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<th>Vendor Customer</th>
<th>Vendor Name</th>
<th>Legal Name</th>
<th>Line Amount</th>
<th>Modified</th>
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<tbody>
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<td></td>
<td>ENDEAVOR ROBOTICS, INC</td>
<td>$212,211.41</td>
<td>Yes</td>
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</table>

From 1 to 1 Total: 1

Vendor Customer: [redacted]
Legal Name: ENDEAVOR ROBOTICS, INC.
Alias/DBA: ENDEAVOR ROBOTICS
Address Code: ADD01
PO BOX 342202
BOSTON
MA
02284-2202
USA
Vendor Preference Level: 30
Web Address: [http://]

Vendor Contact ID: PC001
Vendor Contact Name: DAVID FULLER
Vendor Contact Phone: 781-430-3494
Vendor Contact Phone Ext.: [redacted]
Vendor Contact Email: [redacted]
Fax: [redacted]
Fax Extension: [redacted]
Secondary Reason: [redacted]
Modified: Yes

https://mmars.state.ma.us/fin/advantage/Advantage/document_to_print.html
Department of State Police
Release Purchase Order

Vendor Number: 00020269
Endeavor Robotics, Inc.
8 Crosby Drive
Bedford, MA 01730

Short Description: 19ROBOT0001

Special Instructions
Sgt. Ahern

<p>|</p>
<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>Unit Price</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Discount %</strong></th>
<th><strong>Total Discount Amt.</strong></th>
<th><strong>Total Cost</strong></th>
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Item # 1
Class-Item 46-16-00
Item 4187500-1660050 510 PackRobo Robotic System per attached quote

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<th><strong>UOM</strong></th>
<th><strong>Discount %</strong></th>
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<td>6.00</td>
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Item # 2
Class-Item 46-16-00
Item 4151798 BB-2590 Lithium Battery Pack per attached quote
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<th>Item #3</th>
<th>Items: Item 46-16-00</th>
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<tr>
<td>Item 446638K-240 Packbot Radio per attached quote</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Total Cost</th>
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<th>Item #4</th>
<th>Items: Item 46-16-00</th>
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<tbody>
<tr>
<td>Item 4466337K-240 Multi-Robot Control per attached quote</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Total Cost</th>
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<tr>
<th>Item #5</th>
<th>Items: Item 46-16-00</th>
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<tbody>
<tr>
<td>Item 4523214-240 110 FirstLook Robotic System per attached quote.</td>
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<table>
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<tr>
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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Total Cost</th>
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</table>

**TOTAL:** $212,211.41

**Purchased by:** Dianne Miller
**Phone:** (508) 820-2143
**Email:** dianne.miller@massmail.state.ma.us

**BUYER**
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<td>- 510 PackBot Multi-Mission Chassis (1)</td>
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<td>- Payload Commander Cover (8)</td>
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<td></td>
<td></td>
<td>- Flipper Assembly (2)</td>
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<td>- Manipulator 2.0 Arm with QuickClamp Adapter (1)</td>
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<td></td>
<td>- Battery Cradle with Cover (2)</td>
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<td>- Fleet (Robot &amp; CCL) with Code Key (1)</td>
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<tr>
<td></td>
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<td>- 2.4 GHz uPoint® PackBot® Robot (1)</td>
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<td>- 2.4 GHz uPoint® Operator Control (1)</td>
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<td></td>
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<td>- BB-2550 Dual High Rate Charger (1)</td>
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<td>- BB-2550 Dual Battery Charger Adapter (1)</td>
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<td>- AWR™ 2 Version 8.0 Robot Software License (1)</td>
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<tr>
<td></td>
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<td>- uPoint® CCL Software License (1)</td>
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<td>- User Documentation (1)</td>
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<td>- Robot Shipping Case (1)</td>
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<td>- Accessories Shipping Case (1)</td>
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<td></td>
<td>4151798</td>
<td>BB-2550 Lithium Battery Pack (requires hazardous shipping)</td>
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<td>3,033.24</td>
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<td></td>
<td>44653388K-240</td>
<td>PACKBOT RADIO, uPoint® - 2.4GHz - Cables and antennas - Mounting hardware - MPUS 5-Band Radio</td>
<td>15,558.15</td>
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<td>44663377K-240</td>
<td>MULTI-ROBOT CONTROL, uPoint® - 2.4GHz - Rugged Tablet - MPUS 5-Band radio - Backpack - Headset</td>
<td>16,719.10</td>
<td>16,719.10</td>
</tr>
<tr>
<td></td>
<td>46223214-240</td>
<td>110 FirstLook® Robotic System includes Limited One (1) Year Warranty - Chassis with Flippa (1) - Built-in Cameras with IR Illumination - Integrated Lithium Ion Battery - Single Charger for Chassis (1) - AC Power Plug and DC Power Cable for BB-2550U Battery - 1-way Audio Headset and Microphone (1) - 2.4 GHz uPoint® FirstLook® Robot (1) - 2.4 GHz uPoint® Operator Control (1) - uPoint® CCL Software License (1)</td>
<td>38,376.92</td>
<td>38,376.92</td>
</tr>
</tbody>
</table>
General Notes:

* Note from Endeavor Robotics:
  Endeavor Robotics (formerly iRobot Defense & Security) is pleased to provide
  this quote. Note that on April 4, 2016, iRobot Corporation completed the sale
  of its Defense and Security business unit to iRobot Defense Holdings, Inc.
  (DBA Endeavor Robotics). Under the terms of the sale, iRobot has agreed to
  allow continued use of some branding material (catalogues, spec sheets, etc.)
  and to provide certain administrative services to Endeavor Robotics on a
  temporary basis. As a result, and until otherwise notified, Endeavor Robotics
  may continue to cite iRobot documents in our quotations and sales orders
  until all branding changes can be completed. These terms shall be considered
  valid under Endeavor Robotics.

Products described herein may require US Government authorization for export
purposes. The use, sale, re-export, delivery or retransfer, directly or
indirectly, of Endeavor Robotics products and technology is subject to and
contingent upon compliance with U.S. Export Regulations. Please see link for
additional information regarding requirements for placing an order.

http://endeavorrobotics.com/media/docs/
Endeavor_Robotics_InternationalGroundRobotOrders.pdf

* Shipping
  Shipping charges on this quote are to ship to the address reflected on
  the quote. If shipping to another address please let us know so the correct
  shipping charges can be calculated.

* Hazardous Materials
  The exportation of hazardous material (BB-2500 & BB-2557 Lithium Battery
  Packs and HazMat Kit) requires Endeavor Robotics to abide by U.S. and IATA
  regulations. This will result in this portion of the order to be on a separate
  airway bill shipment.

* Quotas with the 110 FirstLook system
  FirstLook system contains a small lithium ion battery pack and shipping needs
  to meet DOT and IATA regulations.

* Aware 2 License
  Should this offer be communicated to a contractor for the U.S. Government,
  either Government, or third-party and customer such as a prime contractor, the
  contractor agrees to incorporate this Quotation or the software licensing terms
  below, either directly or by reference, in any prime contract receiving Products
  under this Quotation.

Any offered uMotionTM Multi-Robot Control System (includes COTS tablet with
uPoint application and R2N Ground Controller Radio), FaciBot®, FirstLook®, and/or
KubraTM Products, and any upgrades thereof, ("Products") incorporates
Commercial Computer Software ("COTS Software"), including Aware® 2 Robot
Intelligence Software and/or uMotion Multi-Robot Control Computer Software.
Upon issuing a purchase order or contract for the offered Products, the U.S.
Government's rights in the COTS Software are determined by DFARS 227.7202-1
(a) and/or (b). The Government's rights are as enumerated in FAR 52.227-19,
as follows:

Commercial Computer Software License
(1) The commercial computer software delivered under this contract may not
be used, reproduced, or disclosed by the Government except as provided in
paragraph (2) of this clause or as expressly stated otherwise in this contract.
The commercial computer software may be—

(1) Used or copied for use with the computer(s) for which it was acquired, including use at any Government installation to which the computer(s) may be transferred;

(2) Used or copied for use with a backup computer if any computer for which it was acquired is inoperable;

(3) Reproduced for safekeeping (archives) or backup purposes;

(4) Modified, adapted, or combined with other computer software, provided that the modified, adapted, or combined portions of the derivative software incorporating any of the delivered, commercial computer software shall be subject to the same restrictions set forth in this contract;

(5) Disclosed to and reproduced for use by support service Contractors or their subcontractors, subject to the same restrictions set forth in this contract; and

(6) Used or copied for use with a replacement computer.

A customer who is not the U.S. Government ("Customer") shall receive the same rights granted to the U.S. Government enumerated in the above Commercial Computer Software License.

By issuing a contract or purchase order for the Product(s), the Customer will be authorizing the enumerated number of copies of the COTS Software (in most cases, one copy for each chassis and one copy for each OCU).

Base tool software ("Base Tools"), including open source and commercial software, as well as software subject to the Defense Federal Acquisition Regulations Supplement (DFARS) §225.227-7017 data right assertion table ("DRT") (DRT applicable only to U.S. Government) are also being provided. The Customer's rights in such Base Tools and software listed on the DRT are located at www.EndeavorRobotics.com/AWARE-Licenses, and/or form attachment(s) to this Quotation (entitled APPENDIX A AWARE® 2 ROBOT INTELLIGENCE SOFTWARE (OBJECT CODE or "RUNTIME") COMMERCIAL COMPUTER SOFTWARE LICENSE AGREEMENT - BASE TOOLS LICENSES or APPENDIX A APOINTTM MULTI-ROBOT CONTROL SYSTEM COMMERCIAL COMPUTER SOFTWARE LICENSE AGREEMENT - BASE TOOLS LICENSES, as applicable), and are expressly incorporated herein by reference.

Subtotal: 212,211.41
Sales Tax: 
Grand Total: 212,211.41
Currency: USD

Important Notes:
1. Payment terms (unless otherwise noted): Commercial entities: Irrevocable Letter of Credit, Government Entities: Net 30 Days.
2. International customers are responsible for all custom duties, taxes, and transportation from airport.
3. Software licenses granted to Government entities are to be accepted by authorized contracting authority.
4. Orders are not considered booked until a formal purchase order has been received and accepted.
5. Ship dates will be given once order is booked. If Export License is required, ship dates can be given once approved license is received from U.S. Government.
7. International terms of sale is CIF (Insurance, Freight, Insurance, Perp 10). Delivery will be to the destination airport.
9. Asterisk (*) indicates GSA Pricing, all other pricing is Open Market.

Email Approval attached
COMMONWEALTH OF MASSACHUSETTS STANDARD CONTRACT FORM

This form is jointly issued and published by the Executive Office for Administration and Finance (EOAF), the Office of the Comptroller (OCF) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be valid. Additional non-contracting forms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, limitations, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov under Guidance For Vendors - Forms or www.mass.gov under OSD Forms.

CONTRACTOR LEGAL NAME: Endevor Robotics, Inc.

Legal Address: 16 Alpha Road, Suite 101, Chelmsford, MA 01824

Contract Manager: Laura Timmins

E-Mail: ltimmins@endevorrobotics.com

Phone: 978-269-5004

Fax: 781-981-0625

VENDOR CODE ADDRESS ID (e.g. "ADD01"): ADD01

(Note: The Address ID must be set up for EFT payments.)

COMMUNITY DEPARTMENT NAME: Department of State Police

MMARS Department Code: POL

Business Mailing Address: 470 Worcester Road, Framingham MA 01702

Contract Manager: Aurea Rivera Morgan

E-Mail: Aurea Rivera Morgan@state.ma.us

Phone: 508-820-2346

Fax: 508-820-2165

MMARS Doc Disk: PPOL107011 Dennis W

RFP Procurement or Other ID Number: DFS-ESD-2014, MBPC: 7274

NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

☐ Statewide Contract (SOC) or on SOC-Designated Department

☐ Cooperative Purchase (Attach OAS approval, scope, budget)

☐ Department Procurement (Includes State or Federal grants BIS CMR 2.09)

☐ Interim Contract (Attach Interim Contract and updated scope/budget)

☐ Contract Employee (Attach employment status form, scope, budget)

☐ Legislative/Legal or Other (Attach authorizing language/jurisdiction, scope and budget)

☐ ___ NEW CONTRACT

☐ ___ CONTRACT AMENDMENT

Enter Current Contract End Date Prior to Amendment

Enter Amendment Amount: $ (or no change)

AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)

☐ Amendment to Scope or Budget

☐ Interim Contract (Attach Interim Contract and updated scope/budget)

☐ Contract Employee (Attach employment status form, scope, budget)

☐ Legislative/Legal or Other (Attach authorizing language/jurisdiction, scope and budget)

The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filled with CTR and is incorporated by reference into this Contract.

☐ Commonwealth Terms and Conditions

☐ Commonwealth Terms and Conditions for Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or non-appropriated funds, subject to interagency for Commonwealth owed debts under 816 CMR 9.03.

☐ ___ Rate Contract (No Maximum Obligations. Attach details of all rates, units, escalations, conditions or terms and any changes if rates or terms are being amended.)

☐ ___ Maximum Obligation Contract (Enter Total Maximum Obligation for total duration of this Contract or new Total if Contract is being amended): $ .

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days = 6% PPD; Payment issued within 15 days = 4% PPD; Payment issued within 20 days = 3% PPD; Payment issued within 30 days = 2% PPD. If PPD percentages are left blank, Identify reason: ___ agreement is standard 45 day cycle, ___ statutory, ___ Ready Payments (G.L.c. 23A, § 83C) ___ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle), ___ Prompt Payment Discount Program.

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Explosive Ordnance Disposal Equipment, Products and Service Support. RFR DFS-ESD-2014. This Contract is for the purchase of explosive ordnance detection and mitigation equipment and products related to the detection and mitigation of explosive devices along with all other related equipment, body armor and protective clothing. The contract also covers any service, maintenance, repairs, upgrades, and product support, including training.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

☐ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.

☐ 2. may be incurred as of November 30, 2023, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.

☐ 3. were incurred as of November 30, 2023, a date PRIOR to the Effective Date below and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to those obligations.

CONTRACT END DATE: Contract performance shall terminate as of November 30, 2023, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive this termination for the purpose of resolving any claim or dispute, for computing any regulated terms and warranties, to allow any claims or actions for breach of contract, and for resolving any claims or disputes on or before the performance date.

CERTIFICATIONS: Notwithstanding verbal or written representations of either party, the “Effective Date” of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a Third Party (if Amendment Start Date specified above), subject to any required approvals. The Contractor makes all certifications required under the applicable Contract (in the form incorporated by reference if not attached hereto) under the powers and penalties of perjury, agrees to provide all required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are not attached hereto and shall be governed by the laws and regulations herein according to the following hierarchy of document precedence: The applicable Commonwealth Terms and Conditions contained in this Standard Contract Document shall govern, any agreements or other documentation, the Contractor’s Relationship, unless otherwise specified herein. All original documents shall remain in the same condition as when received and be kept for the entire term of the Contract or Amendment and for an additional period of time as required by law. If, during the term of the Contract or Amendment or at any time thereafter, an oral or written communication or agreement is made by the Contractor, the representations and certifications herein are incorporated herein and shall survive termination of this Contract or Amendment.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

Signature: __________________________ Date: 1-22-2019

(print name: __________________________)

AUTHORIZED SIGNATURE FOR THE COMMONWEALTH:

Signature: __________________________ Date: 1-22-2019

(print name: __________________________)

Print Title: __________________________

Printed Name: __________________________

Print Title: __________________________

 موقع الصورة: 3/21/2014}
Hi,

Attached is the purchase order and below is the confirmation from last February.

Let me know if I should call someone. The grant ends 6/30/19.

Thanks

Dianne

From: notifications@commbuys.com [mailto:notifications@commbuys.com]
Sent: Tuesday, February 12, 2019 8:15 AM
To: NoReply (CME)
Subject: Bulk Message Mailing Result (Notification # 740609) - Purchase Order Notification - 19ROBOT0001

Notification # 740609: successfully queued email for delivery for all the email recipients. Details are as follows:

Successfully queued email for delivery for the following vendor recipients:

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Vendor Name</th>
<th>Tax ID</th>
<th>Email Address</th>
<th>Recipient User</th>
</tr>
</thead>
<tbody>
<tr>
<td>1234</td>
<td>Endeavor Robotics, Inc.</td>
<td>****2208</td>
<td><a href="mailto:Timmins@endevorrobotics.com">Timmins@endevorrobotics.com</a></td>
<td>Laura Timmins</td>
</tr>
</tbody>
</table>
Contract User Guide

How to Use the Explosive Ordnance Contract

Contract #: DFS-EOD-2014, Master Blanket Purchase Order: 2340
Contract Duration: 9/22/2014 to 11/30/2016
Contract Manager: Nancy Fitzgerald, 978-567-3147, nancy.fitzgerald@state.ma.us
Last change date: 1/15/15

Contract Summary
This contract covers the purchase of robots, x-ray equipment, parts and accessories for several brands of explosive ordnance detection and mitigation equipment. The contract will include all equipment and products related to the detection and mitigation of explosive devices along with all other related equipment, render safe tools and accessories. The contract will additionally cover any service, maintenance, repairs, upgrades and product support for all items which fall under all categories covered by this contract. The contract will also include any skills training necessary for the use of products and equipment covered under this RFR.

Who Can Use This Contract?
Applicable Procurement Law: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00
This contract is open for use under separate contract execution.

Pricing and Purchase Options
Each vendor’s pricing (Attachment A) is posted in CommBuys under the vendor’s Master Blanket Purchase Order under the “Agency Attachments” link. CommBuys is set up with three item lines: Item #1: Equipment, Item #2: Parts/Supplies and Item #3: Repairs/Service/Training.

1. Products are a unit based rate structure. Any discounts offered are listed on the Attachment A and/or a separate product list. No shipping charges are allowed unless an emergency rush order is requested by the purchaser. No restocking fees or cancellation charges are allowed. Pre-payments are not allowed. Quotes shall be provided upon request.
2. Repairs can be an hourly rate or a quoted flat rate fee. Hourly rates are located on Attachment A. The Agency will decide what is in their best interest for pricing options. Hourly rates begin upon arrival at DFS and end upon departure. No additional charges are allowed unless they are listed on Attachment A.
3. Upgrades and Training can be a unit based rate structure or a flat rate fee. The purchaser will determine that compensation structure based on the type of need. Written quotes shall be provided.

Full Performance Requirements and Specifications
The “Contract and Performance Specifications” (Section 8 of the RFR) provides detailed specifications and performance requirements that the vendor must comply with under this
contract. Please reference this document to ensure compliance when utilizing the services of the vendor. These specifications are located under the "Agency Attachments" link in CommBuys (www.commbuys.com) either under the Distributor Master Blanket Purchase Order or each individual vendor's Master Blanket Purchase Order.

Vendor List and Contract information

The vendors are listed below. Please refer to each vendor's Master Blanket Purchase Order in CommBuys (www.commbuys.com) for Vendor Information. Pricing can be found on Attachment A under the "Agency Attachment" link.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Comments</th>
<th>SBPP</th>
<th>SDO</th>
<th>SDP</th>
<th>EPP</th>
<th>PPO</th>
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<td>Prompt Pay Discount: None offered</td>
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<td>8805 Scarlet Knight Street, NE</td>
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<tr>
<td>Albuquerque, NM 87122</td>
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<tr>
<td>Contact: Elizabeth Cherry</td>
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<td></td>
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<tr>
<td><a href="mailto:info@cherryengineeringinc.com">info@cherryengineeringinc.com</a></td>
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<td>Contact: David Scarfe</td>
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<tr>
<td><a href="mailto:dave@dexter-is.com">dave@dexter-is.com</a></td>
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<tr>
<td><a href="mailto:ivong@icortechntology.com">ivong@icortechntology.com</a></td>
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<td><a href="mailto:trmunn@logosimaging.com">trmunn@logosimaging.com</a></td>
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<tr>
<td><a href="mailto:amy.eichner@ngc.com">amy.eichner@ngc.com</a></td>
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<tr>
<td>Contact: Vince Trocki</td>
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<td><a href="mailto:vtrocki@robotex.com">vtrocki@robotex.com</a></td>
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<td><a href="mailto:tedsas@sasrad.com">tedsas@sasrad.com</a></td>
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<td><a href="mailto:erin@tigerview.com">erin@tigerview.com</a></td>
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</table>
Strategic Sourcing Services Team Members

Joanne Nason  Dept. of Fire Services
Stephen Sicard  Dept. of Fire Services
Robert Bachelder  Dept. of Fire Services
Mary Joslin  Dept. of Fire Services
Nancy FitzGerald  Dept. of Fire Services

Summary of Where to Obtain Important Contract Information

To obtain in depth contract information: go to the CommBuys (www.commbuys.com) website:

1. click on the “contract/bid search” link
2. search for a “Contracts/Blanket”
3. type in the document description box: DFS-EOD-2014 OR Explosive Ordnance and click on “find it”
4. scroll down to the bottom of the page and choose the desired Master Blanket Purchase Order (contract)

The Distributor Master Blanket Purchase Order and/or the Vendor Master Blanket Purchase Orders will contain the following contract information:

Contract User Guide
Specifications/RFR
Vendor’s Attachment A/Pricing
“Agency Attachment” link
“Agency Attachment” link
Vendor Master Blanket Purchase Order, “Agency Attachment” link
Pynt Request-CommodityBased(PRC)

Vendor Line Vendor Customer Legal Name Line Amount
1 [redacted] IROBOT DEFENSE HOLDINGS, INC. 416.80

From 1 to 1 Total: 1

General Information Disbursement Options Invoice Information Agreement Reference Discount Terms

Vendor Customer: VC0000631264
Legal Name: IROBOT DEFENSE HOLDINGS, INC.
Address Code: A0001
Address 1: 8 CROSBY DR
City: BEDFORD
State: Massachusetts
Zip Code: 01730-1402
Country: USA

Vendor Contact ID:
Vendor Contact Name: DAVID FULLER
Vendor Contact Phone: 781-430-3464
Vendor Contact Phone Ext:
Vendor Contact Email:
Fax:

Web Address http://
Taxpayer ID Number:
Taxpayer ID Type:
Merchant ID:
Tax Profile:

Received Service From Date:
Received Service To Date:
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<th>Item/Description</th>
<th>Unit</th>
<th>Order Qty</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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<td>Ass'y PC&amp;B, Head Bsc, Pedestat</td>
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<td>1</td>
<td>1</td>
<td>2,604.22</td>
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Invoice Date: 12-21-17

The equipment, goods or services for which this payment is made were received on 11-28-17.

Certified by: [Signature]
Signature Date: 13-31-17

Wire Information:
Bank Name: PNC Bank, NA
Bank Address: East Brunswick, NJ
SWIFT: PNCUSB33
ABA Routing: [Redacted]
Account Number: [Redacted]
PO #:

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<td>87460</td>
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<td>510 Packbot with 3-Link Arm</td>
<td>112344</td>
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Date Shipped: 11/29/17

Contact Person: Stephen Sicard
Contact Phone: (978) 567-3367
Contact Email: stephen.sicard@state.ma.us
Hi Cheri, Attached is signed slip from Endeavor Robotics, robot was picked up by Trooper S. Sicard on November 29, 2017.

Thanks

Joanne Nason PCII
MSP Fire & Explosion Investigation Unit
Department of Fire Services
P.O. Box 1025, State Road
Stow, MA 01775
Tel: 978-567-3813
Fax: 978-567-3119
Joanne.Nason@state.ma.us
**Acceptance Form**

<table>
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<tr>
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<td>PO-16-1021-DFS-DFS01-0000007724:3</td>
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<td>Purchase Order/Contract Dates:</td>
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<td>Repair of 510 PackBot Manipulator Arm</td>
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**Authorized Signature of Acceptance:**

[Sgt. William P. Qualls]

**Endeavor Representative:**

**Print Name:** Laura Timmins

**Title:** Contracts Manager

**Date:** 30 November 2017

Upon inspection and acceptance of the repair, please sign and return to: Laura Timmins at ltimmins@endeavorrobotics.com or by fax at 781.960.0625.
<table>
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<th>Vendor Amount</th>
<th>Legal Name</th>
<th>Line Amount</th>
<th>Modified</th>
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<td>IROBOT DEFENSE HOLDINGS, INC.</td>
<td>$4,118.80</td>
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From 1 to Total: 1

Vendor: IROBOT DEFENSE HOLDINGS, INC.

Vendor Customer: VC0006541254
Legal Name: IROBOT DEFENSE HOLDINGS, INC.
Alias/DBA: ENDEAVOR ROBOTICS
Address Code: ADD01
Address Line 1: 8 GROVEY DR
City: BEDFORD
State: MA
Zip: 01730-1402
Country: USA

Vendor Contact ID: P0301
Vendor Contact Name: DAVID FULMER
Vendor Contact Phone: 781-430-3494
Vendor Contact Phone Ext: 32
Vendor Contact Email:
Fax:
Fax Extension:

Secondary Reason:

Modified: No
Department of State Police

Vendor Number: 00020269
Robot Defense Holdings, Inc. d/b/a Endeavor Robotics
8 Crosby Drive
Bedford, MA 01730

Short Description: 2000 18ENDX80 Robot Repair

Special Instructions
Sgt. Qualls will call to coordinate

Cheri Lee, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: cheri.lee@massmail.state.ma.us
Phone: (508) 820-2148

QUOTE #930000058 - Repair of Robot for State Police Bomb Squad: DFS-EOO-2014, Explosive Ordinance Device. Equipment, including but not limited to robots, x-ray machines, x-ray equipment, explosive identification equipment, etc.

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<td>EA</td>
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TOTAL: $4,116.80

PURCHASED
By: Cheri Lee
Phone: (508) 820-2148
Email: cheri.lee@massmail.state.ma.us

BUYER
Service Order
Federal ID No. 81-1232288
Page: 1

Customer No. CM RMA
Repair Location ENDV R&S
Ship-to Address Commonwealth of Massachusetts
Executive Office for Administration & Finance
Department of Fire Services
STOW, MA 1775
United States
Phone No.
E-Mail Daniel.jones@massmail.state.ma.us

Problem Description:
PILT not functioning

Item No. Serial No. Description Warranty
426347

Fault Comments:
PILT not functioning.

Resolution Comments:
The Robot's PILT assembly appears to be functioning, however the head camera is
inoperative. Sweeping in a golden head camera verifies this. The head electronics
will need replacement. Replace head electronics assembly, reassemble, vacuum
lead, function test, clean.

*** Customer will pick up - No Freight changes.

Service Lines
No. Description Quantity Unit Price Excl. Tax Gross Amount
10941 Assy, PC1, Head Elec, PackBel FlexTao 1.00 2,604.22 2,604.22
21808 Labor, Endeavor, FSE 8.00 164.60 1,316.80
22339 Endeavor - Repair Order, Administrach 2.00 149.28 298.56

Total 4,118.80 4,118.80

Customer Return Material to:
Endeavor Repair & Service
19 Alpina Rd
Suite 101
CHELMSFORD, MA 01824

Repair Payment will be made w/ DIS Forinal Money

[Signature]
SHIPPING INSTRUCTIONS:
Freight Terms:
Customer Freight Account Number:
Shipping Agent
Shipping Agent Service

If any questions regarding this repair, please call 973-766-9332 or email data.service@endeavorrobotics.com

NOTE:
If the defective unit has external batteries they must be removed before sending the unit in for repair. Including the batteries will result in additional shipping charges and a delay in the return of the unit.

Please be advised lithium battery shipments are controlled by the Department of Transportation (DOT), International Civil Aviation Organization (ICAO), and the International Air Transport Association (IATA). Under the US DOT regulations, please review requirements under 49 CFR 172.101, 172.301, 173.185, and 173.192 containing Special Provisions (i.e. 184) and special instructions GPH 45175.185. Under the IATA regulations, please review 4.2 List of Dangerous Goods and Special Provision A66, A88, A154, A164, A181, A193, A183, and Packing Instruction 965, 966, 997.
COMMONWEALTH OF MASSACHUSETTS - STANDARD CONTRACT FORM

This form is jointly issued and published by the Executive Office for Administration and Finance (EOAF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this contract.

Contract Manager: Laura Tinnies
E-Mail: ttinnies@endavourrobotics.com
Phone: 978-789-0404
Fax: 781-968-3825

Billing Address (if different): same
Contract Manager: Cheri Lee
E-Mail: cheri.lee@state.ma.us
Phone: 508-920-2148
Fax: 508-223-2165

Vendor Code Address ID (e.g. "A001"): A0001
(Note: The Address ID must be set up for EFT payments.)

MMARS Doc IDs:
RFR/Procurement or Other ID Number: DFS-EOD-2014, MMPO:7724

_X_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)
__Statewide Contract (OSD) or an OSD-designated Department
Collective Purchase (Attach OSD scope, budget)
_X_ Department Procurement (Includes State or Federal grants 815 CMR 2.00)
(Attach AFR and Response to other procurement intentions)
__Emergency Contract (Attach justification for emergency scope, budget)
__Contract Employee (Attach Employment Status Form, scope budget)
__Legislative/Executive or Other (Attach authorizing language, justification, scope and budget)

_X_ CONTRACT AMENDMENT

Enter Correct Contract End Date Prior to Amendment:______20
Enter Amendment Amount: $_____
(If no change)

AMENDMENT TYPE: (Check one type only. Attach details of Amendment changes)
__Amendment to Scope or Budget (Attach updated scope and budget)
__Interim Contract (Attach justification for Interim Contract and updated scope/budget)
__Contract Employee (Attach any updates to scope or budget)
__Legislative/Executive or Other (Attach authorizing language, justification, and updated scope and budget)

The following COMMONWEALTH TERMS AND CONDITIONS (TAC) has been executed, filed with CTR and is incorporated by reference into this Contract.

COMMONWEALTH TERMS AND CONDITIONS (TAC)
__Minimum Obligations
__PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify payment with PPD as follows: Payment issued within 10 days - 5% PPD; Payment issued within 15 days - 3% PPD; Payment issued within 20 days - 2% PPD; Payment issued within 29 days or less. Payment issued within 30 days, 30% PPD. If PPD percentages are met, the balance due to 30% of the contract amount is due within 30 days of invoice receipt. Payments over $25,000.00 not initially paid by PPD will be paid within 30 days of invoice receipt. (See Prompt Payment Discount Policy)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for this Contract Amendment. Attach all supporting documentation and justifications.)

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, Amendment, that Contract obligations:

_X_ 1. may be incurred as of the Effective Date (latest signature date below) and any obligations have been incurred prior to the Effective Date.

_X_ 2. may be incurred as of ___/__/____, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
__3. were incurred as of ___/__/____, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of ___/__/____, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for compelling any negotiated terms and warranties, to allow any closeout or final performance, reporting, invoicing or final payments, or during any issue between the Department and Contractor.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signature of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached Contractor Certification(s) (incorporated by reference if not attached hereto) under the penalties and perils of perjury, agrees to provide any requested documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form including the Instructions and Contractor Certification(s), the Request for Response (RFR) or other solicitation, the Contractor's Response and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 815 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURES

For the Contractor:

Signature and Date Must Be Handwritten At Time of Signature

Print Name: Laura Tinnies
Print Title: Contracts Manager

For the Commonwealth:

Signature and Date Must Be Handwritten At Time of Signature

Print Name: ______________
Print Title: ______________

(Updated 3/21/2014) Page 1 of 5
COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

CONTRACTOR LEGAL NAME: Endeavor Robotics, Inc.

Listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor’s behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor’s authorized signatory, and not by a representative, designee or other individual.)

NOTICE: Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

For privacy purposes DO NOT ATTACH any documentation containing personal information, such as bank account numbers, social security numbers, driver’s licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

<table>
<thead>
<tr>
<th>AUTHORIZED SIGNATORY NAME</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Timmins</td>
<td>Contracts Manager</td>
</tr>
<tr>
<td>Gregory Garner</td>
<td>Contracts Manager</td>
</tr>
<tr>
<td>David Fullerton</td>
<td>Controller</td>
</tr>
</tbody>
</table>

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor’s employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Signature

Date: 10/16/2017

Title: President

Telephone: 978-769-9340

Fax: 781-960-0625

[Email: tom@endeavorrobotics.com]

[Listing can not be accepted without all of this information completed.]

A copy of this listing must be attached to the “record copy” of a contract filed with the department.
COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

PROOF OF AUTHENTICATION OF SIGNATORY

This page is optional and is available for a department to authenticate contract signatures. It is recommended that Departments obtain authentication of signature for the signatory who submits the Contractor Authorized Listing.

This Section MUST be completed by the Contractor Authorized Signatory in presence of notary.

Signatory's full legal name (print or type): Gregory L. Garner

Title: Sr. Contracts Manager

X signature as it will appear on contract or other document (Complete only in presence of notary):

AUTHENTICATED BY NOTARY OR CORPORATE CLERK (PICK ONLY ONE) AS FOLLOWS:

I, ____________________________________________ (NOTARY) as a notary public certify that I witnessed the signature of the aforementioned signatory above and I verified the individual's identity on this date:

March __________ 20__

My commission expires on:

SANDRA TREMBLAY STEWART
Notary Public
Commonwealth of Massachusetts
My Commission Expires
March 9, 2023

AFFIX NOTARY SEAL

I, ____________________________________________ (CORPORATE CLERK) certify that I witnessed the signature of the aforementioned signatory above, that I verified the individual's identity and confirm the individual's authority as an authorized signatory for the Contractor on this date:

______________________________ 20

AFFIX CORPORATE SEAL
## COMMONWEALTH OF MASSACHUSETTS
### CHANGE IN CONTRACTOR IDENTITY FORM

This Change in Contractor Identity Form is jointly issued by the Executive Office for Administration and Finance (AOA), the Office of the Comptroller (OCR) and the Operational Services Division (OSD) for use by all Commonwealth Departments. Any changes or electronic alterations, by either the Department or the Contractor, to the official printed language of this form as published by

<table>
<thead>
<tr>
<th>CURRENT CONTRACTOR NAME:</th>
<th>DEPARTMENT NAME:</th>
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<tbody>
<tr>
<td>Robot Corporation</td>
<td>Department of Fire Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Crosby Drive</td>
</tr>
<tr>
<td>Bedford, MA 01730</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 State Road, PO Box 1025</td>
</tr>
<tr>
<td>Stow, MA 01775</td>
</tr>
</tbody>
</table>

### INDICATE REASON FOR CONTRACTOR IDENTITY CHANGE

The Current Contractor is undergoing a structural change that will result in a change in its Tax Identification Number (TIN). Indicate structural change and resulting change in Contractor Identity (e.g., merger, buyout, consolidation, etc.):

The entire portion of Robot Corporation was sold to Robot Defense Holdings, Inc., via Endor Robotics.

A justification statement explaining (a) the Contractor’s Change in Identity; (b) that the transfer of contract performance to the successor entity is consistent with original procurement; (c) and is in the best interest of the Department MUST be included in the Procurement File.

### CURRENT CONTRACTOR INFORMATION:

(Section blank if multiple contracts are affected, and attach a completed "Contractor Change Schedule of Multiple Contracts" instead.)

- Current Doc. ID Number of Contract Being Amended: #DFS-EOI-2014, MBPO: 2529
- Current Total Maximum Obligation of Contract: $ 0 (net contract) (Inclusive of All Previous Amendment)

### CURRENT CONTRACTOR AMENDED INFORMATION:

(Section blank if multiple contracts are affected, and attach a completed "Contractor Change Schedule of Multiple Contracts" instead.)

- Amended Termination Date of Contract Performance for Current Contractor: TERMINATION DATE: 4/30/2016
- Amended Estimated Maximum Obligation for Current Contractors: $ 0 (Reflects total of any obligations to date and final payment still to be made. Final payments are based upon actual performance and the Department may adjust this remaining maximum obligation with written notice to the Current Contractor without further formal amendment.)

### NEW CONTRACTOR (SUCCESSOR ENTITY) NAME:

- Robot Defense Holdings, Inc., dba Endor Robotics

<table>
<thead>
<tr>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Crosby Drive</td>
</tr>
<tr>
<td>Bedford, MA 01730</td>
</tr>
</tbody>
</table>

### NEW CONTRACTOR INFORMATION:

(Section blank if multiple contracts are affected, and attach the completed "Contractor Change Schedule of Multiple Contracts" instead.)

- Doc. ID for New Contractor: #DFS-EOI-2014 (For remaining contract periods with New Contractor)

### Contract Performance Dates for New Contractor:

  (Start Date must comply with 801 CMR 21.00 or other applicable law.)

- Estimated Maximum Obligation for New Contractor: $ 0 (net contract) (This amount does not include remaining amounts to be paid by the Department to the Current Contractor indicated above. The total maximum obligation, transactions and payments will be based upon actual performance and any final payments made to the Current Contractor and the Department may adjust the Maximum Obligation and transactions accordingly with written notice to the New Contractor without further amendment.)

Updated 1/28/08
Sensitivity level - low
COMMONWEALTH OF MASSACHUSETTS
CHANGE IN CONTRACTOR IDENTITY FORM

REQUIRED ADDITIONAL ATTACHMENTS FOR NEW CONTRACTOR
All applicable items below must be completed and executed by the New Contractor if not currently on file.

X Supplier Diversity Plan (if required under original RFP)
X SOMWBA MBE/WBE Certification letter (if required under original RFP)
X Consultant Contractor Mandatory Submission Form (only if Consultant Contract - HH, NN or UU object classes)
X Written Disclosure of Current and Anticipated Related Parties Pursuant to 808 CMR 1.04 (if required under RFP)

Additional Requirements or Information:
Prompt Pay Discount Form (PPD) - .5%-10 days, .5%-15 days

IN WITNESS WHEREOF: The Department certifies that this Contractor Change is necessary for the completion of essential Contract performance and is in the best interests of the Department and is consistent with the original Contract Procurement for this Contract. The Department, the Current Contractor and the New Contractor hereby agree to the terms of this Change in Contractor Identity Form and certify under the pains and penalties of perjury that this Change in Contractor Identity Form and any information contained herein, or attached hereto, is complete and accurate and complies with all applicable laws and regulations, as evidenced by the execution by their authorized signatories which shall be effective as of the last date executed by all the parties below. The New Contractor agrees to perform all of the remaining requirements of this Contract in accordance with the terms, requirements and certifications in the applicable Contract under the original procurement, and any amendments thereto, as filed under the "Current Doc. ID Number of Contract" above, and in accordance with any additional terms or requirements included as part of this Change in Contractor Identity Form.

CURRENT CONTRACTOR: iRobot Corporation

X: ________________________________
(Signature)

NAME: Glen D. Weinstein
TITLE: EVP & Chief Legal Officer
DATE: April 13, 2016

NEW CONTRACTOR: iRobot Defense Holdings, Inc. dba Endevor Robotics

X: ________________________________
(Signature)

NAME: David Fullerton
TITLE: Controller
DATE: 4/19/16

The Department must file the original record copy of any Change in Contractor Identity Form with the original record copy of the Contract being amended.

Updated 1/23/18
Name: iRobot Defense Holdings, Inc. dba Endeavor Robotics

Address: 19 Alpha Road, Chelmsford, MA 01824

Telephone Number: 978-769-9404  Fax Number: 781-969-0625

Contact Person: Laura Timmins

Qualifications

Years in business: 7 months as Endeavor and 25 years as Defense & Security of iRobot
Did you provide 3 references on the Business Reference Form? Previously submitted and no change yes ___ no
Did you provide your SDP Plan Form #1 with required attachments? X yes ___ no
Did you provide the Prompt Pay Discount Form (PPD)? X yes ___ no

Technical Support: Describe staffing times available (e.g. 9am – 5pm EST), response time (e.g. within x hours), and escalation procedures. List companies Emergency off-hour contact information.
Staffing Support is available from 8:00 am to 8:00 pm EST
Response time is 24 – 48 hours
Emergency off-hours please contact: 781-430-3030

Pricing

Did you provide a catalog? ___ yes XX no N/A% discount off catalog pricing
Did you provide a product list? XX yes ___ no N/A% discount off product list

Website link: www.endeavorrobotics.com N/A% discount off website pricing

The hourly rate for diagnosis for repairs: $134.00 per hour.
The hourly rate for repairs: $134.00 per hour.

Training Charge: $TBD per person (TBD at time of need if an unknown at this time)

Please include any other charges that may apply. (Additional charges not listed here will not be compensated by DFS) Endeavor Robotics offers comprehensive support to its fielded products and customers. We have hard copy and electronic format operations Manuals
original manufacturer's warranty whichever is longer,
and include copies of any standard warranty agreements for service, if any.

Please provide the length of the manufacturer/dealer warranty for products: 12 months and 90
days for consumables.

Are extended warranties available?   XX yes     no

Emergency response plans/preparedness

In a declared state of emergency where the safety and well being of Commonwealth citizens are
at risk, vendors may be asked to supply the Department of Fire Services with the commodities
and/or services under this contract on a priority basis. The Bidder's Response should include the
following:

Indicate whether there is a written Continuity of Operations Plan (COOP) and describe how the
company will continue to do business in case of an emergency. Endeavor Robotics has both a
written Business Continuity Plan (BCP) and a Technology Recovery Plan (TRP). In case of an
emergency and depending on the nature of the emergency, Endeavor will activate the relevant
part (a) of its BCP and TRP for the recovery and continuity of its operations. If necessary during
an emergency, the essential staff of Endeavor will report to its remote command center to
coordinate the recovery effort and restore the operations affected by the emergency.

Emergency contact information:  (include name, position/title, phone, email and cell phone)
Mr. Jason Chaput, Service Manager, 978-769-9354, jchaput@endeavorrobotics.com, Cell: 781-
430-3030

Bidder's building location(s) that would be available to serve DFS during an emergency:
19 Alpha Road, Chelmsford, MA 01824

[Signature]
(Authorized Signature)

Controller
(Title or Position)

David Fullerton
(Printed Name)

[Date]
(Date)
On the following page, we include the product list requested by the RFR. Given prices are valid until 90 days after the due date for responses to the RFR. Some items below are eligible for purchase through the US General Services Administration.

The specified 510 PackBot (Item #PB510) is configured as follows:

Endeavor Robotics 510 PackBot Robotic System, includes Limited One (1) Year Warranty

- 510 PackBot Multi-Mission Chassis (1)
- Flipper Assembly (2)
- Payload Connector Cover (6)
- Hand Controller (2)
- Headset with Microphone (1)
- External Fire-Set Assembly for OCU, includes:
  - QuickClamp Fireset and Accessory Port
  - Code Key (1)
  - Ruggedized Industrial 15" Laptop OCU (1)
  - Manipulator 2.0 Arm (1)
  - GPS Port Cover (GPS Antenna sold separately) (1)
  - 2.4 GHz OCU Communications Package, ROM 5126 (1)
  - 2.4 GHz Chassis Antenna (2)
  - BB-2590/U Battery Retrofit Kit for Chassis (2)
  - BB-2590/2557 Dual High Rate Charger (1)
  - BB-2590 Dual Battery Charger Adapter (1)
  - Aware 2 Version 6: OCU Software License (1)
  - Aware 2 Version 6: Robot Software License
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<tr>
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<th>Description</th>
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<td>T10 Storage Box</td>
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</table>

*Please note that Discount pertains to Prompt Payment Terms: 5% Not 10*

*Please note that freight will be invoiced at actual cost on all deliveries outside of the Commonwealth*
Good Morning Ms. Timmins,

The Department of State Police is an authorized user of the above referenced contract with Department of Fire Services. We are in need of service to our robot, but need to have our Standard Contract renewal form signed and returned. Additionally, we do not have a current Contractor Authorized Signatory form on file. If you could please complete, sign, and email back to me asap, but mail the originals ("wet ink" signatures) to my attention, to the address below.

Any questions, please feel free to contact me.

Regards,
Cheri

Cheri A. Lee
Cheri A. Lee
Procurement Manager
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702
(508) 820-2148 – Ph
(508) 820-2165 – Fax
Cheri.lee@state.ma.us – Email (**please note new email address)**
# Master Blanket Purchase Order PO-16-1021-DFS-DFS01-00000007724

## Header Information

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<tr>
<th>Purchase Order Number:</th>
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<td>DFS-EOD-2014, Explosive Ordnance Device Equipment, Products and Product Support</td>
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<tbody>
<tr>
<td>3PS - Sent</td>
<td>Nancy Fitzgerald</td>
<td>Blanket</td>
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<tbody>
<tr>
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<td>DFS - Finance</td>
<td>DFS01 - DFS-Stow</td>
<td>Non-Statewide Contract</td>
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<tr>
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<th>Release Date:</th>
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<th>Discount %:</th>
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<td>0.00%</td>
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</table>

| Print Dest Detail: | Catalog ID: | Contact Instructions: | Release Type: | Tax Rate: | |
|-------------------|-------------|-----------------------|---------------|-----------||
| If Different | | Nancy Fitzgerald, nancy.fitzgerald@state.ma.us, 978-567-3147 | Direct Release | | |

## Special Instructions:

- **Agency Attachments:**
  - EOD RFR
  - iRobot Attachment A pricing
  - EOD Contract User Guide
  - iRobot executed contract
  - Change in Contractor Identity Form
  - iRobot Defense Holdings executed contract 2016-2018
  - iRobot Defense Holdings Attachment A pricing 2016-2018

## Vendor Attachments:

**Agency Attachment**

https://www.commbuys.com/bsp/external/purchaseorder/poSummary.sdo?docId=PO-16-1021-DFS-DFS01-00000007724&releaseNbr=0&parentUrl=co... 1/4
Vendor: IRobot Defense Holdings, Inc. dba Endeavor Robotics
Laura Timmins
8 Crosby Drive
Bedford, MA 01730
US
Email: ltimmins@endeavorrobotics.com
Phone: (781)430-3494
FAX: (781)960-0625

PO Acknowledgements:
- Purchase Order: Email to ltimmins@endeavorrobotics.com at 05/19/2016 03:19:11 PM
- Change Order 1: Email to ltimmins@endeavorrobotics.com at 12/06/2016 10:10:42 AM

Master Blanket/Contract Vendor Distributor List

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<thead>
<tr>
<th>Vendor ID</th>
<th>Vendor Name</th>
<th>Preferred Delivery Method</th>
<th>Vendor Distributor Status</th>
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Master Blanket/Contract Controls

- Master Blanket/Contract Begin Date: 05/16/2016
- Master Blanket/Contract End Date: 11/30/2018
- Cooperative Purchasing Allowed: Yes

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<tr>
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<td>1025 - Department of Correction</td>
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**Item Information**

**Print Sequence # 1.0, Item # 1:** DFS-EOD-2014, Explosive Ordnance Device: Equipment. Including, but not limited to robots, x-ray machines, x-ray equipment, explosive identification equipment, etc.

**UNSPSC Code:** 46.16.00
Public safety and control

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**Manufacturer:**

**Brand:**

**Model:**

**Print Sequence # 2.0, Item # 2:** DFS-EOD-2014, Explosive Ordnance Device: Parts, Accessories, Tools and Supplies

**UNSPSC Code:** 46.16.00
Public safety and control

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**Manufacturer:**

**Brand:**

**Model:**

**Print Sequence # 3.0, Item # 3:** DFS-EOD-2014, Explosive Ordnance Device: Service, Maintenance, Product

**UNSPSC Code:** 46.16.00
Public safety and control

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UNSPSC Code: 461600
Public safety and control
**COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM**

This form is jointly issued and published by the Legislature, Office of Administration and the AGC, the Office of the Comptroller (OCI) and the Legal Affairs Office (LAO) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagements letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference.

---

<table>
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<tr>
<th><strong>CONTRACT AMENDMENT</strong></th>
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<tbody>
<tr>
<td>Enter Current Contract End Date Prior to Amendment:</td>
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<tr>
<td>Enter Amendment Amount: $</td>
</tr>
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</table>

**AMENDMENT TYPE:** (Check one option only. Attach details of Amendment changes.)
- Amendment to Increase OR Decrease Budget (Attach updated scope and budget)
- Change in Contract (attach justification for change in contract and updated scope and budget)
- Contract Employee (attach any updates to scope or budget)
- Other (attach any updates to scope or budget)

---

The following **COMMONWEALTH TERMS AND CONDITIONS (T&C)** has been executed, filed with GTR and is incorporated by reference into this Contract.

1. Commonwealth Terms and Conditions
2. Commonwealth Terms and Conditions For Human and Social Services

**COMPENSATION:** (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be made in the state accounting system by suitable appropriations or other non-appropriated funds, subject to interpretation for Commonwealth accounts under 815 CMR 19.00.

1. **Rate Contract** (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended)
2. **Maximum Obligation Contract** (Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended)

**PROMPT PAYMENT DISCOUNTS (PPD):** Commonwealth payments are issued within 5 days from the invoice date. Contractors receiving accelerated payments must identify a PPD as follows:
- Payment issued within 10 days: 8% PPD
- Payment issued within 30 days: 3% PPD
- Payment issued within 60 days: 0% PPD

**BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT:** (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications).

**FY2016 Reusable systems and specifications in RFP and bidder responses.**

**ANTICIPATED START DATE:** (Complete ONE option only. The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

1. may be incurred as of the Effective Date (last signature date below) and no obligations have been incurred prior to the Effective Date.
2. may be incurred as of the Effective Date but may be prior to the Effective Date.
3. were incurred as of the Effective Date, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as memorandum incentive payments, and that the dates and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

**CONTRACT END DATE:** Contract performance shall terminate as of 09/30/2016, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive this termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, and for the purpose of any transition plans, including issuing, invoicing or final payments, or for any purpose in order to avoid. The Contractor has the right to extend the performance period for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, and to the purpose of any transition plans, including issuing, invoicing or final payments, or for any purpose in order to avoid. The Contractor has the right to extend the performance period for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, and to the purpose of any transition plans, including issuing, invoicing or final payments, or for any purpose in order to avoid.
# Quotation

Federal ID # 77-0259335

Quotation Name: 20140806-6224-1

Quoted to: Massachusetts Port Authority
Boston Fish Pier, East Bldg II
Northern Ave
Boston MA 02210
United States
Attn: Bob Ahern
614 568-7565
rahearn@massport.com

<table>
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<th>Customer</th>
<th>Pricing Valid Thru</th>
<th>Payment Terms</th>
<th>Sales Person</th>
<th>Lead Time</th>
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<td>- Ruggedized Heads-Down Controller (1)</td>
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**NOTES:**

This quotation is subject to iRobot's standard terms and conditions of sale, which are incorporated herein by reference.

Please note, the User Assist Package (UAP) does not include associated map data, customers are responsible for the loading specific map data.

Upgrades are required to use some of the equipment in this quote.

The PackBot will also require an upgrade to Aware 2 Version 5 software and the CommSelect radio will be upgraded to mesh radio. These upgrades will be provided free of charge at iRobot Headquarters in Bedford, MA. This upgrade includes:
* Custom preset poses
* Grip strength meter
* Hot keys
* Improved shift key controls
* Ability to use Mesh radio, UAP, and other accessories being developed on latest software version

Products described herein may require US Government authorization for export purposes. The use, sale, re-export, delivery or retransfer, directly or indirectly, of iRobot products and technology is subject to and contingent upon compliance with U.S. Export Regulations. Please see link for additional information regarding requirements for placing an order.
Quotation

Federal ID # 77-0259335

Quote Name: 20140806-6224-1

Quoted to:
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<td><a href="http://www.irobot.com/GIInternationalGroundRobotOrders">www.irobot.com/GIInternationalGroundRobotOrders</a></td>
<td>FirstLook system contains a small lithium ion battery pack and shipping needs to meet DOT and IATA regulations.</td>
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<tr>
<td></td>
<td>Should this offer be communicated to a contractor for the U.S.</td>
<td>Government, other Government, or third-party end customer such as a prime contractor, the contractor agrees to incorporate this Quotation or the software licensing terms below, either directly</td>
<td></td>
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<tr>
<td></td>
<td>or by reference, in any prime contract receiving Products under this Quotation.</td>
<td>Any offered uPointTM Multi-Robot Control System (includes COTS tablet with uPoint application and R2N Ground Controller Radio), PackBot®, FirstLook®, and/or KobraTM Products, and any upgrades thereto, (“Products”) incorporates Commercial Computer Software (“COTS Software”), including Aware® 2 Robot Intelligence Software and/or uPointTM Multi-Robot Control Computer Software. Upon issuing a purchase order or contract for the offered Products, the U.S. Government's rights in the COTS Software are determined by DFARS §227.7202-1 (a) and/or (b). The Government's rights are as enumerated in FAR 52.227-19, as follows: Commercial Computer Software License</td>
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<tr>
<td></td>
<td>(1) The commercial computer software delivered under this contract may not be used, reproduced, or disclosed by the Government except as provided in paragraph (2) of this clause or as expressly stated otherwise in this contract.</td>
<td>(2) The commercial computer software may be— (i) Used or copied for use with the computer(s) for which it was acquired, including use at any Government installation to which the computer(s) may be transferred; (ii) Used or copied for use with a backup computer if any computer for which it was acquired is inoperative; (iii) Reproduced for safekeeping (archives) or backup purposes; (iv) Modified, adapted, or combined with other computer software, provided that the modified, adapted, or combined portions of the derivative software incorporating any of the delivered, commercial computer software shall be subject to same restrictions set forth in this contract; (v) Disclosed to and reproduced for use by support service Contractors or their subcontractors, subject to the same restrictions set forth in this contract; and (vi) Used or copied for use with a replacement computer.</td>
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<td>A customer who is not the U.S. Government (“Customer”) shall receive the same rights granted to the U.S. Government enumerated in the above Commercial Computer Software License.</td>
<td>By issuing a contract or purchase order for the Product(s), the Customer</td>
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Quotation

Federal ID #: 77-0259335
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Attn: Bob Ahern
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<td>will be authorizing the enumerated number of copies of the COTS Software (in most cases, one copy for each chassis and one copy for each OCU). Base tool software (&quot;Base Tools&quot;), including open source and commercial software, as well as software subject to a Defense Federal Acquisition Regulations Supplement (DFARS) §252.227-7017 data rights assertion (&quot;DRA&quot;; DRT applicable only to U.S. Government) are also being provided. The Customer's rights in such Base Tools and software listed on the DRT are located at <a href="http://www.irobot.com/AWARE-Licenses">www.irobot.com/AWARE-Licenses</a>, and/or form attachment(s) to this Quotation entitled APPENDIX A AWARE® 2 ROBOT INTELLIGENCE SOFTWARE (OBJECT CODE or &quot;RUNTIME&quot;) COMMERCIAL COMPUTER SOFTWARE LICENSE AGREEMENT - BASE TOOLS LICENSING, and are expressly incorporated herein by reference. Creation of a Base Tools license for the uPointi™ Multi-Robot Control Computer Software is ongoing and will be completed and provided to the Customer prior to delivery of the Products.</td>
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Authorized Signature

Important Notes:
1. Payment terms (unless otherwise noted): Commercial Sales: Removable License of Credit; Government Entities: Net 30 Days
2. International customers are responsible for all customs, duties, taxes and transportation from airport
3. Software licenses granted to government entities are not to be resold or distributed without the prior written consent of the manufacturer
4. Orders are not considered final until a formal purchase order has been received and accepted
5. Ship dates will be given upon order is booked. If export license is required, ship dates can be given once approved license is received from the U.S. Government
6. Domestic orders ship FedEx Priority
7. International Terms of Sale are CIF (Cincinnati, International, FedEx Priority). Delivery will be at the destination airport
8. End User Statement required for all international orders
9. Amendable * Simplicity USA Pricing, all other pricing is Open Market

Sub Total: $40,763.16
Freight Total: $66.00
Sales Tax: $0.00
Grand Total: $40,829.16
Currency: USD
BASE TOOLS LICENSES

Boost  http://www.boost.org/LICENSE_1_0.txt
Python  http://www.python.org/psf/license/
atomic_ops  http://www.hpl.hp.com/research/linux/atomic_ops/LICENSEING.txt
mDNSResponder (Bonjour) (Apache License)  http://www.apache.org/licenses/LICENSE-2.0.html
Json-c  http://magics.sgi.com/json-c/COPYING
Json-py  http://swiki.netfason-jy
Libcurl  http://curl.haxx.se/docs/copyright.html
Shttpd  http://docs.huawei.com/shttpd/index.html#license
Sqlite  http://www.sqlite.org/copyright.html
Eigen  http://eigen.tuxfamily.org/index.php?title=Main_PagedLicense
Pyserial  http://pyserial.sourceforge.net/appendix.html#license
Qt  http://doc.qt.nokia.com/4.7/qpl.html
BabelD  https://github.com/tech/babeld/blob/master/LICENSE

Twelve (12) Months Limited Warranty

This iRobot 110 FirstLook® brand product (the "Product"), including operator control unit, battery charger, and/or other accessories, as supplied and distributed by iRobot Corporation, and delivered new, in the original carton to the original purchaser, is warranted by iRobot Corporation against manufacturing defects in materials and workmanship for a period of twelve (12) months from the date of customer acceptance or deemed acceptance.

This warranty does not cover damage to a part or parts of the system resulting from improper installation or incidental damages during the removal and replacement of a defective part. Equipment is returned to iRobot's authorized service center at customer expense; however, this warranty does cover return shipping to the customer for warranty repairs. Warranty repairs must be performed by an iRobot Corporation authorized service center.

Within the warranty period, iRobot Corporation will repair or replace this Product, including labor, at our sole option and at no charge with new or reconditioned parts, if found to be defective during the limited warranty period specified. iRobot will provide access to any new software revisions that address bugs in the software; if during the period the Licensee encounters a critical defect in the software that prevents the use of the system, and there is not a workaround for the issue, then iRobot will work with the Licensee to correct the defect. iRobot Corporation does not warrant uninterrupted or error-free operation of the Product. All replaced parts and Products become the property of iRobot Corporation and must be returned to iRobot. Replacement parts and Products assume the remaining original warranty or sixty (60) days, whichever is longer.

This limited warranty does not cover wear and tear encountered in normal use of this Product and shall not apply to the following, including, but not limited to: damage which occurs in shipment; applications and uses for which this Product was not intended (harsh use, crushing, submersion or high-pressure water); failures or problems that are caused by products or equipment not supplied by iRobot Corporation; accidents, misuse, abuse, neglect, misapplication, fire, lightning or other acts of nature; incorrect electrical line voltage, fluctuations or surges; damage caused by improper installation; Product alteration or modification; improper or unauthorized repair; exterior finish or cosmetic damage; Product with altered serial numbers; failure to follow operating instructions, customer adjustments, maintenance and environmental instructions that are covered and prescribed in the instruction book; destruction due to explosives; use of non-iRobot or unauthorized parts, supplies, accessories or equipment which damage this Product or result in service problems; failures or problems due to incompatibility with other equipment. Opening the body of the robot or accessory casing voids all warranties. There are no user-serviceable parts inside the body of the robot.

Consumable Items Warranty

Items such as the iRobot FirstLook® tracks, flippers, wheels, a non-serviceable component or product, are considered consumable. The limited warranty for labor and parts on consumable items is ninety (90) calendar days.

Problems within the Warranty Period

To make a warranty claim, contact iRobot Government & Industrial Technical Support, Department by sending an email to gisupport@irobot.com or call +1 781 430 7614. Provide the technical support representative with the product service request (SR) number and instructions for shipping to an air facility.

Non-Warranty Repairs

When non-warranty repairs, such as damage, are requested, contact iRobot Government & Industrial Technical Support, Department by sending an email to gisupport@irobot.com or call +1 781 430 7614. An evaluation will be performed and a Repair Estimate will be forwarded to the Customer for Review. Prior to non-warranty repair work being initiated, a Purchase Order or other method of reimbursement will need to be provided by the Customer. The limited warranty on non-warranty repairs is sixty (60) calendar days.

Warranty Details (all items)
THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE LISTED AND DESCRIBED ABOVE, AND NO WARRANTIES WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SHALL APPLY AFTER THE EXPRESS WARRANTY PERIOD STATED ABOVE, AND NO OTHER EXPRESS WARRANTY OR GUARANTEE GIVEN BY ANY PERSON, FIRM OR CORPORATION WITH RESPECT TO THIS PRODUCT SHALL BE BINDING ON iROBOT CORPORATION. iROBOT CORPORATION SHALL NOT BE LIABLE FOR LOSS OF REVENUE OR PROFITS, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, OR ANY OTHER SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES CAUSED BY THE USE, MISUSE, OR INABILITY TO USE THIS PRODUCT, REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED, AND EVEN IF iROBOT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOR SHALL RECOVERY OF ANY KIND AGAINST iROBOT CORPORATION BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT SOLD BY iROBOT CORPORATION AND CAUSING THE ALLEGED DAMAGE. WITHOUT LIMITING THE FOREGOING, PURCHASER ASSUMES ALL RISK AND LIABILITY OR LOSS, DAMAGE, OR INJURY TO PURCHASER AND PURCHASER'S PROPERTY AND TO OTHERS AND THEIR PROPERTY ARISING OUT OF THE USE, MISUSE, OR INABILITY TO USE THIS PRODUCT SOLD BY iROBOT CORPORATION NOT CAUSED DIRECTLY BY THE GROSS NEGLIGENCE OF iROBOT CORPORATION. THIS LIMITED WARRANTY SHALL NOT EXTEND TO ANYONE OTHER THAN THE ORIGINAL PURCHASER OF THIS PRODUCT, IS NONTRANSFERABLE, AND STATES YOUR EXCLUSIVE REMEDY.

For the sale of Products made to Customers within the United States, note that some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. This warranty gives you specific legal rights and you may also have other rights, which vary from state to state.

iRobot and Customer expressly agree that the United Nations Convention on Contracts for the International Sale of Goods (or its successor) shall not apply to this Warranty.