UNIVERSAL FORENSIC EXTRACTION DEVICE HARDWARE, SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT

THIS HARDWARE, SOFTWARE, MAINTENANCE, AND SUPPORT AGREEMENT ("AGREEMENT") IS MADE AND ENTERED INTO BY AND BETWEEN MIAMI-DADE COUNTY , A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, HAVING ITS PRINCIPAL OFFICE AT 111 N.W. 1ST STREET, MIAMI, FLORIDA 33128 (HEREINAFTER REFERRED TO AS THE "COUNTY"), AND CELLEBRITE USA, INC. , A CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF NEW JERSEY, HAVING ITS PRINCIPAL OFFICE AT 266 HARRISTOWN RD, SUITE 105, GLEN ROCK, NEW JERSEY, 07452 (HEREINAFTER REFERRED TO AS THE "LICENSOR").

RECITALS

A. County is the owner of, or has acquired rights to the Universal Forensic Extraction Device, and Documentation (as defined below), herein referred to as the UFED Ultimate Kit.

B. Licensor shall provide the required maintenance and support services for the equipment purchased by the County on the conditions set forth in this Agreement.

NOW, THEREFORE, the parties hereto agree as follows:

ARTICLE 1. DEFINITIONS

1.1 "Designated Equipment" shall mean the hardware products identified on Exhibit "A" with which the Software is licensed for use by the County.

1.2 "Documentation" shall mean all manuals, user documentation, and other related materials pertaining to the equipment which are furnished to the County.

1.3 "Projects" and "Services" shall mean enhancements or modifications to the equipment in the areas of business strategy, business integration, business process improvement, training, management development, project management, computer programming, systems integration, data processing, software development and other specific activities related to improving the County's utilization, training or personnel to operate the same, creation or modification of hardware.

1.4 "Maintenance and Support Services" shall mean the support required for the County to achieve optimal performance of the equipment as defined on Appendix A "Scope of Services" and Appendix B "Payment Schedule".

1.5 "Hardware" shall mean the universal forensic extraction device provided by the Licensor.

ARTICLE 2. AGREEMENT TERM

2.1 The Agreement shall become effective on the date that it is signed by the County or the Licensor, whichever is later and shall continue through the last day of the 60th month. The County, at its sole discretion, reserves the right to exercise the option-to-renew this Agreement for one (1) additional five (5) year term, for a maximum total of ten (10) years.

2.2 Extension. The County also reserves the right to exercise its option to extend this Agreement for up to one hundred-eighty (180) calendar days beyond the then current Agreement period.

2.3 Notification. The County will notify the Licensor in writing of the extension. This Agreement may be further extended beyond the initial one hundred-eighty (180) calendar day extension period by mutual agreement between the County and the Licensor, upon approval by the Board of County Commissioners.

ARTICLE 3. SUPPORT AND MAINTENANCE SERVICES

Licensor shall provide the County with the following support and maintenance services:

3.1 Telephone Support. For the term of this Agreement, Licensor shall provide 24/7 telephone support

3.2 Email Support. For the term of this Agreement, Licensor shall provide support via email.

3.3 Subject Matter of Support Services. The subject matter of support services to help with installation or operation problems and alleged program errors. Installation services or other support services at the County's location are not a subject matter of this Maintenance Agreement.

3.4 Payments. Any and all support and maintenance services under this Agreement shall be compensated for by means of an annual flat rate. The fees are due for payment annually in advance upon invoicing by Licensor as set forth in Appendix "B".

ARTICLE 4. FEES AND PAYMENT

4.1 Fees. The County shall pay the Licensor for the Universal Forensic Extraction Devices (UFED) and the Logical and Physical software updates and associated maintenance support fees for the associated equipment, software, and documentation as set forth in Appendix B "Payment Schedule". All maintenance support service fees to be paid hereunder by the County shall be payable on an annual basis. The County shall have no obligation to pay the Licensor any additional sum in excess of the amount listed for each individual year, except for a change and/or modification to the Agreement, which is approved and executed in writing by the County and the Licensor. All Services undertaken by the Licensor before County's approval of this Agreement shall be at the Licensor's risk and expense.

4.2 Fixed Pricing. Prices shall remain firm and fixed for the term of the Agreement, including any option or extension periods; however, the Licensor may offer incentive discounts to the County at any time during the Agreement term, including any renewal or extension thereof.

4.3 Invoices. All invoices issued by the Licensor, shall be supported by receipt bills or other documents reasonably required by the County. Invoices shall show the County's Agreement number, and shall have a unique invoice number assigned by the Licensor. It is the policy of Miami-Dade County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County shall be forty-five days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County and not made within the time specified by this section shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County.

Invoices and associated back-up documentation shall be submitted in duplicate by the Licensor to the County as follows:

Miami-Dade County
Police Department
9105 NW 25th Street
Room 3011
Miami, FL 33178
Attention: Sgt. Christopher George

The County may at any time designate a different address and/or contact person by giving written notice to the

other party.

ARTICLE 5. CONFIDENTIALITY

5.1 As a political subdivision of the State of Florida, Miami-Dade County is subject to Florida's Public Records Law, Section 119 of the Florida Statutes. Notwithstanding anything else in this Article to the contrary, the County's compliance with, or good faith attempt to comply with the requirements of Chapter 119 of Florida Statute shall not be considered breach of this Agreement.

ARTICLE 6. INDEMNIFICATION

Licensor shall indemnify, hold harmless and defend the County against any action brought against the County to the extent that such action is based on a claim that the unmodified Software, when used in accordance with this Agreement, infringes a United States copyright and Licensor shall pay all costs, settlements and damages finally awarded; provided, that the County promptly notifies Institution in writing of any claim, gives the Licensor sole control of the defense and settlement thereof and provides all reasonable assistance in connection therewith. If any Software is finally adjudged to so infringe, or in Licensor's opinion is likely to become the subject of such a claim, the Licensor and County upon mutual agreement shall, at its option, either: (i) procure for the County the right to continue using the Equipment (ii) modify or replace the Equipment to make it non-infringing, or (iii) refund the fees paid, upon return of the Equipment. Licensor shall have no liability regarding any claim arising out of: (i) use of the Equipment in combination with non-County software or data if the infringement was caused by such use or combination, (ii) any modification or derivation of the Equipment not specifically authorized in writing by the Licensor or (iii) use of third party software.

ARTICLE 7. DEFAULT AND TERMINATION

7.1 Termination. The County may terminate this Agreement if an individual or corporation or other entity attempts to meet its obligations under this Agreement with the County through fraud, misrepresentation or material misstatement.

a) The County may, as a further sanction, terminate or cancel any other Agreement(s) that such individual or corporation or other entity has with the County and that such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.

b) The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its obligations with the County under this Agreement through fraud, misrepresentation or material misstatement may be debarred from County contracting for up to five (5) years in accordance with the County debarment procedures. The Licensor may be subject to debarment for failure to perform and all other reasons set forth in Section 10-38 of the County Code.

7.2 Termination for Convenience. In addition to cancellation or termination as otherwise provided in this Agreement, the County may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Licensor and in such event:

a) The Licensor shall, upon receipt of such notice, unless otherwise directed by the County: (i)stop work on the date specified in the notice ("the Effective Termination Date"); (ii) take such action as may be necessary for the protection and preservation of the County's materials and property; (iii) take no action which will increase the amounts payable by the County under this Agreement; and

b) In the event that the County exercises its right to terminate this Agreement pursuant to this Article the Licensor will be compensated as stated in the payment Articles, herein, for the portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and

c) In the event that the County exercises its right to terminate this Agreement pursuant to this Article the

Licensor will reimburse the County a proration of the fees paid annually based on the remaining months of the term as per the compensation listed in Appendix B- Payment Schedule.

d) All compensation pursuant to this Article are subject to audit.

7.3 Events of Default. This Agreement may be terminated by the non-defaulting party if any of the following events of default occur: (1) if a party materially fails to perform or comply with this Agreement or any provision hereof; (2) if either party fails to strictly comply with the provisions of Article 5 (Confidentiality) or makes an assignment in violation of Article 12 (Nonassignability); (3) if the Licensor becomes insolvent or bankrupt, or makes an assignment for the benefit of creditors.

7.4 Effective Date of Termination. The termination shall be effective thirty (30) days after notice of termination to the defaulting party if the defaults have not been cured within such thirty (30) day period.

7.5 Obligations on Termination. Within ten (10) days after termination of this Agreement, County shall cease and desist all use of the Logical & Physical support.

ARTICLE 8. INSPECTOR GENERAL REVIEWS

8.1 Independent Private Sector Inspector General Reviews. Pursuant to Miami-Dade County Administrative Order 3-20, the County has the right to retain the services of an Independent Private Sector Inspector General (hereinafter "IPSIG"), whenever the County deems it appropriate to do so. Upon written notice from the County, the Licensor shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Agreement for inspection and reproduction. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Licensor's prices and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG services. The terms of this provision herein, apply to the Licensor, its officers, agents, employees, sub-consultants and assignees. Nothing contained in this provision shall impair any independent right of the County to conduct an audit or investigate the operations, activities and performance of the Licensor in connection with this Agreement. The terms of this Article shall not impose any liability on the County by the Licensor or any third party.

8.2 Miami-Dade County Inspector General Review. According to Section 2-1076 of the Code of Miami-Dade County, as amended by Ordinance No. 99-63, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts, except as otherwise provided below. The cost of the audit for this Contract shall be one quarter (1/4) of one (1) percent of the total contract amount which cost shall be included in the total contract amount. The audit cost will be deducted by the County from progress payments to the Licensor. The audit cost shall also be included in all change orders and all contract renewals and extensions.

8.3 Exception. The above application of one quarter (1/4) of one percent fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (I) contracts where an IPSIG is assigned at the time the contract is approved by the Commission; (j) professional service agreements under $1,000; (k) management agreements; (l) small purchase orders as defined in Miami-Dade County Administrative Order 3-2; (m) federal, state and local government-funded grants; and (n) inter-local agreements. Notwithstanding the foregoing, the Miami-Dade County Board of County Commissioners may authorize the inclusion of the fee assessment of one quarter (1/4) of one percent in any exempted contract at the time of award

8.4 Inspector General Powers. Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all County contracts including, but not limited to, those contracts specifically exempted above. The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County and Public Health Trust contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the

Contract. The Inspector General is empowered to retain the services of independent private sector inspectors general (IPSIG) to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal submittals, activities of the Licensor, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

a) Upon written notice to the Licensor from the Inspector General or IPSIG retained by the Inspector General, the Licensor shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Licensor's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

ARTICLE 9. GOVERNING LAW

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida.

ARTICLE 10. NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

(1) To the County Project Manager:

Miami-Dade County
Police Department
9105 NW 25th Street
Room 3011
Miami, FL 33172

Phone: 305-471-2555
Fax: 305-471-2601
E-mail: cgeorge@mdpd.com

Attention: Sgt. Christopher George

and to the Agreement Manager:

Miami-Dade County
Internal Services Department, Procurement Management Division
111 N.W. 1st Street, Suite 1300
Miami, FL 33128-1974

Phone: (305) 375-5683
Fax: (305) 372-6128
E-Mail: cewalke@miamidade.gov

Attention: Celeste S. Walker

(2) To the Licensor

Cellebrite USA, Inc.
266 Harristown Rd, Suite 105
Glen Rock, NJ 07452

Phone: 201-848-8552
Fax: 201-848-9982
E-mail: johnb@cellebriteusa.com

Attention: John Bigler

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

ARTICLE 11. NONASSIGNABILITY

Licensor shall not assign this Agreement or its rights hereunder without the prior written consent of the County.

ARTICLE 12. GOVERNING LAW

This Agreement, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida. Venue shall be Miami-Dade County.

ARTICLE 13. LICENSOR OBLIGATIONS

As a requirement of this Agreement, the Licensor is obligated to comply with all applicable County ordinances and state statutes. The Licensor shall be a registered vendor with the County – Department of Procurement Management, for the duration of this Agreement. It is the responsibility of the Licensor to file the appropriate Vendor Application and to update the Application file for any changes for the duration of this Agreement, including any option years.

ARTICLE 14. VENDOR REGISTRATION AND FORMS/CONFLICT OF INTEREST

a) Vendor Registration
The Contractor shall be a registered vendor with the County – Internal Service Department, Procurement Management Division, for the duration of this Agreement. In becoming a Registered Vendor with Miami-Dade County, the Contractor confirms its knowledge of and commitment to comply with the following:

1. ***Miami-Dade County Ownership Disclosure Affidavit***
(Section 2-8.1 of the County Code)

2. ***Miami-Dade County Employment Disclosure Affidavit*** *(Section 2.8-1(d)(2) of the County Code)*

3. ***Miami-Dade Employment Drug-free Workplace Certification***
(Section 2-8.1.2(b) of the County Code)

4. ***Miami-Dade Disability and Nondiscrimination Affidavit***
(Section 2-8.1.5 of the County Code*)*

5. ***Miami-Dade County Debarment Disclosure Affidavit***
(Section 10.38 of the County Code)

6. ***Miami-Dade County Vendor Obligation to County Affidavit***
(Section 2-8.1 of the County Code)

7. ***Miami-Dade County Code of Business Ethics Affidavit***
(Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and Section 2-11.1(c) of the County Code)

8. ***Miami-Dade County Family Leave Affidavit***
(Article V of Chapter 11 of the County Code)

9. ***Miami-Dade County Living Wage Affidavit***
(Section 2-8.9 of the County Code)

10. ***Miami-Dade County Domestic Leave and Reporting Affidavit***
(Article 8, Section 11A-60 11A-67 of the County Code)

11. ***Subcontracting Practices***
(Ordinance 97-35)

12. ***Subcontractor /Supplier Listing***
(Section 2-8.8 of the County Code)

13. ***Environmentally Acceptable Packaging***
(Resolution R-738-92)

14. ***W-9 and 8109 Forms***
(as required by the Internal Revenue Service)

15. ***FEIN Number or Social Security Number***
In order to establish a file, the Contractor's Federal Employer Identification Number (FEIN) must be provided. If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes Contractor's "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that the County requests the Social Security Number for the following purposes:

- Identification of individual account records
- To make payments to individual/Contractor for goods and services provided to Miami-Dade County
- Tax reporting purposes
- To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records

16. ***Office of the Inspector General***
(Section 2-1076 of the County Code)

17. ***Small Business Enterprises***
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.

18. ***Antitrust Laws***
By acceptance of any contract, the Contractor agrees to comply with all antitrust laws of the United States and the State of Florida.

b) Conflict of Interest

Section 2-11.1(d) of Miami-Dade County Code as amended by Ordinance 00-1, requires any county employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County from competing or applying for any such contract as it pertains to this solicitation, must first request a conflict of interest opinion from the County's Ethic Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or

any member of the employee's immediate family has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County and that any such contract, agreement or business engagement entered in violation of this subsection, as amended, shall render this Agreement voidable. For additional information, please contact the Ethics Commission hotline at (305) 579-2593.

ARTICLE 15. ANNUAL APPROPRIATION

The County's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Board of County Commissioners. Cancellation will not cause any penalty or expense to the County, except as to the portions of payments agreed upon and for which funds have been appropriated and budgeted. Service/Maintenance can be cancelled at any time that the Licensor is notified in writing, at least thirty (30) days prior to cancellation. There will be no early termination charges from the Licensor for canceling service/maintenance during the year.

ARTICLE 16. SEVERABILITY

If any provision of this Agreement shall be held by a court of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the Agreement date herein set forth below.

LICENSOR

By: _____

Name: Zack Ackerman

Title: Director of Inside Sales

Date: 2/7/13

Attest: _____
Corporate Secretary

Corporate Seal

MIAMI-DADE COUNTY

By: _____

Name: Carlos Gimenez

Title: Mayor

Date: 3/12/13

Attest: _____
Clerk of the Board

Approved as to form
and legal sufficiency

_____
Assistant County Attorney

APPENDIX A – SCOPE OF SERVICES

PURCHASE OF HARDWARE, SOFTWARE MAINTENANCE AND SUPPORT: YEAR ONE

Within 15 days of the date of order, the Licensor, agrees to provide the following hardware, software, and maintenance support services to the Miami-Dade Police Department:

- Five (5) Complete Ultimate UFED Kits that contain the following

- UME 36 Professional Model (Item # UFED)
- Power Supply (Item #8PS1000ma)
- Bluetooth Adapter (Item #FOREN-BLUETOOTH)
- Car Power Adapter (Item #FOREN-CAR)
- USB Flash Drive (Item #FOREN-USB)
- UFED SIM Access Card (Item #UFED-SIM)
- Cables & Power Charging Tips & Organizer and UFED Manual (Item #s 2ALL, CD-UFEDMANUAL, ORGANIZER-UFED)

- Ten (10) 100 & 110 Cables
- First year logical & physical software updates, live tech support, warranty and new cables along with the user manual and charging tips documentation

PURCHASE OF ONGOING MAINTENANCE AND SUPPORT – YEARS TWO (2) THROUGH FIVE (5) WITH ONE (1) FIVE (5) YEAR OPTION TO RENEW

Licensor agrees to provide five (5) years of logical and physical software updates, live tech support, warranty and new cables to be renewed annually. Additionally, the contract term will allow for an additional five (5) year option to renew term to be renewed annually.

CONTACT INFORMATION OF LICENSOR FOR MAINTENANCE AND SUPPORT RELATED SERVICES

Phone: 201-848-8552, Ext 138

Email: johnb@cellebriteusa.com

APPENDIX B – PAYMENT SCHEDULE

All payments for Year One (1) due under this Agreement shall be billed according to the below fees upon delivery of the hardware. All required maintenance and support fees for years two (2) through five (5) of the software updates, tech support, warranty and new cabling shall be billed on an annual basis based on the below pricing for the term of the Contract:

Qty	Item Description	Item Number	Unit Price	Extended Price
5	UFED Ultimate Kit – UME 36 Professional Model	UFED	$8499.00	$42,495.00
	Power Supply	8PS1000ma	incl	
	Bluetooth Adapter	FOREN-BLUETOOTH	incl	
	Car Power Adapter	FOREN-CAR	incl	
	USB Flash Drive	FOREN-USB	incl	
	UFED SIM Access Card	UFED-SIM	incl	
	Logical & Physical software updates live tech support, warranty and new cables (1st year)	D-PHY	incl	
	Cables & Power Charging Tips & Organizer and UFED Manual,	2ALL, CD-UFEDMANUAL, ORGANIZER-UFED	incl	
10	Cable 110	C110	$29.90	$299.00
10	Cable 100	C100	$29.90	$299.00
YEAR 1				$43,093.00

Recurring Fees (Payable annually in advance)				
Qty	Item Description	Item #	Unit Price	Extended Price
5	Year 2 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 3 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 4 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 5 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
TOTAL – INITIAL FIVE (5) YEAR TERM				$101,072.80

ONE (1) FIVE (5) YEAR OPTION TO RENEW

Recurring Fees (Payable annually in advance)				
Qty	Item Description	Item #	Unit Price	Extended Price
5	Year 6 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 7 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 8 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 9 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
5	Year 10 - Logical & Physical software updates, live tech support, warranty and new cables	D-PHY	$2,898.99	$14,494.95
TOTAL				$72,474.75