, 1999 through September 6, 2014

General Services Administration Federal Supply Service

Pricelist current through Modification P00162 Dated March 11, 2014

Products and ordering information in this Authorized FSS information Technology Schedule Pricelist are also available on the GSA *Advantagei* System. Agencies can browse GSA *Advantagei* by accessing the Federal Supply Service's Home Page via the Internet at http://www.fss.gsa.gov/

Cede # 43200000