

**AGREEMENT TO PROVIDE SERVICE PURSUANT TO  
A COOPERATIVE PURCHASING CONTRACT**

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov-contract limited liability company, hereinafter designated as the "Contractor" for the OpenGov software system. City and Contractor may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

**Recitals**

A. Contractor has contracted with NPPgov pursuant to Contract No. PS20350 (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

**Agreement**

**1. Scope of Work.** Contractor shall provide the Services as detailed and described in the NPPgov Quote for US Digital Designs by Honeywell – City of San Luis, attached hereto as **Exhibit B**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to NPPgov shall mean the City.

**2. Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

**3. Payment.** The Contract Price is \$477,387.29. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

**4. Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this

Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

**5. Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

**6. Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

**7. Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

**8. Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

**9. Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

**10. Counterparts.** This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same instrument, and each of said counterparts shall be deemed original hereof.

**IN WITNESS WHEREOF**, the parties have hereunto subscribed their names this \_\_\_\_ day of May, 2026.

**CITY OF SAN LUIS:**

**CONTRACTOR:**

By: \_\_\_\_\_  
Nieves Riedel, Mayor

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name & Title)

**ATTEST:**

\_\_\_\_\_  
Sonia Cornelio, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Joseph D. Estes, Interim City Attorney

**EXHIBIT A**  
**CONTRACT OF COOPERATIVE PURCHASING ENTITY**

Attached:

- Contract No. PS20350

**LEAGUE OF OREGON CITIES**

**MASTER PRICE AGREEMENT**

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser"), and HONEYWELL INTERNATIONAL INC., through its US Digital Designs group ("USDD") ("Vendor").

**RECITALS**

WHEREAS, the Vendor is in the business of selling certain Public Safety Dispatch, Record Management, and Data Solutions, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Public Safety Dispatch, Record Management, and Data Solutions, the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2605 for Public Safety Dispatch, Record Management, and Data Solutions; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

**ARTICLE 1 – CERTAIN DEFINITIONS**

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2605 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

## **ARTICLE 2 – AGREEMENT TO SELL**

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA26480, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See <https://ofp.dasapp.oregon.gov/> for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

### **ARTICLE 3 – TERM AND TERMINATION**

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; ("Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

#### **ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY**

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

#### **ARTICLE 5 – INSURANCE**

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts

generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Purchaser and other additional insureds for losses paid under the insurance policies required by this Agreement. The waiver must apply to all deductibles and/or self-insured retentions applicable to the necessary insurance that the Vendor maintains.

## **ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS**

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

#### **ARTICLE 7 – WARRANTIES**

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

#### **ARTICLE 8 - INSPECTION AND REJECTION**

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

#### **ARTICLE 9 – SUBSTITUTIONS**

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

#### **ARTICLE 10 - COMPLIANCE WITH LAWS**

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

#### **ARTICLE 11 – PUBLICITY / CONFIDENTIALITY**

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

#### **ARTICLE 12 - RIGHT TO AUDIT**

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

#### **ARTICLE 13 - REMEDIES**

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

#### **ARTICLE 14 - RELATIONSHIP OF PARTIES**

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

#### **ARTICLE 15 - NOTICES**

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES  
1201 Court St. NE  
Suite 200  
Salem OR 97301  
ATTN: Kevin Toon  
Email: rfp@ORCities.org

If to Vendor:

Honeywell International Inc.  
1150 W. Grove Parkway  
Suite 110  
Tempe, Arizona 85283  
ATTN: Brian Cruz  
Email: brian.cruz@honeywell.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

#### **ARTICLE 16 - FORCE MAJEURE**

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation,

deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

#### **ARTICLE 17 - WAIVER**

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

#### **ARTICLE 18 - PARTIES BOUND; ASSIGNMENT**

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

#### **ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION**

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. However, regardless of the term of the purchase order or subscription, no purchase order shall survive the expiration or termination of the Agreement unless the Participating Agency makes an express finding and justification for the longer term as mutually agreed upon by the Participating Agency and Vendor. The finding and justification must either be included in the purchase order or referenced in the purchase order and maintained in the Participating Agency's procurement record. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

#### **ARTICLE 20 - SEVERABILITY**

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

#### **ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT**

21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

## **ARTICLE 22 - HEADINGS**

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

## **ARTICLE 23 - MODIFICATIONS**

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

## **ARTICLE 24 - GOVERNING LAW**

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

**ARTICLE 25 - COUNTERPARTS**

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signed by:  
Signature: Patricia M. Mulvihill  
0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director

LEAGUE OF OREGON CITIES

Dated: June 22, 2026 | 7:49 AM PDT

VENDOR:

Signed by:  
Signature: Susheel Tenguria  
086B02EA5EF9449...

Printed Name: Susheel Tenguria

Title: Vice President Fire Software

HONEYWELL INTERNATIONAL INC.

Dated: 19-Jun-2026 | 2:00:20 PM MST

**ATTACHMENT A**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES**

Product Category	Percentage (%) off List Price
DISPATCH SYSTEMS FOR FIRST RESPONDERS AND GOVERNMENT	10%
RECORD MANAGEMENT SYSTEMS	N/A
CONVERSION/IMPLEMENTATION, TRAINING AND SUPPORT	10%
INSTALLATION, MAINTENANCE, SERVICE AND TESTING	0% (except as otherwise noted in the Pricing Schedule)
OTHER	10%



**US DIGITAL DESIGNS**  
by Honeywell

Honeywell  
International Inc., US  
Digital Designs group  
1150 W. Grove Parkway,  
Suite 110  
Tempe, Arizona 85283

**CATALOG PRICE SCHEDULE**

Any Related Shipping/Tax Not Assumed or Included.

ANY NEW PRODUCTS DEVELOPED DURING THE TERM OF THE CONTRACT WILL BE OFFERED TO MEMBERS AT 10% OF USDD LIST PRICE

<b>DISPATCH SYSTEM INTERFACES</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>Radio System Interface (Full Console Interface) – To L3Harris SYMPHONY (Requires Applications Server (DA2) and owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)</b>	<b>RSI-SYMP</b>	\$ 14,332.50	10%	\$12,899.25
<b>Radio System Interface (Full Console Interface) – To Motorola MCC7500 (Requires owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)</b>	<b>RSI-MCC7</b>	\$ 14,332.50	10%	\$12,899.25
<b>CAD Interface -To Primary G2-GW, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)</b>	<b>CADI-U</b>	\$ 15,411.38	10%	\$13,870.24
<b>CAD Interface - To additional backup G2-GW servers, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)</b>	<b>CADI-B</b>	\$ 7,705.69	10%	\$6,935.12
<b>DISPATCH SYSTEM COMPONENTS</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>G2 Communications Gateway Pair (Primary FSA Servers) 2@1RU each (2RU Total)</b>	<b>G2-GW</b>	\$15,762.60	10%	\$14,186.34
<b>G2 Communications Gateway – VMWare Virtual (Software for Controller with Install Assistance)</b>	<b>G2-VM</b>	\$10,008.00	10%	\$9,007.20
<b>G2 Gateway Audio Radio Interface (GARI) - Kitted with Flange-Mount, Rack-Mount Adapter Available if needed</b>	<b>GARI-2</b>	\$3,845.89	10%	\$3,461.30
<b>G2 TV REMOTE Module, For Dispatch-Level Information (TV &amp; Electrical Outlet by Others)</b>	<b>TV-R</b>	\$1,121.50	10%	\$1,009.35
<b>Console Motorola Interface Cable</b>	<b>GARI2-008R</b>	\$300.00	10%	\$270.00
<b>Motorola APX XTL, Cable Active Low</b>	<b>GARI-2009R</b>	\$300.00	10%	\$270.00
<b>Dual Motorola APX Console I/O Adapter</b>	<b>GARI-2-010R</b>	\$300.00	10%	\$270.00
<b>Motorola Busy High Converter</b>	<b>USDD-A0012</b>	\$300.00	10%	\$270.00

DISPATCH SYSTEM SERVICES	SKU	List Price	Discount	Member Price
<b>Gateway Configuration &amp; Modifications</b>	<b>GW-CM</b>	\$373.75	10%	\$336.38
<b>Gateway Installation / On-Site BY USDD</b> (with direct coordinated assistance by authorized customer CAD, Radio IT personnel) Varies by Geographic location	<b>GW-I-O</b>	\$3,000.00	10%	\$2,700.00
<b>Gateway Installation / BY CUSTOMER</b> (with REMOTE ASSISTANCE BY USDD PERSONNEL)	<b>GW-I-C</b>	\$431.25	10%	\$388.13
<b>Gateway Start-Up / On-Site BY USDD</b> (with direct coordinated assistance by authorized customer CAD, Radio & IT personnel)	<b>GW-SU-O</b>	\$7,154.44	10%	\$6,438.99
<b>Gateway Project Management</b>	<b>GW-PM</b>	\$ 3,869.78	10%	\$3,482.80
<b>Training - System Administrator / Dispatch Supervisor - On-Site</b> (4 Hours)	<b>TRA-DIS-O</b>	\$ 5,259.19	10%	\$4,733.27
<b>Training - System Administrator / Dispatch Supervisor - AZ Training Facility</b> (4 Hours)	<b>TRA-DIS-R</b>	\$ 1,599.94	10%	\$1,439.94
<b>Training - Station-Level Configuration and Equipment Usage - On-Site</b> (4 Hours)	<b>TRA-STA-O</b>	\$ 5,259.19	10%	\$4,733.27
<b>Training - Station-Level Configuration and Equipment Usage - AZ Training Facility</b> (4 Hours)	<b>TRA-STA-R</b>	\$ 1,599.94	10%	\$1,439.94
<b>Training - Station-Level Configuration and Equipment Usage - AZ Training Facility</b> (2 Hours)	<b>TRA-UT-R</b>	\$ 682.50	10%	\$614.25
<b>Training - Installation Contractor - AZ Training Facility / USDD G2 Certification / 8 Hours</b> (TBD - only needed if required to use non-certified contractor)	<b>TRA-IC-AZ</b>	\$ 3,773.44	10%	\$3,396.09
<b>Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours</b> (TBD - only needed if required to use non-certified contractor)	<b>TRA-IC-O</b>	\$ 7,395.94	10%	\$6,656.34
APP LICENSES	SKU	List Price	Discount	Member Price
<b>Phoenix G2 Mobile App - Single Device License / Per Year Cost</b>	<b>G2-APP-DLA</b>	\$ 15.00	10%	\$ 13.50
USDD-Hosted Mapping - Included	SKU	List Price		Member Price
<b>G2 FSA Mapping Server - Yearly Hosting Cost</b> (Cloud/USDD Hosted) – Only for customers not paying support	<b>MAP-CLD</b>	\$ 1,540.00	10%	\$1,386.00
RETROFIT COMPONENTS (Integration into Legacy Systems and Legacy Conversion)	SKU	List Price	Discount	Member Price
<b>Mixer - G2 Power, Audio &amp; Ethernet</b> (24 devices) - Version 2	<b>MIXR-IP</b>	\$2,413.85	10%	\$2,172.47
<b>Power Supply, Phoenix G2 System, 48 Vdc, 1200 VA</b> plus 12 Vdc output for Station Radio	<b>G2-PWR</b>	\$2,843.38	10%	\$2,559.04
<b>Ethernet Switch, Rack Mount, 26-port Gigabit Smart Switch</b>	<b>G2-LAN</b>	\$948.75	10%	\$853.88
<b>UPS - Rack Mount (1500VA)</b> (Each ATX Needs x1/ Each Mixer Needs x1)	<b>UPS-RM</b>	\$1,520.88	10%	\$1,368.79

<b>SPECIAL SYSTEM COMPONENTS &amp; PRODUCTS (for replacement of damaged original parts/Critical Updates Only) 90-Day Warranty</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>ATX Mother Board</b> – Replacement for Damaged or EOL Original	<b>USDD-0103E</b>	\$ 8,497.50	10%	\$ 7,647.75
<b>ATX Network Switch (non-PoE)</b> – 16-Port 10/100 – Replacement for Damaged or EOL Original Only	<b>ATX-LAN</b>	\$ 375.95	10%	\$ 338.36
<b>ATX Touch Panel Computer</b> - replacement for Damaged of EOL Original (ships with new door assembly)	<b>ATX-TPC</b>	\$8,143.70	10%	\$7,329.33
<b>PoE Injector</b> - Provides local 48vdc power to specific USDD G2 FSA System peripheral components	<b>G2-POE</b>	\$ 461.96	10%	\$ 415.76
<b>STATION SYSTEM LICENSES</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>G2 VOICEALERT</b> - Single Station License	<b>G2-VA</b>	\$ 1,504.91	10%	\$ 1,354.42
<b>STATION SYSTEM CONTROLLER</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>G2 ATX STATION CONTROLLER</b> – Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	<b>ATX</b>	\$24,203.40	10%	\$21,783.06
<b>G2 ATX-Upgrade STATION CONTROLLER</b> - Software upgrade for ATX-Lite, adds 6 additional peripherals to ATX-Lite	<b>ATX-UPGRADE</b>	\$14,200.00	10%	\$12,780.00
<b>G2 EXPANSION KIT</b> - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	<b>ATX-EXP</b>	\$7,838.00	10%	\$7,054.20
<b>Rack Mount Ears</b> for ATX or EXP	<b>ATX-E</b>	\$ 78.51	10%	\$70.66
<b>Base Plate</b> for ATX or EXP	<b>ATX-P</b>	\$ 78.51	10%	\$70.66
<b>USB GPS Time Adjustment Module</b> - Required for any ATX Station Controller not connected to any dispatch-level G2 FSA System	<b>TMR-GPS</b>	\$ 54.11	10%	\$48.70
<b>ATX UPS, Standard</b>	<b>UPS-STD</b>	\$ 1,048.17	10%	\$943.35
<b>Wall-Mount for UPS</b> - Shelf/Bracket,	<b>UPS-WMB</b>	\$ 79.57	10%	\$71.61
<b>G2 ATX-Audio STATION CONTROLLER</b>	<b>ATX-AUDIO</b>	\$ 10,000.00	10%	\$9,000.00
<b>G2 ATX-Audio-Upgrade STATION CONTROLLER</b> - Software upgrade for ATX-AUDIO, adds full capability of ATX	<b>ATX-AUDIO-UPGRADE</b>	\$ 14,200.00	10%	\$12,780.00
<b>STATION SYSTEM PERIPHERAL COMPONENTS</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>Audio Amplifier</b> , External, Standard	<b>AMP-70V</b>	\$ 1,287.66	10%	\$1,158.89
<b>Shelf</b> , Under Table or Wall Mount, for 1U ½ Rack	<b>AMP-S</b>	\$ 95.76	10%	\$86.18
<b>G2 COLOR INDICATOR REMOTE</b> - Module – Up to 8 unique colors	<b>CIR</b>	\$1,096.10	10%	\$986.49

<b>G2 COLOR INDICATOR REMOTE- BACK BOX</b> - for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	<b>CIR-SMB</b>	\$ 173.36	10%	\$156.02
<b>G2 I/O REMOTE</b> - Module with (8) Digital Inputs and (8) Digital Outputs	<b>IOR</b>	\$ 1,660.58	10%	\$1,494.52
<b>Push Button, Standard</b> (Black)	<b>PB-B</b>	\$ 132.83	10%	\$119.54
<b>Push Button, Emergency</b> (Red)	<b>PB-R</b>	\$ 132.83	10%	\$119.54
<b>POE INJECTOR</b> – Provides local 48vdc power to specific USDD peripheral components	<b>G2-POE</b>	\$ 470.93	10%	\$423.83
<b>G2 MESSAGE REMOTE 2</b> - Module	<b>MR-2</b>	\$ 1,841.44	10%	\$1,657.29
<b>G2 LCD MESSAGE SIGN</b>	<b>USDD-LCD-SIGN</b>	\$ 3,150.00	10%	\$2,835.00
<b>G2 MESSAGE SIGN</b> (Digital LED) <b>MINI GammaSign / 12"</b> Active Screen Width / <b>Turn Out Timing ONLY</b>	<b>MS-G-M</b>	\$ 1,321.03	10%	\$1,188.93
<b>G2 MESSAGE SIGN</b> (Digital LED) <b>STANDARD GammaSign / 24"</b> Active Screen Width	<b>MS-G-S</b>	\$ 1,653.75	10%	\$1,488.38
<b>G2 MESSAGE SIGN</b> (Digital LED) <b>EXTENDED GammaSign / 36"</b> Active Screen Width	<b>MS-G-E</b>	\$ 2,469.14	10%	\$2,222.23
<b>MS-G Adapter Plate, SINGLE</b> . VESA 100, joins (1) MS-G-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	<b>MS-AP-S</b>	\$ 66.68	10%	\$60.01
<b>MS-G Adapter Plate, DOUBLE</b> , VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	<b>MS-AP-D</b>	\$ 78.75	10%	\$70.88
<b>MS-G Hanger Kit</b> . Hangs single or double (back-to-back) Message Signs (Gamma Version) from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	<b>MS-HK</b>	\$ 91.98	10%	\$82.78
<b>MS Mount</b> – Articulating, Long reach	<b>MS-MNT</b>	\$ 409.50	10%	\$368.55
<b>G2 ROOM REMOTE 2</b> - Module; Can be configured to provide Local Alerting Remote or Remote User Interface functions	<b>RR-2</b>	\$ 2,445.45	10%	\$2,200.91
<b>RR2 Adpater Plate</b> , for Retrofit in RR1 Wall Cavity	<b>RR2-AP</b>	\$ 90.83	10%	\$81.74
<b>RR2 Surface Mount Box</b> , for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	<b>RR2-SMB</b>	\$ 211.31	10%	\$190.18
<b>G2 SPEAKER – LED Illuminated – FLUSH</b> Mount, 70v	<b>SPK-LED-FM</b>	\$ 392.70	10%	\$353.43
<b>G2 SPEAKER – LED Illuminated – SURFACE</b> Mount (Metal Box), 70v	<b>SPK-LED-SM</b>	\$ 467.50	10%	\$420.75
<b>G2 SPEAKER – OmniAlertStrobe</b> - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and <b>with High-Intensity LED Strobe Light Arrays</b> – includes Cable Hanging Kit (typically requires MR2 for power/signal/control)	<b>SPK-OAS</b>	\$ 1,653.75	10%	\$1,488.38
<b>SPK-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP</b> - for mounting directly onto an exposed (1/8-14") I-Beam	<b>SPK-OAS-BFC</b>	\$ 24.15	10%	\$21.74
<b>SPK-OAS/OmniStrobe Mounting Bracket /DROP CEILING BRACKET</b> - for mounting directly to T-Bar in Suspended Ceiling	<b>SPK-OAS-DCB</b>	\$ 66.68	10%	\$60.01

<b>SPK-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT</b> – for mounting directly to hard ceiling	<b>SPK-OAS-SMB</b>	\$ 66.68	10%	\$60.01
<b>SPEAKER – STANDARD, FLUSH Mount, 70v</b>	<b>SPK-STD-FM</b>	\$ 138.92	10%	\$125.02
<b>SPEAKER – STANDARD, SURFACE Mount (Metal Box), 70v</b>	<b>SPK-STD-SM</b>	\$ 165.38	10%	\$148.84
<b>SPEAKER – APP BAY/OUTDOOR</b> – Weatherized, Surface Mount, 70v	<b>SPK-W-SM</b>	\$ 392.44	10%	\$353.19
<b>G2 Strobe Light / Red LED</b>	<b>STR-2</b>	\$ 694.58	10%	\$625.12
<b>G2 TV REMOTE Module</b> – For Station-Level Information (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	<b>TV-R</b>	\$ 1,121.50	10%	\$1,009.35
<b>Flat Panel Monitor / Smart HDTV 40-43”</b> (Electrical Outlet/Provision By Others; C.E.C. control subject to TV ability)	<b>FPM-S</b>	\$ 1,328.25	10%	\$1,195.43
<b>Flat Panel/TV Mount – Universal 23”-46” Tilt</b>	<b>FPM-U</b>	\$ 144.90	10%	\$130.41
<b>Transformer, 8ohm to 70V, External</b>	<b>XFMR</b>	\$ 77.91	10%	\$ 70.12
<b>Outdoor IP Video Intercom</b> – Doorbell & Camera that ties into G2 FSAS (HDTV Remote) – Includes Power Injector	<b>VDS</b>	\$ 2,142.00	10%	\$1,927.80
<b>Station System Services</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Member Price</b>
<b>Station Installation</b> (Cost determined by Quote from G2 Certified Installer based on final approved station design )	<b>ST-INST</b>	Variable	0%	TBD
<b>Station Remediation</b> (Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.)	<b>ST-INST</b>	Variable	0%	TBD
<b>Station Commissioning</b>	<b>ST-SU</b>	\$ 3,025.00	10%	\$ 2,722.50
<b>Station Project Management</b>	<b>ST-PM</b>	\$ 1,650.00	10%	\$ 1,485.00
<b>Station Engineering / Design Services</b>	<b>ST-ES</b>	\$ 825.00	10%	\$ 742.50
<b>USDD Customer User Group</b> - Registration Fee Per Individual.	<b>USDD-USR-GRP</b>	\$ 3,200.00	10%	\$ 2,880.00
<b>New Construction Project Management</b>	<b>ST-NCPM</b>	\$ 5,000.00	10%	\$ 4,500.00
<b>Flex Alert</b>	<b>SKU</b>	<b>List Price</b>	<b>Discount</b>	<b>Direct Price</b>
<b>Flex Alert Device</b> - Requires USDD-FLEX-APP annual recurring subscription	<b>USDD-FLEX</b>	\$ 277.78	10%	\$ 250.00
<b>Flex Alert Annual Recurring Subscription</b> - Requires USDD-FLEX ALERT device to receive alerts	<b>USDD-FLEX-APP</b>	\$ 66.67	10%	\$ 60.00

**HONEYWELL INTERNATIONAL INC.**  
**US Digital Designs group**

**SHIPPING RATES**

<b>Shipping Weight</b>	<b>Continental US</b>	<b>Alaska/Hawaii</b>
1-5 lbs.	\$14.00	\$43.00
11-15 lbs.	\$18.00	\$62.00
16-20 lbs.	\$24.00	\$79.00
21-25 lbs.	\$30.00	\$93.00
26-30 lbs.	\$37.00	\$114.00
31-35 lbs.	\$44.00	\$132.00
36-40 lbs.	\$51.00	\$148.00
41-45 lbs.	\$61.00	\$166.00
46-50 lbs.	\$67.00	\$183.00
51-55 lbs.	\$69.00	\$200.00
56-60 lbs.	\$74.00	\$230.00
61-65 lbs.	\$76.00	\$247.00
66-70 lbs.	\$77.00	\$268.00
71-75 lbs.	\$79.00	\$289.00
76-80 lbs.	\$81.00	\$302.00
81-85 lbs.	\$83.00	\$315.00
86-90 lbs.	\$87.00	\$332.00
91-95 lbs.	\$92.00	\$350.00
96-100 lbs.	\$97.00	\$366.00
Over 100 lbs.	\$1.00 / lbs.	\$3.75 / lbs.

All products are shipped via Ground unless otherwise specified by the Customer. USDD's Schedule of Shipping Rates is attached below. The attached schedule is subject to change at any time for any increase in shipping charges, fuel surcharges or surcharges for LTL. The Customer is responsible for payment of all shipping costs and all quotes for products will include shipping charges.

All products are shipped FOB DOCK, Freight Pre-Paid unless otherwise specified by the Customer. Title and risk of loss of products passes to the Customer upon shipment of the products from USDD'S warehouse. Notwithstanding, USDD provides shipping insurance for loss or damage during shipping. In the event that the Customer finds evidence of damage incurred during transit, Customer shall notify USDD for resolution. USDD may, at its option and at no additional cost to the Customer either substitute a fully equivalent product or repair the product so that it is no longer damaged.

Installation of dispatch-level components is performed exclusively by USDD personnel. Associated installation costs are outlined in the pricing sheet and vary based on whether installation is completed on-site or remotely. Installation of station-level components must be conducted by installation contractors who have completed USDD's installation training program and have been certified by USDD to provide system installation services. USDD does not perform this installation directly; however, for turnkey projects, USDD may subcontract the work to G2-certified installers. Because third-party contractors provide these services, USDD is unable to offer discounts on installation costs.

Installation costs vary depending on the project's size and complexity, as well as any architectural considerations at the installation site. Typically, USDD provides the customer with a station design indicating the proposed placement of station-level components. After the customer approves these designs, USDD obtains installation quotes based on the approved layouts.

Alternatively, many customers choose to self-install or use a preferred low-voltage contractor to complete the station installation. As the system manufacturer, USDD provides the necessary training to customer personnel or third-party contractors to ensure proper installation of the system. G2 certification familiarizes installers with the unique features of the system. USDD will provide training and supervision for customer or contractor personnel in the installation and configuration of station equipment, which may include classroom instruction, sample installations by USDD personnel, supervised initial installations, and telephone follow-up support. The costs for installation training are included in the pricing sheet.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, are identified in Attachment H and may be updated from time to time. [A current list may be obtained from Vendor.]

**ATTACHMENT B**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**ADDITIONAL SELLER WARRANTIES**

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

**ATTACHMENT C**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**PARTICIPATING AGENCIES**

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, [www.nppgov.com](http://www.nppgov.com). The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

## ATTACHMENT D

### to Master Price Agreement by and between VENDOR and PURCHASER.

#### REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

##### Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

##### A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

##### B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding \$2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

##### C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding \$100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

##### D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

##### E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding \$150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

**ATTACHMENT E**

to Master Price Agreement by and between VENDOR and PURCHASER.

**Vendor's Proposal**

**(The Vendor's Proposal is not attached hereto.)**

**(The Vendor's Proposal is incorporated by reference herein.)**

**ATTACHMENT F**

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

**Purchaser's Request for Proposal**

**(The Purchaser's Request for Proposal is not attached hereto.)**

**(The Purchaser's Request for Proposal is incorporated by reference herein.)**

**ATTACHMENT G**

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

**ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.**

<https://buildings.honeywell.com/us/en/brands/our-brands/usdd/support/terms-and-conditions>

In addition, USDD requests customers execute an End User Acknowledgment and Agreement which incorporates the terms and conditions set forth above in the form attached as Appendix E.

**ATTACHMENT H**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**AUTHORIZED DEALER AND DISTRIBUTORS**

ANCOM Communications, Inc. 1800 Cliff Road, Suite 17 Burnsville, MN 55337	Chicago Communications, LLC 200 Spangler Avenue Elmhurst, IL 60126
Custom System Designs, Inc. 1108 Sherwood Drive Canyon Lake, TX 78133-4072	Digicom Installations Inc. 11905 Heron Drive Huntley, IL 60142
Emergency Radio Services, LLC (ERS Wireless) 592 W. Perry Road P.O. Box 110 Ligonier, IN	General Communications Inc. (GenCom) 2880 Commerce Park Drive Milwaukee, WI
Keylite Power & Lighting Corp 12240 SW 128 <sup>th</sup> Court, Unit 107 Miami, FL 33186	Mobile Communications America (MCA) 501 Duncan Perry Road Arlington, TX 76001
Mount Olympus Pro Audio (MOPA) 12376 S. 265 W, Unit 1 Draper, UT 84020	Racom Corporation 201 West State Street Marshalltown, IA 50158
Ron Taylor Fidelity Solutions, Inc. P.O. Box 39 Black Diamond, WA 98010	Two Way Solutions, Inc. 700 E. 3 <sup>rd</sup> Street Sioux Falls, SD

## EXHIBIT B

### **SPECIFIC REQUIREMENTS/OPTIONS OF CITY**

**Attached:** NPPgov US Digital Designs by Honeywell Quote and Statement of Work– City of San Luis

## US DIGITAL DESIGNS

*by Honeywell*

1150 W Grove Pkwy St #110

Tempe, AZ 85283



**US DIGITAL DESIGNS**

by Honeywell

Author: JA

Date: 5/13/2026

Expires: 8/11/2026

Proposal: AZ\_SANL008 v1

Quotation to:

**San Luis, AZ**

**San Luis Fire Department**

Project:

**G2 Fire Station Alerting System**

**One (1) Dispatch Center & Three (3) Station Systems**

Pricing pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov - Contract #PS20350. More information available at: <https://nppgov.com/contract/honeywell/>

**San Luis Fire Department is a member: M-5780611**

**William Butler**

**Sr. Territory Manager**

**(602)-687-1733**

**(602)-687-1730**

William.Butler2@honeywell.com

stationalerting.com

Installation by:

E1 Audiovisual Technologies

[www.E1AVTech.com](http://www.E1AVTech.com)

**The Customer is responsible for identifying any errors or omissions on this quote prior to placing the order.**

This proposal is subject to corrections due to errors or omissions

**\*2026 Pricing\***

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## PRIMARY DISPATCH SYSTEM

### DISPATCH SYSTEM INTERFACES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
CADI-U	CAD Interface - <b>Central Square</b> (USDD-side Only - Customer responsibility to discuss CAD-side costs (if any) with their vendor)	1	\$ 15,411.38	\$ 13,870.24	\$ 13,870.24

### DISPATCH SYSTEM COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-GW	G2 Communications Gateway Pair (Primary FSA Servers)	1	\$ 15,762.60	\$ 14,186.34	\$ 14,186.34
GARI-2	G2 Gateway Audio Radio Interface (GARI) - Kitted with Rack-Mount Adapter Plate	1	\$ 3,845.89	\$ 3,461.30	\$ 3,461.30
GARI2-008R	Console Motorola Interface Cable	1	\$ 300.00	\$ 270.00	\$ 270.00

### DISPATCH SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
GW-CM	Gateway Configuration & Modifications	50	\$ 373.75	\$ 336.38	\$ 16,819.00
GW-I-C	Gateway Installation / BY CUSTOMER (with Virtual Assistance by USDD Personnel)	1	\$ 431.25	\$ 388.13	\$ 388.13
GW-PM	Gateway Project Management	1	\$ 3,869.78	\$ 3,482.80	\$ 3,482.80
TRA-DIS-O	Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	1	\$ 5,259.19	\$ 4,733.27	\$ 4,733.27

#### PRIMARY DISPATCH SYSTEM

System Total:	\$ 57,211.08
Shipping Total:	\$ 139.00
System Subtotal	\$ 57,350.08

## PRIMARY DISPATCH SERVICE & SUPPORT

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement

### DISPATCH-LEVEL WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 3,531.99	\$ 3,178.79	No Charge

#### INDIVIDUAL DISPATCH SYSTEMS TOTALS

Primary Dispatch System Total:	\$ 57,350.08
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### DISPATCH-LEVEL SUBTOTALS

ALL SYSTEMS SUBTOTAL:	57,211.08
ALL SHIPPING SUBTOTAL:	139.00
ALL SERVICE & SUPPORT:	-
ALL PRIMARY DISPATCH-LEVEL ESTIMATED TAX:	2,574.82
<b>ALL PRIMARY DISPATCH-LEVEL GRAND TOTAL:</b>	<b>59,924.90</b>

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## STATION 01

USDD Design Referenced:  
USDD.AZ\_SANL.ALL\_STATIONS.FSA.2026.05.07

### STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

### STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-EXP	G2 Expansion Kit	1	\$ 7,838.00	\$ 7,054.20	\$ 7,054.20
ATX-E	Rack Mount Ears for ATX or EXP	2	\$ 78.51	\$ 70.66	\$ 141.32
UPS-STD	ATX UPS, Standard	2	\$ 1,048.17	\$ 943.35	\$ 1,886.70
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	2	\$ 79.57	\$ 71.61	\$ 143.22

### STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
AMP-70V	Audio Amplifier	1	\$ 1,287.66	\$ 1,158.89	\$ 1,158.89
AMP-S	Audio Amplifier Shelf	1	\$ 95.76	\$ 86.18	\$ 86.18
CIR	G2 Color Indicator Remote	1	\$ 1,096.10	\$ 986.49	\$ 986.49
TV-R	G2 HDTV Remote	1	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	2	\$ 132.83	\$ 119.54	\$ 239.08
MR-2	G2 Message Remote 2	2	\$ 1,841.44	\$ 1,657.29	\$ 3,314.58
USDD-LCD-SIGN	G2 LCD Message Sign	3	\$ 3,150.00	\$ 2,835.00	\$ 8,505.00
MS-G-S	G2 Message Sign Standard	6	\$ 1,653.75	\$ 1,488.38	\$ 8,930.28
MS-MNT	MS Mount - Articulating	3	\$ 409.50	\$ 368.55	\$ 1,105.65
RR-2	G2 Room Remote 2	14	\$ 2,445.45	\$ 2,200.91	\$ 30,812.74
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	27	\$ 392.70	\$ 353.43	\$ 9,542.61
SPK-OAS	G2 Speaker - OmniAlertStrobe	2	\$ 1,653.75	\$ 1,488.38	\$ 2,976.76
SPK-STD-FM	Speaker - Standard, Flush Mount	20	\$ 138.92	\$ 125.02	\$ 2,500.40
SPK-W-SM	Speaker - Weatherized, Surface Mount	7	\$ 392.44	\$ 353.19	\$ 2,472.33
STR-2	G2 Strobe Light / Red LED	1	\$ 694.58	\$ 625.12	\$ 625.12

### STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by <a href="#">E1 Audiovisual Technologies</a>	1	\$ 50,824.04	\$ 50,824.04	\$ 50,824.04
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
FREIGHT-CHARGES	Shipping	1	\$ 2,272.00	\$ 2,272.00	\$ 2,272.00

**STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT**

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
	<b>[STANDARD] 1st Year Warranty &amp; Support - Included with Initial Purchase</b>				
RS-1YR-STD	Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 11,860.88	\$ 10,674.79	No Charge

**STATION 01**

**Equipment Only: \$ 106,747.92**

System:	\$ 162,521.96
Shipping:	\$ 2,272.00
Service & Support:	\$ -
Estimated Tax:	\$ 8,646.58
<b>Station Subtotal:</b>	<b>\$ 173,440.54</b>



**US DIGITAL DESIGNS**  
by Honeywell

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## STATION 02

USDD Design Referenced:  
USDD.AZ\_SANL.ALL\_STATIONS.FSA.2026.05.07

### STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

### STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-EXP	G2 Expansion Kit	1	\$ 7,838.00	\$ 7,054.20	\$ 7,054.20
ATX-E	Rack Mount Ears for ATX or EXP	2	\$ 78.51	\$ 70.66	\$ 141.32
UPS-STD	ATX UPS, Standard	2	\$ 1,048.17	\$ 943.35	\$ 1,886.70
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	2	\$ 79.57	\$ 71.61	\$ 143.22

### STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
AMP-70V	Audio Amplifier	1	\$ 1,287.66	\$ 1,158.89	\$ 1,158.89
AMP-S	Audio Amplifier Shelf	1	\$ 95.76	\$ 86.18	\$ 86.18
CIR	G2 Color Indicator Remote	1	\$ 1,096.10	\$ 986.49	\$ 986.49
TV-R	G2 HDTV Remote	1	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	3	\$ 132.83	\$ 119.54	\$ 358.62
MR-2	G2 Message Remote 2	1	\$ 1,841.44	\$ 1,657.29	\$ 1,657.29
USDD-LCD-SIGN	G2 LCD Message Sign	2	\$ 3,150.00	\$ 2,835.00	\$ 5,670.00
MS-G-S	G2 Message Sign Standard	3	\$ 1,653.75	\$ 1,488.38	\$ 4,465.14
MS-MNT	MS Mount - Articulating	2	\$ 409.50	\$ 368.55	\$ 737.10
RR-2	G2 Room Remote 2	7	\$ 2,445.45	\$ 2,200.91	\$ 15,406.37
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	15	\$ 392.70	\$ 353.43	\$ 5,301.45
SPK-OAS	G2 Speaker - OmniAlertStrobe	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38
SPK-STD-FM	Speaker - Standard, Flush Mount	10	\$ 138.92	\$ 125.02	\$ 1,250.20
SPK-W-SM	Speaker - Weatherized, Surface Mount	5	\$ 392.44	\$ 353.19	\$ 1,765.95
STR-2	G2 Strobe Light / Red LED	3	\$ 694.58	\$ 625.12	\$ 1,875.36

### STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by <a href="#">E1 Audiovisual Technologies</a>	1	\$ 44,531.56	\$ 44,531.56	\$ 44,531.56
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
FREIGHT-CHARGES	Shipping	1	\$ 1,597.00	\$ 1,597.00	\$ 1,597.00

**STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT**

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
	<b>[STANDARD] 1st Year Warranty &amp; Support - Included with Initial Purchase</b>				
RS-1YR-STD	Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 8,411.03	\$ 7,569.92	No Charge

**STATION 02**

**Equipment Only: \$ 75,699.23**

System:	\$ 125,180.79
Shipping:	\$ 1,597.00
Service & Support:	\$ -
Estimated Tax:	\$ 6,131.64
<b>Station Subtotal:</b>	<b>\$ 132,909.43</b>



**US DIGITAL DESIGNS**  
by Honeywell

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## STATION 03

USDD Design Referenced:  
USDD.AZ\_SANL.ALL\_STATIONS.FSA.2026.05.07

### STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

### STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-E	Rack Mount Ears for ATX or EXP	1	\$ 78.51	\$ 70.66	\$ 70.66
UPS-STD	ATX UPS, Standard	1	\$ 1,048.17	\$ 943.35	\$ 943.35
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	1	\$ 79.57	\$ 71.61	\$ 71.61

### STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	1	\$ 132.83	\$ 119.54	\$ 119.54
MR-2	G2 Message Remote 2	1	\$ 1,841.44	\$ 1,657.29	\$ 1,657.29
USDD-LCD-SIGN	G2 LCD Message Sign	2	\$ 3,150.00	\$ 2,835.00	\$ 5,670.00
MS-G-S	G2 Message Sign Standard	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38
MS-MNT	MS Mount - Articulating	1	\$ 409.50	\$ 368.55	\$ 368.55
RR-2	G2 Room Remote 2	6	\$ 2,445.45	\$ 2,200.91	\$ 13,205.46
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	16	\$ 392.70	\$ 353.43	\$ 5,654.88
SPK-OAS	G2 Speaker - OmniAlertStrobe	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38

### STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by <a href="#">E1 Audiovisual Technologies</a>	1	\$ 37,667.43	\$ 37,667.43	\$ 37,667.43
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
ST-NCPM	New Construction Project Management	1	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00
FREIGHT-CHARGES	Shipping	1	\$ 893.00	\$ 893.00	\$ 893.00

### STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 5,999.46	\$ 5,399.51	No Charge

#### STATION 03

Equipment Only: \$ 53,995.12

System:	\$ 101,112.55
Shipping:	\$ 893.00
Service & Support:	\$ -
Estimated Tax:	\$ 4,373.60
<b>Station Subtotal:</b>	<b>\$ 106,379.15</b>

#### Warranty & Support Notes:

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

#### Station System Installation Notes:

- 01 - Unless specifically detailed in this proposal, no installation by USDD or its subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS  
by Honeywell

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## G2 FSA SYSTEM TRAINING

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### G2 FSA SYSTEM TRAINING

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
TRA-STA-O	Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	1	\$ 5,259.19	\$ 4,733.27	\$ 4,733.27

Estimated Tax:	\$	-
G2 FSAS System Training:	\$	4,733.27
<b>G2 FSAS System Training Subtotal:</b>	<b>\$</b>	<b>4,733.27</b>



US DIGITAL DESIGNS  
by Honeywell

Quote Submitted To:  
San Luis, AZ  
San Luis Fire Department

## SECTION TOTALS

[UNLESS OTHERWISE NOTED, ALL PRICES ARE \$USD]

<b>PRIMARY DISPATCH SYSTEM :</b>	\$	57,350.08
PRIMARY DISPATCH SYSTEM ESTIMATED TAX:	\$	2,574.82
<b>Notes: One (1) Dispatch Center System</b> included in this proposal.		
<b>Dispatch-Level Subtotal:</b>	<b>\$</b>	<b>59,924.90</b>

<b>STATION 01 SYSTEM:</b>	\$	164,793.96
STATION 01 ESTIMATED TAX:	\$	8,646.58
<b>STATION 02 SYSTEM:</b>	\$	126,777.79
STATION 02 ESTIMATED TAX:	\$	6,131.64
<b>STATION 03 SYSTEM:</b>	\$	102,005.55
STATION 03 ESTIMATED TAX:	\$	4,373.60
<b>G2 FSA SYSTEM TRAINING:</b>	\$	4,733.27
G2 FSA SYSTEM TRAINING ESTIMATED TAX:	\$	-
<b>Notes: Three (3) Station Systems</b> included in this proposal with installation by <a href="#">E1 Audiovisual Technologies</a> .		
<b>Station-Level Subtotal:</b>	<b>\$</b>	<b>417,462.39</b>

<b>Equipment &amp; Service Total:</b>	<b>\$</b>	<b>455,660.65</b>
<b>Tax Total:</b>	<b>\$</b>	<b>21,726.64</b>
<b>US Digital Designs System Total:</b>	<b>\$</b>	<b>477,387.29</b>

(TBD By Customer) Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement.

## TERMS AND CONDITIONS OF HONEYWELL PRODUCT SALES

These terms and conditions of sale ("Terms and Conditions") are adopted effective January 1, 2023 (the "Terms and Conditions Effective Date"), and supersede all prior versions covering the sale of products and related services (collectively, "Products", as defined more specifically below) by Honeywell International Inc., through its US Digital Designs group ("Honeywell"). References to "Customer", "you", or "your" all pertain to the purchaser of Products. These Terms and Conditions, together with any separate agreement you may have with Honeywell that specifically references these Terms and Conditions (collectively, the "Agreement") set forth the entire agreement between the parties relating to your purchase of Honeywell Products. The Agreement may only be modified by an authorized representative of each party in a signed writing.

1. **ORDERS.** Orders (including any revised and follow-on orders) (each, an "Order") for Honeywell Products are non-cancelable, except as expressly set forth herein, and will be governed by the terms of the Agreement. All Orders are subject to acceptance by Honeywell and shall include the following information: purchase order number; customer's legal name and billing address; Customer's shipping address; and a list of the Products and quantities for each different type of Product Customer wishes to order. Honeywell's acknowledgment of its receipt of an Order shall not constitute acceptance of such Order.
  - 1.1 **No Returns.** Because of the nature of System and its Products, Honeywell cannot accept returns of Product for refund, credit, exchange or any other purpose. Notwithstanding, defective Products may be returned as provided for under Section 9.4 – Return Material Authorization Process. Customer must thoroughly assess its requirements and specifications prior to ordering.
2. **REMITTANCES.** All invoices shall be due and payable upon receipt in United States currency, free of exchange or any other charges, or as otherwise agreed in writing by Honeywell.
3. **QUOTE PRICING.** This proposal expires 90 days after its date. Prices are subject to correction for error. Prices, terms, conditions, and Product or Service specifications are subject to change without notice. Pricing is subject to immediate change upon announcement of Product discontinuance.
4. **PAYMENT.**
  - 4.1 **Invoicing & Payment.** Honeywell reserves the right to invoice Customer monthly for all materials delivered. Invoices are due thirty (30) days from the date of the invoice, unless prepayment is required in the quote. If the Customer becomes overdue in any progress payment, Honeywell shall be entitled to suspend further shipments, shall be entitled to interest at the annual rate of 18%, or the maximum amount allowed by law, and shall also be entitled to avail itself of any other legal or equitable remedies. Customer agrees that it will pay and/or reimburse Honeywell for any and all reasonable attorneys' fees and costs which are incurred by Honeywell in the collection of amounts due and payable hereunder.
  - 4.2 **Payment Disputes.** Any disputes must be provided to Honeywell as soon as possible and must be accompanied by detailed supporting information. Disputes as to invoices are deemed waived fifteen (15) days following the invoice date. In the event that any portion of an invoice is undisputed, such undisputed amount must be paid by no later than the invoice due date.
  - 4.3 **No Set Off.** Neither Customer nor any related entities (or representatives or agents thereof) shall attempt to set off or recoup any invoiced amounts or any portion thereof against other amounts that are due or may become due from Honeywell, its parent, affiliates, subsidiaries or other legal entities, business divisions, or units.
  - 4.4 **Credit Card Payments.** All Honeywell quotes are developed for the Customer with the understanding that any purchase of the Products listed thereon will be facilitated using Honeywell's standard Purchase Order and Invoice process. If Customer would rather seek to use a Credit Card for purchase, then said order would be subject to a 4% credit card surcharge.
5. **SURCHARGES.**
  - 5.1 For avoidance of doubt, Orders placed prior to the Terms and Conditions Effective Date which have not been delivered, including those on backlog or which requested delivery more than twelve (12) months from the date of Order, are subject to Surcharges.
  - 5.2 Honeywell will invoice Customer, and Buyer agrees to pay for any Surcharges pursuant to the standard payment terms in these Terms and Conditions. If a dispute arises with respect to Surcharges and that dispute remains open for more than fifteen (15) days, Honeywell may, in its sole discretion, withhold performance or future shipments, or combine any other rights and remedies under this Agreement or permitted by law, until the dispute is resolved. The terms of this Section shall prevail in the event of inconsistency with any other terms in these Terms and Conditions. Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in these Terms and Conditions.
6. **CANCELLATION AND SUSPENSION.** Any Order resulting from this proposal is subject to cancellation or instructions to suspend work by the Customer only upon agreement to pay Honeywell for all work in progress, all inventoried or ordered project parts and materials, and all other costs incurred by Honeywell related to the Order.
7. **TAXES.** Honeywell's pricing excludes all taxes (including but not limited to sales, use, excise, value-added, and other similar taxes), tariffs and duties (including, but not limited to, amounts imposed upon the Product(s) or bill of material thereof under any Trade Act, including, but not limited to, the Trade Expansion Act, section 232 and the Trade Act of 1974, section 301) and charges (collectively "Taxes"). All Taxes of any kind levied by any federal, state, municipal or other governmental authority, which tax Honeywell is required to collect or pay with respect to the production, sale, or delivery of products sold to Customer, shall be the responsibility of and be invoiced to Customer, unless, at the time of Order placement, Customer furnishes Honeywell with a valid exemption certificate or other documentation sufficient to verify exemption from Taxes, including, but not limited to, a direct pay permit. Customer agrees to pay all such Taxes and further agrees to reimburse Honeywell for any such payments made by Honeywell.
8. **SHIPPING/DELIVERY/RISK OF LOSS.**

**8.1. Delivery Liability.** Delivery and shipment dates for Products are estimates only. Deliveries may be made in partial shipments. Honeywell and its affiliated entities are not liable, either directly or indirectly, for delays of carriers or delays in connection with any Force Majeure Event (as defined in Section 17 below), and the estimated delivery date shall be extended accordingly.

**8.1.1. Inspection upon Receipt.** The Customer must inspect all shipments upon receipt. Any claims for damage, loss, or shortages must be submitted within 10 calendar days of receipt. Honeywell will not be responsible for claims made after this 10-day period.

**8.2. Future Delivery and Repricing.** Honeywell will schedule delivery in accordance with its standard lead times unless the Order states a later delivery date or the parties otherwise agree in writing. Honeywell will accept Orders with a future ship date of up to eighteen (18) months from the date of the entry of the Order. Customer agrees that in the event an Order is scheduled to be delivered more than six (6) months from the date of the entry of the Order, Honeywell may, in its sole determination and at each six (6) month anniversary of the date of the entry of the Order, adjust the pricing of the Order to conform to the then-current prices of the Honeywell Products included in the Order. Honeywell will include any repricing in its final invoice related to the Order.

**8.3. Storage Fees.** If delivery takes place more than six (6) months from the date of the entry of the Order, Customer agrees to pay Honeywell a storage fee (the "Storage Fee"), as set forth in the quote, for each month after six (6) months from the date of the entry of the Order. Customer has not taken delivery of the Products in the Order. Honeywell will separately invoice any storage fees owed under this Section at the end of each month for which the storage fees are owed.

**8.4. Title & Risk of Loss.** Unless otherwise specifically detailed in this quote, delivery terms for Products (excluding software and services) are (i) EX Works (EXW Incoterms 2020) Honeywell's point of shipment ("Honeywell Dock") for all shipments (except that Honeywell is responsible for obtaining any export license), and (ii) F.O.B. Honeywell Dock for all domestic shipments. For shipments from a Honeywell Dock to a Buyer location within the same country, the import/export provisions of the INCOTERMS do not apply. Honeywell shall be responsible for obtaining insurance on each shipment to Customer for the full value of the shipment. Shipment shall be to a single point of delivery.

**9. LIMITED WARRANTY.** CUSTOMER'S EXCLUSIVE REMEDIES AND HONEYWELL'S SOLE LIABILITY AS TO ANY WARRANTY CLAIM ON ANY PRODUCT SOLD IN CONNECTION WITH THIS QUOTE IS AS SET FORTH IN THIS SECTION. SUCH REMEDIES ARE IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF HONEYWELL, INCLUDING WITHOUT LIMITATION ANY LIABILITY OR OBLIGATION FOR DAMAGE, LOSS, OR INJURY (WHETHER DIRECT, INDIRECT, EXEMPLARY, SPECIAL, CONSEQUENTIAL, PUNITIVE OR INCIDENTAL) ARISING OUT OF OR IN CONNECTION WITH THE DELIVERY, USE, OR PERFORMANCE OF THE PRODUCTS. CREDIT, REPAIR OR REPLACEMENT (AT HONEYWELL'S OPTION) IS THE SOLE REMEDY PROVIDED HEREUNDER. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY A HONEYWELL AUTHORIZED REPRESENTATIVE.

#### **9.1 Product Warranty Terms**

**9.1.1.** If Customer is purchasing a new System, i.e., the initial System for Customer, or for a new Dispatch System or Station System, subject to the terms, conditions and limitations contained herein, and unless Honeywell has otherwise provided an alternative written warranty (in which case the terms of such warranty will control), Honeywell warrants and guarantees its products will be free from defects in workmanship and materials (collectively, "Defects") for 12 months from Customer's "Commissioning Date" ("Warranty Period"). This limited warranty does not cover defects caused by normal wear and tear or maintenance. For purposes of subparagraph, "Commissioning Date" shall mean the date on which an authorized Honeywell technician has inspected and approved installations, confirmed that all connections and start-up configurations are properly working, and confirming the System can send and receive alerts through the configured communication pathways.

**9.1.2.** If Customer is purchasing Products or services to add to or as replacement Products for an existing System, subject to the terms, conditions and limitations contained herein, and unless Honeywell has otherwise provided an alternative written warranty (in which case the terms of such warranty will control), Honeywell warrants and guarantees its products for 12 months from the day of shipment to Customer ("Warranty Period"). This limited warranty does not cover defects caused by normal wear and tear or maintenance.

**9.2. Product Defects.** If a Defect with a Product arises and a valid claim is made within the Warranty Period, Customer shall initiate the RMA process as described below. Upon approval, Honeywell at its option, will either (1) repair the Product defect at no charge, using new parts or parts equivalent to new in performance and reliability or (2) exchange the Product with a Product that is new or equivalent to new in performance and reliability and is at least functionally equivalent to the original Product. Any replacement Product or part, including a user-installable part that has been installed in accordance with instructions provided by Honeywell, shall remain under warranty during the Warranty Period or for ninety (90) days from the date of repair, whichever is longer. When a Product or part is exchanged, any replacement item becomes the Customer's property and the replaced item becomes the property of Honeywell. Parts provided by Honeywell in fulfillment of its warranty obligation must be used in the same Honeywell Fire Station Alerting System for which the warranty claim is made.

#### **9.3. Procedure for Warranty Claims.**

**9.3.1.** Prior to making a Warranty claim, Customer is encouraged to review Honeywell's online help resources. Thereafter, to make a valid claim hereunder, Customer must contact Honeywell technical support and describe the problem or defect with specificity. The first such contact must occur during the Warranty Period. Honeywell's technical support contact information can be found on Honeywell's web site at <https://buildings.honeywell.com/us/en/brands/our-brands/usdd>. Customer must use its best efforts to assist in diagnosing defects, follow Honeywell's technical instructions, and fully cooperate in the diagnostic process. Failure to do so shall relieve Honeywell of any further obligation hereunder.

**9.3.2.** If a defect with the Hardware arises and Customer makes a valid Support Service Request within the Warranty Period, Customer shall initiate the RMA process as described below. Upon approval, Honeywell will cause shipment of a replacement Hardware component to Customer prior to the defective Hardware component being returned to Honeywell for repair. The replacement Hardware will be new or equivalent to new in performance and reliability and at least functionally equivalent to the original Hardware. When Hardware is exchanged, any replacement item becomes the Customer's property and the replaced item becomes the property of Honeywell. Replaced Hardware provided by Honeywell in fulfillment of the Support Services must be used in the System to which this Agreement applies.

**9.4. Return Material Authorization Process.** If a Customer makes a claim for an advanced replacement of a Hardware component during the Warranty Period, Customer must initiate an RMA request. As part of this RMA process, the Customer shall provide Honeywell with the Hardware, model, serial number, and a description of the Hardware's failure to initiate the RMA process. Upon Honeywell's issuance of the RMA, Honeywell will send the replacement Hardware, shipped postage paid, ground shipping, to the address provided by Customer. RMA requests approved between 12:00 a.m. and 2:00 p.m. Mountain Standard Time are shipped on the same business day. After 2:00 p.m. Mountain Standard Time, the replacement Hardware will be shipped on the next business day. All RMA requests are processed on the business day on which the request was received, excluding holidays. Included with the shipped package will be return shipment instructions and a pre-paid return shipping label for the Hardware that the Customer is returning. The original Hardware must be returned in the shipping box provided by Honeywell. No goods will be accepted for exchange or return without a pre-approved RMA number, nor will goods which have not been properly packaged in Honeywell's shipping box, as proper packaging ensures that goods are not damaged during the shipping process. The original Hardware must be shipped back within 10 days of receiving the replacement Hardware. Failure to return the original Hardware or failure to return the original Hardware in an appropriate manner will cause Customer to incur a replacement charge equal to full market value of the replacement Hardware.

**9.5. No Fault Found.** Customer understands that this fee is intended to discourage return of Products prior to proper troubleshooting or return because the product is "old." Product returns will not be allowed if, upon examination of the returned Product, it is determined that the Product was subjected to accident, misuse, neglect, alteration, improper installation, unauthorized repair, improper testing, or poor packaging upon return. In such event, Honeywell shall invoice Customer for the full market value of the replacement Product.

**9.6. WARRANTY EXCLUSIONS & DISCLAIMERS.**

**9.6.1.** Honeywell does not warrant that the operation of its Products or any related peripherals will be uninterrupted or error-free. Honeywell further does not warrant nor support any system configuration that deviates from this specific quote's documented station system design file number.

**9.6.2.** Honeywell does not warrant or support any system not installed by G2 Trained & Certified Installation technician (installer). If Customer intends to tie this system into any 3rd-party system or devices, Honeywell will be unable to warrant or support the Products unless Honeywell has had a chance to review documented engineering assumptions and approve system integrity, performance, and reliability expectations

**9.6.3.** Honeywell is not responsible for damage arising from Customer's failure to follow instructions relating to the use of the Products. This Warranty does not apply to any Products, including the hardware or software, not used for its intended purpose.

**9.6.4.** Honeywell cannot warrant nor support any system not using Honeywell-approved Uninterruptable Power Supply Battery Backup. This Warranty does not apply to monitors or televisions manufactured by third parties. Repair or replacement of such components shall be subject exclusively to the manufacturer's warranty, if any. Recovery and reinstallation of hardware and user data (including passwords) are not covered under this Warranty.

**9.6.5.** This Warranty does not apply: (a) to consumable parts, such as batteries, unless damage has occurred due to a defect in materials or workmanship; (b) to cosmetic damage, including but not limited to scratches, dents and broken plastic on ports; (c) to damage caused by use with non-Honeywell products; (d) to damage caused by accident, abuse, misuse, flood, lightning, fire, earthquake or other external causes; (e) to damage caused by operating the Product outside the permitted or intended uses described by Honeywell; (f) to damage or failure caused by installation or service (including upgrades and expansions) performed by anyone who is not a representative of Honeywell or a Honeywell authorized installer or service provider; (g) to a Product or part that has been modified to alter functionality or capability without the written permission of Honeywell; (h) to Software (as defined below); (i) to any other damage caused by an event or action outside of Honeywell's control, including, without limitation, Customer's failure to apply required or recommended updates or patches to any Software or Product; or (h) if any serial number has been removed or defaced.

**10. LIMITATIONS OF LIABILITY.** TO THE EXTENT PERMITTED BY LAW, THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS AND ANY OTHER REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, HONEYWELL SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS. If Honeywell cannot lawfully disclaim statutory or implied warranties, then to the extent permitted by law, all such warranties shall be limited in duration to the duration of this express Warranty and to repair or replacement service as determined by Honeywell in its sole discretion. No reseller, agent, or employee is authorized to make any modification, extension, or addition to this Warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.

EXCEPT AS PROVIDED IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS, AND TO THE EXTENT PERMITTED BY LAW, HONEYWELL IS NOT RESPONSIBLE FOR INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF GOODWILL; LOSS OF REPUTATION; AND LOSS OF, DAMAGE TO OR CORRUPTION OF DATA. HONEYWELL IS NOT RESPONSIBLE FOR ANY INDIRECT LOSS OR DAMAGE HOWSOEVER CAUSED, INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING PROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH HONEYWELL PRODUCTS, AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT.

ALL PRODUCT CLAIMS ARE LIMITED TO THOSE EXCLUSIVE REMEDIES SET FORTH IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS. HONEYWELL'S AGGREGATE LIABILITY IN CONNECTION WITH THEREWITH SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS PAID BY CUSTOMER TO HONEYWELL FOR THE PRODUCTS GIVING RISE TO THE CLAIM. Honeywell disclaims any representation that it will be able to repair any Hardware under this Warranty or make a product exchange without risk to or loss of the programs or data stored thereon.

11. **SERVICE AGREEMENT.** The Product being purchased hereunder is not subject to any post-Warranty service agreement or maintenance program unless specifically contracted for between Honeywell and Customer. Honeywell offers a comprehensive post-Warranty Service Agreement at additional cost. Customer should contact Honeywell regarding its Service Agreement and costs associated therewith.
12. **SOFTWARE PRODUCTS.** All software Products delivered by Honeywell to Customer or for which Honeywell provides access, including, without limitation, Honeywell's mobile application software and Products with embedded software or firmware (collectively, "Software") are not sold and are licensed. At all times that Customer is in compliance with the terms of these Terms and Conditions and any other agreement between the parties, Customer shall have a non-exclusive, non-transferable, fully paid license to use the Software, but only in conjunction with the Products provided by Honeywell and Customer's fire station alerting system (the "License"). The terms of such Software License may be set forth in a separate software license agreement or end user license agreement provided by Honeywell with such Software. In no event shall Customer have any right to (or authorize or allow any third party to) distribute, sell, lend, rent, transfer, or convey the Software; grant any sublicense, lease, or other rights in the Software; decompile, disassemble, reverse engineer, or otherwise attempt to reconstruct, identify, or discover any source code, underlying user interface architecture or techniques, or algorithms of the Software by any means; or take any action that would cause the Software or any portion of it to be placed in the public domain. In the event of a conflict between the terms of any Software license terms provided upon download or purchase a purchase and these Terms and Conditions, the relevant Software license terms shall control solely with respect to such Software.
13. **INTELLECTUAL PROPERTY:** Customer hereby agrees and acknowledges that Honeywell owns all rights, title, and interest in and to the Intellectual Property (as defined below). Customer agrees to not remove, obscure, or alter Honeywell's or any third party's copyright notice, trademarks, or other proprietary rights notices affixed to or contained within or accessed in conjunction with or through Honeywell's Product (as defined below). Nothing herein shall be deemed to give, transfer, or convey to Customer any rights in the Intellectual Property other than the License, as set forth above. For purposes of this Section, "Intellectual Property" means any and all rights of Honeywell related to Honeywell's Products existing from time to time under patent law, copyright law, trade secret law, trademark law, unfair competition law, and any and all other proprietary rights, and any and all derivative works, work product, applications, renewals, extensions and restorations thereof, now or hereafter in force and effective worldwide.
14. **FIRST ARRIVING MOBILE APP.** If Customer wishes to use its First Arriving Mobile App ("First Arriving") with the System being acquired from Honeywell, Customer agrees to the following:
  - 14.1 Customer acknowledges that it bears full responsibility for complying with applicable law and regulations, including all privacy requirements, and for providing any required notices and obtaining all required consents in order for Honeywell to transmit alert to First Arriving. Customer also acknowledges that Honeywell bears no responsibility for any service failure by First Arriving, nor is Honeywell responsible for supporting First Arriving's services or platform. Honeywell is offering to transmit alerts that are transmitted through its Honeywell service to First Arriving merely as a courtesy to Customer.
  - 14.2 IN NO EVENT SHALL HONEYWELL BE LIABLE TO CUSTOMER FOR ANY CLAIMS, WHETHER ARISING FROM ANY INDEMNIFICATION OBLIGATION HONEYWELL MAY HAVE OR THAT ARISE FROM A BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OPERATION OF LAW, OR OTHERWISE, AND EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THE LIABILITY OR THE LIABILITY IS OTHERWISE FORESEEABLE, FOR ANY LOST PROFITS OR REVENUE, SPECIAL, INCIDENTAL, INDEIRECT, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND (INCLUDING ALL DAMAGES DUE TO BUSINESS INTERRUPTION, LOSS OR CORRUPTION OF DATA, OR LOST USE OF ANY PROPERTY OR CAPITAL) THAT RELATE TO OR ARISE OUT OF HONEYWELL'S TRANSMISSION OF ALERTS TO FIRST ARRIVING. FURTHER HONEYWELL'S AGGREGATE LIABILITY IN CONNECTION WITH ITS TRANSMISSION OF ALERTS TO FIRST ARRIVING WILL BE LIMITED TO THE GREATER OF THE AMOUNT PAID BY CUSTOMER TO HONEYWELL IN ORDER FOR HONEYWELL TO TRANSMIT ALERTS TO FIRST ARRIVING OR \$100.
15. **REMOTE ACCESS TO THE SYSTEM.**
  - 15.1 **Remote Access.** Honeywell requires remote network access to the Customer's Products through Secure Shell (SSH) to perform implementation and support tasks under this Agreement. To enable remote network access, the Customer will provide Honeywell support personnel VPN or similar remote network access to the Products for Honeywell support personnel ("Customer Support") to effectively troubleshoot critical or complex problems and to expedite resolution of such issues. Remote network access is also used to install core software upgrades and customized software. Honeywell will only access Customer's Products with the knowledge and consent of Customer. Honeywell will not access any other systems or data.
  - 15.2. **Alternative to Network Access.** If the Customer elects not to provide remote network access to the Products, then Honeywell may not be able to perform some support functions. Customers that elect not to routinely provide network access may temporarily reinstate this access to allow Honeywell to perform the above services. The following services will not be performed without this access: Product software upgrades; Product software customization; Network troubleshooting assistance including packet capture and network monitoring on Honeywell devices; Detailed log analysis; Bulk updates to certain Product database tables; Troubleshooting that requires low-level system access or large file transfer.
  - 15.3. **Timely Access.** Customers must ensure that remote access is available prior to notifying Honeywell of a support request. In the event that the Customer is unable to provide remote access, Honeywell will not be required to provide support outside those tasks that do not require remote access, and any corresponding resolution response times will not apply.
  - 15.4. **Physical Security Tokens.** Honeywell has multiple software engineers that provide after-hours support and these engineers do not typically take security tokens from the Honeywell office. If the customer requires the use of physical security tokens, this may delay after hours service.
16. **GOVERNING LAW.** This proposal and any contract or agreement resulting therefrom will be governed by and construed according to the laws of the State of Arizona without regard to its conflicts of law principles.

17. **DISPUTE RESOLUTION/ARBITRATION.** Before either Honeywell or Customer initiate any dispute resolution process related to the Agreement, they must schedule an executive resolution conference to be held within thirty (30) days of receipt of the other party's written request. The conference must be attended by at least one executive from each party. At the conference, each party will present its view of the dispute in detail and the executives will enter into good faith negotiations in an attempt to resolve the dispute. If the dispute is not resolved within fifteen (15) days of the end of the conference or if one party refuses to attend the executive resolution conference, then Honeywell and Customer further agree that any remaining dispute between them arising out of or relating to this Agreement will be settled by litigation with jurisdiction being Maricopa County, Arizona.

18. **FORCE MAJEURE.** Except for Customer's duty to pay sums due hereunder, neither party will be liable to the other for any failure to meet its obligations due to any Force Majeure Event. As used herein, a "Force Majeure Event" is one that is beyond the reasonable control of the non-performing party and may include, but is not limited to: (a) delays or refusals to grant an export license or the suspension or revocation thereof, (b) embargoes, blockages, seizure or freeze of assets, or any other acts of any government that would limit a party's ability to perform the Contract, (c) fires, earthquakes, floods, tropical storms, hurricanes, tornadoes, severe weather conditions, or any other acts of God, (d) quarantines, pandemics, or regional medical crises, (e) labor strikes, lockouts, or pandemic worker shortages, (f) riots, strife, insurrection, civil disobedience, landowner disturbances, armed conflict, terrorism or war, declared or not (or impending threat of any of the foregoing, if such threat might reasonably be expected to cause injury to people or property), and (g) shortages or inability to obtain materials or components. The party unable to fulfill its obligations due to Force Majeure will promptly (i) Notify the other in writing of the reasons for its failure to fulfill its obligations and the effect of such failure; and (ii) Use all reasonable efforts to avoid or remove the cause and perform its obligations.

If a Force Majeure Event results in a delay, then the date of performance will be extended by the period of time that the non-performing party is actually delayed or for any other period as the parties may agree in writing. In the event that a Force Majeure Event is ongoing for a period of time which is sixty (60) days or longer, Honeywell may provide notice to Customer that it is cancelling its Order.

19. **ACCEPTANCE OF TERMS.** This proposal shall become a binding contract between the Customer and Honeywell when accepted in writing by the Customer. Without limiting the foregoing, issuance by Customer of a purchase order to Honeywell for any of the goods or services herein described shall constitute acceptance.

19.1 **CUSTOMER CAUSED DELAYS.** If the Products and/or Services purchased by Customer hereunder are part of a new system or station implementation project (the "Project"), Honeywell and Customer shall mutually develop a project schedule or timetable ("Project Schedule"). Each party shall use commercially reasonable efforts to perform its obligations in accordance with the Project Schedule, subject to adjustments for reasonable changes or unforeseen events.

Honeywell shall not be liable for any delay, increased cost, or failure to perform to the extent caused by: (i) delays in obtaining parts, materials, equipment, services, or software from any Customer designated supplier; (ii) Customer's failure to timely provide required information, approvals, access, or resources; or (iii) any other act, omission, or circumstance caused by or within the reasonable control of Customer (each, a "Customer Caused Delay").

If a Customer Caused Delay occurs, Honeywell shall be entitled to equitable adjustments to the price, delivery dates, milestones, and any other affected terms to account for increased costs, delays, or other adverse impacts incurred by Honeywell. Such adjustments may include, without limitation: (a) increases in material or component costs required to complete the Project; (b) costs associated with buy out or long lead items, including additional costs due to currency exchange rate fluctuations; (c) increases in labor, mobilization, or installation costs; and (d) costs associated with pre building, warehousing, storage, handling, insurance, or preservation of equipment, at Honeywell's discretion.

If performance of the Project is delayed for a cumulative period exceeding six (6) months beyond the scheduled Project completion date due to Customer Caused Delays, Honeywell may, upon written notice to Customer, (i) suspend performance of the affected Products and/or Services until such delays are remedied, (ii) invoice Customer for reasonable costs incurred as a result of the suspension, and/or (iii) require renegotiation of pricing, schedule, and other affected terms as a condition to resuming performance.

Further, if either (a) the Project is not completed within six (6) months of the scheduled Project completion date due to Customer Caused Delays, or (b) Honeywell and Customer have not mutually agreed upon the required adjustments to price, delivery dates, and other affected terms within sixty (60) days following the expiration or continuation of such delays, Honeywell may, upon written notice, terminate or cancel any affected outstanding Customer Orders, in whole or in part, without liability. Such termination shall be without prejudice to Honeywell's right to recover amounts due for Products delivered, Services performed, and any reasonable costs incurred as a result of the Customer Caused Delay, including demobilization, storage, and restart costs.

20. **SEVERABILITY.** In the event any provision or portion of a provision herein is determined to be illegal, invalid, or unenforceable, the validity and enforceability of the remaining provisions shall not be affected and, in lieu of such provision, a provision as similar in terms as may be legal, valid, and enforceable shall be added hereto

21. **WAIVER.** The failure of either party to insist upon strict performance of any provision of these Terms and Conditions, or to exercise any right provided for herein, shall not be deemed to be a waiver for the future of such provision or right, and no waiver of any provision or right shall affect the right of the waiving party to enforce any provision or right herein.

22. **NO JOINT VENTURE.** The parties acknowledge that they are independent entities and nothing contained in these Terms and Conditions shall be construed to constitute either party hereto as the partner, joint venturer, employee, agent, servant, franchisee, or other representative of the other party hereto, and neither party has the right to bind or obligate the other, except as otherwise provided herein. Furthermore, nothing contained in these Terms and Conditions shall be construed to constitute Customer as an exclusive purchaser of the Products in any respect.

THIS QUOTE SUBJECT TO REVIEW FOR ERRORS AND OMISSIONS.



**US DIGITAL DESIGNS**  
by Honeywell

## Statement of Work (SOW)

**Project Title:** Phoenix G2 Fire Station Alerting System Installation

### **Project Overview:**

This statement of work outlines the scope, objectives, deliverables, and timeline to install the Phoenix G2 Fire Station Alerting System for the San Luis Fire Department, encompassing one dispatch center and three stations. The project will involve installation at two retrofit locations and one new construction site, with a turnkey approach provided by our installation partners: ACE, E1AV, or Spark Integrated Technologies.

### **1. Project Objectives**

- To successfully install the Phoenix G2 Fire Station Alerting System, ensuring it meets operational requirements and enhances dispatch and response capabilities.
- To deliver a fully functional system with comprehensive training for staff.

### **2. Scope of Work**

This project includes the following major components:

#### **2.1 Dispatch Center Installation**

##### **- Systems to be Installed:**

- G2 Communications Gateway
- Interface with Central Square CAD
- Audio Radio Interfaces

##### **- Services Provided:**

- Configuration and modifications of the gateway.
- Project management for the dispatch center installation.
- On-site training for system administrators and dispatch supervisors.

#### **2.2 Station Installations**

##### **- Locations:**

- **Station 1:** Retrofit Installation
- **Station 2:** Retrofit Installation
- **Station 3:** New Construction

##### **- Equipment to be Installed:**

- G2 Voice Alert Licenses
- Station Controllers and Expansion Kits
- Peripheral components (speakers, message signs, etc.)

##### **- Services Provided:**

- Station installation by certified installer.

- Configuration and commissioning of each station.
- Engineering, design, and project management services.
- On-site training for each station's operation.

**3. Deliverables**

- Comprehensive installation of the Phoenix G2 Fire Station Alerting System at all locations.
- Finalized system documentation and configuration files.
- Training materials and sessions for dispatch and station personnel.
- Warranty and support information post-installation.

**4. Budget**

- The total project cost is based on the previously provided quotes and will include:
- Equipment costs (dispatch and station systems).
- Installation and configuration services.
- Training expenses.
- Shipping and handling fees.
- Applicable taxes.

**5. Payment Terms**

- Payment will be due upon completion of milestones as set forth in the final invoice, including any adjustments for changes in scope or additional services required during installation.

**6. Responsibilities**

- The San Luis Fire Department will provide access to project sites and necessary information related to existing infrastructure.
- Our company will coordinate with installation partners to ensure timely execution of all tasks outlined in this SOW.

**7. Acceptance Criteria**

- Successful installation and functionality of the Phoenix G2 Fire Station Alerting System.
- Satisfactory training completion for all designated personnel.
- Sign-off on the final project report and system documentation including substantial complete.

San Luis Fire Department:

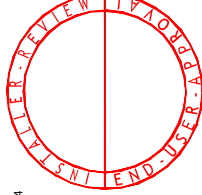
By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Please review this statement of work and provide any feedback or additional requirements that may need to be included prior to final approval.



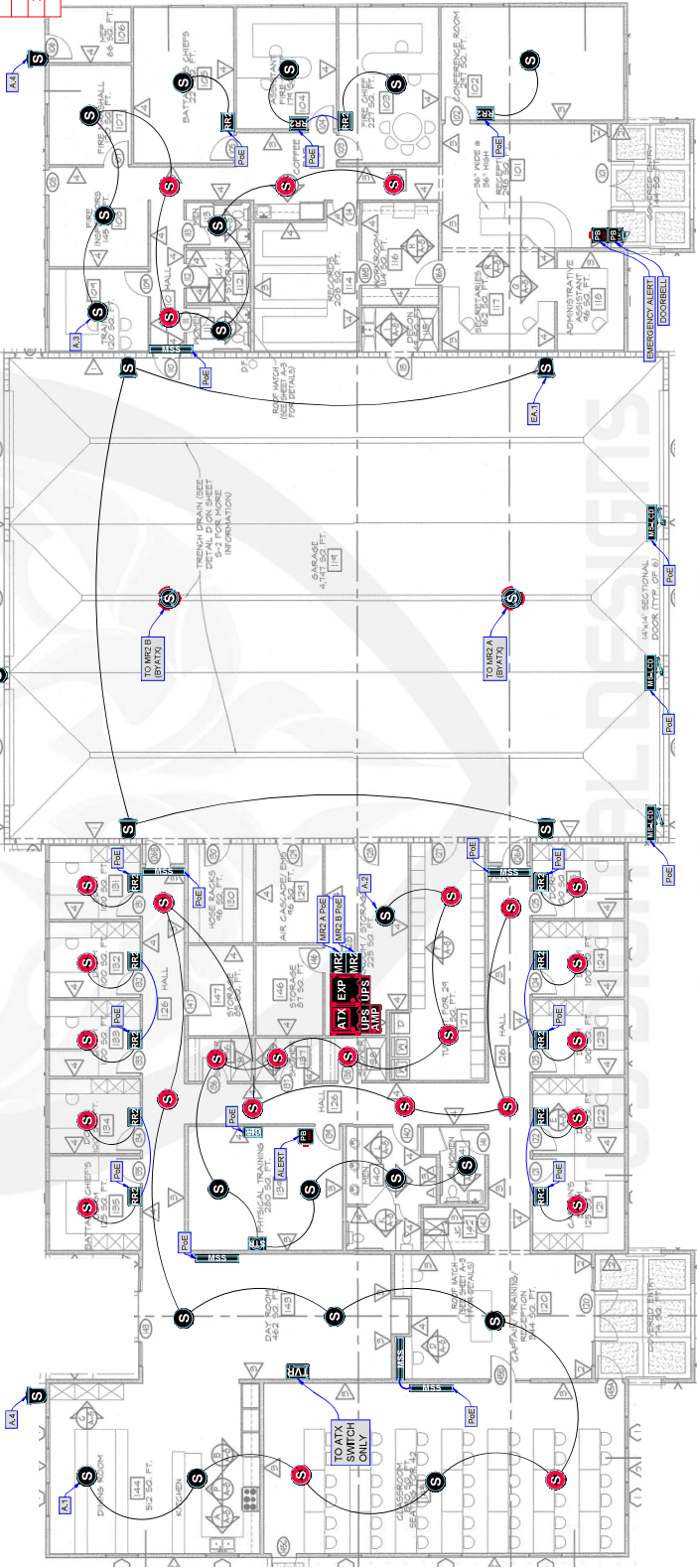
**SIGNATURE REQUIRED**  
 END-USER APPROVES STATION  
 LOCATION, NUMBER, AND TYPES OF  
 CERTAINING COLOR.  
 INSTALLER CONFIRMS DESIGN  
 ALIGNS WITH SITE CONDITIONS.  
 (SPEAKER MOUNTING TYPE, ATX  
 LOCATION ETC.)

project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
building	FIRE STATION 01
address	1165 MCCAIN AVE, SAN LUIS, AZ 85349
filename	USDD_AZ_SANL.FS01.FSA.DWG
date	5/05/2026 - 8:56AM
design by	JA

Count	Name
1	EXTERNAL AMPLIFIER (G0-100W)
1	G2 ATX STATION CONTROLLER
2	G2 ATX-EXP RACK EARS (ATX-E)
1	G2 COLOR INDICATOR REMOTE
1	G2 EXPANSION UNIT (G2-EXP-12)
1	G2 HDTY REMOTE
27	G2 LED SPEAKER (G2-LV-HC-70)
2	G2 MESSAGE REMOTE 2
3	G2 MESSAGE SIGN LCD (USDD-LCD-SIGN)
6	G2 MESSAGE SIGN STANDARD (MS-G2-S)
2	G2 OMNISTROBE SPEAKER
1	G2 STROBE LIGHT
2	G2 UPS (G2-UPS)
3	MS MOUNT ARTICULATING (MS-MHT)
1	PUSH BUTTON (BLACK)
14	ROOM REMOTE 2 (RR-2)
20	SPEAKER FLUSH MOUNT
7	SPEAKER WEATHER-PROOF

Count	Name
20	G2 POE PORT REQUIRED

SYMBOL	DESCRIPTION
	G2 IO REMOTE
	G2 MESSAGE REMOTE 2
	G2 ROOM REMOTE 2
	G2 HDTY REMOTE
	G2 COLOR INDICATOR REMOTE
	PUSH BUTTON - RED
	PUSH BUTTON - BLACK
	G2 MOUNTING POINT
	G2 LOCAL AREA REMOTE
	G2 STROBE LIGHT
	DEM TRANSFORMER
	G2 OMNIALERT STROBE SPEAKER FLUSH MOUNT
	G2 LED SPEAKER FLUSH MOUNT
	G2 LED SPEAKER METAL BOX
	SPEAKER WEATHER-ROOF
	SPEAKER FLUSH MOUNT
	SPEAKER METAL BOX
	G2 MESSAGE SIGN (MOUNT)
	G2 MESSAGE SIGN (STANDARD)
	G2 MESSAGE SIGN (EXTENDED 36")
	DEM FLAT PANEL MOUNT, XX" WITH (CUSTOMER SUPPLIED)
	VOLUME CONTROL ADAPTER PLATE
	SINGLE ADAPTER PLATE
	DOUBLE ADAPTER PLATE
	ARTICULATING ARM MOUNT - LONG



SYMBOL	DESCRIPTION
	G2 ATX STATION CONTROLLER (CUSTOMER SUPPLIED)
	G2 EXPANSION MODULE
	G2 UNINTERRUPTIBLE POWER SUPPLY
	DEM AMPLIFIER

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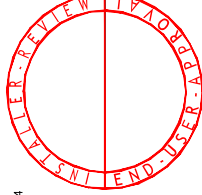
**POE = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12**  
**A<sub>n</sub>** = G2 ATX Amplifier 1...4 | **E<sub>A,n</sub>** = G2 External Amplifier 1...n | **Ch<sub>n</sub>** = G2 Message Remote 2 Channel 1 or 2

**NOTES:**

- SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.
- US DIGITAL DESIGNS DOES NOT SUPPLY BACK BOXES, CONDUITS, OR MOUNTING FASTENERS. PURPOSES ONLY. DRAWING MAY NOT BE TO SCALE.
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**INSTALLER NOTES:**

- INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE NEED FOR FLUSH OR SURFACE MOUNT
- INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER'S UNE-LEVEL AUDIO OUTPUT AND (EXISTING) OWNER-FURNISHED HOUSE AUDIO SYSTEM (AMP, IF APPLICABLE)
- INSTALLER TO PROVIDE CAT6 & 184 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO NETWORK.
- INSTALLER TO PROVIDE CAT6 CABLE FROM ATX CONTROLLER WAN OUTPUT TO CUSTOMER'S IN-STATION NETWORK.
- INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR IO REMOTE WITH OWNER, (IF APPLICABLE)
- INSTALLER TO VERIFY (AND CONSIDER) LOCATIONS OF NETWORK AND RADIO CONNECTIONS.



**SIGNATURE REQUIRED**  
 END-USER APPROVES STATION  
 LOCATIONS AND PURPOSES OF  
 CERTAINING CODE.  
 INSTALLER CONFIRMS DESIGN  
 ALIGNS WITH SITE CONDITIONS.  
 (SPEAKER MOUNTING TYPE, ATX  
 LOCATION ETC.)

project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
building	FIRE STATION 02
address	3925 E COUNTY 24TH SAN LUIS, AZ 85349
filename	USDD_AZ_SANL.FS02.FSA.DWG
date	5/05/2026 - 9:45AM
design by	JA, DMG

US DIGITAL DESIGNS	
Count	Name
1	EXTERNAL AMPLIFIER (G0-100W)
1	ATX STATION CONTROLLER
2	G2 ATX-EXP RACK EARS (ATX-E)
1	G2 COLOR INDICATOR REMOTE (CIR)
1	G2 EXPANSION UNIT (G2-EXP-12)
1	G2 HOTY REMOTE
15	G2 LED SPEAKER (G2-LV-HC-70)
1	G2 MESSAGE REMOTE 2
2	G2 MESSAGE SIGN LCD (USDD-LCD-SIGN)
3	G2 MESSAGE SIGN STANDARD (MS-G-S)
1	G2 OMNISTROBE SPEAKER
3	G2 STROBE LIGHT
2	G2 UPS (G2-UPS)
2	MS MOUNT ARTICULATING (MS-MMT)
3	PUSH BUTTON (BLACK)
3	PUSH BUTTON (RED)
7	ROOM REMOTE 2 (RR-2)
10	SPEAKER FLUSH MOUNT
5	SPEAKER WEATHER-PROOF

US DIGITAL DESIGNS	
Count	Name
14	G2 PoE PORT REQUIRED

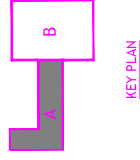
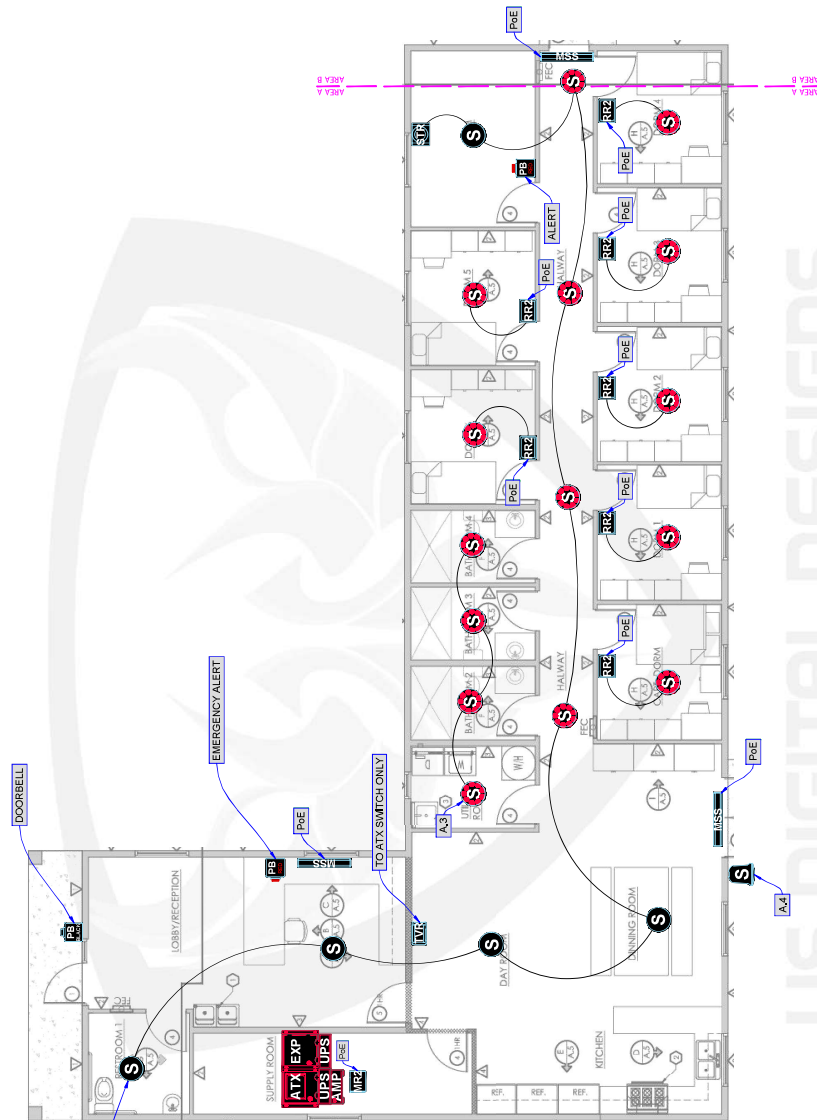
SYMBOL	DESCRIPTION
[IO]	G2 IO REMOTE
[MRZ]	G2 MESSAGE REMOTE 2
[REZ]	G2 ROOM REMOTE 2
[HTR]	G2 HOTY REMOTE
[BIR]	G2 COLOR INDICATOR REMOTE
[PB-RED]	PUSH BUTTON - RED
[PB-BLACK]	PUSH BUTTON - BLACK
[VDOOR]	G2 VIDEO DOOR STATION
[LAF]	G2 LOCAL AREA REMOTE
[STR]	G2 STROBE LIGHT
[T]	CEM TRANSFORMER
[S]	G2 OMNISTROBE SPEAKER
[S]	G2 LED SPEAKER FLUSH MOUNT
[S]	G2 LED SPEAKER METAL BOX
[S]	SPEAKER WEATHER-PROOF
[S]	SPEAKER FLUSH MOUNT
[S]	SPEAKER METAL BOX
[MSA]	G2 MESSAGE SIGN (MOUNT)
[MSB]	G2 MESSAGE SIGN (STANDARD)
[MSE]	G2 MESSAGE SIGN (EXTENDED)
[MON]	CEM FLAT PANEL MONITOR, XX" WITH (CUSTOMER SUPPLIED)
[UC]	VOLUME CONTROL ADAPTER PLATE
[I]	SINGLE ADAPTER PLATE
[D]	DOUBLE ADAPTER PLATE
[A]	ARTICULATING ARM MOUNT - LONG

SYMBOL	DESCRIPTION
[ATX]	G2 ATX STATION CONTROLLER
[EXP]	G2 EXPANSION MODULE
[UPS]	G2-UNINTERRUPTIBLE POWER SUPPLY
[AMP]	CEM AMPLIFIER

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 4. PHOENIX G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST, LIGHT, GAS SHUT OFF, ETC.) BUT USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.

**INSTALLER NOTES:**  
 1. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE NEED FOR FLUSH OR SURFACE MOUNT  
 2. INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER'S UNE-LEVEL AUDIO OUTPUT AND (EXISTING) OWNER-FURNISHED HOUSE AUDIO SYSTEM (AMP, IF APPLICABLE)  
 3. INSTALLER TO PROVIDE CAT8 & 184 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO NETWORK.  
 4. INSTALLER TO PROVIDE CAT8 CABLE FROM ATX CONTROLLER WAN OUTPUT TO CUSTOMER'S IN-STATION NETWORK.  
 5. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR IO REMOTE WITH OWNER, (IF APPLICABLE)  
 6. INSTALLER TO VERIFY (AND CONSIDER LOCATIONS) OF NETWORK AND RADIO CONNECTIONS.



**LIVING QUARTERS**

**PoE** = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12  
**A<sub>n</sub>** = G2 ATX Amplifier 1...4 | **E<sub>A,n</sub>** = G2 External Amplifier 1...n | **Ch<sub>n</sub>** = G2 Message Remote 2 Channel 1 or 2

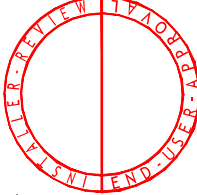


**SIGNATURE REQUIRED**  
 END-USER APPROVES STATION  
 LOCATIONS AND PURPOSES OF  
 CERTAINING CODE.  
 INSTALLER CONFIRMS DESIGN  
 ALIGNS WITH SITE CONDITIONS.  
 (SPEAKER MOUNTING TYPE, ATX  
 LOCATION ETC.)

project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
building	FIRE STATION 02
address	3925 E COUNTY 24TH SAN LUIS, AZ 85349
filename	USDD_AZ_SANL.FS02.FSA.DWG
date	5/05/2026 - 9:45AM
design by	JA, DMG

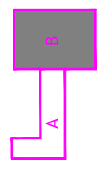
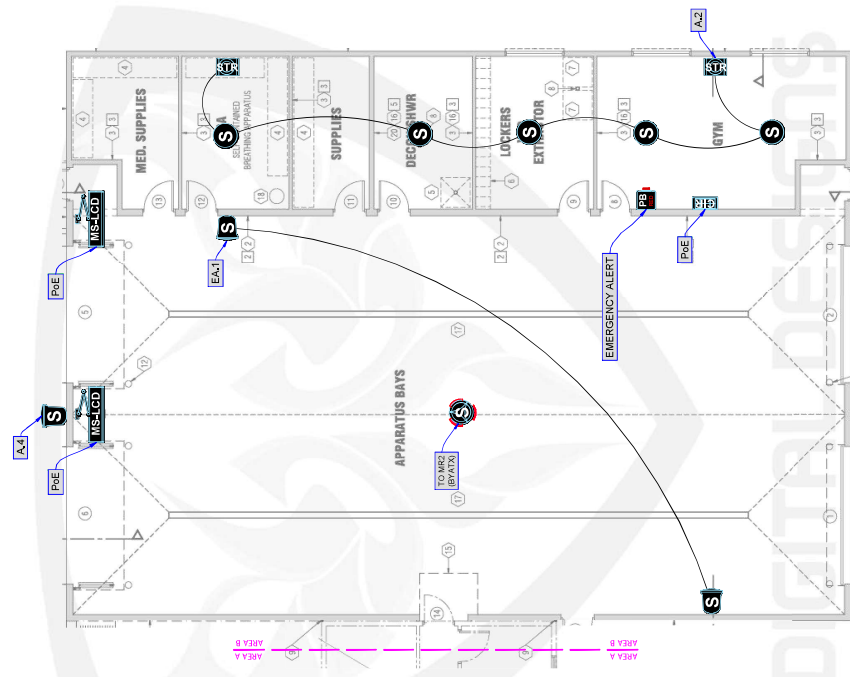


US DIGITAL DESIGNS  
By Honeywell



**SIGNATURE REQUIRED**  
END-USER APPROVES STATION DESIGN FOR PURPOSES OF INSTALLATION. INSTALLER CONFIRMS DESIGN ALIGNS WITH SITE CONDITIONS. (SPEAKER MOUNTING TYPE, ATX LOCATION ETC.)

Project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
Building	FIRE STATION 02
Address	3925 E COUNTY 24TH SAN LUIS, AZ 85349
Filename	USD_D_AZ_SANL_F02_FSA_DWG
Date	5/05/2026 - 9:45AM
Design by	JA, DMG



SYMBOL	DESCRIPTION
<b>ATX</b>	G2 ATX STATION CONTROLLER
<b>EXP</b>	G2 EXPANSION MODULE
<b>UPS</b>	G2-JANITERRUPIBLE POWER SUPPLY
<b>AMP</b>	OEM AMPLIFIER

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**POE = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12**  
**A<sub>n</sub> = G2 ATX Amplifier 1...4** | **Ea<sub>n</sub> = G2 External Amplifier 1...n** | **Ch<sub>n</sub> = G2 Message Remote 2 Channel 1 or 2**

**NOTES:**  
 1. SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.  
 2. US DIGITAL DESIGNS DOES NOT SUPPLY BACKBOYES, CONDUITS OR MOUNTING FASTENERS.  
 3. US DIGITAL DESIGNS FIRE STATION ALERTING PLANS ARE DIAGRAMMATIC AND FOR QUOTING PURPOSES ONLY. DRAWING MAY NOT BE TO SCALE.  
 4. PHOENIX G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST LIGHT, GAS SHUT OFF ETC.), BUT USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.

**INSTALLER NOTES:**  
 1. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE NEED FOR FLUSH OR SURFACE MOUNT  
 2. INSTALLER TO VERIFY WIRING CAPABILITY AND PROVIDE NECESSARY WIRING FOR ALL EQUIPMENT  
 3. INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER'S LINE-LEVEL AUDIO OUTPUT AND (EXISTING) OWNER-FURNISHED HOUSE AUDIO SYSTEM (AMP, IF APPLICABLE)  
 4. INSTALLER TO PROVIDE CAT6 & 184 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO FOR BACKUP.  
 5. INSTALLER TO PROVIDE CAT6 FROM ATX CONTROLLER WAN OUTPUT TO CUSTOMER'S IN-STATION NETWORK.  
 6. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR I/O REMOTE WITH OWNER, (IF APPLICABLE)  
 7. ALL WIRING TO BE PROVIDED BY OWNER OR INSTALLER, SHOWING ON DRAWINGS  
 8. INSTALLER TO TEST AND CONFIRM LOCATION OF NETWORK AND RADIO CONNECTIONS.

SYMBOL	DESCRIPTION
<b>IO</b>	G2 I/O REMOTE
<b>MRS</b>	G2 MESSAGE REMOTE 1
<b>RRZ</b>	G2 ROOM REMOTE 2
<b>RVZ</b>	G2 HDV REMOTE
<b>ERZ</b>	G2 COLOR INDICATOR REMOTE
<b>PR</b>	PUSH BUTTON - RED
<b>PB</b>	PUSH BUTTON - BLACK
<b>LA</b>	G2 WIRDO DOOR STATION
<b>LR</b>	G2 LOCAL AREA REMOTE
<b>LR</b>	G2 STORAGE LIGHT
<b>TR</b>	OEM TRANSFORMER
<b>S</b>	G2 OMNIALERT STROBE SPEAKER
<b>S</b>	G2 LED SPEAKER FLUSH MOUNT
<b>S</b>	G2 LED SPEAKER METAL BOX
<b>S</b>	SPEAKER WEATHER-PROOF
<b>S</b>	SPEAKER FLUSH MOUNT
<b>S</b>	SPEAKER METAL BOX
<b>MS</b>	G2 MESSAGE SIGN (MINI 17)
<b>MS</b>	G2 MESSAGE SIGN (MINI 17)
<b>MS</b>	G2 MESSAGE SIGN (EXTENDED 30")
<b>MS</b>	G2 MESSAGE SIGN (EXTENDED 30")
<b>MS</b>	OEM FLAT PANEL MONITOR ATX WITH (CUSTOMER SUPPLIED)
<b>VC</b>	VOLUME CONTROL (CUSTOMER SUPPLIED)
<b>ADP</b>	ADAPTER PLATE SINGLE
<b>ADP</b>	ADAPTER PLATE DOUBLE
<b>ARM</b>	ARTICULATING ARM MOUNT - LONG



US DIGITAL DESIGNS  
by Honeywell

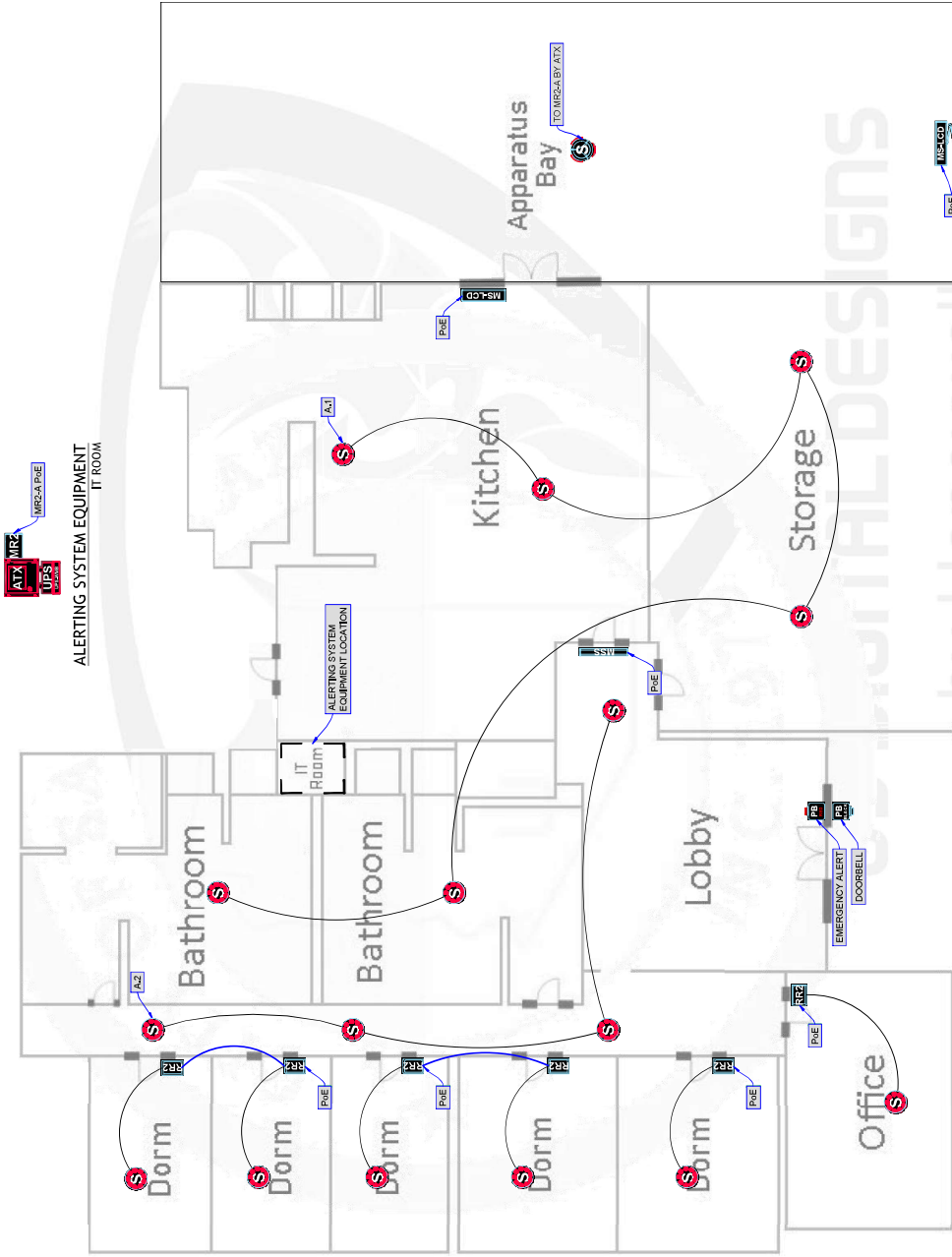
PROJECT CITY OF SAN LUIS FIRE DEPARTMENT, AZ  
BUILDING FIRE STATION 03  
ADDRESS TBD  
FILENAME USDD\_AZ\_SANL.FS03.FSA.DWG  
DATE 5/07/2026 - 1:43PM  
DESIGN BY DWK, DMG

Count	Name	US DIGITAL DESIGNS
1	G2 ATX STATION CONTROLLER (ATX)	ATX
1	G2 ATX EXP RACK EARS (ATX-E)	ATX-E
1	UPS (UPS-STD)	UPS
1	UPS SHIELD-BRACKET WALL-MOUNT (UPS-WMB)	UPS-WMB
1	PUSH BUTTON (PB-B)	PB
1	G2 MESSAGE REMOTE 2 (MR-2)	MR2
2	G2 MESSAGE SIGN LCD (USDD-LCD-SIGN)	MS-LCD
1	G2 MESSAGE SIGN STANDARD (MS-G-S)	MS
1	MS MOUNT ARTICULATING (MS-MMT)	MS-MMT
6	G2 ROOM REMOTE 2 (RR-2)	RR2
16	G2 LED SPEAKER (SPK-LED-FM)	SPK
1	G2 OMNISTROBE SPEAKER (SPK-OAS)	SPK-OAS

Count	Name	US DIGITAL DESIGNS
8	G2 PoE PORT REQUIRED	PoE

ALERTING SYSTEM EQUIPMENT  
IT ROOM



- NOTES:**
- SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.
  - US DIGITAL DESIGNS DOES NOT SUPPLY CABLE WIRE, BACK BOXES, CONDUITS, OR MOUNTING FASTENERS.
  - US DIGITAL DESIGNS FIRE STATION ALERTING PLANS ARE DIAGRAMMATIC AND FOR QUOTING PURPOSES ONLY. DRAWING IS NOT TO SCALE.
  - PHENIX G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST, LIGHT, GAS SHUT OFF, ETC), USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.

- INSTALLER NOTES:**
- INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE CONDUIT AND WIRE COURSE.
  - INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK AND RADIO CONNECTIONS.
  - INSTALLER MUST RUN A GROUNDING WIRE (PER CODE) FROM ATX TO STATION GROUND.
  - CUSTOMER'S STATION RADIO FOR BACKUP.
  - INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR IO REMOTE WITH OWNER, (IF APPLICABLE)
  - VOLUME CONTROL PROVIDED BY OWNER OR INSTALLER IF SHOWN ON DRAWING.

**PoE** = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12  
**An** = G2 ATX Amplifier 1...4 | **Ea.n** = G2 External Amplifier 1...n | **Ch.n** = G2 Message Remote 2 Channel 1 or 2

SYMBOL	DESCRIPTION
ATX	G2 ATX STATION CONTROLLER
EXP	G2 EXPANSION MODULE
ATX-E	G2 ATX EXPANSION RACK EARS
UPS	G2 UPS UNINTERRUPTIBLE POWER SUPPLY
UPS-WMB	G2 UPS SHIELD-BRACKET WALL-MOUNT
PB	G2 PUSH BUTTON
MR2	G2 MESSAGE REMOTE 2
MS-LCD	G2 MESSAGE SIGN LCD
MS	G2 MESSAGE SIGN STANDARD
MS-MMT	G2 MESSAGE SIGN MOUNT
RR2	G2 ROOM REMOTE 2
RR1	G2 ROOM REMOTE 1
RR	G2 ROOM REMOTE
SPK	G2 LED SPEAKER
SPK-OAS	G2 OMNISTROBE SPEAKER
PoE	G2 PoE PORT

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