

3790 NW 21st Street Miami, Florida 33142 (305) 637-3277 Fax (305) 637-3281

Bill To

SUITE 104

9000

9000

MICHELLE HEDGES

GMX

3790 NW 21 STREET MIAMI, FL 33142

2020 WEST MCNAB ROAD

FORT LAUDERDALE, FL 33309

Ship To MICHELLE HEDGES

GMX

3790 NW 21 STREET

MIAMI, FL 33142

HIGHLAND WIRELESS SERVICES, LLC

Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

00000002

Purchase Order Date

07/11/2025

Department

ADMINISTRATION

This Purchase Order is subject to GMX's General Terms and Conditions defined on the final page of this order. Delivery must be made within doors of specified destination unless indicated on the front of this PO.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
954/956.8404		1134	11	

NOTES

HURRICANE SEASON EMERGENCY RADIOS

PO COVERS 18 UNITS OF SERVICE FOR A TOTAL OF SIX MONTHS: FROM JULY 2025 THROUGH NOVEMBER 2025, AND ALSO INCLUDES PREPAID SERVICES FOR THE MONTH OF JUNE 2026 (6/1/2026–6/30/2026).

TRUNKING AIRTIME SUBSCRIPTION CONTRACT: 18 UNITS X 6-MONTHS @ \$5.00 = \$540.00

MAINTENANCE AGREEMENT PLAN: 18 UNITS X 6-MONTHS @ \$2.50 = \$270.00.

NOT INCLUDED: REPLACEMENT OF LOST OR IRREPARABLY DAMAGED RADIOS, AND SPARE BATTERIES.

ITEM#	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ITEM KENWOOD NX-3320K2 UHF CERTIFIED PRE-OWNED (400-520MHZ), 5.0 WATTS, 260CH, LCD AND D-PAD/4KEY MODEL (ADDITIONAL RADIOS FOR THE IT DEPT)		EACH	\$250.2000	\$500.40
	GL #: 10999011 - 58214 \$500.40				
2	ITEM KWD-3501TR KENWOOD LICENSE KEY FOR DIGITAL TRUNKING (INCLUDES NXDN TYPE-C AND TYPE-C GEN2) NX-3000 SERIES	2.0000	EACH	\$45.0000	\$90.00
	GL #: 10999011 - 58214 \$90.00				
3	ITEM PROGRAMMING25 - STANDARD PROGRAMMING	2.0000	EACH	\$25.0000	\$50.00
	GL #: 10999011 - 58214 \$50.00				
4	ITEM AIRTIME TRUNKING SUBSCRIPTION - 18 UNITS @ \$5.00 X 6-MONTHS JULY 2025-NOVEMBER 2025 PLUS JUNE 2026		EACH	\$90.0000	\$540.00
	GL #: 10080402 - 53110 \$540.00				
5	ITEM MAINTENANCE AGREEMENT PLAN - 18 UNITS @ \$2.50 X 6 MONTHS=\$270.00	6.0000	EACH	\$45.0000	\$270.00
	GL #: 10080404 - 53107 \$270.00				

Purchase Order Total

\$1,450.40

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions shall apply to all purchases by or on behalf of Greater Miami Expressway Agency ("GMX"). Pursuant to Chapter 212, Florida Statutes, GMX is Exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8019249003C-3. Florida Retailers' Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials purchased by GMX. Vendors must not charge for any of these taxes.

- 1. Acceptance of Contract: This purchase order ("P.O.") is GMX's offer to purchase the goods and/or services from the Vendor pursuant to the terms and conditions set forth herein. Upon acceptance of this P.O., by delivery of goods or performance of the services, this P.O. shall become a contract and subsequently binding upon the Vendor.
- 2. Amendments: No agreement or understanding to modify this P.O. shall be binding upon GMX unless in writing and signed by GMX's authorized agent. All specifications, drawings, data or any other related documentation submitted to the Vendor with this P.O. are hereby incorporated and made a part hereof.
- 3. Uniform Commercial Code: All applicable portions of the State of Florida Uniform Commercial Code shall govern contracts with GMX.
- 4. **Delivery:** All prices must be F.O.B. destination, freight prepaid. Vendor shall meet any established delivery date. If delivery dates cannot be met as agreed, the Vendor agrees to advise GMX, in writing, of the earliest possible delivery date for acceptance by GMX.
- 5. **Risk of Loss:** Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by GMX. No such loss, injury or destruction shall release Vendor from any obligations hereunder.
- 6. **Inspection:** Goods and/or materials must be properly packaged. Damaged goods and materials will not be accepted. Or, if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to GMX. GMX reserves the right to inspect the goods within a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.
- 7. Patents and Copyrights: If an article sold and delivered to GMX hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless GMX, from and against all suits, claims, judgments and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such article(s) by GMX in violation or right under such patent or copyright.
- 8. **Non-Waiver of Rights:** No failure of either party to exercise any power given to it hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.
- 9. Material Safety Data Sheets (MSDS): Proper Material Safety Data Sheets, in compliance with OSHA's Hazard Communication Standard, must be provided by the Vendor to GMX at the time of purchase, if applicable.
- 10. Compliance with Laws: The Vendor certifies that in performing this contract they will comply with all applicable provisions of federal, state and local laws, regulations, rules and orders.
- 11. Laws Governing: This contract shall be governed by and construed according to the laws of the State of Florida. Venue for any action related to this agreement shall be in Miami-Dade County, Florida.
- 12. Prevailing Wage: It shall be the responsibility of the Vendor to ensure that wages paid to its employees comply with all applicable state and federal laws.
- 13. **Payment:** Method of Compensation: net 45 days. All invoices are to be addressed to the "Bill To" designee, as indicated on the front of this P.O., and must include the P.O. number, vendor's name and phone number, clearly list quantities, item descriptions and units of measure, as well as the GMX Work Program/Project number (if applicable). Failure to do so may result in payment delays at no cost to GMX.
- 14. Warranty: The Vendor warrants to GMX that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.
- 15. **Indemnity:** Vendor shall defend, indemnify and hold harmless GMX, it's officers, agents, employees and successors, from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits, including reasonable attorneys' fees incident thereto, to the extent they result directly from or out of any injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of Vendor, its agents or employees.
- 16. Non-Discrimination: The Vendor shall comply with all applicable state and federal civil rights laws.
- 17. Travel: The Vendor shall comply with GMX's Travel Policy posted on its website, should travel be required for vendors providing services or training on behalf of GMX.

GMX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. Vendor shall also adhere to the applicable provisions of the GMX Procurement Policy, and GMX Code of Ethics, as amended from time to time. Both policies are located on the GMX website: www.gmx-way.com for reference.