



**Air Navigation Services
of the Czech Republic**

Service Contract

Entered into pursuant to Section 1746, paragraph 2 of the Act No. 89/2012 Coll., the Civil Code (the
"Civil Code")

(hereinafter referred to as the "Contract")

1. CONTRACTING PARTIES

Air Navigation Services of the Czech Republic (ANS CR)

A state enterprise with its registered office at Navigační 787, 252 61 Jeneč, Czech Republic

Person authorized to conclude this Contract: Mr. Jan Klas, Director General

Company ID No.: 49710371
Tax ID No.: CZ49710371
Bank connection: ČSOB Praha 5
Account No.: 8815280/0300
IBAN: CZ1203001712800000088153
SWIFT code: CEKOCZPP

Registered in the Commercial Register maintained by the City Court in Prague, Volume A,
number of entry: 10771



2. SUBJECT OF THE CONTRACT

- 2.1 The Provider shall provide service support to the Client for subject of the contract N° 196/2014/IS/170, i.e. for Surface Movement Radar Prague Airport, concluded between the Provider and the Customer (hereinafter referred to as the "System") according to Article 4 of this Contract (hereinafter referred to as the "Service support"). The Parties declare that they have contract N° 196/2014/IS/170 in their possession and that the contract shall not be annexed hereto.
- 2.2 The Service support includes Service preparedness and Service interventions as defined in Articles 2.3 and 2.4.
- 2.3 The Service preparedness includes:
- 2.3.1 Establishment of a facility for telephone or e-mail notification of the request made by the Client for service intervention on working days between 09:00 and 18:00
- 2.4 The Service interventions include:
- 2.4.1 Provision of recommendations to the Client's contact persons via e-mail, telephone or remote access regarding instructions for:
 - 2.4.1.1 Proper setup and configuration of the System
 - 2.4.1.2 Defect rectification of the System
 - 2.4.1.3 System diagnostics and analysis performance
 - 2.4.2 Remote diagnostics of the System
 - 2.4.3 Optimization of parameters of the System
 - 2.4.4 Evaluation of warning indications of the System
 - 2.4.5 Elimination of incurred operating problem of the System:
 - 2.4.5.1 Problem detection documentation
 - 2.4.5.2 Analysis of the problem
 - 2.4.5.3 Consulting the Client's contact person on the proposed solution
 - 2.4.5.4 Defect rectification
 - 2.4.5.5 Service intervention documentation
 - 2.4.6 Correction of failure of hardware components:
 - 2.4.6.1 Receipt of hardware components from the Client
 - 2.4.6.2 Analysis of the situation and detection of the defective part of hardware components
 - 2.4.6.3 Repair of hardware components
 - 2.4.6.4 Replacing the defective part
 - 2.4.6.5 Delivery of hardware components to the Client

- 2.5 The Client undertakes to pay the Provider for the above mentioned Service support the agreed price in the amount and under the conditions specified in the Contract.

3. VENUE OF PERFORMANCE

- 3.1 The Service support shall be performed at the following Client's premises:

1. IATCC Praha, Navigační 787, 252 61 Jeneč;
2. Technical Building, Vaclav Havel Prague Airport, Aviatická 1039, 160 08 Prague.

4. SPECIFICATION AND SCOPE OF SERVICE SUPPORT

- 4.1 The Service support shall be provided via telephone, e-mail or on-site intervention. In Annex 3 there are listed telephone numbers and e-mail addresses established for the Client. These communication channels are considered to be preferred. They are used to solve problems and answer questions which may arise. A Provider's technical support operative will receive the reported problem/requirement to answer the Client's query and help to find a solution to the problem.
- 4.2 Other communication channels (SMS, ICQ, Skype, etc.) are taken as informative (and usually used to the consultation purposes), because they cannot guarantee the exact delivery time or availability.
- 4.3 The Client's authorized person shall notify, by telephone or e-mail, a service intervention requirement to the Provider's authorized persons listed in Annex 3 hereto.
- 4.4 Client's contact persons for the purposes of this Contract are listed in Annex 2 hereto.
- 4.5 To perform the Service intervention the Provider can either use remote access via the Internet, or can appear in person, depending on its own assessment of the chosen approach suitability.
- 4.6 The components for repair or replacement shall be sent DDP by the Client to the Provider based on INCOTERMS 2010 (the costs of packing and shipping shall be borne by the Client).
- 4.7 Repaired or replaced components shall be sent DDP by the Provider to the Client based on INCOTERMS 2010 (the costs of packing and shipping shall be borne by the Provider).
- 4.8 Each component to be repaired shall be shipped to the Provider with Item Failure Repair/Report sheet enclosed or sent by email and duly completed by the Client.
- 4.9 Each repaired or replaced component shall be shipped to the Client with Item Failure Repair/Report sheet enclosed or sent by email and duly completed by the Provider.
- 4.10 Each request for Service intervention has to be classified according to its severity level. The requirement severity will be determined using the table below:

Priority 1	The System is completely inoperative or unusable for operational use.
Priority 2	Any of the key functions of the System is not available or key functions are responding unreliably or atypically, there is a risk of failure of the system.
Priority 3	Any of the less important functions is not available or its reactions are unreliable or atypical. The remaining parts of the System are working properly.

4.11 The requirement shall be classified according to priorities by the Client’s contact person upon agreement with the contact person of the Provider.

4.12 Service reaction (activities under 2.4.1, 2.4.2, 2.4.3, 2.4.4 and 2.4.5 shall be started by the Provider no later than in times defined in the table below (from reporting the requirement):

Start of service action	Priority 1	Priority 2	Priority 3
Intervention on the Systems	Within 24 hours	Within three working days	Upon agreement of the Parties

4.12.1 Notification by the Provider via telephone, e-mail, remote access or on-site intervention will be considered a demonstrable way to confirm the start of Service intervention.

4.12.2 Unless the date of start of Service intervention based on Priority 3 requirement is provably determined by agreement between the Parties, the time limit of five working days shall be considered a time to start such Service intervention.

4.13 After initiation of the service action, the Provider shall either put the System into operation by means of instructions, by telephone or otherwise, to the Client’s contact persons or determine the alternative procedure mode ensuring full or user unrestricted use of the System. For Service interventions taken to eliminate any operational problem (activities under 2.4.5), such corrective actions by the Provider shall be completed no later than in times defined in the table below (from reporting the requirement):

Corrective action	Priority 1	Priority 2	Priority 3
System becoming operational	Within 72 hours	Within 1 month	Not relevant

4.13.1 In case of priority 1 and 2, putting into operation means:

1. Direct solution of the problem;
2. Determination of alternative mode process which will ensure the operational use of the System.

Priority 1	The System is completely inoperative or unusable for operational use.
Priority 2	Any of the key functions of the System is not available or key functions are responding unreliably or atypically, there is a risk of failure of the system.
Priority 3	Any of the less important functions is not available or its reactions are unreliable or atypical. The remaining parts of the System are working properly.

4.11 The requirement shall be classified according to priorities by the Client's contact person upon agreement with the contact person of the Provider.

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Start of service action	Priority 1	Priority 2	Priority 3
Intervention on the Systems	Within 24 hours	Within three working days	Upon agreement of the Parties

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4.13 After initiation of the service action, the Provider shall either put the System into operation by means of instructions, by telephone or otherwise, to the Client's contact persons or determine the alternative procedure mode ensuring full or user unrestricted use of the System. For Service interventions taken to eliminate any operational problem (activities under 2.4.5), such corrective actions by the Provider shall be completed no later than in times defined in the table below (from reporting the requirement):

Corrective action	Priority 1	Priority 2	Priority 3
System becoming operational	Within 72 hours	Within 1 month	Not relevant

4.13.1 In case of priority 1 and 2, putting into operation means:

1. Direct solution of the problem;
2. Determination of alternative mode process which will ensure the operational use of the System.

4.13.2 In cases where the operational conditions of the Client do not allow applying the above mentioned methods of remedial actions, the Provider will suggest to intervene at the installation site of the System on the date agreed by the Parties.

4.14 Corrective measure which will lead to removal of the operational problem cause (activities under 2.4.5) or the result of the problem analysis with the description of recommendations for further actions shall be completed, or presented by the Provider no later than in times defined in the table below (from reporting the requirement):

Corrective action	Priority 1	Priority 2	Priority 3
Final solution to the problem	Within 1 month	Within 2 months	Upon agreement of the Parties

4.14.1 Unless the date of completion or presentation of the Final solution to the Priority 3 Problem is provably determined by agreement between the Parties, the time limit of 6 months shall be considered a time to complete or present Final solution to the Problem.

4.15 The Provider guarantees Turn Around Time (TAT) hardware components as from 2.4.6 of maximum 30 days.

4.15.1 TAT is defined as the time elapsed between the date of arrival of the faulty hardware component(s) to the Provider's premises and the date of shipment of the repaired (or replaced) hardware component(s) from the Provider.

4.16 If the production of equipment or components expires, the Client shall be informed well in advance by the Provider.

4.17 In case of a major obsolescence, impending the repair or replacement of a faulty component, the Provider shall propose possible solution(s) and corresponding cost impact in order to overcome the problem.

5. PRICE AND PAYMENT CONDITIONS

5.1 The total price of Service support provided under this Contract is the agreed contractual amount totaling no more than

31 300 EUR (thirty one thousand EUR)

over a period of 84 consecutive calendar months including all fees and any other costs related to performance under the Contract and consist of the following parts:

1. Service preparedness,
2. Service interventions.

5.2 The price of the Service preparedness in the scope specified in Article 2.3 hereof is

20 000 EUR (twenty thousand EUR).

5.2.1 The Service preparedness shall not be charged during the Warranty period for the System as defined in contract N° 196/2014/IS/170.

5.3 The price of Service interventions in the scope specified in Article 2.4 hereof is at the maximum

11300 EUR (eleven thousand three hundred EUR).

5.3.1 The price of Service interventions performed under Articles 2.4.1, 2.4.2, 2.4.3, 2.4.4 and 2.4.5 hereof depends on number of reported Service interventions. Hourly rates for Service interventions and expected amount of work have been fixed as follows:

Type of activity	Hourly rate in EUR	Hours	Sums (rate x hours)
Work performed on the Provider's premises			
Work performed in the Client's premises			

5.3.2 The price of Service interventions performed under Article 2.4.6 hereof is for each spare part stipulated in Annex 1. The maximum price for Service interventions performed under Article 2.4.6 amounts at the maximum sum of prices of all spare parts as listed in Annex 1 hereto is **84000 EUR.**

- 5.3.2.1 In case of repair of a spare part not listed in Annex 1 hereto, the Service intervention shall not be charged.
- 5.3.3 The Service interventions – activities under 2.4.5 and 2.4.6 shall not be charged during the Warranty period for the System as defined in contract N° 196/2014/IS/170.
- 5.4 The above prices are set as fixed and unchanging throughout the duration of this Contract.
- 5.5 The Service support shall be invoiced the Client by the Provider as follows:
- 5.5.1 Payments for the Service preparedness shall be paid in the form of quarterly payments. The quarterly payment will be fixed to the amount of **1000 EUR**. Payments will be paid on the basis of invoice – tax document.
- 5.5.2 Payments for Service interventions performed shall be paid by quarterly payments and will be calculated on the basis of statements of service activities and hourly rates specified in Article 5.3.1 and actual price for repair or replacement of spare part as stipulated in Annex 1. This sum will be added to the invoice for the Service preparedness. During the Warranty period for the System, as defined in contract N° 196/2014/IS/170 where the sum for Service preparedness is not charged, the invoice for Service interventions according to Articles 2.4.1, 2.4.2, 2.4.3 and 2.4.4 will be issued separately.
- 5.6 The invoice shall always be issued by the Provider on the 7th working day of the following calendar quarter. The invoice maturity shall be 30 calendar days from the date of its receipt by the Client. The invoice – tax document shall comply with all requirements for a tax document in accordance with applicable legislation, otherwise it will be returned to the Provider. Upon an authorized return of an invoice, the maturity period stops running on the day of sending the invoice and a new maturity period starts upon the delivery of a corrected or completed invoice. A statement of Service interventions over the relevant period agreed by both Parties shall be an integral part of the invoice.
- 5.7 The invoice with reference to the Contract number shall be sent to the Client's registered office address which is specified in the heading of the Contract.

6. DURATION

- 6.1. This Contract becomes valid on the day of its signature by both Parties and effective on the date of starting the Warranty period as it is defined in Article 10.2. of the contract N° 196/2014/IS/170 that is known to both Parties.
- 6.2. This Contract is concluded for a definite period of time of 84 months starting from the day when it becomes effective.

7. WARRANTY

- 7.1 All Service interventions performed under this Contract shall be warranted by the Provider.
- 7.2 Warranty period is stipulated for the period of 6 months and shall commence upon the date of placement of a modified version in the System or completion of the Service intervention.
- 7.3 Warranty period for repaired hardware components is stipulated for the period of 12 months and shall commence upon the date of putting a component into operation.
- 7.4 Unless stated otherwise in the Contract, liability for defects shall be adequately governed by the provisions of the Civil Code.

8. CONVENTIONAL FINES

- 8.1 In the event that the performance conditions in the extent specified in Article 12 hereof have been established by the Client, but the Provider fails to comply with any of the times specified in paragraphs 4.13 and 4.14, the Client is entitled to charge the Provider a conventional fine in the amount as specified in following tables:

Priority	Putting the System into operation
Priority 1	50 EUR for each hour of delay
Priority 2	100 EUR for each new day of delay
Priority 3	Not relevant

Priority	Final solution to the problem
All priorities	50 EUR for each new month of delay

- 8.2 In the event that the performance conditions in the extent specified in Article 12 hereof have been established by the Client, but the Provider fails to comply with TAT specified in paragraph 4.15, the Client is entitled to charge the Provider a conventional fine in the amount of 150 EUR for each new day of delay.
- 8.3 The obliged Party shall pay the conventional fines set forth herein regardless of whether any damage is inflicted upon the other Party and if so, what is the amount of such damage; any such damage can be claimed separately.

8.4 Conventional fines will be paid on the basis of an invoice issued by the Client with the maturity of 30 calendar days from the invoice date.

9. LIABILITY

9.1 Either Party shall defend, indemnify, and hold the other Party harmless from any and all claims, losses, expenses, costs or damages directly arising from the injury to or death of any person and the damage to or loss of any property, which it has caused in the framework of this Contract.

10. CONTRACT TERMINATION

10.1 Both Parties declare that in the event of non-performance of mutual obligations they will use all available means to achieve factual remedy.

10.2 In the event that remedy cannot be reached in an amicable way, either Party is entitled to terminate the Contract if the other Party materially breaches its obligations under the Contract. The termination must be made in writing including the reasons.

10.3 The Client may terminate the Contract if the Provider does not perform the work in accordance with the Contract and/or significantly neglects to perform its obligations. The Client considers the following actions to be a material breach of the Contract providing good reason for immediate termination:

1. poor quality work execution, or
2. performance of the work which is inconsistent with this Contract, or
3. delay in performance longer than 30 days, or
4. repeated (i.e. more than twice) breach of obligations under Article 11 hereof.

10.4 The Provider is entitled to terminate this Contract in the event that the Client is in default with the payment of an invoice for more than 3 months. In case of termination for this reason, the Client shall pay the Provider any costs demonstrably incurred at the date of termination.

10.5 Either Party shall be entitled to terminate this Contract if the other Party is bankrupt as defined in the Act No. 182/2006 Coll., on Bankruptcy and its Solutions (the Insolvency Act), as amended.

10.6 The Contract may be prematurely terminated by written agreement of both Parties.

10.7 In the event of termination of this Contract by either Party, the force and effect of the Contract shall expire upon delivery of a written notice to the other Party.

- 10.8 In case of the Contract termination, any claims of both Parties shall be settled so as to avoid any undue enrichment for either Party.

11. PROVIDER'S OBLIGATIONS

- 11.1 The Provider agrees to provide the Service support in an orderly manner and in accordance with applicable standards and regulations that apply to type of activity. Any damages resulting from violation of these standards and regulations by the Provider shall be borne by the Provider.
- 11.2 The Provider declares that it is insured against liability for damage caused by his activities to other persons.
- 11.3 The Provider shall keep monthly statements of Service interventions and performed tasks related to the performance of the Contract in electronic form.
- 11.4 The Provider shall observe all Client's requirements for entry into its premises, as well as the requirements of Václav Havel airport operator. The Provider shall be, as the employer, responsible for compliance with the rules on labor and health protection and fire service regulations by its employees or other persons performing the work on its behalf. The Provider shall be liable for all damages occurred due to breach of such rules by its employees or other persons performing the work on its behalf.
- 11.5 By signing this Contract the Provider acknowledges that it is not authorized to disclose or disseminate any information which could affect the security of civil aviation, namely due to requirements for maintaining security in civil aviation resulting from the relevant legislation (in particular the Aviation Regulation L 17) and imposing on air navigation service providers to take appropriate actions as a base to provide safeguarding of civil aviation against acts of unlawful interference. Particularly, the Provider shall not anyhow reproduce and redistribute any information acquired in connection with the performance of this Contract.
- 11.6 The Provider acknowledges that the Client is obliged to publish this Contract and associated information and documents related to the performance under this Contract pursuant to the Public Procurement Act. However, information relating to copyright in accordance with the Act No. 121/2000, the Copyright Act, as amended and information under provisions of Section 504 and Section 1730 subs. 2 of the Civil Code will continue to be protected. For these reasons the following information shall not be disclosed:
1. Annex 2 Contact Persons – Client
 2. Annex 3 Contact Persons – Provider
- 11.7 The Provider undertakes to submit to the Client a list of subcontractors who have received more than 10% of a part of one year's price which have received in one calendar year. This list shall be submitted no later than 28th February of the following year. In the event, that subcontractor is a joint stock company still accompanied by a list of holders of share, the Provider shall submit to the Client the list of such subcontractor's shareholders who own in

aggregate more than 10% of the capital. The list of subcontractor's shareholders shall be executed 90 days before the submission of the list of subcontractors at the latest.

11.8 The Provider is obliged to respect the Client's rules and conditions regarding ATM system operation.

11.9 Throughout the whole period of the Service support provision, the Provider shall observe the conditions of the Security Department of ANS CR regarding the regime of entry for persons and vehicles into the Client's premises.

11.10 The Provider as an employer in performance of the Service support is responsible for complying with Safety and Health Protection and Fire Protection regulations by its employees or other individuals engaged in work in its favor. Any damages resulting from violation of these regulations by the Provider's employees or other individuals engaged in work in its favor shall be borne by the Provider. If the Provider generates dangerous places or situations on site as a result of its activity, the Provider shall take his own measures to secure the impending damage and shall immediately inform the Client of this fact.

11.11 The Provider shall ensure, through the responsible person, that obligation as from 11.8, 11.9 and 11.10 are known to persons engaged in activities related to the Service Contract.

12. CLIENT'S OBLIGATIONS

12.1 The Client shall provide the Provider necessary assistance upon request and, for the purposes of the Contract, the assistance means:

1. enable the Provider access to its workplaces;
2. preparation, provision or delivery of documents to the Provider to the extent necessary for the proper provision of Service support in accordance with the Contract, based on the prior Provider's request and provided that Client's internal safety regulations allows this.

12.2 The Client agrees to enable the Provider to use the Client's equipment and hardware components to perform Service intervention in accordance with the Contract.

12.3 The Client undertakes not to reproduce or have reproduced or to authorize to be reproduced, disclosed or have third parties used, without the Provider's prior written agreement, the systems and devices supplied under this Contract and the documents delivered to the Client in relation to the Contract.

12.4 The Client hereby undertakes not to disclose, assign or transfer, sell, lend or deliver to any third party under any conditions whatsoever, with or without compensation, temporarily or permanently, the systems, devices and spares which are the subject of this Contract, documentation, operation manuals and information in any way whatsoever related to this Contract, without the prior written agreement of the Provider.

12.5 The provisions in Articles 12.3 and 12.4 shall not apply in the event when the Client has to provide such information or documentation to the state control bodies.

13. ARBITRATION

13.1 Any disputes, controversies or claims arising out of or relating to this Contract, which cannot be settled by Parties in a friendly manner, shall be finally decided in arbitration proceedings in accordance with the Act No. 216/1994 Coll., as amended before the Arbitration Court attached to the Economic Chamber of the Czech Republic and Agricultural Chamber of the Czech Republic by three (3) arbitrators in accordance with its rules.

13.2 Arbitration shall take place in Prague, Czech Republic.

13.3 The language to be used in arbitration proceedings and award shall be English.

13.4 This Contract is governed by Czech law.

14. FORCE MAJEURE

14.1 Neither Party shall have any legal liability to the other Party if it cannot partially or completely perform its obligations under this Contract provably due to force majeure. Force majeure refers to circumstances that arose after conclusion of this Contract as a result of events of an extraordinary nature that are beyond the Parties' control and that could not be anticipated upon the signature hereof, having immediate impact on the performance of the subject matter hereof. Should the above-mentioned circumstances occur, either of the Parties hereto shall forthwith inform the other Party of such problem.

14.2 The time limits for performance of the obligations under the Contract shall be extended for a period during which an event of force majeure lasted.

14.3 Should force majeure consequences last provably for more than three months, any of the Parties hereto is entitled to withdraw from the Contract and any Parties' claims shall be settled in a way not to cause undue benefit to any Party.

15. FINAL PROVISIONS

15.1 This Contract may only be altered or amended by way of an express written agreement concluded by and between both contracting Parties in the form of an amendment to this Contract, signed by both Parties hereto.

15.2 Both Parties have explicitly agreed that technical changes to the Annexes which have no influence on price and/or payment conditions may only be done upon agreement of persons entrusted by the Parties. Any technical change of these Annexes shall require a written consent of persons entrusted by the Parties and each of such changes to the Annex will be in

written form as the Amendment to this Contract, signed by entrusted persons of the both Parties.

15.2.1 Persons entrusted to make technical changes to the Annexes in accordance with 15.2 are:

On behalf of the Provider: [REDACTED]

On behalf of the Client: [REDACTED]
[REDACTED]

15.3 The Provider hereby declares and is responsible for ensuring that it is authorized to conduct business within the scope of this Contract and that the performance of the service support will be provided with professional care and is responsible for ensuring that the implementation of the Contract shall not affect the rights of other persons, in particular copyrights. The Provider shall be liable for copyright protection and any liability arising from this shall be payable by the Provider. The Provider shall be liable for damages caused by breach of its obligations or by its activities.

15.4 Both Parties declare that the respective articles hereof are sufficient in terms of conditions necessary for the establishment of a contract-based relationship and that they have made this Contract of their free will and that this Contract is concluded definitely, seriously and clearly. This Contract has been made in four original copies in English, of which each Party shall receive two copies.

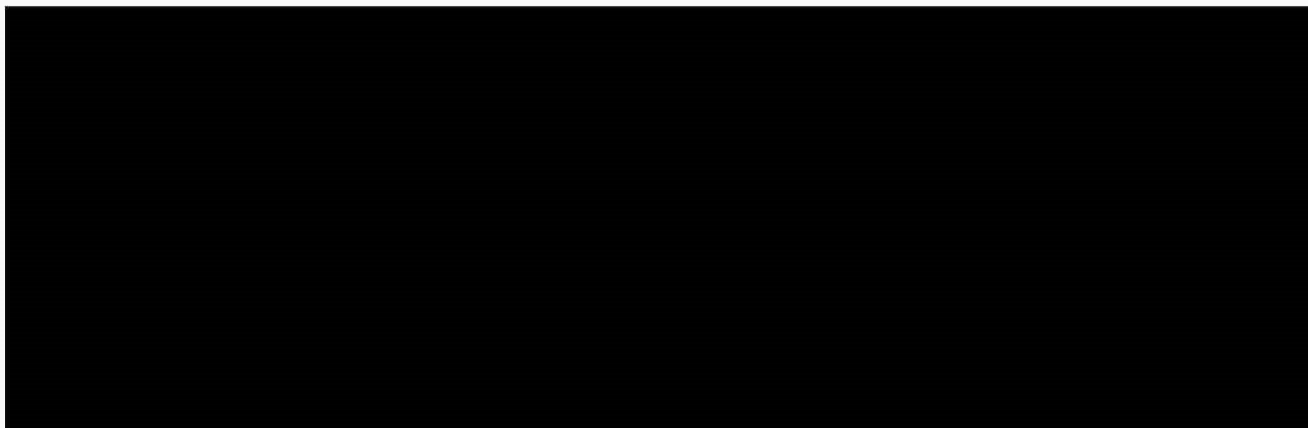
15.5 The Contract has 14 pages and 3 Annexes which form an integral part hereof.

Annexes:

Annex 1 – List of Supported Systems and Devices

Annex 2 – Contact Persons – Client

Annex 3 – Contact Persons – Provider



ANNEX 1 – LIST OF SUPPORTED SYSTEMS AND DEVICES

- **Motor Controller, SR-3**
- **Antenna Assembly (CHL)**
- **SR3 Transceiver**
- **Radar Data Processor**
- **Control and Monitoring System**

(Note: List of supported systems shall include all delivered functional blocks - systems and devices; see an example listed above).

Spare parts list

Spare parts list shall include one item per each element of the System as from its configuration. Consumables are excluded from the list.

Function	Part Number	Description	Recommended	Included with System	Recommended Price
Motor Controller, SR-3	170-031476-P002	VARIABLE FREQUENCY DRIVER, 3-PHASE	1	1	
	261-032259-G001	INPUT RFI FILTER, MODIFIED, 29A	1	1	
	231-032037-P001	LINE REACTOR, 2100uH, 11A MAX	1	1	
	681-031281-P001	FUSE DISCONNECTOR, 32A, 690V	0	1	
	681-031429-P004	FUSE, CLASS gG, 16A, 500V, 120kA IR	0	1	
	150-032517-G001	CABLE ASSEMBLY, MAINT. KEY/DOOR SWITCH	1	1	
Antenna Assembly (CHL)	680-032579-P001	MOTOR, 3-PHASE, 230/400 VAC, 50/60	0	1	
	680-032582-P001	ENCODER ASSEMBLY, DUAL SHAFT	0	1	
	680-032581-P001	X-BAND ROTORY JOINT, ONE-CHANNEL	0	1	
SR3 Transceiver, RDP and Control and Monitoring System	160-032059-G001	WAVEGUIDE DEHYDRATOR ASSEMBLY	1	1	
	180-030651-G001	ASSEMBLY, WAVEGUIDE	1	1	
	170-031904-G001	COMBINER ASSY, MODULE	1	1	
	170-032174-G001	DOOR SWITCH ASSEMBLY, XCVR	1	1	
	506-010995-P001	SWITCH, MAGNETIC CONTACT,	1	1	

	DPDT, SUR		
606-009514-P001	SWITCH, KEY DRIVEN, 20AMP	1	1
180-032072-G001	MODULE, ETH2XB	1	1
110-032400-G001	INPUT POWER MODULE ASSY (IPM)	1	1
180-032481-G001	MODULE, POWER AMPLIFIER	1	1
170-032069-P001	SFP, COPPER, GIG ETH, IND TEMP	1	1
261-031530-P001	SURGE PROTECTOR, RJ45, 48V, DIN RL	1	1
261-018126-P003	LIGHTNING PROTECTOR, IN LINE, 4 PAI	1	1
261-018126-P004	LIGHTNING PROTECTOR, 24 VDC, 4 PAIR	1	1
261-018126-P005	LIGHTNING PROTECTOR, 24VDC, 5 PAIR	1	1
170-032471-G002	ETHERNET SWITCH ASSY, 8 PORT, GIGAB	0	1
170-021804-P003	MODULE, XCVR, SFP, 1000BASE-LX/LH	1	1
190-031925-P001	COMPUTER, POWEREDGE R620, QUAD NIC	0	1
621-011755-P003	BREAKER, 2 POLE, 15A, 240VAC, WHITE	1	1
170-032548-P001	POWER STRIP, RACK MNT, 10 OUTLET	1	1
190-026585-P001	CONSOLE, 19" MONITOR/KYBRD/16 PORT	0	1
170-031144-P001	KVM SWITCH, 8-PORT, 19" LCD, DUAL-RAIL	0	1
Total (Total price for all spare parts within the term of this Contract)			

ANNEX 2 – CONTACT PERSONS – CLIENT

Contact persons for technical matters, technical supervision


Name	Telephone	E-mail
[Redacted]		

Contact persons for organizational and contractual matters

Name	Telephone	E-mail
[Redacted]		

ANNEX 3 – CONTACT PERSONS – PROVIDER

Contacts for technical matters, hotline service

Name	Telephone	E-mail
		

Contact persons for organizational and contractual matters

Name	Telephone	E-mail
