

Exhibit A - Pricing Page
ARFQ 0606 HSE2400000001
Viavi 8800SX Digital Radio Test Set (Service Monitor) or Equal

| Contract Item # | Description | Unit of Measure | Estimated Quantity* | Unit Price | Total Cost |
|-----------------|---|-----------------|---------------------|------------|-------------|
| 3.1.1 | R8100 Communication System Analyzer with APCO P25 Phase 1, glove case and shipping (replaces Viavi 8800SX Digital Radio Test Set) | Ea | 1 | | \$20,600 |
| 3.1.53.1.1 | Fuse, 5A, 32V, Mini Blade | Ea | 50 | | No bid |
| 3.1.53.1.2 | AC Power Cord | Ea | 50 | | No bid |
| 3.1.53.1.3 | Adapter, N (male) to BNC (female), Qty - 3 pack | Ea | 50 | | No Bid |
| 3.1.53.1.4 | Internal Battery | Ea | 50 | | No Bid |
| 3.1.53.1.5 | Power Supply | Ea | 50 | | No bid |
| 3.1.53.1.6 | Front Cover | Ea | 50 | | No bid |
| 3.1.54 | Extended Warranty | Ea | 1 | | \$2,400.00 |
| | | | | | \$23,000.00 |

Vendor must complete the Price Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid will result in Vendor's bid being disqualified.


**Estimated Quantities are for bidding purposes only.*

Bidder/Vendor Information:

Ed Mick, Freedom Communication Technologies

Address: 2002 Synergy Blvd, Ste 200
 Kilgore, TX 75562

Phone No.: 814-883-0331
 Fax No.: 903-985-8998

Email Address: ed.mick@astgnics.com
 Authorized Signature 

NOTES:

* Quantities are estimated for bid evaluation purposes only.

STATE OF WEST VIRGINIA
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Freedom Communication Technologies

Authorized Signature: Jyffany Branch Date: August 10, 2023

State of Texas

County of Brewery, to-wit:

Taken, subscribed, and sworn to before me this 10th day of August, 2023

My Commission expires Oct. 21, 2025, 2025

AFFIX SEAL HERE

NOTARY PUBLIC Madison Hudson



REQUEST FOR QUOTATION
ARFQ 0606 HSE240000001
Viavi 8800SX Digital Radio Test Set (Service Monitor) or Equal

8. MISCELLANEOUS:

8.1. No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract. Vendors bidding an "or equal" must ensure that the or equal product items are compatible and must work in the Agency's current environment.

8.2. Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

| | |
|--------------------------|-----------------------|
| Contract Manager: | Ed Mick |
| Telephone Number: | 814-883-0331 |
| Fax Number: | 903-985-8998 |
| Email Address: | ed.mick@astronics.com |



State of West Virginia
Agency Request for Quote

Proc Folder: 1265517

Reason for Modification:

Doc Description: Viavi 8800SX Digital Radio Test Set or Equal

Proc Type: Agency Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|---------------------|-------------------------|---------|
| 2023-07-27 | 2023-08-10 14:00 | ARFQ 0606 HSE2400000001 | 1 |

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: VS0000043658

Vendor Name : Freedom Communication Technologies

Address :

Street : 2002 Synergy Blvd, Ste 200

City : Kilgore

State : Texas

Country : USA

Zip : 75562

Principal Contact : Ed Mick

Vendor Contact Phone: 814-883-0331

Extension:

FOR INFORMATION CONTACT THE BUYER

Herbert Mickey Skeens

(304) 558-2350

herbert.m.skeens@wv.gov

Vendor Signature X *Ed Mick* FEIN# 47-3477462 DATE August 10, 2023

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Department of Homeland Security - Division of Administrative Services (DAS) is soliciting bids on behalf of West Virginia Emergency Management Division (EMD) to establish an open-end contract for Viavi 8800SX Digital Radio Test set (Service Monitor) or equal.

| INVOICE TO | SHIP TO |
|--|---|
| DIVISION OF EMERGENCY MANAGEMENT 1700 MacCorkle Ave, SE 6th Floor Charleston US | WV EMERGENCY MANAGEMENT DIVISION 160 JACOBSON DRIVE POCA US |
| | WV POCA US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|---------|------------|------------|-------------|
| 1 | 3.1.1 - Viavi 8800SX Digital Radio Test Set or Equal | 1.00000 | EA | \$20,600 | \$20,600 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---|---------|
| 52161511 | Freedom | R8100 Communications System Analyzer - Includes R8-CF, R8-ESA and R8-TG | R8100 |

Extended Description: This pricing includes the R8100, APCO P25 Phase 1, glove case and shipping.
See Attached Specifications

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| | WV POCA US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|----------|------------|------------|-------------|
| 2 | 3.1.53.1.1 - Fuse, 5A, 32V, Mini Blade | 50.00000 | EA | | No bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description: Not applicable for our product.
See Attached Specifications

| INVOICE TO | SHIP TO |
|------------|---------|
|------------|---------|

| | |
|--|---|
| DIVISION OF EMERGENCY MANAGEMENT 1700 MacCorkle Ave, SE 6th Floor Charleston US | WV EMERGENCY MANAGEMENT DIVISION 160 JACOBSON DRIVE WV POCA US |
|--|---|

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|----------------------------|----------|------------|------------|-------------|
| 3 | 3.1.53.1.2 - AC Power Cord | 50.00000 | EA | | No bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description: Our cord CCW171is \$10.
 See Attached Specifications

| INVOICE TO | SHIP TO |
|------------|---------|
|------------|---------|

| | |
|--|---|
| DIVISION OF EMERGENCY MANAGEMENT 1700 MacCorkle Ave, SE 6th Floor Charleston US | WV EMERGENCY MANAGEMENT DIVISION 160 JACOBSON DRIVE WV POCA US |
|--|---|

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|----------|------------|------------|-------------|
| 4 | 3.1.53.1.3 - Adapter, N (male) to BNC (female), Qty-3 pack | 50.00000 | EA | | no bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description: RF Adapter N (M) to BNC (F) \$40 each
 See Attached Specifications

INVOICE TO**SHIP TO**

DIVISION OF EMERGENCY
MANAGEMENT
1700 MacCorkle Ave, SE
6th Floor
Charleston
US

WV EMERGENCY
MANAGEMENT DIVISION
160 JACOBSON DRIVE
POCA
US

WV

WV

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-------------------------------|----------|------------|------------|-------------|
| 5 | 3.1.53.1.4 - Internal Battery | 50.00000 | EA | | No Bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description: Spare battery BATT8100 \$350 each
See Attached Specifications

INVOICE TO**SHIP TO**

DIVISION OF EMERGENCY
MANAGEMENT
1700 MacCorkle Ave, SE
6th Floor
Charleston
US

WV EMERGENCY
MANAGEMENT DIVISION
160 JACOBSON DRIVE
POCA
US

WV

WV

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---------------------------|----------|------------|------------|-------------|
| 6 | 3.1.53.1.5 - Power Supply | 50.00000 | EA | | No bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description: AC Adapter EA 1101H(19) \$110 each
See Attached Specifications

| | Document Phase | Document Description | Page |
|---------------|----------------|---|------|
| HSE2400000001 | Final | View/ 8800SX Digital Radio Test Set or Equal | 6 |

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Ed Mick, Senior LMR Director

(Name, Title)

Ed Mick, Senior Director, LMR

(Printed Name and Title)

2002 Synergy Blvd, Ste 200 Kilgore, TX 75562

(Address)

814-883-0331

(Phone Number) / (Fax Number)

ed.mick@astronics.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through WVOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Freedom Communication Technologies

(Company)

Ed Mick

(Authorized Signature) (Representative Name, Title)

Ed Mick, Senior Director, LMR

Ed Mick Senior Director, LMR

(Printed Name and Title of Authorized Representative)

August 10, 2023

(Date)

814-883-0331

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|--------------------------|----------------|--------------------------|-----------------|
| <input type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Freedom Communication Technologies

Company



Authorized Signature

August 10, 2023

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

| INVOICE TO | | SHIP TO | |
|--|----|---|----|
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| | WV | | WV |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------|----------|------------|------------|-------------|
| 7 | 3.1.53.1.6 - Front Cover | 50.00000 | EA | | No bid |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 52161511 | | | |

Extended Description:
See Attached Specifications

| INVOICE TO | | SHIP TO | |
|--|----|---|----|
| DIVISION OF EMERGENCY MANAGEMENT 1700 MacCorkle Ave, SE 6th Floor Charleston US | | WV EMERGENCY MANAGEMENT DIVISION 160 JACOBSON DRIVE POCA US | |
| | WV | | WV |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|----------------------------|---------|------------|------------|-------------|
| 8 | 3.1.54 - Extended Warranty | 1.00000 | EA | \$2400 | \$2400 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|------------------------|---------|
| 52161511 | Freedom | Five Year Service Plan | R8-5Y |

Extended Description:
See Attached Specifications

| Line | Event | Event Date |
|------|-----------------------------|------------|
| 1 | Questions due by 2:00pm EST | 2023-08-03 |