



PENNSYLVANIA STATE POLICE
DEPARTMENT HEADQUARTERS
1800 ELMERTON AVENUE
HARRISBURG, PENNSYLVANIA 17110

Mailing Date: April 27, 2022

Jordan Bader
MuckRock News
DEPT MR 124650
411A Highland Avenue
Somerville, Massachusetts 02144-2516

PSP/RTKL Request N° 2022-0463

Dear Requestor:

On March 21, 2022, the Pennsylvania State Police (PSP) received your request for information pursuant to Pennsylvania's Right-to-Know Law (RTKL), 65 P.S. §§ 67.101 – 67.3104, wherein you stated:

Pursuant to the Pennsylvania Right to Know Act, I hereby request the following records:

Please provide the following materials related to this agency's use of cell-site simulators (sometimes also referred to as a Stingray or IMSI catcher) or similar technologies provided by companies, including but not limited to, Octasic/Nyxcell, Digital Receiver Technologies, and Tactical Support Equipment.

AGGREEMENTS AND CONTRACTS

All agreements (in addition to any associated exhibits and amendment) related to this agency's use of cell-site simulator technology, including but not limited to all:

- contracts (related to purchase, use, sharing of equipment, sharing of data, and any other action related to the use of this technology)
- memorandums or understanding
- intergovernmental services agreements
- nondisclosure agreements, or
- any other agreements.

POLICIES AND PROCEDURES

Any policies regarding this agency's use of cell-site simulators. Responsive materials include all policies and procedures related to:

- the acquisition of the technology, including guidance regarding procurement through the bidding process, third parties, or any other method
- the use of the technology, including data collection, retention, and disposal
- training on and coordination of the technology
- any application affidavit, or similar records created in the course of use of this technology
- the sharing of the equipment itself
- the sharing of any information gathered by the technology, either with other police departments, the district attorney, or any other entity, inside or outside of the local criminal justice system

PROCUREMENT

All materials regarding this agency's acquisition of cell-site simulator equipment. Responsive materials include all:

- bidding and procurement materials, including the initial Request for Bids, Request for Proposals, or equivalent bidding records
- invoices and receipts related to payments for the equipment
- records related to any complimentary use of the equipment

According to previous news reports, your agency has used cell-site simulator equipment. This request is for all responsive materials relevant to the use of cell-site simulator equipment since January 1, 2018.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

A copy of your request is enclosed. By letter dated March 28, 2022, you were notified in accordance with RTKL section 67.902(b) that PSP required an additional thirty days to prepare this final response to your request.

In response to your request for the bulleted items under "AGREEMENTS AND CONTRACTS", your request is granted. Your request is granted insofar as the responsive eleven-page record, PSP Fully Executed Purchase Order No: 4300375619 (marked for identification as PSP/RTK000001-PSP/RTK000011). This document is enclosed with this letter.

However, in response to your request the bulleted items under "POLICIES AND PROCEDURES", PSP's policies and procedures regarding the use of cell-site simulators are as follows:

- The cell-site simulator is only used with a Probable Cause base Court Order, signed by a Common Pleas Court Judge, or higher.
- The Court Order is sealed by the Court.
- An exigent circumstance clause allows for verbal authorization from a Common Pleas Court Judge which is then followed by a written application within 72 hours.
- The Bureau of Emergency and Special Operations (BESO)/Electronic Surveillance Section (ESS) does not keep track of on-going investigation from the field, or other agencies. When ESS receives a request for service, ESS will evaluate the technical feasibility and the legal threshold needed to carry out the specific mission for an investigation. If both are met appropriately, we will coordinate with members in the field to carry out that mission. Once the specific mission is completed by ESS we typically no longer are involved with on-going investigation from the field related to the TIID.
- BESO/ESS members are the only PSP personnel trained and allowed to use this equipment.

Lastly, in response to your request for the bulleted items under "PROCUREMENT", please be advised there have been no additional procurements of cell-site simulators.

To the extent that your request seeks or may be construed to seek records pertaining to covert law enforcement investigations, including, intelligence gathering and analysis, the PSP can neither confirm nor deny the existence of such records without risk of compromising investigations and imperiling individuals. Under No Circumstances, therefore, should this final response be interpreted as indicating otherwise. In all events, should such records exist, they are entirely exempt from public disclosure under the RTKL and Criminal History Record Information Act, 18 Pa. C.S. §§ 9101-9183.

In closing, you have a right to appeal this response in writing to the Office of Open Records, 333 Market Street, 16th Floor, Harrisburg, Pennsylvania 17101-2234. The appropriate OOR appeal form is available for your use at, <https://www.openrecords.pa.gov/Appeals/AppealForm.cfm>. If you choose to appeal, you must do so within 15 business days of the mailing date of this response, and send to the OOR: 1) this response; 2) your request; 3) the reason or reasons why you think PSP wrongfully denied your access to the requested records. (*a statement identifying any flaws in the reasons provided above as to why a requester is not subject to access the requested records under the RTKL*).

If you have any questions, please feel free to contact our office at the telephone number listed below.

Sincerely,

Morgan Reidlinger

Morgan Reidlinger
Deputy Agency Open Records Officer
Pennsylvania State Police
Bureau of Records & Identification
Right-to-Know Law/Subpoena Section
1800 Elmerton Avenue
Harrisburg, Pennsylvania 17110
Email: RA-psprighttoknow@pa.gov
1.877.785.7771 (Main); 717.525.5795 (Fax)

Enclosures: PSP/ RTKL Request N° 2022-0463
Granted "public record", PSP/RTK000001-PSP/RTK000011
Reidlinger Verification

PENNSYLVANIA STATE POLICE
DEPARTMENT HEADQUARTERS

VERIFICATION OF
MORGAN REIDLINGER
DEPUTY AGENCY OPEN RECORDS OFFICER

I, Morgan Reidlinger, Deputy Agency Open Records Officer of the Pennsylvania State Police (variously, PSP or Department), am authorized to prepare this verification in response to PSP/RTKL Request N° 2022-0463. Accordingly, on this 27th day of April, 2022, I verify the following facts to be true and correct, to the best of my knowledge or information and belief:

1. I am familiar with PSP/RTKL Request N° 2022-0463, which is attached to this verification.
2. Utilizing the information contained within the request, I have searched all Department databases to which I have access for evidence of any PSP records that may respond to the request.
3. As a result of my searches, in response to the request for the bulleted items under "AGREEMENTS AND CONTRACTS", I identified and retrieved the responsive PSP record:
 - The responsive eleven-page record, PSP Fully Executed Purchase Order No: 4300375619 (marked for identification as PSP/RTK000001-PSP/RTK000011).
4. However, in response to the request for the bulleted items under "POLICIES AND PROCEDURES", the PSP's policies and procedures regarding the use of cell-site simulators are as follows:
 - The cell-site simulator is only used with a Probable Cause base Court Order, signed by a Common Pleas Court Judge, or higher.
 - The Court Order is sealed by the Court.

- An exigent circumstance clause allows for verbal authorization from a Common Pleas Court Judge which is then followed by a written application within 72 hours.
 - The Bureau of Emergency and Special Operations (BESO)/Electronic Surveillance Section (ESS) does not keep track of on-going investigation from the field, or other agencies. When ESS receives a request for service, ESS will evaluate the technical feasibility and the legal threshold needed to carry out the specific mission for an investigation. If both are met appropriately, we will coordinate with members in the field to carry out that mission. Once the specific mission is completed by ESS we typically no longer are involved with on-going investigation from the field related to the TIID.
 - BESO/ESS members are the only PSP personnel trained and allowed to use this equipment.
5. Lastly, in response to the request for the bulleted items under "PROCUREMENT", the requestor was advised there have been no additional procurements of cell-site simulators.

I understand that false statements made in this verification are subject to penalties of 18 Pa. C.S. § 4904, relating to unsworn falsification to authorities.

Morgan Reidlinger

Morgan Reidlinger
Deputy Agency Open Records Officer
Pennsylvania State Police

MUCKROCK NEWS
DEPT MR 124650
411A HIGHLAND AVE
SOMERVILLE, MA 02144-2516

2022-0463
3/28/22

*****AUTO**MIXED AADC 550
PENNSYLVANIA STATE POLICE
RTK OFFICE
1800 ELMERTON AVE
HARRISBURG PA 17110-9718



March 14, 2022

This is a follow up to a previous request:

To Whom It May Concern:

I wanted to follow up on the following Pennsylvania Right to Know Act request, copied below, and originally submitted on Feb. 9, 2022. Please let me know when I can expect to receive a response.

Thanks for your help, and let me know if further clarification is needed.

View request history, upload responsive documents, and report problems here:
<https://www.muckrock.com/respond/1258037/>

If prompted for a passcode, please enter:
MJBWBPA

Filed via MuckRock.com
E-mail (Preferred): 124650-51571570@requests.muckrock.com

For mailed responses, please address (see note):
MuckRock News
DEPT MR 124650
411A Highland Ave
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

On Feb. 7, 2022:

RECEIVED
RIGHT-TO-KNOW LAW OFFICE
2022 MAR 21 P 2:51

010280000878



MuckRock News
DEPT MR 124650
411A Highland Ave
Somerville, MA 02144-2516
124650-51571570@requests.muckrock.com

2022-0463
RECEIVED 3/28/22
RIGHT-TO-KNOW LAW OFFICE
PA UNIT

2022 MAR 21 P 2:51

Subject: Pennsylvania Right to Know Act Request: Cell-site simulator agreement and procurement information (Pennsylvania State Police)
To Whom It May Concern:

Pursuant to the Pennsylvania Right to Know Act, I hereby request the following records:

Please provide the following materials related to this agency's use of cell-site simulators (sometimes also referred to as a Stingray or IMSI catcher) or similar technologies provided by companies, including but not limited to, Octasic/Nyxcell, Digital Receiver Technologies, and Tactical Support Equipment.

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- contracts (related to purchase, use, sharing of equipment, sharing of data, and any other action related to the use of this technology)
- memorandums of understanding
- intergovernmental services agreements
- nondisclosure agreements, or
- any other agreements.

POLICIES AND PROCEDURES

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- the acquisition of the technology, including guidance regarding procurement through the bidding process, third parties, or any other method
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- training on and coordination of the technology
- any application, affidavit, or similar records created in the course of use of this technology
- the sharing of the equipment itself
- the sharing of any information gathered by the technology, either with other police departments, the district attorney, or any other entity, inside or outside of the local criminal justice system

PROCUREMENT

All materials regarding this agency's acquisition of cell-site simulator equipment. Responsive materials include all:

- bidding and procurement materials, including the initial Request for Bids, Request for Proposals, or equivalent bidding records
- invoices and receipts related to payments for the equipment
- records related to any complimentary use of the equipment

According to previous news reports, your agency has used cell-site simulator equipment. This request is for all responsive materials relevant to the use of cell-site simulator equipment since January 1, 2018.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

MuckRock News
DEPT MR 124650
411A Highland Ave
Somerville, MA 02144-2516
124650-51571570@requests.muckrock.com

2022-0463
3/28/22

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 5 business days, as the statute requires.

Sincerely,

Jordan Bader

View request history, upload responsive documents, and report problems here:
<https://www.muckrock.com/respond/1258037/>

If prompted for a passcode, please enter:
MJJWBPA

Filed via MuckRock.com
E-mail (Preferred): 124650-51571570@requests.muckrock.com

For mailed responses, please address (see note):
MuckRock News
DEPT MR 124650
411A Highland Ave
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

RECEIVED
RIGHT-TO-KNOW LAW OFFICE
2022 MAR 21 P 2:51

020280000878



FULLY EXECUTED
 Purchase Order No: 4300375619
 Original PO Effective Date: 06/21/2013
 PO Issue Date: 06/24/2013

Your SAP Vendor #: 161303

Please Deliver To:
 Pennsylvania State Police
 171 East Hershey Park Dr BESO
 Hershey PA 17033-0444 US

Supplier Name/Address:
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32919-0001 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 434-455-6272
 Supplier Fax Number: NONE

Purchase Order Description:
 P00437919 06/24/2013 10:37

Purchasing Agent
 Name: Dennis Lettel
 Phone: 717-340-9790
 Fax: 717-214-3383

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO Invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	ITEM # SPRAY II HLS-UP Item Text StingRay II to HeilStorm Upgrade (hardware)	2,000	Each	06/01/2013	66,602.00	1	131,304.00
2	Item # HLS-L-SW Item Text HeilStorm software	2,000	Each	06/01/2013	20,000.00	1	40,000.00
3	Item # TRAIN-EG	2,000	Each	06/01/2013	6,000.00	1	12,000.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____
 Printed Name _____

Title _____
 Date _____



FULLY EXECUTED
 Purchase Order No: 4300375619
 Original PO Effective Date: 08/21/2013
 PO Issue Date: 08/24/2013

Supplier Name:
 HARRIS CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Item Text Training (four students)						
4	Item # HARPOON-D8-700-800-UP	1,000	Each	08/01/2013	14,134.00	1	14,134.00
	Item Text Harpoon PA Kit-Dual Band 700/800 Upgrade						
5	Item # HARPOON DUAL BAND 700-800	1,000	Each	08/01/2013	18,419.00	1	18,419.00
	Item Text Harpoon PA Kit - Dual Band 700/800						
6	Item # HARPOON PA-KIT-2100	1,000	Each	08/01/2013	16,915.00	1	16,915.00
	Item Text Harpoon PA Kit-Single Band 2100						

General Requirements for all items:

Header Text
 Harris Quotation #QTE8770-04090, dated 5/1/2013

In accordance with the COPA Procurement Handbook, Part 1, Section 28, GSA Federal Supply Schedules, PSP has obtained the appropriate documentation and approvals to complete this purchase. Please see the attached Federal Cooperative Agreement request approved by Bureau of IT Procurement, along with the business case submitted for this request.

GSA 1122 PROGRAM: GS-35F-0283J

VENDOR CONTACT: Michael Dillon/671-246-7450

DESO CONTACT: Gene Cullen
 ccullen@pa.gov

Shipping Instructions
 PSP Contact: Gene Cullen/717-608-0033 EXT 120
 No further information for this PO.

Information:

Total Amount: 232,772.00

Currency: USD



FULLY EXECUTED - CHANGE 1
 Purchase Order No: 4300375619
 Original PO Effective Date: 06/21/2013
 PO Change Date: 06/24/2013
 PO Issue Date: 06/24/2013

Your SAP Vendor #: 161303

Please Deliver To:
 Pennsylvania State Police
 171 East Hershey Park Dr BESO
 Hershey, PA 17033-0444 US

Supplier Name/Address:
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32918-0001 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17108

Supplier Phone Number: 434-455-0272
 Supplier Fax Number: NONE

Purchasing Agent
 Name: Donna Leitzel
 Phone: 717-348-9780
 Fax: 717-214-3383

Purchase Order Description:
 PO0437919 06/24/2013 10:37

This Purchase Order is comprised of the above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO Invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the Invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item Information will improve Invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	ITEM # SPRAY II HLS-UP Item Text Stingray II to HailStorm Upgrade (hardware) Field Changed: DELIV_DATE Old Value: 20130801 New Value: 20130930	2,000	Each	09/30/2013	66,862.00	1	131,304.00
2	Item # HLS-L-SW Item Text HailStorm software	2,000	Each	09/30/2013	20,000.00	1	40,000.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
 Printed Name _____

Title _____
 Date _____



FULLY EXECUTED - CHANGE 1
 Purchase Order No: 4300375819
 Original PO Effective Date: 06/21/2013
 PO Change Date: 06/24/2013
 PO Issue Date: 06/24/2013

Supplier Name:
 HARRIS CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: DELIV_DATE Old Value: 20130601 New Value: 20130930							
3	Item # TRAIN-EC	2,000	Each	09/30/2013	6,000.00	1	12,000.00
Item Text Training (four students)							
Field Changed: DELIV_DATE Old Value: 20130601 New Value: 20130930							
4	Item # HARPOON-DB-700-800-UP	1,000	Each	09/30/2013	14,134.00	1	14,134.00
Item Text Harpoon PA Kit-busl Bank 700/800 Upgrade							
Field Changed: DELIV_DATE Old Value: 20130601 New Value: 20130930							
6	Item # HARPOON DUAL BAND 700-800	1,000	Each	09/30/2013	18,419.00	1	18,419.00
Item Text Harpoon PA Kit - Dual Band 700/800							
Field Changed: DELIV_DATE Old Value: 20130601 New Value: 20130930							
8	Item # HARPOON PA-KIT-2100	1,000	Each	09/30/2013	16,915.00	1	16,915.00
Item Text Harpoon PA Kit-single band 2100							
Field Changed: DELIV_DATE Old Value: 20130601 New Value: 20130930							
Information:						Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS	
						Currency: USD	



FULLY EXECUTED - CHANGE 1
Purchase Order No: 4300375619
Original PO Effective Date: 06/21/2013
PO Change Date: 06/24/2013
PO Issue Date: 06/24/2013

Supplier Name:
HARRIS CORPORATION

General Requirements for all Items:

Header Text
6/24/13 - Change made by D. Litzel - Delivery Date is being changed to September 30, 2013 due to delivery is 90 days after receipt of purchase order per page 3 of quote QTE6778-04086.

Harris Quotation #QTE6778-04086, dated 5/1/2013

In accordance with the COPA Procurement Handbook, Part 1, Section 28, GSA Federal Supply Schedules, PSP has obtained the appropriate documentation and approvals to complete this purchase. Please see the attached Federal Cooperative Agreement request approved by Bureau of IT Procurement, along with the business case submitted for this request.

GSA 1122 PROGRAM: GS-36P-0283J

VENDOR CONTACT: Michael Dixon/671-246-7460

BESO CONTACT: Gene Cullen
gcullen@ps.gov

Shipping Instructions
PSP Contact: Gene Cullen/717-508-0033 EXT 120
No further information for this PO.

Information:

Total Amount: 232,772.00

Currency: USD



FULLY EXECUTED - CHANGE 2 - REPRINT
 Purchase Order No: 4300375619
 Original PO Effective Date: 06/21/2013
 PO Change Date: 10/01/2013
 PO Issue Date: 10/01/2013

Your SAP Vendor #: 181303

Please Deliver To:
 Pennsylvania State Police
 171 East Hershey Park Dr BESQ
 Hershey PA 17033-0444 US

Supplier Name/Address:
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32910-0001 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoic
 PO Box 68180
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 434-465-9272
 Supplier Fax Number: NONE

Purchasing Agent
 Name: Donna Lofizel
 Phone: 717-346-9780
 Fax: 717-214-3363

Purchase Order Description:
 P00437919 05/24/2013 10:37

This Purchase Order is comprised of: The above-referenced Scheduling, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO Invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	ITEM # SPRAY II HLS-UP Item Text StingRay II to HallStorm Upgrade (hardware) Field Changed: DELIV_DATE Old Value: 20130030 New Value: 20131128	2,000	Each	11/28/2013	65,652.00	1	131,304.00
2	Item # HLS-L-SW Item Text HallStorm software	2,000	Each	11/28/2013	20,000.00	1	40,000.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



FULLY EXECUTED - CHANGE 2 - REPRINT
Purchase Order No: 4300375619
Original PO Effective Date: 06/21/2013
PO Change Date: 10/01/2013
PO Issue Date: 10/01/2013

Supplier Name:
HARRIS CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: DELIV_DATE Old Value: 20130930 New Value: 20131128							
3	Item # TRAIN-EC	2,000	Each	11/28/2013	6,000.00	1	12,000.00
Item Text Training (four students)							
Field Changed: DELIV_DATE Old Value: 20130930 New Value: 20131128							
4	Item # HARPOON-DB-700-800-UP	1,000	Each	11/28/2013	14,134.00	1	14,134.00
Item Text Harpoon PA Kit-Dual Bank 700/800 Upgrade							
Field Changed: DELIV_DATE Old Value: 20130930 New Value: 20131128							
5	Item # HARPOON DUAL BAND 700-800	1,000	Each	11/28/2013	18,419.00	1	18,419.00
Item Text Harpoon PA Kit - Dual Band 700/800							
Field Changed: DELIV_DATE Old Value: 20130930 New Value: 20131128							
6	Item # HARPOON PA-KIT-2100	1,000	Each	11/28/2013	16,915.00	1	16,915.00
Item Text Harpoon PA Kit-Single Band 2100							
Field Changed: DELIV_DATE Old Value: 20130930 New Value: 20131128							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 2 - REPRINT
Purchase Order No: 4300375619
Original PO Effective Date: 08/21/2013
PO Change Date: 10/01/2013
PO Issue Date: 10/01/2013

Supplier Name:
HARRIS CORPORATION

General Requirements for all Items:

Header Text
10/1/13 - Change made by D. Lelzel - The delivery date is being changed to November 28, 2013 due to the upgrade process time per notification from the vendor.

8/24/13 - Change made by D. Lelzel - Delivery Date is being changed to September 30, 2013 due to delivery is 80 days after receipt of purchase order per page 3 of quote QTE8779-04086.

Harris Quotation #QTE8779-04086, dated 6/1/2013

In accordance with the OPA Procurement Handbook, Part 1, Section 28, GSA Federal Supply Schedules, PSP has obtained the appropriate documentation and approvals to complete this purchase. Please see the attached Federal Cooperative Agreement request approved by Bureau of IT Procurement, along with the business case submitted for this request.

GSA 1122 PROGRAM: GS-35F-0283J

VENDOR CONTACT: Michael Dillon/571-246-7450

BESO CONTACT: Gene Gulen
ggulen@pa.gov

Shipping Instructions
PSP Contact: Gene Gulen/717-508-0033 EXT 120
No further information for this PO.

Information:

Total Amount: 232,772.00

Currency: USD



Change #3
 FULLY EXECUTED - REPRINT
 Purchase Order No: 4300375619
 Original PO Effective Date: 00/21/2013
 PO Issue Date: 12/05/2013

Your SAP Vendor #: 161303

Please Deliver To:
 Pennsylvania State Police
 171 East Hershey Park Dr BESO
 Hershey PA 17033-0444 US

Supplier Name/Address:
 HARRIS CORPORATION
 1025 W NASA BLVD
 MELBOURNE FL 32818-0001 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 68180
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 434-455-9272
 Supplier Fax Number: NONE

Purchasing Agent
 Name: Donna Lutzel
 Phone: 717-348-9780
 Fax: 717-214-3383

Purchase Order Description:
 P00437919 05/24/2013 10:37

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Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	ITEM # SPRAY II HLS-UP	2,000	Each	12/28/2013	66,862.00	1	131,304.00
Item Text SlingRay II to HallStorm Upgrade (hardware)							
2	Item # HLS-L-SW	2,000	Each	12/28/2013	20,000.00	1	40,000.00
Item Text HallStorm software							
3	Item # TRAIN-EC	2,000	Each	12/28/2013	6,000.00	1	12,000.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



FULLY EXECUTED - REPRINT
Purchase Order No: 4300375619
Original PO Effective Date: 06/24/2013
PO Issue Date: 12/05/2013

Supplier Name:
HARRIS CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text Training (four students)							
4	Item # HARPOON-DB-700-800-UP	1,000	Each	12/28/2013	14,134.00	1	14,134.00
Item Text Harpoon PA Kit-Dual Band 700/800 Upgrade							
5	Item # HARPOON DUAL BAND 700-800	1,000	Each	12/28/2013	18,410.00	1	18,410.00
Item Text Harpoon PA Kit - Dual Band 700/800							
6	Item # HARPOON PA-KIT-2100	1,000	Each	12/28/2013	16,916.00	1	16,916.00

General Requirements for all items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



FULLY EXECUTED - REPRINT
Purchase Order No: 4300375619
Original PO Effective Date: 06/21/2013
PO Issue Date: 12/05/2013

Supplier Name:
HARRIS CORPORATION

Header Text
12/1/13 - Change made by D. Letzel - This PO is being extended to 12/28/13.

10/1/13 - Change made by D. Letzel - The delivery date is being changed to November 28, 2013 due to the upgrade process time per
no
ification from the vendor.

6/24/13 - Change made by D. Letzel - Delivery Date is being changed to September 30, 2013 due to delivery is 90 days after receipt
of purchase order per page 3 of quote QY6779-04006.

Harris Quotation #QY6779-04006, dated 6/1/2013

In accordance with the COPA Procurement Handbook, Part 1, Section 28, GSA Federal Supply Schedules, PSP has obtained the
appropriate
documentation and approvals to complete this purchase. Please see the attached Federal Cooperative Agreement request approved by
Bureau of IT Procurement, along with the business case submitted for this request.
GSA 1122 PROGRAM: GS-35F-0283J

VENDOR CONTACT: Michael Dillon/671-246-7460

BESO CONTACT: Gene Cullen
ecullen@ps.gov

Shipping Instructions
PSP Contact: Gene Cullen/717-608-0033 EXT 120
No further information for this PO.

Information:

Total Amount: 232,772.00

Currency: USD