



March 4, 2026

City of Pittsburgh
Department of Public Safety Administration
Attn: John Warren
414 Grant Street Suite 400
Pittsburgh, Pa 15219

P: 412.781.4164

E: john.warren@pittsburghpa.gov

Re: Standard Annual Maintenance Support Agreement Quote No. Q-25295

Dear Mr. Warren,

Leidos Security Detection & Automation, Inc., (Leidos) is pleased to provide the attached proposal for equipment maintenance on your x-ray systems with a period of coverage of ***September 01, 2026 through December 31, 2031*** ***Includes 4 option years***. We value your business, and should you decide to move forward with this purchase, **we request your acceptance and acknowledgement by providing the required authorized signature (see page 2).**

Please review the attached proposal and verify the following information:

- Billing address for your invoice
- Delivery address
- Method of payment
- Model description, serial number, and location of system

If you have any questions, please contact Lillian Castro-Pena, Service Contracts Team Lead, at Lillian.CastroPena@Leidos.com or phone: 781-970-1606 or cell: 781-779-7962. Should any repairs or adjustments be required to your equipment in between the regular scheduled preventative maintenance visits please contact our 24x7 Service Center directly at 1-800-776-3031.

Sincerely,

Sharon R. Launza

Sharon Launza
Sr. Contracts Representative

Leidos Proprietary



Leidos Security Detection & Automation, Inc.
One Radcliff Road
Tewksbury, MA 01876 USA

Quote #: Q-25295
Quote Date: March 4, 2026
Valid Until: June 2, 2026

QUOTATION

Contact: John Warren	Sales Manager: Lillian Castro-Pena
Title: Manager, Public Safety Facilities	Title: Service Contract Team Lead
Phone: 4127804164	Phone: 781-970-1606
Email: john.warren@pittsburghpa.gov	Email: lillian.castropena@leidos.com
Prepared For: Standard Equipment Maintenance	Business Unit: Aviation
	Incoterms: FOB Destination
	Importer of Record: City of Pittsburgh Dept of Public Safety

Contact Address:
City of Pittsburgh Dept of Public Safety
414 Grant Street
Pittsburgh, Pa 15219
USA

Shipping Address:
City of Pittsburgh Dept of Public Safety
414 Grant Street
Pittsburgh, PA 15219
United States

Send POs To:
Leidos Security Detection & Automation, Inc.
SESSales@Leidos.com

#	Qty	Part #	Product Description	Unit Price	Extended Price
1	1	AX8000-A0080-00	Standard Maintenance (2) PS6.4 Serial No: PS642215, PS642216	\$69,000.00	\$69,000.00
Total:					\$69,000.00

Terms of Payment:	30
Warranty:	COVERAGE PERIOD: September 01, 2026 thru December 31, 2031 Includes 4 option years
Installation and Training:	
Additional Notes:	Please Note: Signature is required on Contract & Quote
Special Notes / Instructions:	
Terms & Conditions:	<p>This quotation is subject to the following Leidos Security Enterprise Solutions Terms & Conditions found here: https://www.leidos.com/capabilities/security-enterprise-solutions/terms</p> <ul style="list-style-type: none"> • For Product Sales (including finished goods, hardware, spares, consumables and/or parts), the Product Sales Terms & Conditions shall apply. • For any Services, the Service Terms & Conditions shall apply. • For any computer software, firmware and associated documentation that is incorporated or embedded in the products quoted, the Software License Agreement shall apply. • For software quoted through a subscription, software as a service or annual license, the Subscription Offerings Terms of Service shall apply. • Should your Quote contain all and/or a combination of the above please refer to each set of Terms & Conditions as specified. <p>Any resultant Purchase Order is subject to the above Terms & Conditions. Any questions please contact sessales@leidos.com.</p>

Terms & Conditions

1. Purchase orders to be sent to: Leidos Security Detection & Automation, Inc., One Radcliff Road, Tewksbury, MA. 01876, SESSales@Leidos.com
2. Please reference the following statement on your Purchase Order: "This order is issued pursuant to Leidos Security Detection & Automation, Inc. Quote No. Q-25295 dated March 4, 2026 without change or alteration and such Quote is incorporated herein an integral part hereof."
3. Payment to be sent to Leidos Security Detection & Automation, Inc. For ACH/Wire Transfer: Bank Name: Citibank N.A. Bank Address: 111 Wall Street, New York, NY 10043 Account Name: Leidos Security Detection & Automation, Inc. Account Number: 30547584 Routing/ABA: 021000089 SWIFT Code: CITIUS33. For delivery via overnight courier service: via Check/lockbox: Leidos

Security Detection & Automation, Inc. PO Box 223058 Pittsburgh, PA 15251-2058

4. This quotation does not include taxes. Taxes levied against Leidos Security Detection & Automation, Inc. as a result of products offered or sold hereunder and any services rendered in connection therewith, including but not limited to installation or maintenance would be additional cost and shall be reimbursable by Purchaser upon submittal of supporting documentation of such costs. A Tax-Exempt Certificate is required for Tax-Exempt Agencies. All charges set forth herein are exclusive of all applicable international, federal, state, county and local use, excise, sales, value added, consumption, gross receipts, access, franchise and other taxes, fees, assessments, import or export or customs duties, tariffs and surcharges in connection with the sale or use of the products, unless Customer is able to provide Leidos with a valid and duly executed exemption certificate at the time Customer issues its purchase order to Leidos for such products.

5. In the event that Leidos' cost to import, export, produce, procure, transport, and perform increases, including exchange rate fluctuations, Customer agrees that the price for the Products will be increased by an amount equal to such increase(s). For purposes of this quotation, the applicable exchange rate is \$1.00 USD = \$1.00 USD.

6. Except as expressly permitted by applicable law, Customer will not export, re-export or divert the products or any underlying information, data or technology except in full compliance with all applicable trade compliance laws and regulations, including, but not limited to, the International Traffic in Arms Regulations (ITAR, 22 C.F.R. §§120-130), the U.S. Export Administration Regulations (EAR, 15 C.F.R. §§730-774), E.U. Export Regulation 428/2009, and local trade regulations in the country of Contract award.

7. This quotation, and any purchase orders issued pursuant hereto, are subject to Leidos' terms and conditions attached hereinafter (the "Terms"). Leidos' acceptance of Customer's purchase order is expressly made conditional on Customer's acceptance of the Terms, which are in lieu of any additional or different terms contained in Customer's purchase order or other document pertaining to Customer's purchase order. Customer's assent to the terms contained herein shall be conclusively presumed from Customer's acceptance of or payment for all or any part of the Products. In the event Leidos and Customer have previously executed a written agreement with respect to the subject matter herein, then the terms of such agreement will become the exclusive binding agreement between the parties and will supersede such standard terms and conditions.

8. This quotation supersedes all previous quotations and is valid for 90 days from date of issue, unless otherwise stated.

9. If applicable, and in accordance with the European Directive 2012/19/EU on Waste Electrical and Electronic Equipment (WEEE), the management of WEEE will be transferred from Leidos to Customer immediately upon delivery of the products. Accordingly, Customer hereby agrees and assumes all responsibility and bear such costs for the collection, treatment, recovery, recycling and environmentally sound disposal of all products purchased from Leidos which are subject to the WEEE Directive. Leidos assumes no liability whatsoever with respect to WEEE disposal after delivery of the products to Customer.

10. All received purchase orders are subject to credit acceptance.

11. Leidos does not accept and will not be held liable for any flow down requirements, unless specifically agreed to in writing by Leidos.

12. For any sales and/or technical related questions, please contact the Sales Manager listed above.

Customer agrees that by signing this Leidos quotation, Customer is creating a contract for the purchase of the goods and / or services detailed above and subject to the terms herein.

The parties acknowledge, agree, and confirm that any terms or conditions contained in Buyer's Terms and Conditions that are in addition to the terms and conditions contained in Leidos' Terms and Conditions shall be void ab initio and of no force or effect, and Leidos' acceptance of a PO shall not be construed as acceptance by Leidos of any such additional terms and conditions.

Approvals

Leidos Contracts

Customer Authorized Signature to Proceed with Order

Sharon R. Launza

Full Name: Sharon Launza

Full Name:

Job Title: Senior Contracts Representative

Job Title:

Date: March 4, 2026

Date:

Purchase Order No.





BILLING ADDRESS: City of Pittsburgh City County Bldg. 414 Grant Street Suite 400 Pittsburgh, Pa 15219	DELIVERY ADDRESS: City of Pittsburgh City County Bldg. 414 Grant Street Suite 400 Pittsburgh, Pa 15219	QUOTE NO: Q-25295 DATE OF PROPOSAL: 03/04/2026 PROPOSAL VALID THRU: 9/1/2026 ATTACHMENTS 8100-11902-00
--	---	---

STANDARD EQUIPMENT MAINTENANCE CONTRACT PROPOSAL

COVERAGE PERIOD: September 01, 2026 through December 31, 2031 Includes 4 option years

PAYMENT TERMS: Advance payment required to initiate service. Net 30 days after delivery of Leidos invoice

ACCEPTED FORMS OF PAYMENT: Business check, Wire Transfer, Credit Card

CONTRACT TERMS AND CONDITIONS AND STATEMENT OF WORK: The terms and conditions and statement of work governing this contract are detailed in the attached documents (Annual Equipment Hardware Maintenance Contract Statement of Work Document No. 8100-11902-00, Leidos Services Terms and Conditions, Leidos Subscription Offerings Terms and Conditions, and Leidos SES Software License Agreement), (“Leidos terms”). Leidos requires a signed quotation to place an order. Notwithstanding anything to the contrary that may be set forth in Buyer’s purchase order terms or any other provisions in any documentation provided by the Buyer (“Buyer’s terms”), in the event of a conflict or inconsistency between the Leidos terms and Buyers terms, Leidos terms shall prevail and take precedence over the Buyers terms. The Parties acknowledge, agree and confirm any terms contained in Buyer’s purchase order that are in addition to Leidos terms shall be void ab initio and of no force or effect, and Leidos’ acceptance of a purchase order shall not be construed as acceptance by Leidos of any such additional terms.

Notwithstanding the above paragraph, should customer not issue a purchase orders, by signing this document, you have acknowledged our proposal and agree to enter into a maintenance contract with Leidos Security Detection & Automation, Inc., and this document will serve as the official purchase order and shall be governed by Leidos terms. We will respond via fax, mail, or e-mail with your Contract ID for your records.

EQUIPMENT TO BE SERVICED UNDER THIS CONTRACT:

Item	Model No.	Serial No.	Base Year 2026-2027	Opt. Year 1 2027-2028	Opt. Year 2 2028-2029	Opt. Year 3 2029-2030	Opt. Year 4 2030-2031	Unit Location
1	PS6.4C	PS642215	\$6,100	\$6,500	\$6,900	\$7,300	\$7,700	414 Grant Street Pittsburgh, Pa
2	PS6.4C	PS642216	\$6,100	\$6,500	\$6,900	\$7,300	\$7,700	414 Grant Street Pittsburgh, Pa
Total			\$12,200	\$13,000	\$13,800	\$14,600	\$15,400	

TOTAL ANNUAL PRICE: \$69,000.00 plus tax if applicable - See terms & conditions for details. If a Purchase Order is issued, reference Quote No: **Q-25295**, unit serial number(s) and period of performance

***Year 4 quoted from 9/1/2030 – 12/31/2031

***Please note: Link to terms & conditions is provided on the quote

AUTHORIZED SIGNATURE REQUIRED:

CITY OF PITTSBURGH:

LEIDOS SECURITY DETECTION & AUTOMATION, INC.

Name: _____

Name: Sharon Launza

Title: _____

Title: Sr. Contracts Representative

Signature: _____

Signature: Sharon R. Launza

Date: _____

Date: March 6, 2026

PO# _____

Contract Id: _____

Leidos Proprietary

Coverage Period:

Base Year: September 1, 2026 through August 31, 2027

Opt. Yr. 1: September 1, 2027 through August 31, 2028

Opt. Yr. 2: September 1, 2028 through August 31, 2029

Opt. Yr. 3: September 1, 2029 through August 31, 2030

Opt. Yr. 4: September 1, 2030 through December 31, 2031



CONTRACT OFFERINGS INCLUDED	STANDARD
Level 3-5 Corrective maintenance. Includes onsite response and escalated corrective maintenance	☑
Level 1-5 Corrective Maintenance	
Preventive Maintenance	1 per year
Annual Radiation Survey **If applicable to machine type	1 per year
Requisite Radiation Surveys **If applicable to machine type	☑
Escalated Response Time	8 Hours
Maintenance Response Hours of Operation	M-F 8AM TO 5PM
Includes all related travel expenses (Lodging, Airfare and Per Diem) (where applicable).	☑
Includes all software updates/patches to maintain the latest Leidos accepted configuration	☑
Includes implementation of the latest Technical Bulletin(s).	☑
Includes a service report detailing all service activities performed during the maintenance visit	☑
Parts Coverage for Preventive Maintenance	☑
Parts Coverage for Corrective Maintenance	☑
Technical Phone Support Response Time	M-F 8am – 5pm with 30-minute response time
Related Travel Expenses	☑
Software Updates/Patches	☑
Technical Bulletin Implementation	☑
Maintenance Inspections	☑
Covered Corrective Maintenance Visits	All
Software upgrades are not included	

*****Note: Metal Detectors do not receive preventative maintenance or radiation survey services.**

***** Additional services are available upon request at Seller's prevailing time and materials rates.**



ANNUAL EQUIPMENT HARDWARE MAINTENANCE CONTRACT STATEMENT OF WORK
Document No. 8100-11902-00

1. **Response Time:** Leidos Security Detection & Automation Inc., hereinafter referred to as Seller, will provide response as soon as possible to requests for equipment service from Buyer's authorized representative. 8-hour Seller response time will be typical in geographical locations where Seller has resident service engineers. 24-hour Seller response time will be typical in geographical locations where Seller does not have resident service engineers. Seller does not warrant that the use of equipment will be uninterrupted or error free.
2. **Seller Responsibilities:** As applicable to the specific maintenance contract schedule, service actions performed by Seller will exclude all parts and materials. Labor required to perform the annual preventative maintenance will be included. Seller will not perform any modifications to the equipment without Buyer's written approval. Seller will perform all service actions at the equipment site whenever possible and practical. Seller will perform all service actions with the least possible interference or disruption to the orderly conduct of Buyer's normal operations. Upon the completion of service, Seller will leave Buyer's premises in as neat, orderly, and clean condition as existed upon start of services. Seller will be responsible for obtaining all air side passes, work permits, clearances, and required licenses. Seller will be responsible for compliance with all laws, codes, rules, and regulations applicable to services performed under this contract. Seller will not transfer or assign its obligations under this contract, either in whole or in part, without the prior written approval of Buyer.
3. **Buyer Responsibilities:** Buyer will provide adequate facilities for Seller's personnel. The facilities will include adequate workspace, heat, lighting, ventilation, proper electrical current, and earth grounded electrical outlets. The facilities will be located within a reasonable distance from the equipment being serviced and will be provided by Buyer at no cost to Seller. Seller will not be responsible for Buyer's failure to provide prompt access to the equipment or to adequate facilities.
4. **Additional Services:** Upon agreement between Buyer and Seller, Seller may perform additional services beyond Seller's obligations under this contract. Such services may include, but are not limited to, spare parts, materials, any repairs, equipment installation, relocation, and re-installation. All such services, when performed, will be invoiced to Buyer in accordance with Seller's prevailing standard service rate schedule.
5. **Service Call Report (SCR):** Upon completion of service, Seller's service engineer will submit the SCR to Buyer's authorized representative. The SCR will itemize the service actions performed. Buyer's authorized representative will be provided with a copy of the completed and signed SCR. Should Buyer fail to have an authorized representative on site for any reason upon completion of Seller's services, the lack of Buyer's authorized representative's signature on the SCR will not be a basis for claiming that unsatisfactory service was provided by Seller.
6. **Spare Parts and Materials:** All spare parts and materials are specifically excluded from this contract.
7. **Annual Preventative Maintenance for X-ray Systems:** Preventive maintenance performed as per the Leidos maintenance manual tasks and schedule



PAYMENT / REMITTANCE INFORMATION

Purchase Order Remit to Address:

Leidos Security Detection & Automation, Inc.
One Radcliff Road
Tewksbury, MA 01876

*****This address must be listed as the vendor address on your PO. Purchase Orders and other correspondence (EXCLUDING PAYMENTS) should be sent to Tewksbury, MA**

PLEASE BE SURE TO NOTE INVOICE REMITTANCE INFORMATION ON ALL PAYMENTS

For accurate and timely processing of transactions, it is very important that remitters correctly identify the company account number and the applicable routing number.

Checks Payments mailed to:

Leidos, Inc.
P.O. Box 223058
Pittsburgh, PA 15251-2058

For delivery via regular US postal service:

Lockbox Name: Leidos, Inc.
Lockbox Address: P.O. Box 223058
Pittsburgh, PA 15251-2058

For ACH & Wire Transfers:

Bank Routing Number: 021000089
SWIFT Code: CITIUS33
Bank Reference Address: Citibank N.A.
111 Wall Street
New York, NY 10043

Account Number: 30547584
Account Name: Leidos, Inc.

For delivery via overnight courier service:

Lockbox Name: Leidos, Inc.
Lockbox Address: Attn: 223058
500 Ross Street 154-0455
Pittsburgh, PA 15262-0001

F.I.D. Number: 04-3054475
DUNS Number: 11-275-3194
CAGE CODE: 1VGC6
UEI Number: FG7CGCHSNML9

Leidos Proprietary