Safeware, Inc.
3200 Hubbard Road
Landover, MD 20785-2005

Attention: Edward A. Simons, President

Reference: RFP11-205753-10, Public Safety and Emergency Preparedness and Related Services

Dear Mr. Simons:

**Acceptance Agreement**

**Contract Number: RQ11-205753-10A**

This acceptance agreement signifies a contract award to Safeware, Inc. for Public Safety and Emergency Preparedness and Related Services. The period of the contract shall be from September 1, 2011 through September 30, 2014 with renewals of four (4) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

1. This Acceptance Agreement;

2. The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 14 within ten (10) days after receipt of this letter.

Sincerely,

[Signature]

Cathy A. Muse, CPPO
Director/County Purchasing Agent

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Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228
MEMORANDUM OF NEGOTIATIONS
RFP11-205753-10; Public Safety and Emergency Preparedness and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ11-205753-10A. The final contract contains the following documents:

a. County’s Request for Proposal RFP11-205753-10 and all Addenda;
b. The Contractor’s Technical and Cost Proposals dated April 13, 2011;
c. The Contractor’s response to clarification questions dated April 29, 2011;
d. The Contractor’s response to items for negotiation dated May 6, 2011;
e. This Memorandum of Negotiation;
f. County purchase order;
g. Any amendments subsequently issued.

In addition, the County and the Contractor agreed to the following:

1. The Contract start date will be begin on September 1, 2011.

2. eCommerce Rebates:
   - If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on the website orders.
   - If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on the website orders.

3. Large sales greater than $20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor’s system to seek additional price concessions from manufacturers.

4. The 41% discount will be taken from Safeware and Mallory’s list price. Items not specifically listed in the catalog may be purchased under this contract at the above noted discount rate.

5. The National Account Manager is Charles Radcliffe.

6. The attached technical service, rental and training price lists are added and Contractor agrees that the pricing is the maximum rate and/or pricing allowed under this contract. In addition, pricing may be negotiated to a lower rate and/or price.
7. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:

Edward A. Simons, President
Safeware, Inc.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

6/30/11
Date

7/8/2011
Date