378 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Agreement between Boone County and the following:

- St. Peters Police Department

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

COOPERATIVE AGREEMENT
FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the 22 day of June, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the St. Peters Police Department (Agency):

WHEREAS, BCSO can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday – Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.

2. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Four Thousand Dollars ($4,000.00) for the training contemplated herein, calculated at a rate of $100.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or $2,000.00, upon execution of this contract and the remaining one-half, or $2,000.00, after twenty (20) sessions have been completed.

4. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 19th day of October, 2026, and sessions will proceed consecutively, Monday – Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of $100.00 per session (with each session being approximately one, 8-hour day).

5. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

6. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY

By: _____

Printed Name: Andrew Ramirez

Attest: _____

BOONE COUNTY, MISSOURI

By: _____
Kip Kendrick, Presiding Commissioner

Attest: Brianna L Lennon SEU
Brianna L. Lennon, County Clerk

Approved: _____
Dwayne Carey, Sheriff

Approved as to legal form: _____
CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes: Kyle Rieman by A.N.@
Kyle Rieman, Auditor

Revenue Account
2570-3569

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the BCSO Basic Dual Purpose K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

06/22/2026

Printed Name of Participant

Chris Mueller 06/22/2026

379 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Amendment #3 to Contract C000943 from Cooperative Contract 24101-RFP-DST for Public Safety Emergency Preparedness Equipment Related Products and Services with Safeware, Inc. The terms of the contract are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 6th day of August, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Brijanna Purdy
Buyer

5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: July 31, 2026
RE: Amendment #3 to Contract C000943 from Cooperative Contract 24101-RFP-DST for Public Safety Emergency Preparedness Equipment Related Products and Services

Boone County Purchasing Department requests approval for Amendment #3 to contract C000943 from GovMVMT Cooperative Contract 24101-RFP-DST for Public Safety and Emergency Preparedness Equipment Related Products and Services with Safeware, Inc. for the Boone County Office of Emergency Management. The original contract was established on April 15, 2025, on Commission Order 214-2025.

Amendment # 3 adds the purchase of one (1) 2025 NRT WC 8.5'X20' Jobsite Office Trailer as detailed in quote Order Number **10295834** dated **07/08/2026**, submitted by Michelle Phelps on behalf of the Contractor, attached hereto as **Amendment Three – Attachment One** for a total of $44,100.00.

Amendment #3 also amends paragraph ***2.Purchase*** to add that **A formal written amendment is not needed when an emergency disaster has been declared and approved by the Boone County Commission.**

Payment for the trailer will reference department 2702 – Emergency Management Operations and account 91300 – Machinery & Equipment with a budget of $60,000.00.

cc: Christopher Kelley, Jacob Waller, Della Luster – OEM
Travis Fast, Angela Wehmeyer – Human Resource
Contract File

RECEIVED
JUL 27 2026
BOONE COUNTY AUDITOR

07/27/26
RQST DATE

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

15102
VNDR #

Safeware, Inc.
VENDOR NAME

24101-RFP-DST
BID #

Ship to Dept #: 2702

Bill to Dept #: 2702

Dept	Account	Item Description	Qty	Unit Price	Amount
2702	91300	2025 Enclosed Trailer (CERT)	1	$44,100.00	$44,100.00
		8.5' x 20' Jobsite office trailer			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				GRAND TOTAL:	44,100.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

Auditor Approval

SAFEWARE

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10295834	
Order Date	Page
07/08/2026 11:33:25	1 of 2

Quote Expires On: 07/31/2026

Contract No: GOVMVMT Contract#24101-RFP-DST

Bill To: **Customer ID:** 154701

Boone County Emergency
Management
2145 County Drive
Columbia, MO 65202

Ship To:

Boone County Emergency Management
2145 County Drive
Columbia, MO 65202

PO Number	*Taker*	*Email*
NRT Jobsite Office Trailer	Constance Hawkins	chawkins@safewareinc.com
Freight Terms	*Phone*	*Fax*
Freight Paid	301-683-1234	
Sales Representative		
Michelle Phelps		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.00	0.00	1.00	EA		NRT WC JOBSITE OFFICE TRAILER	EA	44,100.00	44,100.00
			1.0		2025 WC 8.5'×20' Jobsite Office Trailer	1.0		

White, Interior Height 7'(84"), Floor Length 240"/20ft, GVWR 9,990lbs, Payload Capacity 9,990lbs, Axle Capacity 5,000lbs, 2 Axles, Bumper Pull Type, Flat Nose, Steel Frame/Alumnium Skin, Side Wall Height 84"/7ft

Order Line Notes: Included Features & Equipment

- Rear Ramp w/ Overhead Ramp Spring
- (1) 12V LED 9" Porch Light
- 36"×72" Premium HD Side Door
- (1) 12V Surface-Mount Switch
- (2) 30"×26" Slider Windows
- (2) 12V 4FT LED Ceiling Wrap Light Fixture
- 5.2mm White Vinyl Sidewall Liner
- (1) 120V 15a 1g Self-Contained Switch
- White Vinyl Ceiling Liner
- (1) 120V 30A Service Panel
- Insulated Sidewalls
- (1) 120V 30A Motorbase w/ Twist Lock Connect
- Insulated Ceiling
- (1) 120V 30A Power Cord/Plug – 25 ft
- Double Sided Foil Bubble Insulated Floor

SAFEWARE

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10295834	
Order Date	Page
07/08/2026 11:33:25	2 of 2

Quote Expires On: 07/31/2026

Contract No: GOVMVMT Contract#24101-RFP-DST

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					• (4) 120V 15a Duplex 1g Self-Cont Recept (2 Outlet) • 4"×4" Frame Partition Wall w/ 36"×80" Office Door • (1) 13.5 Mach3 A/C-Ceiling Panel Controls – White • 48"W × 24"D Desk w/ File Cabinet • (1) 120V 1,000W Baseboard Heater w/ Thermostat • 30" × 60" Plan Table E Track installed on both interior side walls and Floor 3 rows.			
1.00	0.00	1.00	EA	1.0	M_PHELPS	EA / 1.0	0.00	0.00
					For questions concerning this proposal Please Contact: Michelle Phelps Senior Account Manager Direct line:720-441-9739 Safeware Office: 301-683-1234 Email: mphelps@safewareinc.com PLEASE SEND ALL PURCHASE ORDERS TO MICHELLE PHELPS			

******Ask me about the leasing and financing options that Safeware offers!******

Sales Representative : mphelps@safewareinc.com

Total Lines: 2

SUB-TOTAL:	44,100.00
TAX:	0.00
AMOUNT DUE:	**44,100.00**
	U.S. Dollars

Gen. Business - For Profit Details as of 7/30/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:
General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination
Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

RETURN TO SEARCH RESULTS

Create Filing

Amended Articles Accepting Professional Corporation Law (Corp 43) .

FILE ONLINE

ORDER COPIES CERTIFICATES

General Information | Filings | Principal Office Address

Name(s)	Safeware, Inc.	Principal Office Address	4403 Forbes Blvd Lanham, MD 20706-4328
Type	Gen. Business - For Profit	Charter No.	F001320350
Domesticity	Foreign	Home State	MD
Registered Agent	INCORP SERVICES, INC. 1531 E Bradford Pkwy Ste 200 Springfield, MO 65804-6564	Status	Good Standing
Date Formed	8/18/2014		
Duration	Perpetual		
Report Due	11/30/2026		

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Contract Opportunities Data Bank Reports Error Show Details
Jul 30, 2026

Resolution of FSD.gov System Issue Show Details
Jul 30, 2026

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- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

safeware ×

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- Exclusion Type
- Exclusion Program
- Location
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Docusign Envelope ID: 313C67A1-3B0B-82F5-81C4-652873FD6318

Commission Order #: 379-2026 Date: 08.06.2026

CONTRACT AMENDMENT NUMBER THREE
FOR
PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED PRODUCTS AND SERVICES – TERM & SUPPLY

County contract # **C000943** awarded from cooperative contract **24101-RFP-DST** dated **April 15, 2025**, made by and between Boone County, Missouri and **Safeware, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the purchase of one (1) 2025 NRT WC 8.5'X20' Jobsite Office Trailer as detailed in quote Order Number 10295834 dated 07/08/2026, submitted by Michelle Phelps on behalf of the Contractor, attached hereto as **Amendment Three – Attachment One,** hereby incorporated into the contract by reference. The total purchase price shall be **$44,100.00**.

2. **AMEND** paragraph ***2.Purchase*** of the contract to read:
   2. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with National Foam Fire Foam Concentrate as quoted in the attached three (3) quotes Order Numbers 10214832, 10214838, and 10214983 which shall be incorporated into the contract by reference and are attached as Attachments One, Two, and Three. **Any subsequent orders placed off the contract shall be accomplished by a formal written contract amendment to the contract. A formal written amendment is not needed when an emergency disaster has been declared and approved by the Boone County Commission.**

3. All other terms, conditions and prices of the original contract as previously amended or revised shall remain the same and apply hereto.

IN WITNESS WHEREOF the parties through their duly authorized representatives acknowledge termination of said contract.

SAFEWARE, INC.

Signed by:
by Jeannette Roscoe
AE58451A70A34D2...

title Assistant Secretary

BOONE COUNTY, MISSOURI

by: Boone County Commission

Signed by:
2B83ECDD7F6E4A6...
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
7D71DEAEB9D74DD...
CJ Dykhouse, County Counselor

ATTEST:

Signed by:
Brianna L. Lennon
242B827B32F14BF...
Brianna L. Lennon, County Clerk

Docusign Envelope ID: 313C67A1-3B0B-82F5-81C4-652873FD6318

AUDITOR CERTIFICATION: In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature	Date	Appropriation Account
DocuSigned by: Kyle Rieman by AN. 8E8FE1148A274E1...	7/31/2026	2702/91300: $44,100.00

Docusign Envelope ID: 313C67A1-3B0B-82F5-81C4-652873FD6318

Amendment 3 - Attachment 1

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10295834	
Order Date	Page
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Quote Expires On: 07/31/2026

Contract No: GOVMVMT Contract#24101-RFP-DST

Bill To: **Customer ID:** 154701

Boone County Emergency
Management
2145 County Drive
Columbia, MO 65202

Ship To:

Boone County Emergency Management
2145 County Drive
Columbia, MO 65202

PO Number	*Taker*	*Email*
NRT Jobsite Office Trailer	Constance Hawkins	chawkins@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	301-683-1234	
Sales Representative		
Michelle Phelps		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.00	0.00	1.00	EA		NRT WC JOBSITE OFFICE TRAILER	EA	44,100.00	44,100.00
			1.0		2025 WC 8.5'×20' Jobsite Office Trailer	1.0		

White, Interior Height 7'(84"), Floor Length 240"/20ft, GVWR 9,990lbs, Payload Capacity 9,990lbs, Axle Capacity 5,000lbs, 2 Axles, Bumper Pull Type, Flat Nose, Steel Frame/Alumnium Skin, Side Wall Height 84"/7ft

Order Line Notes: Included Features & Equipment

- Rear Ramp w/ Overhead Ramp Spring
- (1) 12V LED 9" Porch Light
- 36"×72" Premium HD Side Door
- (1) 12V Surface-Mount Switch
- (2) 30"×26" Slider Windows
- (2) 12V 4FT LED Ceiling Wrap Light Fixture
- 5.2mm White Vinyl Sidewall Liner
- (1) 120V 15a 1g Self-Contained Switch
- White Vinyl Ceiling Liner
- (1) 120V 30A Service Panel
- Insulated Sidewalls
- (1) 120V 30A Motorbase w/ Twist Lock Connect
- Insulated Ceiling
- (1) 120V 30A Power Cord/Plug – 25 ft
- Double Sided Foil Bubble Insulated Floor

Docusign Envelope ID: 313C67A1-3B0B-82F5-81C4-652873FD6318

SAFEWARE

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Quote Expires On: 07/31/2026

Contract No: GOVMVMT Contract#24101-RFP-DST

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					• (4) 120V 15a Duplex 1g Self-Cont Recept (2 Outlet) • 4"×4" Frame Partition Wall w/ 36"×80" Office Door • (1) 13.5 Mach3 A/C-Ceiling Panel Controls – White • 48"W × 24"D Desk w/ File Cabinet • (1) 120V 1,000W Baseboard Heater w/ Thermostat • 30" × 60" Plan Table E Track installed on both interior side walls and Floor 3 rows.			
1.00	0.00	1.00	EA	1.0	M_PHELPS For questions concerning this proposal Please Contact: Michelle Phelps Senior Account Manager Direct line:720-441-9739 Safeware Office: 301-683-1234 Email: mphelps@safewareinc.com PLEASE SEND ALL PURCHASE ORDERS TO MICHELLE PHELPS	EA / 1.0	0.00	0.00

******Ask me about the leasing and financing options that Safeware offers!******

Sales Representative **:** mphelps@safewareinc.com

Total Lines: 2

SUB-TOTAL:	44,100.00
TAX:	0.00
AMOUNT DUE:	**44,100.00**
	U.S. Dollars

360 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Surplus Disposal.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Brijanna Purdy
Buyer

5551 S. Tom Bass rd
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy - Buyer
RE: Computer and Peripheral Surplus Disposal
DATE: July 24, 2026

The Purchasing Department requests permission to dispose of the following list of surplus PC & Peripheral equipment through the MRC Recycling Center. MRC Recycling will pick up our surplus for $100.00 per truckload. Extra charges may apply for items like televisions, freon removal, etc. I have enclosed a schedule of possible fees. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused, so nothing ends up in the landfill.

Before Computer Surplus coming to Purchasing for disposal, Information Technology has removed the hard drives for destruction by their department. Their procedure for PC disposal is:

> Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs in the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (i.e. Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something missing. After 30 days IT may reuse the hard drive-in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has a collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature: _____ Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NA	Black Microwave	NA	Circuit Clerk	Poor/Broken	NA
2.	NA	Printer	NA	Circuit Clerk	Replaced	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
3.	NA	Printer	NA	Circuit Clerk	Replaced	NA
4.	NA	Printer	NA	Circuit Clerk	Replaced	NA
5.	NA	HAM Radio Equipment	NA	BCJC Radio	Parts Missing	NA
6.	NA	Monitor & AV Equipment	NA	Circuit Clerk	Replaced	NA
7.	NA	Air Conditioner	NA	Joint Communication Radio	Broke	NA
8.	23153	Desktop	Z240	Circuit Clerk	Replaced	NA
9.	23151	Desktop	Z240	Circuit Clerk	Replaced	NA
10.	23150	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
11.	23092	Notebook	Probook 650 G2	Courthouse	Replaced	NA
12.	22259	Monitor	HP Z24NQ	ECC IT	Replaced	NA
13.	21988	Projector	Epson G6550WU	ECC IT	Replaced	NA
14.	21822	Monitor	HP Z24NQ	ECC IT	Replaced	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
15.	21464	Desktop	Z240	Circuit Clerk	Replaced	NA
16.	20463	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
17.	20405	Monitor	HP Z24NQ	ECC IT	Replaced	NA
18.	20404	Monitor	HP Z24NQ	ECC IT	Replaced	NA
19.	20403	Monitor	HP Z24NQ	ECC IT	Replaced	NA
20.	20379	Monitor	HP Z24NQ	ECC IT	Replaced	NA
21.	20378	Monitor	HP Z24NQ	ECC IT	Replaced	NA
22.	20374	Monitor	HP Z24NQ	ECC IT	Replaced	NA
23.	20372	Monitor	HP Z24NQ	ECC IT	Replaced	NA
24.	20369	Monitor	HP Z24NQ	ECC IT	Replaced	NA
25.	20344	Monitor	HP Z24NQ	ECC IT	Replaced	NA
26.	20338	Monitor	HP Z24NQ	ECC IT	Replaced	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
27.	20336	Monitor	HP Z24NQ	ECC IT	Replaced	NA
28.	20334	Monitor	HP Z24NQ	ECC IT	Replaced	NA
29.	20328	Monitor	HP Z24NQ	ECC IT	Replaced	NA
30.	20311	Monitor	HP Z24NQ	ECC IT	Replaced	NA
31.	20306	Monitor	HP Z24NQ	ECC IT	Replaced	NA
32.	20302	Monitor	HP Z24NQ	ECC IT	Replaced	NA
33.	20299	Monitor	HP Z24NQ	ECC IT	Replaced	NA
34.	20296	Monitor	HP Z24NQ	ECC IT	Replaced	NA
35.	20290	Monitor	HP Z24NQ	ECC IT	Replaced	NA
36.	20283	Monitor	HP Z24NQ	ECC IT	Replaced	NA
37.	20277	Monitor	HP Z24NQ	ECC IT	Replaced	NA
38.	20132	HD Media Distribution Switch	NA	Jury Service	Replaced	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
39	20080	Quadview Controller	QV HDX	Jury Service	Replaced	NA
40	20079	Digital Signal Processor	NA	Jury Service	Outdated	NA
41	20078	Digital Signal Processor	NA	Jury Service	Outdated	NA
42	20077	Digital Signal Processor	NA	Jury Service	Outdated	NA
43	20076	Video Conferencing Codec	RealPresence Group	Jury Service – Courthouse	Replaced	NA
44	20075	Video Conferencing Codec	RealPresence Group	Jury Service – Courthouse	Replaced	NA
45	20074	Video Conferencing Codec	RealPresence Group	Jury Service – Courthouse	Replaced	NA
46	20073	Video Conferencing Codec	RealPresence Group	Jury Service – Courthouse	Replaced	NA
47	18824	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
48	18655	Scanner	Twain – FI-6130z	Courthouse IT	Replaced	751100
49	18654	Scanner	Twain – FI-6130z	Courthouse IT	Replaced	751095
50	18653	Scanner	Twain – FI-6130z	Courthouse IT	Replaced	751011

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
51.	18621	Scanner	Twain – FI-6130z	Courthouse IT	Replaced	730008
52.	18491	Scanner	Twain – FI-6130z	Courthouse IT	Replaced	683856
53.	18485	Desktop	Z220 SFF	Jury Services	Replaced	NA
54.	18180	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
55.	18179	Desktop	Z240	Circuit Clerk	Replaced	NA
56.	18178	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
57.	18176	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
58.	18175	Desktop	Z220 SFF	Circuit Clerk	Replaced	NA
59.	18112	Desktop	Z210 SFF	Jury Services	Replaced	NA

MRC
MIDWEST RECYCLING CENTER

Schedule of Fees

Hard drives are processed via a 3-pass D.O.D. Sanitization Procedure, removing/overwriting all data so no data is recoverable. If hard drives are defective and cannot be sanitized, they are degaussed and/or shredded. MRC is audited by a third-party registrar, per R2V3 Certification, to ensure all data destruction processes are effective.

A LA CARTE SERVICES		
Service	Price	Unit
Onsite Drive Serialize and Shred (For 1-250 Drives)	$7	Each
Onsite Drive Serialize and Shred (For 250 - X Drives)	$3	Each
Warehouse Drive Serialize and Shred	$5	Each
3-Pass D.O.D. Sanitization	Free	--
Asset Serialization	$1	Each

NEGATIVE VALUE ITEMS		
Item	Price	Unit
Magnetic Media (DVDs, CDs, Cassette Tapes, VHS Tapes, Etc.)	$1	Lb
Printers/Copiers/Multi-Function Printers (MFPs)	$5	Each
Toner / Ink Cartridges	$1	Lb
Refrigerant-Containing (Freon) Items	$10	Each
CRT Monitors	$5	Each
Vaporizer Pens	$1	Each
Coax Cables	$1	Lb
Fiber Optic Cables	$1	Lb
Solar Panels	$0.50	Lb
Paper Shredding	$5	Bankers Box
Styrofoam	$10	Gaylord
Televisions		
LCD / LED / Plasma	$20	Each
CRT TV 27" Screen Size or Larger	$50	Each
CRT TV 26" Screen Size or Smaller	$30	Each
Rear Projection / DLP / Console	$50	Each
Batteries		
Alkaline	$1	Lb
Lithium-Ion	Free	--
Lithium Primary / Polymer / Single-Use	$3.50	Lb
Dry NiCd	$1	Lb
Button Cell	$5	Lb

NEGATIVE VALUE ITEMS (CONT.)		
Item	Price	Unit
Lightbulbs / Lamps		
Linear Fluorescent	$0.35	Foot
U-Tube / Biax / CFL / Circular Fluorescent / Incadescent / Quartz / Halogen	$1.25	Each
HID / Mercury / Metal Halide / Low-High Pressure Sodium / Shielded or Coated Lamps	$3.25	Each
LED	$1.25	Each
Ultraviolet (Including Tanning Bed Lamps) / Arc / Ignitron / Germicidal / Projection	$7.75	Each
4' Lamp Box (As Needed For Commercial Use)	$10	Each
8' Lamp Box (As Needed for Commercial Use)	$16.50	Each
Smoke Detectors		
Ionization / Americium-Containing	$20	Each
Photoelectric / Non-Radioactive	Free	--

NOT ACCEPTABLE ITEMS / NEGATIVE PERFORMING MATERIAL
Material
PCBs / PCB-Containing Items
Hazardous Materials
Liquids
Cylinders / Tanks
Broken Bulbs
Broken CRTs

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 23153

Description of Asset: Desktop PC / Z240

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA85026HP

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Pam Mills

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836.5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemmon SEU

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 05/19/2026

Fixed Asset Tag Number: 23151

Description of Asset: Desktop PC / Z240

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA85026HH

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Debra Mallo

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 23150

Description of Asset: Desktop PC / Z240

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA85026HJ

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Deb Pelle

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836-5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemmon SEV

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 23092

Description of Asset: 17" Notebook Computer / ProBook 650 G2

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 5CG841597T

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: COURT SIGNATURE: DLC

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brianna L Lemmon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00022259

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
JUN 01 2026
BOONE COUNTY
AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPERA

DEPARTMENT: _____ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/10/04

G/L ACCOUNT FOR PROCEEDS 1190-3836 JF

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC Recycling

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SCO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00021988

DESCRIPTION: EPSON G6550WU
PROJECTOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
JUN 01 2026
BOONE COUNTY
AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOI SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/21

G/L ACCOUNT FOR PROCEEDS 2790-3856 J

ORIGINAL ACQUISITION AMOUNT 4,243.99

ORIGINAL FUNDING SOURCE 2761

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC recycling

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brenda L Lemma SEO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00021822

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

__X__OTHER EXPLAIN MRC Recycling

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Barbara L Lemone SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 21464

Description of Asset: Desktop PC / Z240S

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA70626LQ

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Deb Medle

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836-5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MBC-Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenna L Lenna SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 20463

Description of Asset: Desktop PC / Z240S

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA6361L40

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Josh Mills

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: ____ Number ____

Location within Department: ____

Individual: ____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 05.06.2026

Signature Brianna L Lennon SEO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020405

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
911/JOINT COMM OPER/

~~DEPARTMENT~~: _____ ~~SIGNATURE~~: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

__X__OTHER EXPLAIN MRC Recycling

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020404

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPERA

DEPARTMENT: _____ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

__X__ OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon CCO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00020403

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPERA ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brenna L Lennon SEO

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020379

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPERA

~~DEPARTMENT~~: _____ ~~SIGNATURE~~: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.04.2026

SIGNATURE Brenda L Lenmon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020378

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

DEPARTMENT: _____ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3856 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SBO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020374

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPER/ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020372

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3856 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SECO

Roger B. Wilson Government Center • 801 East Walnut, Room 221 • Columbia, MO 65201-4890
Phone (573) 886-4315 • Fax (573) 886-4322

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020369

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPER/ ~~SIGNATURE:~~

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 390-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020344

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPER/ ~~SIGNATURE:~~

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brenda L Lemon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020338

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020336

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPERA ~~SIGNATURE:~~

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRL

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L. Lennon SEO

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020334

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
JUN 01 2026
BOONE COUNTY
AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME_____NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEC

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020328

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 911/JOINT COMM OPER/ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836-F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

_X_ OTHER EXPLAIN MRL

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon CEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00020311

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 911/JOINT COMM OPER/ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2024

SIGNATURE Brianne L Lennon SCU

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020306

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020302

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPERA SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____TRADE ____AUCTION ____SEALED BIDS

_X_OTHER EXPLAIN MRL

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna Lennon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00020299

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPER/

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

____TRADE ____AUCTION ____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon CEO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00020296

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED
JUN 01 2026
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPERA

DEPARTMENT: _____ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020290

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

911/JOINT COMM OPERA

~~DEPARTMENT:~~ _____ ~~SIGNATURE:~~ _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026 FIXED ASSET TAG NUMBER: 00020283

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 911/JOINT COMM OPER/ SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SCO

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2026

FIXED ASSET TAG NUMBER: 00020277

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED
JUN 01 2026
BOONE COUNTY AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

~~DEPARTMENT:~~ 911/JOINT COMM OPERA ~~SIGNATURE:~~

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / **COUNTY CLERK**

APPROVED DISPOSAL METHOD:

_____TRANSFER DEPARTMENT NAME_____ NUMBER_____

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL_____

_____TRADE _____AUCTION _____SEALED BIDS

X OTHER EXPLAIN MRC

COMMISSION ORDER NUMBER 380-2026

DATE APPROVED 08.06.2026

SIGNATURE Brianna L Lennon SEC

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20132

Description of Asset: HD Media Distribution Switch / DM-MD16X16-RPS

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 14890570

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount 8,000.00

Original Funding Source 2751

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 05.06.2026

Signature Brianna L Lennon SBO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18180

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2421M5L

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date: < 1000 G/L Acct for Proceeds: 1190-3836 F

Original Acquisition Amount: [redacted]

Original Funding Source: [redacted]

Account Group: [redacted]

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemmon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20080

Description of Asset: QuadView Controller / QV HDX

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: NONE

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836 J-

Original Acquisition Amount 6,006.06

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brenna L Lenmon SGO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUL 02 2026
BOONE COUNTY AUDITOR

Date: 06/25/2026

Fixed Asset Tag Number: 20079

Description of Asset: Touchscreen Controller / TSW-1050-B-S

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 14199140

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: [signature] 6.25.2026

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount 2,059.22

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brenda L Lemone SBO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/25/2026

Fixed Asset Tag Number: 20078

Description of Asset: Advanced Control Processor / CP3N

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 14819779

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 02 2026
BOONE COUNTY AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: 6-25-2026

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836 JF

Original Acquisition Amount 2,230.83

Original Funding Source 2231

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L. Lemmon SGO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/25/2026

Fixed Asset Tag Number: 20077

Description of Asset: Digital Signal Processor / TesiraFORTE TI

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 02848936

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 02 2026
BOONE COUNTY AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: 6.25-2026

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount 3,087.11

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brianna L Lennon CEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20076

Description of Asset: Video Camera / VAD-CAM-RSHT12

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 9989900000671152

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount 6035.22

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

__X__ Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brianna L Lennon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20075

Description of Asset: Video Camera / VAD-CAM-RSHT12

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 9989900000671174

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: JMK

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836 J

Original Acquisition Amount 6,055.22

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemone SGO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20074

Description of Asset: Video Camera / VAD-CAM-RSHT12

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 9989900000671163

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: DJX

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836-5

Original Acquisition Amount 6,035.22

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

_X_ Other Explain MRL - Recycling

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brenda L Lemmon SEC

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 03/20/2026

Fixed Asset Tag Number: 20073

Description of Asset: Video Conferencing CODEC / RealPresence Group 500

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 82154844BB3BCV

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date 7/21/16 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount 7,206.23

Original Funding Source 2731

Account Group 1604

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: ____ Number ____

Location within Department: ____

Individual: ____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenna L Lennon (SE)

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUL 23 2026
BOONE COUNTY AUDITOR

Date: 06/23/2026

Fixed Asset Tag Number: 18655

Description of Asset: TWAIN Scanner / FI-6130z

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 751100

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE: Debra Mills

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-38363

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brenna L Lemon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2026

Fixed Asset Tag Number: 18654

Description of Asset: TWAIN Scanner / FI-6130z

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 751095

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 23 2026
BOONE COUNTY AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE: _____

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brianna L Lennon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2026

Fixed Asset Tag Number: 18653

Description of Asset: TWAIN Scanner / FI-6130z

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JUL 23 2026
BOONE COUNTY AUDITOR

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 751011

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE: Deb Mills

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lenung SEC

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUL 23 2026
BOONE COUNTY AUDITOR

Date: 06/23/2026

Fixed Asset Tag Number: 18621

Description of Asset: TWAIN Scanner / FI-6130z

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 730008

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Debra Mille

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenna L Lemmon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2026

Fixed Asset Tag Number: 18491

Description of Asset: Desktop Scanner / FI-6130z

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JUL 23 2026
BOONE COUNTY AUDITOR

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 683856

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE: Debra Hale

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenda L Lemon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18485

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA3210CGJ

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Debra Mullen

To be Completed by: AUDITOR

Original Acquisition Date 2/1000 G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brenna L Lemmon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18824

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA4010NMH

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Dusty Mille

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836-5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brian L Lemmon SBO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18179

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2421M5K

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Dana Miller

To be Completed by: AUDITOR

Original Acquisition Date 2/1000 G/L Acct for Proceeds 1190-3836.5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by ; COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brianna L Lennon SGD

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18178

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2421M5J

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: [signature]

To be Completed by: AUDITOR

Original Acquisition Date 11000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

__X__ Other Explain MRC - Recycling

Commission Order Number 380-2026

Date Approve: 08.04.2026

Signature Brianna L Lennon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18176

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2421M5G

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Deb Smith

To be Completed by: AUDITOR

Original Acquisition Date 2/1000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 390-2026

Date Approve: 08.06.2026

Signature Brianna L Lemmon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18175

Description of Asset: Desktop PC / Z220 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2421M5F

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Dirk Miller

To be Completed by: AUDITOR

Original Acquisition Date 1000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 05.06.2026

Signature Brenda L Lemmon SEO

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
MAY 21 2026
BOONE COUNTY AUDITOR

Date: 05/19/2026

Fixed Asset Tag Number: 18112

Description of Asset: Desktop PC / Z210 SFF

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2UA2291FL2

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Debra Miller

To be Completed by: AUDITOR

Original Acquisition Date 41000 G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

____ Trade ____ Auction ____ Sealed Bids

X Other Explain MRC-Recycling

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brianna L Lennon SEO

RECEIVED
JUN 11 2026
BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUN 12 2026
BOONE COUNTY AUDITOR

Date: 06/09/2026

Fixed Asset Tag Number: P008

Description of Asset: MultiFunction Printer/Scanner/Copier / LaserJet M277dw

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: VNB8K379F3

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836-F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Donnna L Lemmon SCO

RECEIVED
JUN 11 2026
BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUN 12 2026
BOONE COUNTY AUDITOR

Date: 06/10/2026

Fixed Asset Tag Number: <none>

Description of Asset: Network Printer / LaserJet M601

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: CNCCG5C14W

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 06.06.2026

Signature Brianna L Lennon SEO

RECEIVED
JUN 11 2026
BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

RECEIVED
JUN 12 2026
BOONE COUNTY AUDITOR

Date: 06/10/2026

Fixed Asset Tag Number: <none>

Description of Asset: Network Printer / LaserJet M601

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: CNDCH2K056

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

_____ Transfer Department Name: _____ Number _____

Location within Department: _____

Individual: _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 380-2026

Date Approve: 08.06.2026

Signature Brianna L Lennon SEO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUN 24 2026
BOONE COUNTY AUDITOR

Date: 06-23-2026 Fixed Asset Tag Number: NONE

Description of Asset: Lot of miscellaneous HAM radio equipment

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): Various items

Condition of Asset: Good, but parts may be missing Reason for Disposition: No longer needed

Location of Asset: BCJC Radio Support Building

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Joint Comm. by D. Alexander Signature David Alexander D. Alexander

---

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☒ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 380 - 2026

Date Approved 08.06.2026

Signature Brianna L Lennon SEO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/25/2026 Fixed Asset Tag Number: N/A

Description of Asset: Monitor & A/V Equipment See attached List

Requested Means of Disposal: ☐Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? ☐YES ☐NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1230 Signature See attached Page

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____Transfer Department Name_____ Number_____

Location within Department_____

Individual_____

_____Trade _____Auction _____Sealed Bids

_____Other Explain_____

Commission Order Number 380-2026

Date Approved 08.06.2026

Signature Brenda L Lemmon BEO

S:\AD\accounting forms - master\Fixed Asset Disposal.docx
Revised: September 2016

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/14/2026 Fixed Asset Tag Number: NONE

Description of Asset: G.E. WINDOW AIR CONDITIONER REMOVED FROM THE STE RADIO SITE. INSTALLED 2018

Requested Means of Disposal: ☐Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): MOA/AJCQ12DCGL2 SER/AL2312J6

Condition of Asset: USED

Reason for Disposition: NOT COOLING

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JUL 21 2026
BOONE COUNTY AUDITOR

Location of Asset and Desired Date for Removal to Storage: BCJC PROPERTY NW END

Was asset purchased with grant funding? ☐YES ☒NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: ROGER SCHLINK Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836.5

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____Transfer Department Name_____ Number_____

Location within Department_____

Individual_____

_____Trade _____Auction _____Sealed Bids

_____Other Explain_____

Commission Order Number 380-2026

Date Approved 08.06.2026

Signature Brianna L Lennon SEO

13th Judicial Circuit Court

Technology Services

Surplus Summary Listing

Department Use Only						Auditors Use Only					
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt Into
NA	Monitor	Dell P2214Hb	21.5 inch LCD monitor	CN-0KW14V-74261-49J-33RB	Y | N						
NA	A/V Equipment	Peavey IPA 75T II	Power Amplifier	10817778	Y | N						
NA	A/V Equipment	Crestron DM-RMC-SCALER-C	DM Room Controller	14274254	Y | N						
NA	A/V Equipment	Crestron DM-RMC-SCALER-C	DM Room Controller	14274322	Y | N						
NA	A/V Equipment	Crestron DM-TX-201-C	DM Computer Center	14069598	Y | N						
NA	A/V Equipment	Williams Sound WIR TX10	Multi Channel IR Transmitter	A2436	Y | N						
NA	A/V Equipment	Crestron DM-RMC-SCALER-C	DM Room Controller	14274256	Y | N						
NA	A/V Equipment	Crestron DM-RMC-SCALER-C	DM Room Controller	14274372	Y | N						
NA	A/V Equipment	Crestron DM-RMC-SCALER-C	DM Room Controller	14274370	Y | N						
NA	A/V Equipment	Crestron DM-TX-201-C	DM Computer Center	14789294	Y | N						
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					
					Y | N					

Department Signature: 6-25-2021

Agency Signature:

381 -2026

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STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Surplus Disposal.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Commission Order #:

Boone County Purchasing

Brijanna Purdy
Buyer

5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4394

TO: Boone County Commission

FROM: Brijanna Purdy
Buyer

DATE: July 24, 2026

RE: Approval of Trade-in Surplus Disposal

The Purchasing Department respectfully requests approval for the following item to be traded in for a new printer.

Asset #	Description	Make & Model	Department	Condition of Asset
24140	**Badgepass Printer**	**Badgepass GX-1**	**Boone County Sheriff Office**	**Traded in for a new printer at a cost of $600.00.**

cc: Disposal File;
Brian Leer, Angela Ayers, SO
Jacob Flower, Auditor

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUL 15 2026
BOONE COUNTY AUDITOR

Date: 7/15/26 Fixed Asset Tag Number: 24140

Description of Asset: BADGEPASS PRINTER

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): 5738F

Condition of Asset: POOR Reason for Disposition: REPLACED

Location of Asset: THIS PRINTER WAS A TRADE-IN FOR OUR NEW PRINTER. THE PRINTER COMPANY, ELLIOTT DATA, TOOK CUSTODY OF THE PRINTER.

Was asset purchased with grant funding? ☐YES ☒NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 - SHERIFF Signature Angela Ayers

To be Completed by: AUDITOR

Original Acquisition Date 2/14/2020 G/L Account for Proceeds 2550-3836-F

Original Acquisition Amount 6,333.21

Original Funding Source 2746

Account Group 1603

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☑ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 381-2026

Date Approved 08.06.2026

Signature_____

382-2026

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STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Surplus Disposal.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing
Brijanna Purdy
Buyer

5551 Tom Bass Rd
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
RE: Surplus Disposal
DATE: July 20, 2026

The Purchasing Department respectfully requests approval for the following items that were returned to the vendors due to the warranty agreements for each item.

	Asset #	Description	Make & Model	Department	Condition of Asset
1.	27822	Monitor	Mindshare	Boone County Joint Communicati on Radio Department	Faulty, Vendor replaced
2.	27805	Monitor	Mindshare	Boone County Joint Communicati on Radio Department	Faulty, Vendor replaced

cc: Jacob Flowers, Auditor Surplus File

S:\PU\Surplus\2026\COMMISSION MEMO\COMMISSION MEMO - Warranty trade in - 27822 and 27805 - BCJC.doc

27805

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-23-2026 Fixed Asset Tag Number: 27805

RECEIVED
JUN 23 2026
BOONE COUNTY AUDITOR

Description of Asset: Monitor

Requested Means of Disposal: ☐Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): Mindshare model TSM-100-22-TG, serial WTD-20241217020

Condition of Asset: Faulty

Reason for Disposition: Monitor failed shortly after installation. Replaced by Mindshare.

Location of Asset and Desired Date for Removal to Storage: BCJC Radio Support Building

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2704 David Alexander Signature D. Alexander 06/23/2026

To be Completed by: AUDITOR

Original Acquisition Date 3/13/26 G/L Account for Proceeds 2704-3836 5

Original Acquisition Amount 1,506.45

Original Funding Source 2790

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____Transfer Department Name_____ Number_____

Location within Department_____

Individual_____

_____Trade _____Auction _____Sealed Bids Returned to vendor

X Other Explain MRC-Electronic Recycling

Commission Order Number 382-2026

Date Approved 08.06.2026

Signature_____

27822

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUN 23 2026
BOONE COUNTY AUDITOR

Date: 06-23-2026 Fixed Asset Tag Number: 27822

Description of Asset: Monitor

Requested Means of Disposal: ☐Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): Mindshare model TSM-100-22-TG, serial WTD-20241217050

Condition of Asset: Faulty

Reason for Disposition: Monitor failed shortly after installation. Replaced by Mindshare.

Location of Asset and Desired Date for Removal to Storage: BCJC Radio Support Building

Was asset purchased with grant funding? ☐YES ☒NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2704 David Alexander Signature D Alexander 06-23-2026

To be Completed by: AUDITOR

Original Acquisition Date 3/13/26 G/L Account for Proceeds 2704-3836 F

Original Acquisition Amount 1,506.45

Original Funding Source 2790

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____Transfer Department Name_____ Number_____

Location within Department_____

Individual_____

_____Trade _____Auction _____Sealed Bids

X Other Explain ~~MRC Electronic~~ Returned to vendor Recycling

Commission Order Number 382-2024

Date Approved 08.06.2026

Signature RV

383 -2026

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STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Surplus Disposal.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing
Brijanna Purdy
Purchasing Assistant

5551 Tom Bass Rd
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
RE: Surplus Disposal
DATE: July 20, 2026

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset
1.	None	11 chairs of different types	NA	County Clerk	Poor to Fair
2.	None	2 large counter-like surfaces	NA	County Clerk	Good
3.	07216 & None	One white 3-drawer file cabinet and five 2-drawer filing cabinets with no top	NA	County Clerk	Good
4.	09801 & None	4 3-drawer file cabinets on wheels	NA	County Clerk	Poor
5.	None	metal cabinet	NA	County Clerk	Good
6.	None	7 Plexiglass COVID shields	NA	County Clerk	Good
7.	None	Assorted paper organizers, a cash box, electric calculator, and ast office supplies	NA	County Clerk	Good

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number: None

Description of Asset: Six (6) tall green fabric chairs, three (3) green fabric desk chairs, one (1) gray fabric desk chair, and one (1) red fabric desk chair. The six tall chairs are approximately 4' tall.

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): None

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BOONE COUNTY AUDITOR

Condition of Asset: Poor to Fair Reason for Disposition: No longer needed

Location of Asset: County Clerk's office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

SIGNATURE _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number:

Description of Asset: Two large counter-like surfaces. One measures 10' x 5' and the other measures 7' x 3'

Requested Means of Disposal: ☒Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.):

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BOONE COUNTY AUDITOR

Condition of Asset: Good Reason for Disposition: No longer needed

Location of Asset: County Clerk's Office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature B S

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain

☐ Transfer Office Number Location

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number: 07216

Description of Asset: Five (5) 2-drawer file cabinets (two without tops) and one white 3-drawer file cabinet (with asset tag)

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.):

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BOONE COUNTY AUDITOR

Condition of Asset: Good Reason for Disposition: No longer needed

Location of Asset: County Clerk's Office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 10/30/1991 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 3,692.70

Original Funding Source 2731

Account Group 1602

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383 - 2026

Date Approved 08.06.2024

Brenda L Cerner SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number: 09801

Description of Asset: Four (4) 3-drawer file cabinets on wheels. One does have an asset tag (see above)

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): None

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JUL 16 2026
BOONE COUNTY AUDITOR

Condition of Asset: Good Reason for Disposition: No longer needed

Location of Asset: County Clerk's office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature B S S

To be Completed by: AUDITOR

Original Acquisition Date 5/11/95 G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 4,105.08

Original Funding Source 2782

Account Group 1602

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brianna L Lennon SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number: None

Description of Asset: Metal cabinet (78" tall x 36" wide)

Requested Means of Disposal: ☐Sell ☐Trade-In ☒Recycle/Trash ☐Other, Explain:

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BOONE COUNTY AUDITOR

Other Information (Serial number, etc.):

Condition of Asset: Poor Reason for Disposition: No longer needed/damaged

Location of Asset: County Clerk's office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature B S

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brenda L Lemmon SEO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number:

Description of Asset: Seven (7) plexiglass COVID shields

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

Other Information (Serial number, etc.): None

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JUL 16 2026
BOONE COUNTY AUDITOR

Condition of Asset: Good Reason for Disposition: No longer needed

Location of Asset: County Clerk's office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brian L Common SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/15/2026 Fixed Asset Tag Number:

Description of Asset: Assorted paper organizers, a cash box, electric calculator, and asst office supplies

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☐Other, Explain:

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BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): None

Condition of Asset: Good Reason for Disposition: No longer needed

Location of Asset: County Clerk's office

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☒NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1131/1301 Signature B S S

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1

Original Funding Source 4

Account Group

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brenda L Lemon SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/01/2026 Fixed Asset Tag Number: N/A

Description of Asset: Water Fountain and Misc Fixtures from Remodel

Requested Means of Disposal: ☒Sell ☐Trade-In ☒Recycle/Trash ☒Other, Explain: Repurpose

Other Information (Serial number, etc.): Various

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JUL 06 2026
BOONE COUNTY AUDITOR

Condition of Asset: Used Reason for Disposition: No longer needed

Location of Asset: Quartermaster Storage Area - See B. Leer

Was asset purchased with grant funding? ☐YES ☒NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 - Sheriff's Operations Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brianna Lennon SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/01/2026 Fixed Asset Tag Number: 17774

Description of Asset: Treadmill

Requested Means of Disposal: ☒Sell ☐Trade-In ☐Recycle/Trash ☒Other, Explain: Repurpose

Other Information (Serial number, etc.): Precor C952

RECEIVED
JUL 06 2026
BOONE COUNTY AUDITOR

Condition of Asset: Used/Good Reason for Disposition: No longer needed

Location of Asset: BCSO Annex - Former Fitness Room

Was asset purchased with grant funding? ☐YES ☒NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2550 (Sheriff's Revolving Fnd) Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 4/8/11 G/L Account for Proceeds 2550-3836 F

Original Acquisition Amount 1,646.67

Original Funding Source 2746

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.04.2026

Signature Brenda L Lemmon SEO

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Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/01/2026 Fixed Asset Tag Number: N/A

Description of Asset: Projection Screen

Requested Means of Disposal: ☒Sell ☐Trade-In ☒Recycle/Trash ☒Other, Explain: Repurpose

Other Information (Serial number, etc.): TARGA - Approximately 9.5 ft wide

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JUL 06 2026
BOONE COUNTY AUDITOR

Condition of Asset: Used/Good Reason for Disposition: No longer needed

Location of Asset: BCSO Large (New) Conference Room

Was asset purchased with grant funding? ☐YES ☒NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? ☐YES ☐NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 - Sheriff's Operations Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-38365

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 383-2026

Date Approved 08.06.2026

Signature Brenda L Lemmon SEU

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Revised May 2026

384 -2026

CERTIFIED COPY OF ORDER

August Session of the July Adjourned Term. 20 26

STATE OF MISSOURI } **ea.**

County of Boone

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Contract C001163 (CT221247004) with Warner Communications for the purchase of software upgrades for Tait North American radio equipment. The terms of the contract are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 6th day of August, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Amy Gerskin, CPPB
Senior Buyer

5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

July 22, 2026

TO: Bid File
FROM: Amy Gerskin, Senior Buyer
RE: Cooperative Contract CT221247004 for Public Safety Communications Products, Services, and Solutions

Boone County Joint Communications requests permission to utilize the State of Missouri Office of Administration NASPO Cooperative Contract CT221247004 to purchase software upgrades for Tait North America, Inc. radios. The total cost for this purchase, including labor, is $13,462.90. The County contract number is C001163.

Services will be paid from departments 2706 – Boone County Joint Communications Radio Improvements, account 84200 – Other Contracts.

cc: Christie Davis / McKinna Gorden, Boone County Joint Communications
Contract File

07/20/26

RQST DATE

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

VNDR #	VENDOR NAME	BID #
	Warner Communications Corporation	CT221247004

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2706	84200	SFE Bundle - P25 Trunking PH2	5	$1,041.18	$5,205.90
2706	84200	SFE Bundle - P25 Location Services	31	$222.00	$6,882.00
2706	84200	Labor	11	$125.00	$1,375.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				GRAND TOTAL:	13,462.90

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

PV

Prepared By

Auditor Approval

Gen. Business - For Profit Details as of 7/20/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:
General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination
Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

RETURN TO SEARCH RESULTS

Create Filing

Articles of Amendment

FILE ONLINE

ORDER COPIES/ CERTIFICATES

General Information | Filings | Principal Office Address

Name(s)	WARNER COMMUNICATIONS CORPORATION	Principal Office Address	2310 Ball Dr Saint Louis, MO 63146-8604
Type	Gen. Business - For Profit	Charter No.	00387264
Domesticity	Domestic	Home State	MO
Registered Agent	Guller, Steven 2310 Ball Dr Saint Louis, MO 63146-8604	Status	Good Standing
Date Formed	10/22/1993		
Duration	Perpetual		
Renewal Month	December		
Report Due	3/31/2027		

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

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Commission Order # 384-2026

PURCHASE AGREEMENT
FOR
NASPO PUBLIC SAFETY COMMUNICATIONS PRODUCTS, SERVICES, AND SOLUTIONS
FOR TAIT NORTH AMERICA, INC. PRODUCTS

THIS AGREEMENT, County Contract #**C001163** awarded from **the State of Missouri OA Cooperative Contract CT221247004**, dated the 6th day of August 2026, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Warner Communications Corporation,** herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. ***Contract Documents* –** This agreement shall consist of this Purchase Agreement for **Public Safety Communications Products, Services, And Solutions,** in compliance with all bid specifications and any addendum or amendments issued State of Missouri OA Cooperative Contract **CT221247004** in its entirety, Work Authorization Certification, and Boone County Standard Terms & Conditions. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specifications, and literature submitted with bid response may be permanently maintained in the County Purchasing Office and/or the State of Missouri OA Contract bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Standard Terms and Conditions, and contract **CT221247004** shall prevail and control over the Vendor's proposal response.

2. ***Contract Period*** – The contract period shall be **from Date o Award, through December 31, 2026**. The contract may be renewed contingent on the State of Missouri Office of Administration's renewal or extension of the contract beyond December 31, 2026.

3. ***Purchase*** – The County agrees to purchase from the Contractor, and the Contractor agrees to supply the County, with **Tait North America Inc. Public Safety Communications Products per Warner Communications quote number 533000213 and 533000214, included as Attachments 1 and 2.** Products shall be provided as required in the **Attachments,** and in conformity with the contract documents for the prices set forth in the Contractor's quote.

Contractor shall provide a "not to exceed" quote that clearly shows correct pricing from the pricing pages contained in the contract or current amendment to the County office placing the order.

4. ***Billing and Payment*** - All billings shall be invoiced to the Boone County Joint Communications Department. Billings may only include the prices listed in the Contractor's quote. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate

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of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. ***Binding Effect*** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. ***Entire Agreement*** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Facilities Management Department using the same formality as this agreement.

7. ***Termination*** - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
   - **a.** The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
   - **b.** The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
   - **c.** Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
   - **d.** If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties, through their duly authorized representatives, have executed this agreement on the day and year first above written.

WARNER COMMUNICATIONS CORPORATION

by Signed by: Jacob Goslin 489CBB765C0D4A2...

title Sales Consultant

BOONE COUNTY, MISSOURI
by: Boone County Commission

Signed by: 2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by: 7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

Signed by: Brianna L. Lennon 242B827B32F14BF...

Brianna L. Lennon, County Clerk

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AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Rieman by AN.
8E8FE1148A274E1...

Signature	Date	Appropriation Account
	7/28/2026	2706 / 84200: $13,462.90

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. The Contractor shall comply with all applicable federal, state, and local laws, and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.

2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.

3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.

4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at the request of the bidder, returned unopened for re-submittal at the new date and time of bid closing.

5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.

6. Do not include Federal Excise Tax or Sales and Use Taxes in the bid process, as the law exempts the County from them.

7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.

8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of a delay, the Contractor must notify the Purchasing Department.

9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.

10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

11. Prices must be as stated in units of the quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.

12. No bid transmitted by fax machine or e-mail will be accepted.

13. The County of Boone, Missouri expressly denies responsibility for or ownership of any item purchased until the same is delivered to the County and is accepted by the County.

14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

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15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.

17. Should an audit of the Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

18. For all bid responses over $25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.

19. Pursuant to Section 34.600 RSMo, for contracts $100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.

21. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.

24. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised: 01/10/24

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Warner Communications
2310 Ball Drive St Louis, Mo 63146 (314) 993-7070

QUOTATION

533000213

Bill To:
CITY OF COLUMBIA
FINANCE/ACCOUNTS PAYABLE DIV.
P O BOX 7236
COLUMBIA, MO 65205

Ship To:
COLUMBIA POLICE DEPTARTMENT
CITY OF COLUMBIA
600 E. WALNUT ST
COLUMBIA, MO 65201

NASPO Pricing

Date	Sales Rep	Purchase Order #	Terms
06/03/2026	Jacob Goslin		NET 15 DAYS

Qty	Item	Description	Unit Price	Extended
5	TAITPAS152	SFE Bundle - P25 TRUNKING PH2(94/96) For radios purchased on order 447000297	1,041.18	5,205.90
5	TAITPAS155	SFE BUNDLE-P25 LOCATION SERVICES (94/96) For radios purchased on order 447000297	222.00	1,110.00
6	TAITPAS155	SFE BUNDLE-P25 LOCATION SERVICES (94/96) For radios purchased on order 533000043	222.00	1,332.00
20	TAITPAS155	SFE BUNDLE-P25 LOCATION SERVICES (94/96) For radios purchased on order 533000044	222.00	4,440.00

Order Authorization:

Signature of Authorized Purchaser Date

Subtotal:	$12,087.90
Tax:	$0.00
Total Quote:	**$12,087.90**

OUR ST. LOUIS OFFICE HAS MOVED!
Our new office address is as follows:

Warner Communications
2310 Ball Drive
St. Louis, MO 63146

Thank you for doing business with us. Credit Card Payments are subject to a 3% Surcharge

This quote is valid for 7 days, and subject to price fluctuation due to tariff fees which may be charged by our suppliers.
A restocking fee applies to canceled orders.

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Warner Communications
2310 Ball Drive St Louis, Mo 63146 (314) 993-7070

QUOTATION

533000214

Bill To:
CITY OF COLUMBIA
FINANCE/ACCOUNTS PAYABLE DIV.
P O BOX 7236
COLUMBIA, MO 65205

Ship To:
CITY OF COLUMBIA
FINANCE/ACCOUNTS PAYABLE DIV.
P O BOX 7236
COLUMBIA, MO 65205

Programming of additional licenses from order 533000213 in to Columbia PD radios

Date	Sales Rep	Purchase Order #	Terms
06/03/2026	Jacob Goslin		NET 15 DAYS

Qty	Item	Description	Unit Price	Extended
11	WCCSERVICEFIELD	LABOR INFIELD PER HOUR Programming of additional licenses from order 533000213 into Columbia PD Radios	125.00	1,375.00

Order Authorization:

Signature of Authorized Purchaser Date

Subtotal:	$1,375.00
Tax:	$0.00
Total Quote:	**$1,375.00**

OUR ST. LOUIS OFFICE HAS MOVED!
Our new office address is as follows:

Warner Communications
2310 Ball Drive
St. Louis, MO 63146

Thank you for doing business with us. Credit Card Payments are subject to a 3% Surcharge

This quote is valid for 7 days, and subject to price fluctuation due to tariff fees which may be charged by our suppliers.
A restocking fee applies to canceled orders.

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NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
CT221247004	Statewide – Public Safety Communications Products, Services, and Solutions
AMENDMENT NUMBER	**CONTRACT PERIOD**
N/A	January 1, 2022 through December 31, 2026
REQUISITION/REQUEST NUMBER	**SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID**
N/A	7422093240 1 / MB00140937
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Tait North America Inc. 15354 Park Row Dr. Houston, TX 77084	Various State Agencies Throughout the State of Missouri

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

In accordance with section 34.046, RSMo, contract CT221247004 between the State of Missouri and Tait North America Inc. is hereby awarded by the State of Missouri consisting of the attached documentation as specified on page 2 of the attached Cooperative Contract Procurement document.

BUYER	BUYER CONTACT INFORMATION
Christopher Lozuaway	Email: Christopher.Lozuaway@oa.mo.gov Phone: (573) 751-1567 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
	3/7/2022

DIRECTOR OF PURCHASING



Karen S. Boeger

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
COOPERATIVE CONTRACT PROCUREMENT

CONTRACT NO.: CT221247004 *CL* ~~**CT202797004**~~
REQ NO.: N/A
TITLE: Statewide – Public Safety Communications Products, Services, and Solutions

BUYER: Christopher Lozuaway
PHONE NO.: (573) 751-1567
E-MAIL: Christopher.Lozuaway@oa.mo.gov

DATE: February 8, 2022

TO: Tait North America Inc.
15354 Park Row Dr.
Houston, TX 77084

RETURN DOCUMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Christopher.Lozuaway@oa.mo.gov

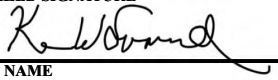
DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies Throughout the State of Missouri

The Contractor hereby agrees to provide the services and/or supplies described in the attached State of Washington and NASPO ValuePoint Master Agreement #00318 for the State of Missouri subject to the conditions stated on page 2. The Contractor further agrees that when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the Contractor and the State of Missouri. The Contractor must be registered in MissouriBUYS. If not registered in MissouriBUYS, the Contractor must register in MissouriBUYS immediately upon request by the state.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
TAIT NORTH AMERICA, INC.	
MAILING ADDRESS	
15354 PARK ROW DR	
CITY, STATE, ZIP CODE	
HOUSTON, TX 77084	

CONTACT PERSON	EMAIL ADDRESS
WALTER BOLIL	COMMERCIAL.TAM@TAITRADIO.COM
PHONE NUMBER	**FAX NUMBER**
281) 703-0480	281-829-3320
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	17Feb2022
PRINTED NAME	TITLE
KEVIN W. SUMRELL	PRESIDENT, AMERICAS

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

CONTRACT TITLE: Statewide - NASPO ValuePoint Public Safety Communications Products, Service, and Solutions

CONTRACT PERIOD: January 1, 2022 through December 31, 2026

CT221247004 CL
Contract ~~CT202797004~~ is awarded by the State of Missouri consisting of the following:

- The attached NASPO ValuePoint Master Agreement #00318 between the State of Washington and Tait North America Inc. dated January 1, 2022 (page 1 of the Master Agreement) and all supporting documentation located at the following link: https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/tait-north-america/.
- The attached Participating Addendum between the State of Missouri and Tait North America Inc.

The contractor shall provide solutions and perform the services specified by the State of Missouri's various state agencies at the prices specified in the contract established between the State of Washington and Tait North America Inc. All references to the State of Washington's State Purchasing Division and NASPO ValuePoint, in the attached documentation shall be deemed to refer to the State of Missouri with the exception of information specific to the State of Washington's State Purchasing Division and NASPO ValuePoint such as background information, statistical/factual information, etc.

This NASPO ValuePoint Master Agreement may be used by all state agencies governed by RSMo Chapter 34, political subdivisions, and other entities (including cooperative) and universities authorized by Missouri's statutes to use state contracts are approved by the Director of the Division of Purchasing for the State of Missouri. Issues of interpretation and eligibility for participation are solely within the authority of the Director of the Division of Purchasing.

The contractor shall submit invoices for services provided for the State of Missouri to the address provided by the state agency, university, political subdivision, or other entity authorized to use statewide contracts in the State of Missouri.

All agreements for support services shall survive the expiration of the contract.

The contractor shall understand and agree the following provisions are hereby added to the contract:

Missouri Statewide Contract Quarterly Administrative Fee:

a) The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products and services provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.

b) The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.

c) Payments shall be made using one of the following acceptable payment methods:

- Check: Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.

- Electronic Payment: Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.

d) All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

e) Missouri Statewide Contract Quarterly Administrative Fee Report:

The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract.

The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

The Missouri Statewide Contract Quarterly Administrative Fee Report form (Attachment 4) may be downloaded from the following Division of Purchasing website: http://oa.mo.gov/purchasing/vendor-information. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

- Mail: Division of Purchasing,
  P.O. Box 809, Jefferson City MO 65102-0809
  OR
  Division of Purchasing,
  301 West High Street, Room 630, Jefferson City, MO 65101-1517
- Fax: (573) 526-9815
- Email: ereports@oa.mo.gov

The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

Missouri Statewide Contract Quarterly Usage Report:

a) The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to Division of Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

b) The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.

c) The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the “Missouri Statewide Contract Quarterly Usage Report” worksheet (Attachment 5) which is downloadable from http://oa.mo.gov/purchasing/vendor-information or utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.

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d) The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

Federal Funds Requirement:

The contractor shall understand and agree that this procurement may involve the expenditure of federal funds. Therefore, in accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal money unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:

a. The percentage of the total costs of the program or project which will be financed with Federal money;

b. The dollar amount of Federal funds for the project or program; and

c. Percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

Debarment Certification

The vendor certifies by signing the cover page of this original document and any addendum signature page(s) that the vendor is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, or otherwise excluded from or ineligible for participation under federal assistance programs. The vendor should complete and return the attached certification regarding debarment, etc., Exhibit A. This document must be satisfactorily completed prior to award of the contract.

Affidavit of Work Authorization and Documentation:

Pursuant to section 285.530, RSMo, if the contractor meets the section 285.525, RSMo, definition of a "business entity" (http://www.moga.mo.gov/statutes/C200-299/2850000525.HTM), the contractor must affirm the contractor's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The contractor should complete applicable portions of Exhibit B, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of Exhibit A must be submitted prior to an award of a contract.

Contractor's Personnel:

The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.

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The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

(1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
(2) Provide to the Division of Purchasing the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
(3) Submit to the Division of Purchasing a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.

In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

Anti-Discrimination Against Israel Act Contractor Requirements:

If the contractor meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the contractor shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.

If the contractor meets the definition of a company as defined in section 34.600, RSMo, and the company's employees increases to ten or more during the life of the contract, then the contractor shall submit to the Division of Purchasing a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification, and shall comply with the requirements of Box C.

If during the life of the contract, the contractor's business status changes to become a company as defined in section 34.600, RSMo, and the company has ten or more employees, then the contractor shall comply with, complete, and submit to the Division of Purchasing a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification.

Regardless of company status or number of employees, vendor is requested to complete and submit the applicable portion of Exhibit C - Anti-Discrimination Against Israel Act Certification with their response. Pursuant to section 34.600, RSMo, if the vendor meets the section 34.600, RSMo, definition of a "company" (https://revisor.mo.gov/main/OneSection.aspx?section=34.600) and the vendor has ten or more employees, the vendor must certify in writing that the vendor is not currently engaged in a boycott of goods or services from the State of Israel as defined in section 34.600, RSMo, and shall not engage in a boycott of goods or services from the State of Israel, if awarded a contract, for the duration of the contract. The applicable portion of the exhibit must be submitted prior to an award of a contract.

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EXHIBIT A

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

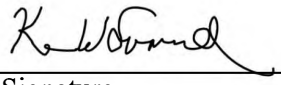
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KEVIN W. SUMRELL, PRESIDENT - AMERICAS
Name and Title of Authorized Representative



Signature

17Feb2022
Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.
3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

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EXHIBIT B

BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:
The contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A:	To be completed by a non-business entity as defined below.
BOX B:	To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm.
BOX C:	To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "**business entity**" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "**business entity**" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "**business entity**" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- ❒ I am a self-employed individual with no employees; **OR**
- ❒ The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under C212046001 (Contract Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then, prior to the performance of any services as a business entity, _____(Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Office of Administration's Information Technology Services Division with all documentation required in Box B of this exhibit.

_____	_____
Authorized Representative's Name (Please Print)	Authorized Representative's Signature
_____	_____
Company Name (if applicable)	Date

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EXHIBIT B, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that TAIT NORTH AMERICA, INC. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530.

KEVIN W. SUMRELL Authorized Business Entity Representative's Name (Please Print)	 Authorized Business Entity Representative's Signature
TAIT NORTH AMERICA, INC. Business Entity Name	17Feb2022 Date
COMMERCIAL.TAM@TAITRADIO.COM E-Mail Address	

As a business entity, the contractor must perform/provide the following. The contractor should check each to verify completion/submission:

- ❒ Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/files/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND

- ❒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the contractor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the contractor's name and the MOU signature page completed and signed, at minimum, by the contractor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the contractor's name and company ID, then no additional pages of the MOU must be submitted; AND

- ❒ Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

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EXHIBIT B, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now JEANETTA ANDERSON (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm **TAIT NORTH AMERICA, INC** (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that **TAIT NORTH AMERICA, INC** (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature	JEANETTA ANDERSON Printed Name
Human Resources Manager Title	02/28/2022 Date
Jeanetta.anderson@taitradio.com E-Mail Address	683197 E-Verify Company ID Number

Subscribed and sworn to before me this 28th (DAY) of February, 2022 (MONTH, YEAR). I am commissioned as a notary public within the County of HARRIS (NAME OF COUNTY), State of TEXAS (NAME OF STATE), and my commission expires on 01/17/2023 (DATE).

Signature of Notary	01/28/2022 *Date*

MIRIAM MAMBRU
Notary Public, State of Texas
Comm. Expires 01-17-2023
Notary ID 131859345

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E-Verify

Company ID Number: 683197

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Tait North America, Inc Kristopher Klug	
Name (Please Type or Print) *Electronically Signed*	Title 06/19/2013
Signature	Date
Department of Homeland Security – Verification Division **USCIS Verification Division**	
Name (Please Type or Print) **Electronically Signed**	Title 06/19/2013
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Tait North America, Inc
Company Facility Address:	15342 Park Row Blvd
	Houston, TX 77084
Company Alternate Address:	
County or Parish:	HARRIS
Employer Identification Number:	74220932

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249



Company ID Number: 683197

North American Industry Classification Systems Code:	334
Administrator:	
Number of Employees:	100 to 499
Number of Sites Verified for:	1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- TEXAS 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	**Dawn Craig**		
Telephone Number:	**(281) 944 - 3586**	Fax Number:	**(281) 944 - 3449**
E-mail Address:	**Dawn.Craig@taitradio.com**		
Name:	**Lisa Flores**		
Telephone Number:	**(281) 600 - 8272**	Fax Number:	**(281) 944 - 3449**
E-mail Address:	**lisa.flores@taitradio.com**		

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EXHIBIT B, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now JEANETTA ANDERSON (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm **TAIT NORTH AMERICA, INC** (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that **TAIT NORTH AMERICA, INC** (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

	JEANETTA ANDERSON
Authorized Representative's Signature	Printed Name
Human Resources Manager	
Title	Date
Jeanetta.anderson@taitradio.com	683197
E-Mail Address	E-Verify Company ID Number

Subscribed and sworn to before me this _____ of _____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

_____, and my commission expires on _____.
(NAME OF STATE) (DATE)

Signature of Notary	*Date*

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EXHIBIT B, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the contractor's name and the MOU signature page completed and signed by the contractor and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of **Missouri State Agency** or **Public University*** to Which Previous E-Verify Documentation Submitted: _____

(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: _____

Previous **Bid/Contract Number** for Which Previous E-Verify Documentation Submitted: _____
(if known)

Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature
E-Verify MOU Company ID Number	E-Mail Address
Business Entity Name	Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Buyer	Date

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EXHIBIT C
ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel."

Exceptions: The statute provides two exceptions for this certification: 1) "contracts with a total potential value of less than one hundred thousand dollars" or 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

> **Company -** any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.
>
> **Boycott Israel** and **Boycott of the State of Israel -** engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

Certification: The vendor must therefore certify their current status by completing either Box A, Box B, or Box C on the next page of this Exhibit.

BOX A:	To be completed by any vendor that does not meet the definition of "company" above, hereinafter referred to as "Non-Company."
BOX B:	To be completed by a vendor that meets the definition of "Company" but has less than ten employees.
BOX C:	To be completed by a vendor that meets the definition of "Company" and has ten or more employees.

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EXHIBIT C, continued

BOX A – NON-COMPANY ENTITY

I certify that _____ (Entity Name) currently **DOES NOT MEET** the definition of a company as defined in section 34.600, RSMo, but that if awarded a contract and the entity's business status changes during the life of the contract to become a "company" as defined in section 34.600, RSMo, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Entity Name	Date

BOX B – COMPANY ENTITY WITH LESS THAN TEN EMPLOYEES

I certify that _____ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, and currently has less than ten employees but that if awarded a contract and if the company increases the number of employees to ten or more during the life of the contract, then said company shall comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Company Name	Date

BOX C – COMPANY ENTITY WITH TEN OR MORE EMPLOYEES

I certify that **TAIT NOTH AMERICA, INC.** (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, has ten or more employees, and is not currently engaged in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo. I further certify that if the company is awarded a contract for the services and/or supplies requested herein said company shall not engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo, for the duration of the contract.

KEVIN W. SUMRELL Authorized Representative's Name (Please Print)	Authorized Representative's Signature
TAIT NORTH AMERICA, INC. Company Name	17Feb2022 Date

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Exhibit D
Executive Order 04-09: Products and/or Services Provided Outside United States

If any products and/or services offered under this cooperative contract are being manufactured or performed at sites outside the United States, the vendor MUST disclose such fact and provide details in Exhibit D or on an attached page.

Are any of the vendor's proposed products and/or services being manufactured or performed at sites outside the United States?	Yes _X___	No ____
If YES, do the proposed products/services satisfy the conditions described in 4a, b, c, or d of Executive Order 04-09? (see the following web link: http://www.sos.mo.gov/library/reference/orders/2004/eo04_009.asp)	Yes _X___	No ____

If YES, mark the appropriate exemption below, and provide the requested details:

____ a. Unique good or service.
- EXPLAIN:_____

____ b. Foreign firm hired to market Missouri services/products to a foreign country.
- Identify foreign country: _____

____ c. Economic cost factor exists
- EXPLAIN:_____

__X__ d. Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US.
- Identify maximum percentage of the overall value of the contract, for any contract period, attributed to the value of the products and/or services being manufactured or performed at sites outside the United States: _5%_
- Specify what contract work would be performed outside the United States: Level 3 customer support out of New Zealand (24x7 call desk) to resolve technical issues_____

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NASPO ValuePoint

PARTICIPATING ADDENDUM

PUBLIC SAFETY COMMUNICATIONS PRODUCTS, SERVICE AND SOLUTIONS

Lead by the State of **Washington**

Master Agreement #: 00318

Contractor: **Tait North America, Inc.**

Participating Entity: **State of Missouri**

The following products or services are included in this contract portfolio:

Tait North America, Inc. has been awarded the following categories/sub-category/solutions. Detail regarding available services, warranty, software options along with products and pricing are available on the NASPO ValuePoint webpage.

1.1 Radio: Single-Band Portable Radio (P25)
1.2 Radio: Single-Band Mobile Radio (P25)
1.7 Radio: Base Station/Repeater (P25)
2.1 Radio: Conventional Analog Portable (Non-P25)
2.2 Radio: Conventional Analog Mobile (Non-P25)
2.3 Radio: Conventional Analog Desktop (Non-P25)
2.4 Radio: Conventional Analog Base Station/Repeater (Non-P25)

In the event of a conflict between the terms and conditions of this Participating Addendum (PA) and any Exhibit or Attachment subject to this PA, the terms and conditions of the PA shall prevail.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the Public Safety Communications Products, Services and Solutions led by the State of Washington for use by state agencies governed by RSMo Chapter 34, political subdivisions, and universities of the State of Missouri as authorized by statute to utilize State of Missouri contracts with the prior approval of the Director of the Division of Purchasing.

2. Participation: Use of specific NASPO ValuePoint cooperative contract by the state agencies governed by RSMo Chapter 34, political subdivisions, and other entities (including cooperative) and universities authorized by Missouri's statutes to use state contracts are approved by the Director of the Division of Purchasing for the State of Missouri. Issues of interpretation and eligibility for participation are solely within the authority of the Director of the Division of Purchasing.

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3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Walter Bolil
Address:	15354 Park Row Drive Houston, Texas, 77084
Telephone:	(281) 829-3300
Fax:	(281) 829-3320
Email:	commercial.tam@Taitradio.com

Participating Entity

Name:	Christopher Lozuaway
Address:	301 W. High Street, P.O. Box 809 Jefferson City, MO 65102-0809
Telephone:	(573) 751-1567
Fax:	(573) 526-9816
Email:	Christopher.Lozuaway@oa.mo.gov

4. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.
Participating Entity must check one of the boxes below.

[ ] No changes to the terms and conditions of the Master Agreement are required.

[X] The following changes are modifying or supplementing the Master Agreement terms and conditions.

4.1 For informational purposes, the contractor is requested to complete Exhibit A regarding their economic impact to the State of Missouri.

4.2 Missouri Statewide Contract Quarterly Administrative Fee:

In accordance with paragraph 10.2 of the NASPO ValuePoint Public Safety Communications Products, Services and Solutions contract, the Contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply for all amounts invoiced (minus returns and credits) by the Contractor for all products and services provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.

The Contractor shall pay the administrative fee for each calendar quarter (i.e. March 31, June 30, September 30, and December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total for all amounts invoiced (minus returns and credits)

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by the Contractor during the calendar quarter as reported on the Contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing no later than the 15th calendar day of the second month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.

Payments shall be made using one of the following acceptable payment methods:

Check: Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The Contractor's payment by check shall authorize the State of Missouri to process the check electronically. The Contractor understands and agrees that any returned check from the Contractor may be presented again electronically and may be subject to additional actions and/or handling fees.

Electronic Payment: Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.

All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the Contractor for each contract.

4.3 Missouri Statewide Contract Quarterly Administrative Fee Report:

The Contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing shall identify the total amounts invoiced (minus returns and credits) by the Contractor from state agencies, political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract as reported during the applicable calendar quarter

The Contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the Contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing no later than the 15th calendar day of the second month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during

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the reporting quarter, the Contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

The Missouri Statewide Contract Quarterly Administrative Fee Report form (Attachment 1) may be downloaded from the following Division of Purchasing website: http://oa.mo.gov/purchasing/vendor-information. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

Mail: Division of Purchasing,
P.O. Box 809, Jefferson City MO 65102-0809
OR
Division of Purchasing,
301 West High Street, Room 630, Jefferson City, MO 65101-1517
Fax: (573) 526-9815
Email: ereports@oa.mo.gov

The Contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The Contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the Contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee so long as such modifications are reasonable. The Contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the Contractor shall comply with all contractual terms, as amended. If and to the extent the contractor agrees, any such modifications shall be set forth in a formal written contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing.

4.4 Missouri Statewide Contract Quarterly Usage Report:

The Contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the Contractor.
Contact Phone Number	Phone number for the person completing the report.

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Data Element	Description
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to Division of Purchasing.
Reporting Quarter	Quarter for which the Contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product Description	Description of product purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to Contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract (if available).
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

The Contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the amounts invoiced (minus credits and returns), under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the second month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the Contractor must still submit a report and indicate no purchases were made.

The Contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the “Missouri Statewide Contract Quarterly Usage Report” worksheet (Attachment 2) which is downloadable from http://oa.mo.gov/purchasing/vendor-information or utilizing another format which is Excel-exportable. The Contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.

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The Contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the Contractor. The Contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the Contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report so long as the timing for submission of such report is equal to or exceeds the one stated under this PA. The Contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the Contractor shall comply with all contractual terms, as amended. If and to the extent the Contractor agrees, any such modifications shall be set forth in a formal written contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing.

5. Subcontractors: All the contractor's dealers/resellers/distributers authorized in the State of Missouri, as shown on the NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO Master Agreement. It shall be the contractor's responsibility to maintain the list of authorized dealers/resellers/distributers on the NASPO ValuePoint website. In order for dealers/resellers/distributers to sell to State of Missouri state agencies, the dealers/resellers/distributers must establish a cooperative contract with the State of Missouri's Division of Purchasing. The contractor's dealers' /resellers'/distributers' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

6. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

7. Purchase Order Instructions: All orders should contain the following (1) Mandatory Language "PO is subject to NASPO ValuePoint Master Agreement number 00318" (2) Your Name, Address, Contact, & Phone-Number (3) Purchase order amount. During Contract performance, the contractor shall identify and make available to state agencies governed by RSMo Chapter 34, political subdivisions, and universities of the State of Missouri upon request a list of subcontractors, dealers, and distributors who will supply products or perform services in fulfillment of the contract requirements. Information shall include their name, the nature of services to be performed or products to be sold by product category/subcategory, address, telephone, facsimile, email, and federal tax identification number (TIN) (if the company is authorized to sell and invoice for products and services).

8. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the appropriate State of Missouri contract number associated with the manufacturer or dealer providing the product or service and the Lead State master price agreement number: 00318.

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9. Individual Customer: Each State agency and political subdivision, as a Participating Entity, that purchases products/services will be treated as if they were Individual Customers. Except to the extent modified by a Participating Addendum, each agency and political subdivision will be responsible to follow the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees, and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Participating Entity individually.

   This Participating Addendum and the Master Agreement number 00318 (administered by the State of Washington) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Missouri	Contractor: Tait North America, Inc.
Signature:	Signature:
Name: Karen Boeger	Name: Kevin W. Sumrell
Title: Director, Division of Purchasing	Title: President, Americas
Date: 2/7/2022	Date: 04Feb2022

[Additional signatures may be added if required by the Participating Entity]

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For questions on executing a participating addendum, please contact:
NASPO ValuePoint.

Cooperative Development Coordinator:	Ted Fosket
Telephone:	(907) 723-3360
Email:	tfosket@naspovaluepoint.org

Please email fully executed PDF copy of this document to PA@naspovaluepoint.org.

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EXHIBIT A

Missouri Economic Impact: The utilization of Missouri businesses and Missouri employees and other positive economic impact in the provision of the products and/or services under this agreement between the State of Missouri and Tait North America, Inc. is highly desirable for the State of Missouri. Therefore, please provide responses to the following to describe your Missouri economic impact.

1. Provide a description of the company's economic presence within the State of Missouri, including Missouri employee statistics, Missouri business facilities (size, type of facility, location), Missouri subcontractors, etc.

   Tait does not have any offices in Missouri but sells through authorized dealers. That list is as follows:

Reseller Name	Address	City	State	ZIP Code	Contact Email	Contact Phone	Contact Person
A & W Communications	100 S Main St,	Eolia	MO	63344	twhite@aw-comm.com	(573) 485-3500	Tom White
Command1	53636 Countryside Rd	California	MO	65018	kurt.bleich@cmd1llc.com	573-353-8041	Kurt Bleich
Communications Associates	3343 Scenic Ave	Springfield	MO	65807	Mike@CommAssocRadio.com	(417) 882-1401	Mike Salmmon
Midwest Mobile Radio Service LLC	812 S. 10th St	St. Joseph	MO	64501	pauls@mw-radio.com	813-279-2065	Paul Stickler
Radio Comm Comp (MO)	3057 Highway A	Washington	MO	63090	mpollock@rccradio.com	800-873-8737	Mark Pollock
Warner Communications Corporation	1340 Baur Blvd	St. Louis	MO	63132	sguller@warnercomm.com	314-993-7070	Steve Guller
Wiest Tech LLC	13280 Hereford Rd.	Neosho	MO	64850	jesswiest@gmail.com	417-389-2526	Jessica Wiest

2. Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by Missourians and/or Missouri products under the Missouri Contract.

   Tait authorized dealers will sell and service our radios and radio infrastructure as per the Equipment list and services catalogue for the NASPO Master Agreement #00318.

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3. Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations.

   Tait dealers in Missouri will be providing labor and services through their employees that are taxed under Missouri law, and those employees in turn will spend most of their income within the state itself ensuring the tax benefits remains within the State.

4. List all Missouri certified Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) as defined at Website: http://oeo.mo.gov you will use in the provision of products and services under the contract:

   N/A

5. List all Missouri Organizations for the Blind or any Missouri Sheltered Workshops as listed at Websites http://dese.mo.gov/special-education/sheltered-workshops/directories, http://www.lhbindustries.com and http://www.alphapointe.org you will use in the provision of products and services under the contract:

   N/A

6. List all Missouri Service-Disabled Veteran Business Enterprises (SDVE's) as listed at Websites http://oa.mo.gov/sites/default/files/sdvelisting.pdf you will use in the provision of products and services under the contract:

   N/A

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Washington State Department of Enterprise Services

NASPO ValuePoint

COOPERATIVE PURCHASING MASTER AGREEMENT

NO. 00318

PUBLIC SAFETY COMMUNICATIONS PRODUCTS, SERVICES AND SOLUTIONS

For Use by Eligible Purchasing Entities

By and Between

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

and

TAIT NORTH AMERICA, INC.

Dated January 1, 2022

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COOPERATIVE PURCHASING MASTER AGREEMENT

NO. 00318

PUBLIC SAFETY COMMUNICATIONS PRODUCTS, SERVICES AND SOLUTIONS

FOR

1.1 RADIO: SINGLE-BAND PORTABLE RADIO (P25)
1.2 RADIO: SINGLE-BAND MOBILE RADIO (P25)
1.7 RADIO: BASE STATION/REPEATER (P25)
2.1 RADIO: CONVENTIONAL ANALOG PORTABLE (NON-P25)
2.2 RADIO: CONVENTIONAL ANALOG MOBILE (NON-P25)
2.4 RADIO: CONVENTIONAL ANALOG BASE STATION/REPEATER (NON-P25

This Cooperative Purchasing Master Agreement ("Cooperative Purchasing Master Agreement") is made and entered into by and between Enterprise Services acting by and through the State of Washington ("Enterprise Services") and Tait North America, Inc., a Texas corporation ("Contractor") and is dated and effective as of January 1, 2022.

RECITALS

A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish Cooperative Purchasing Master Agreements for goods and services to support Washington state agencies. *See* RCW 39.26.050(1). The Washington State Legislature has authorized Enterprise Services to make these Cooperative Purchasing Master Agreements available, pursuant to agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agency or entity, public benefit nonprofit organizations, or any tribes located in the State of Washington. *See* RCW 39.26.050(1) & (2).

B. The Washington State Legislature also has authorized Enterprise Services to participate in, sponsor, conduct, or administer certain cooperative purchasing agreements for the procurement of goods or services. *See* RCW 39.26.060(1). One of the approaches that Enterprise Services utilizes to participate in cooperative purchasing agreements with other states is NASPO ValuePoint.

C. NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is a nonprofit subsidiary of the National Association of State Procurement Officials (NASPO). The NASPO ValuePoint purchasing cooperative program is led by state procurement officers from member states. NASPO ValuePoint does not award contracts; rather, it assists states, for an administrative fee, in their collaboration pertaining to solicitations and the resulting master agreements.

D. Pursuant to the NASPO ValuePoint cooperative purchasing model, a state serves as the 'lead state' to conduct a competitive procurement in compliance with that state's procurement laws and award a cooperative purchasing master agreement with a contractor for the specified goods or services. States (including the District of Columbia and the organized territories of the United States), including the lead state, then may participate in that cooperative purchasing master agreement by executing a Participating Addendum. Until a Participating Addendum is executed by the applicable state (a 'participating entity'), no agency or other eligible organization (a 'purchasing entity')

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may purchase pursuant to the cooperative purchasing master agreement. Under Washington law, at the time of solicitation, states may provide supplemental substantive terms and conditions to inform the competitive procurement. In addition, pursuant to their Participating Addendum, states may require certain administrative terms and conditions (e.g., a vendor management fee for sales within the state, state registration and reporting). Contractor, however, has no obligation to condition execution of a Participating Addendum on substantive terms and conditions that were not competitively procured.

E. Enterprise Services, as part of a cooperative purchasing competitive governmental procurement, with administrative support from NASPO ValuePoint, issued Competitive Solicitation No. 00318 dated November 16, 2020 regarding Public Safety Communications Products, Services and Solutions ("Public Safety Radio"). Sixteen (16) states indicated an intent to utilize the resulting Cooperative Purchasing Master Agreement.

F. Enterprise Services and a stakeholder team consisting of representatives from Washington, California, Alaska, Oregon, Montana, Tennessee, Colorado and Nevada evaluated all responsive bids to the Competitive Solicitation and identified Contractor as an Apparent Successful Bidder for the Category(ies) identified above.

G. Enterprise Services determined that entering into this Cooperative Purchasing Master Agreement will meet the cooperative purchasing needs and be in the best interest of the State of Washington.

H. The purpose of this Cooperative Purchasing Master Agreement is to enable Participating or Purchasing Entities to purchase Public Safety Radio products and services, in the awarded Category(ies) as set forth herein.

AGREEMENT

Now Therefore, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. Term. The term of this Master Agreement begins January 1, 2022 and ends on December 31, 2026; provided, however that, the contract term shall be extended for twenty-four (24) months if, in Enterprise Services' sole, reasonable judgement, which shall occur no later than June 30, 2025, Contractor meets the following performance metrics:

- Reports: Contractor provides timely and accurate reports as detailed in this Master Agreement and Participating Addendums; and
- Administrative Fee Payments: Contractor provides timely and accurate Administrative Fee payments as detailed in this Master Agreement and Participating Addendums.

Notwithstanding any provision to the contrary, to effectuate a smooth transition for Participating States and Purchasing Entities for Public Safety Communications Products, Services and Solutions to begin on January 1, 2022, Contractor shall provide implementation and transition support to Participating States who wish to utilize the Master Agreement, beginning upon the date such

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Participating State and Contractor executes a Participating Addendum. For the avoidance of doubt, no orders for products or services shall be made under this Agreement prior to January 1, 2022.

2. PARTICIPANTS AND SCOPE. This Cooperative Purchasing Master Agreement may be utilized under the following conditions:

2.1 PARTICIPATING ENTITIES. Contractor may not sell Public Safety Radio products and services under this Cooperative Purchasing Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed. The terms and conditions set forth in the Cooperative Purchasing Master Agreement are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented, or amended by a Participating Addendum; *Provided*, however, that no Participating Addendum shall operate to alter or modify any substantive terms of this Cooperative Purchasing Master Agreement which were solicited and procured pursuant to a competitive procurement. By way of illustration and not limitation, Participating Entities may include unique administrative, delivery, and invoicing requirements, as well as entity-specific confidentiality requirements and similar entity-specific administrative requirements in purchase Orders utilizing this Cooperative Purchasing Master Agreement.

2.2 PURCHASING ENTITIES. Purchasing Entity means a state (as well as the District of Columbia and U.S territories), city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues a Purchase Order or other commitment document against the Cooperative Purchasing Master Agreement and becomes financially committed to the purchase.

2.3 PARTICIPATING ADDENDUM. Obligations under this Cooperative Purchasing Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. States or other entities permitted to participate may use an informal competitive or other process to determine which Cooperative Purchasing Master Agreements to participate in through execution of a Participating Addendum. Financial obligations of Participating Entities who are states are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating Entities who are states incur no financial obligations on behalf of other Purchasing Entities. Contractor shall email a fully executed PDF copy of each Participating Addendum as instructed by the Lead State to support documentation of participation and posting in appropriate databases.

2.4 PURCHASING ENTITY RIGHTS. Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Cooperative Purchasing Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Cooperative Purchasing Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Cooperative Purchasing Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. Contractor will apply the charges and invoice each Participating Entity individually.

2.5 PARTICIPATING ADDENDUM APPROVAL. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of

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participation by the Chief Procurement Official of the state where the Participating Entity is located. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists in the Participating Entity; they must ensure that they have the requisite procurement authority to execute a Participating Addendum.

3. Scope – Included Goods/Services and Price.

3.1 Contract Scope. Pursuant to this Cooperative Purchasing Master Agreement, Contractor is authorized to sell only those Public Safety Radio Products and set forth in *Exhibit A – Included Product*s/Services for the prices set forth in *Exhibit B –Prices for Products/Services*. Contractor shall not represent to any Participating or Purchasing Entity under this Cooperative Purchasing Master Agreement that Contractor has contractual authority to sell any Public Safety Radio Products beyond those set forth in *Exhibit A – Included Products/Services*.

3.2 Minimum Warranty for Included Goods/Services. Notwithstanding any provision to the contrary, Contractor agrees to and is providing a minimum warranty of no less than one (1) year for any goods/services included in this Cooperative Purchasing Master Agreement. Such minimum warranty begins when the goods/services are accepted by Purchasing Entity or as agreed by Purchasing Entity in its ordering documentation. Such minimum warranty includes all firmware and software updates within warranty period. Parts and related software will be free from defects in material and workmanship for one year. If a product fails because of a defect in workmanship or materials within one year from the date of acceptance by Purchasing Entity, manufacture shall repair or replace the product or part with a new product or part without charge to Purchasing Entity.

3.3 Additional Warranty Options – See Tait North America Products/Services Pricing Document on the NASPO ValuePoint website for descriptions and pricing for all warranty options.

3.4 Available Services – See Tait North America Products/Services Pricing document on the NASPO ValuePoint website for descriptions and pricing for all available services:

3.5 Ability to Modify Scope of Cooperative Purchasing Master Agreement. Subject to mutual agreement between the parties, Enterprise Services, acting as the lead state, reserves the right to modify the Public Safety Radio Products included in this Cooperative Purchasing Master Agreement; *Provided*, however, that any such modification shall be effective only upon thirty (30) days advance written notice; and *Provided further*, that any such modification must be within the scope of this competitively procured Cooperative Purchasing Master Agreement. In no event shall such modification, if authorized by Enterprise Services, limit the requirement for cooperative purchasing agreements to be subject to competitive procurement.

3.6 Product Updates. Upon approval, Contractor may update their products/pricelist on a semi-annual basis. Contractor must submit to the Lead Contract Administrator a revised product/pricelist highlighting changes and include an effective date of the change. At no time during the contract term shall products be deleted from the products/pricelist. Discontinued products/services must be struck-through and highlighted for ease of review process. Product/pricelist updates must be submitted for review and approval to the Lead

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Contract Administrator thirty (30) days prior to the effective date of the change. All products/pricelist will be posted on the NASPO ValuePoint website.

Product updates for January 1st through June 30th must be submitted to Lead State Contract Administrator by June 1st to be eligible for product updates effective July 1st. Product updates for July 1st through December 31st must be submitted to the Lead State Contract Administrator by December 1st to be eligible for product updates effective January 1st. Additional product updates may be considered for approval with proper 30 days' notice at the discretion of the Lead State.

Semi-Annual	Submitted By	Effective Date
January 1-June 30	June 1st	July 1st
July 1-December 31	December 1st	January 1st

3.7 Economic Adjustments. All pricing must be guaranteed for the first year of the Cooperative Purchasing Master Agreement. Following the guarantee period, any request for price increases must be for an equal guarantee period (1 year) and must be submitted to the Lead State at least thirty (30) calendar days prior to the effective date. The Lead State will review a documented request for an MSRP price list increase only after the Price Guarantee Period.

Requests for price increases must include sufficient documentation supporting the request and demonstrating the reasonableness of the adjustment when comparing the current price list to the proposed price list. Documentation may include: the manufacturer's national price increase announcement letter, a complete and detailed description of what products are increasing and by what percentage, a complete and detailed description of what raw materials and/or other costs have increased and provide proof of increase, index data and other information to support and justify the increase. The price increase must not produce a higher profit margin than the original contract, and must be accompanied by sufficient documentation and nationwide notice of price adjustment to the published manufacturer's price list. No retroactive price increases will be allowed.

Price Reductions. In the event of a price decrease in any category of product at any time during the contract in an OEM's published manufacturer's price list, including renewal options, the Lead State shall be notified immediately. All published manufacturer's price list price reductions shall be effective upon the notification provided to the Lead State.

Enterprise Services reserves the right to request clarification and justification for requested Economic Adjustments.

Economic Price Adjustment requests for January 1st through June 30th must be submitted to Lead State Contract Administrator by June 1st to be eligible for product updates effective July 1st. Product updates for July 1st through December 31st must be submitted to the Lead State Contract Administrator by December 1st to be eligible for product updates effective January 1st.

Semi-Annual	Submitted By	Effective Date
January 1-June 30	June 1st	July 1st
July 1-December 31	December 1st	January 1st

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3.8 PRICE CEILING. Although Contractor may offer lower prices, including volume discounts, to Purchasing Entity, during the term of this Cooperative Purchasing Master Agreement, Contractor guarantees to provide the Goods/Services at no greater than the prices set forth in Exhibit B – Prices for Goods/Services (subject to economic adjustment as set forth herein).

3.9 COOPERATIVE PURCHASING MASTER AGREEMENT INFORMATION. Enterprise Services shall maintain and provide information regarding this Cooperative Purchasing Master Agreement, including scope and pricing, to eligible Purchasing Entity.

3.10 CONTRACTOR RESPONSIBILITIES. Contractor shall be responsible for successful performance of the Cooperative Purchasing Master Agreement and also for the successful performance of any and all of their partners. Contractor is to be the sole point of contact as applicable by Cooperative Purchasing Master Agreement with regard to contractual matters, payment of any and all charges resulting from the purchase of the products and maintenance of the product for the term of the Cooperative Purchasing Master Agreement unless otherwise specified by a Participating State in a Participating Addendum and/or the Cooperative Purchasing Master Agreement. Contractor must be able to receive, process, and invoice orders unless the Participating State has agreed to assign these functions to a partner. Contractor will be responsible for compliance with requirements under the Cooperative Purchasing Master Agreement, even if requirements are delegated to partners. Contractor and partners must not in any way represent themselves in the name of the Lead State, NASPO ValuePoint or Participating States.

4. CONTRACTOR REPRESENTATIONS AND WARRANTIES. Contractor makes each of the following representations and warranties as of the effective date of this Cooperative Purchasing Master Agreement and at the time any order is placed pursuant to this Cooperative Purchasing Master Agreement. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

4.1 QUALIFIED TO DO BUSINESS. Contractor represents and warrants that it is in good standing and qualified to do business in the State of Washington, that it is registered with the Washington State Department of Revenue and the Washington Secretary of State, that it possesses and shall keep current all required licenses and/or approvals, and that it is current, in full compliance, and has paid all applicable taxes owed to the State of Washington. Contractor further represents and warrants that, within fifteen (15) days of executing any Participating Addendum and prior to making any sales pursuant to such Participating Addendum, Contractor shall be in good standing and qualified to do business in such state and that Contractor properly shall have registered to do business in such state, shall possess and shall keep current all required licenses and/or approvals, and that it shall be current, in full compliance, and have paid all applicable taxes owed to such state.

4.2 SUSPENSION & DEBARMENT. Contractor represents and warrants that neither it nor its principals or affiliates presently are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.

4.3 QUALITY OF GOODS OR SERVICES. Contractor represents and warrants that any goods and/or services sold pursuant to this Cooperative Purchasing Master Agreement shall be merchantable, shall conform to this Cooperative Purchasing Master Agreement and

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Purchasing Entity's Purchase Order, shall be fit and safe for the intended purposes, shall be free from defects in materials and workmanship, and shall be produced and delivered in full compliance with applicable law. Contractor further represents and warrants it has clear title to the goods and that the same shall be delivered and the services provided free of liens and encumbrances and that the same do not infringe any third-party patent. Upon breach of warranty, Contractor will repair or replace (at no charge to Purchasing Entity) any goods and/or services whose nonconformance is discovered and made known to the Contractor. If, in Purchasing Entity's judgment, repair or replacement is inadequate, or fails of its essential purpose, Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

4.4 WAGE VIOLATIONS. Contractor represents and warrants that, during the term of this Cooperative Purchasing Master Agreement and the three (3) year period immediately preceding the award of the Cooperative Purchasing Master Agreement, it is not determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW chapters 49.46, 49.48, or 49.52.

4.5 PAY EQUALITY. Contractor represents and warrants that, among its workers, similarly employed individuals are compensated as equals. For purposes of this provision, employees are similarly employed if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed. Contractor may allow differentials in compensation for its workers based in good faith on any of the following: a seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels. A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential. A bona fide regional difference in compensation level must be consistent with business necessity; not based on or derived from a gender-based differential; and account for the entire differential. Notwithstanding any provision to the contrary, upon breach of warranty and Contractor's failure to provide satisfactory evidence of compliance within thirty (30) days, Enterprise Services may suspend or terminate this Cooperative Purchasing Master Agreement and any Purchasing Entity hereunder similarly may suspend or terminate its use of the Cooperative Purchasing Master Agreement and/or any agreement entered into pursuant to this Cooperative Purchasing Master Agreement.

4.6 EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Cooperative Purchasing Master Agreement, Contractor

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shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

4.7 PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that it complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Purchasing Entity's employees.

4.8 WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that it is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of its information therein is current and accurate and that throughout the term of this Cooperative Purchasing Master Agreement, Contractor shall maintain an accurate profile in WEBS.

4.9 STATEWIDE PAYEE DESK. Contractor represents and warrants that it is registered with the Statewide Payee Desk, which registration is a condition to payment.

4.10 COOPERATIVE PURCHASING MASTER AGREEMENT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that it shall use commercially reasonable efforts both to promote and market the use of this Cooperative Purchasing Master Agreement with eligible Purchasing Entity and to ensure that those entities that utilize this Cooperative Purchasing Master Agreement are eligible Purchasing Entity. Contractor understands and acknowledges that neither Enterprise Services nor Purchasing Entity are endorsing Contractor's goods and/or services or suggesting that such goods and/or services are the best or only solution to their needs. Accordingly, Contractor represents and warrants that it shall make no reference to Enterprise Services, any Purchasing Entity, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.

4.11 COOPERATIVE PURCHASING MASTER AGREEMENT TRANSITION. Contractor represents and warrants that, in the event this Cooperative Purchasing Master Agreement or a similar contract, is transitioned to another contractor (e.g., Cooperative Purchasing Master Agreement expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services for a period of sixty (60) days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington.

4.12 SUB-CONTRACTORS, AUTHORIZED RESELLERS/DEALERS. MANUFACTURER'S REPRESENTATIVE (PARTNERS). If utilizing partners, Contractor is responsible for such partners providing products and services, as well as warranty and maintenance services for any product or solution such partners provide pursuant to this Cooperative Purchasing Master Agreement. Pursuant to their applicable Participating Addendum, each Participating Entity may allow or disallow Contractor to utilize Partners. Only partners approved by the Participating Entity may be utilized. The Participating Entity will define the process to add and remove partners in their Participating Addendum.

5. USING THE COOPERATIVE PURCHASING MASTER AGREEMENT – PURCHASES.

5.1 ORDERING REQUIREMENTS. Eligible Purchasing Entity shall order goods and/or services from this Cooperative Purchasing Master Agreement, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchasing Entity but, at a minimum, including the use of a purchase order. When practicable, Contractor and Purchasing Entity also shall use telephone orders, email orders, web-based orders, and

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similar procurement methods (collectively "Purchasing Entity Order"). All order documents must reference the Cooperative Purchasing Master Agreement number. The terms of this Cooperative Purchasing Master Agreement shall apply to any Purchase Order and, in the event of any conflict, the terms of this Cooperative Purchasing Master Agreement shall prevail. Notwithstanding any provision to the contrary, in no event shall any 'click-agreement,' software or web-based application terms and conditions, or other agreement modify the terms and conditions of this Cooperative Purchasing Master Agreement.

(a) All order documents must, at a minimum, reference

- the Cooperative Purchasing Master Agreement number;
- The place and requested time of delivery;
- A billing address;
- The name, phone number, and address of the Participating Entity representative;

(b) All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Participating Entity's purchasing office, or to such other individual identified in writing in the Order.

(c) Orders must be placed pursuant to this Cooperative Purchasing Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days thereafter.

(d) Notwithstanding the expiration, cancellation or termination of this Cooperative Purchasing Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation, or termination of this Cooperative Purchasing Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Cooperative Purchasing Master Agreement may not be placed after the expiration or termination of this Cooperative Purchasing Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

5.2 Delivery Requirements. Contractor must ensure that delivery of goods and/or services will be made as required by this Cooperative Purchasing Master Agreement, the Purchase Order used by Purchasing Entity, or as otherwise mutually agreed in writing between the Purchasing Entity and Contractor. The following apply to all deliveries:

(a) Contractor shall make all deliveries to the applicable delivery location specified in the Purchase Order. Such deliveries shall occur during Purchasing Entity's normal work hours and within the time period mutually agreed in writing between Purchasing Entity and Contractor at the time of order placement. Deliveries to be off-loaded at Purchasing Entity's receiving dock or designated job site by Contractor.

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(b) Contractor shall ship all goods purchased pursuant to this Master Agreement Purchasing Entity's specified destination. Shipping charges must be mutually agreed to between Purchasing Entity and Contractor, and shall be added as a separate line item on the Contractor's invoice. Contractor shall bear all risk of loss, damage, or destruction of the goods ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchasing Entity's fault or negligence.

(c) All deliveries will be "Inside Deliveries," or as designated by a representative of the Purchasing Entity placing the Order. Inside Delivery refers to a specific delivery location other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Any damage to the building interior, scratched walls, damage to the freight elevator, etc., will be the responsibility of the Contractor. If damage does occur, it is the responsibility of the Contractor to immediately notify the Purchasing Entity placing the Order.

(d) All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

(e) All packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this Cooperative Purchasing Master Agreement shall be identified by the Cooperative Purchasing Master Agreement number set forth on the cover of this Cooperative Purchasing Master Agreement and the applicable Purchase Order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.

(f) Purchasing Entities may return unopened or unused (non-specialty) Public Safety Radio products within ten (10) business days of receipt for full credit, minus any freight or restocking fee. In such event, Contractor is responsible for shipping costs pertaining to any defective Public Safety Radio Products that are returned.

5.3 Receipt and Inspection of Goods and/or Services. Goods and/or services purchased under this Cooperative Purchasing Master Agreement are subject to Purchasing Entity's reasonable inspection, testing, and approval at Purchasing Entity's destination. Purchasing Entity reserves the right to reject and refuse acceptance of goods and/or services that are not in accordance with this Cooperative Purchasing Master Agreement and Purchasing Entity's Purchase Order. Purchasing Entity may charge Contractor for the cost of inspecting rejected goods. If there are any apparent defects in the goods and/or services at the time of delivery, Purchasing Entity will notify Contractor within 5 business days. At Purchasing Entity's option, and without limiting any other rights, Purchasing Entity may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged goods and/or services or, at Purchasing Entity's option, Purchasing Entity may note any damage to the goods and/or services on the receiving report, decline acceptance, and deduct the cost of rejected goods

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and/or services from final payment. Payment for any goods under such Purchase Order shall not be deemed acceptance of the goods.

(a) All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Cooperative Purchasing Master Agreement. Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve Contractor of liability for material (nonconformity that substantially impairs value) latent or hidden defects subsequently revealed when the Public Safety Radio Products are put to use. Acceptance of such Public Safety Radio Products may be revoked in accordance with the provisions of the applicable commercial code, and Contractor shall be liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of any Public Safety Radio Products rejected and returned, or for which Acceptance is revoked.

(b) If any Public Safety Radio Products do not conform to the specifications, the Purchasing Entity may require the Contractor to repair or replace the Public Safety Radio Product in conformity with the specifications.

5.4 On Site Requirements. While on Purchasing Entity's premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchasing Entity's physical, fire, access, safety, and other security requirements.

5.5 Installation. Installation shall be performed by Contractor in a professional manner in accordance with industry standard best practices. The premises shall be left in a neat, clean, and undamaged condition. Purchasing Entity reserves the right to require Contractor to repair any damage caused during installation or provide full compensation as determined by Purchasing Entity.

5.6 Confidentiality; Safeguarding of Information. Contractor shall not use or disclose any information concerning Enterprise Services/the State of Washington or Purchasing Entity's information which may be classified as confidential, for any purpose not directly connected with the administration of this Cooperative Purchasing Master Agreement, except with prior written consent of Enterprise Services (or the applicable Purchasing Entity), or as may be required by law.

5.7 Treatment of Assets. Title to all property furnished by any Participating State and/or Purchasing Entity shall remain with such Participating State and/or Purchasing Entity, as applicable. Any property of any Participating State and/or Purchasing Entity furnished to Contractor shall, unless otherwise provided herein or approved by such Participating State and/or Purchasing Entity, be used only for the performance of this Cooperative Purchasing Master Agreement. Contractor shall be responsible for direct damages as a result of any loss or damage to property of any Participating State and/or Purchasing Entity which results from the negligence of Contractor or which results from the failure on the part of Contractor to maintain, administer and protect that property in a reasonable manner and to the extent practicable in all instances. If any such Participating State and/or Purchasing Entity property is lost, destroyed, or damaged, Contractor immediately shall notify such Participating State

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and/or Purchasing Entity and shall take all reasonable steps to protect the property from further damage. Contractor shall surrender to such Participating State and/or Purchasing Entity all property of such Participating State and/or Purchasing Entity prior to settlement upon completion, termination, or cancellation of this Cooperative Purchasing Master Agreement. Title to all property furnished by Contractor, the cost for which the Contractor is entitled to be reimbursed as a direct item of cost under this Contract, shall pass to and vest in the Purchasing Entity upon delivery of such property by Contractor and acceptance by the Purchasing Entity. Title to other property, the cost of which is reimbursable to Contractor under this Contract, shall pass to and vest in the Purchasing Entity upon (i) issuance for use of such property in the performance of this Contract, or (ii) commencement of use of such property in the performance of this Contract, or (iii) reimbursement of the cost thereof by the Purchasing Entity in whole or in part, whichever first occurs. All reference to Contractor under this clause shall also include Contractor's employees, agents or subcontractors.

5.8 Software License Agreement. If the public safety communications equipment ordered and delivered under the term and conditions of this Cooperative Purchasing Master Agreement requires software or firmware to operate, Purchasing Entity and Contractor mutually agree that Contractor's Software license shall apply to such transaction. Contractor's software license agreement shall not conflict with the terms and conditions of this Cooperative Purchasing Master Agreement or specific security requirements of Participating Entity.

5.9 Subscription Services Agreement. If the public safety communications equipment ordered and delivered under the term and conditions of this Contract requires subscription services to operate, Purchasing Entity and Contractor will mutually agree to Contractor's Subscription Services Agreement which shall apply to such transaction. Contractor's Subscription Services Agreement shall not conflict with the terms and conditions of this Master Agreement or the specific security requirements of Participating Entity.

6. Invoicing & Payment.

6.1 Contractor Invoice. Contractor shall submit to Purchasing Entity's designated invoicing contact properly itemized invoices. Such invoices shall itemize the following:

(a) Cooperative Purchasing Master Agreement No. 00318;

(b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);

(c) Contractor's Federal Tax Identification Number;

(d) Date(s) of delivery;

(e) Applicable goods/services;

(f) Invoice amount; and

(g) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Cooperative Purchasing Master Agreement prices, less discounts or lower negotiated costs. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

6.2 Payment. Payment is the sole responsibility of, and will be made by, the Purchasing Entity. Payment is due within thirty (30) days of invoice. If Purchasing Entity fails to make timely

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payment(s), Contractor may invoice Purchasing Entity in the amount of one percent (1%) per month on the amount overdue or a minimum of $1. Payment will not be considered late if a check or warrant is mailed within the time specified.

6.3 Overpayments. Contractor promptly shall refund to Purchasing Entity the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) days of written notice to Contractor; *Provided*, however, that Purchasing Entity shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely payment(s) or issuance of such credit memos, Purchasing Entity may impose a one percent (1%) per month on the amount overdue thirty (30) days after notice to the Contractor.

6.4 No Advance Payment. No advance payment shall be made for the products and services furnished by Contractor pursuant to this Cooperative Purchasing Master Agreement; Provided, however, that the parties agree that maintenance payments, if any, may be made on a quarterly basis at the beginning of each quarter.

6.5 No Additional Charges. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, or payment processing.

6.6 Taxes/Fees. Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Cooperative Purchasing Master Agreement. Failure to do so shall constitute breach of this Cooperative Purchasing Master Agreement. Unless otherwise agreed, Purchasing Entity shall pay applicable sales tax imposed by the State of Washington on purchased goods and/or services. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchasing Entity, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

7. Contract Management.

7.1 Contract Administration & Notices. Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Cooperative Purchasing Master Agreement. Enterprise Services' contract administrator shall provide Cooperative Purchasing Master Agreement oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Cooperative Purchasing Master Agreement. The parties may change contractor administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services	**Tait North America, Inc.**

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Attn: Contract Administrator 00318

Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411

Tel: (360) 407-2218

Email: DESContractsTeamCypress@des.wa.gov

Attn: Walter Bolil

15354 Park Row Drive
Houston, TX 77084

Tel: (281) 703-0480

Email: orders.us@taitradio.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

7.2 CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE. Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchasing Entity issues pertaining to this Cooperative Purchasing Master Agreement.

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7.3 LEGAL NOTICES. Any legal notices required or desired shall be in writing and delivered by courier or U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services
Attn: Legal Services Manager
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Email: greg.tolbert@des.wa.gov

Tait North America, Inc.
Attn: Legal Department
15354 Park Row Drive
Houston, TX 77084
Email: commercial.tam@taitradio.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

8. NASPO VALUEPOINT SUMMARY AND DETAILED USAGE REPORTS.

8.1 SUMMARY SALES DATA. Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at http://www.naspo.org/WNCPO/Calculator.aspx. Any/all sales made under this Cooperative Purchasing Master Agreement shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

8.2 DETAILED SALES DATA. Contractor also shall report detailed sales data by: (1) state; (2) entity/customer type, e.g. local government, higher education, K12, non-profit; (3) Participating Entity name; (4) Participating Entity bill-to and ship-to locations; (4) Participating Entity and Contractor Purchase Order identifier/number(s); (5) Purchase Order Type (e.g. sales order, credit, return, upgrade, determined by industry practices); (6) Purchase Order date; (7) Ship Date; and (8) line item description, including product number if used. Reports are due on a quarterly basis and must be received by the Enterprise Services and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to Enterprise Services and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-ROM, flash drive or other method as determined by Enterprise Services and NASPO ValuePoint. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Cooperative Purchasing Master Agreement.

8.3 NASPO VALUEPOINT EXECUTIVE SUMMARY. Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with and any Participating Addendum roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.

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8.4 REPORT OWNERSHIP. Timely submission of these reports is a material requirement of the Cooperative Purchasing Master Agreement. Enterprise Services and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

8.5 CONFIDENTIALITY OF DETAILED SALES DATA AND PARTICIPATING ADDENDA. Participating Addenda, as well as Orders or transaction data relating to Orders under this Cooperative Purchasing Master Agreement that identify the entity/customer, Order dates, line item descriptions and volumes, and prices/rates, shall be Confidential Information. Contractor shall hold Confidential Information in confidence and shall not transfer or otherwise disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Cooperative Purchasing Master Agreement. Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to this Cooperative Purchasing Master Agreement. To the extent permitted by law, Contractor shall notify the Lead State of the identity of any entity seeking access to the Confidential Information described in this subsection.

9. NASPO VALUEPOINT COOPERATIVE PROGRAM MARKETING AND PERFORMANCE REVIEW

9.1 NASPO VALUEPOINT COOPERATIVE PROGRAM. Contractor agrees to work cooperatively with NASPO ValuePoint personnel. Contractor agrees to present plans to NASPO ValuePoint for the education of Contractor's contract administrator(s) and sales/marketing workforce regarding the Cooperative Purchasing Master Agreement, including the competitive nature of NASPO ValuePoint procurements, the Cooperative Purchasing Master Agreement and Participating Addendum process, and the manner in which qualifying entities can participate in the Cooperative Purchasing Master Agreement.

9.2 LOGOS. NASPO VALUEPOINT logos may not be used by Contractor in sales and marketing until a logo use agreement is executed with NASPO ValuePoint.

9.3 ANNUAL SUPPLIER REVIEW. Contractor agrees to participate in an annual supplier performance review at a location (virtual or in-person) selected by Enterprise Services and NASPO ValuePoint, which may include a discussion of marketing action plans, target strategies, marketing materials, as well as Contractor reporting and timeliness of payment of administration fees. The 2022 Annual Supplier Business Review requires in-person attendance. Any subsequent Annual Supplier Business Review meetings may be attended virtually or in-person.

10. ADMINISTRATIVE FEES.

10.1 CONTRACTOR shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25%) of the quarterly sales by participating state. The NASPO ValuePoint administrative fee is not negotiable. This fee may not be adjusted in any Participating Addendum. This fee is to be included as part of the pricing submitted with the bid.

10.2 Some states may require an additional fee be paid directly to the state only on purchases made by Purchasing Entities within that state. The fee level, payment method and schedule

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for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Cooperative Purchasing Master Agreement. The Contractor may adjust the Cooperative Purchasing Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements shall not affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee set forth above shall be based on the gross amount of all sales (less any charges for taxes or shipping) at the adjusted prices (if any) in Participating Addenda.

11. Records Retention & Audits.

11.1 Records Retention. Contractor shall maintain books, records, documents, and other evidence pertaining to this Cooperative Purchasing Master Agreement and orders placed by Purchasing Entity under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Cooperative Purchasing Master Agreement or final payment for any order placed by a Purchasing Entity against this Cooperative Purchasing Master Agreement, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

11.2 Audit. Upon reasonable advance written notice, Enterprise Services reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor has properly invoiced Purchasing Entity and that Contractor has paid all applicable vendor management fees. Accordingly, Contractor shall permit Enterprise Services, any Purchasing Entity, and any other duly authorized agent of a governmental agency, to audit, inspect examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Cooperative Purchasing Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Cooperative Purchasing Master Agreement or final payment for any order placed by a Purchasing Entity against this Cooperative Purchasing Master Agreement, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

11.3 Overpayment of Purchases or Underpayment of Fees. Without limiting any other remedy available to any Purchasing Entity, Contractor shall reimburse Purchasing Entity for any overpayments inconsistent with the terms of this Cooperative Purchasing Master Agreement or orders, at a rate of 100% of such overpayments, found as a result of the examination of the Contractor's records.

12. Insurance.

12.1 Required Insurance. During the Term of this Cooperative Purchasing Master Agreement, Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit A – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for goods/services and no additional payment shall be made.

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12.2 Workers Compensation. Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Cooperative Purchasing Master Agreement. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. In addition, Contractor waives its immunity under RCW Title 51 to the extent it is required to indemnify, defend, and hold harmless the State of Washington and its agencies, officials, agents, or employees.

12.3 Insurance Certificate. Prior to commencement of performance, Contractor shall provide to Enterprise Services a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to Enterprise Services that (1) names the State of Washington and Enterprise Services as additional insureds, (2) provides for written notice of cancellation delivered in accordance with the policy provisions, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, other state Participating Entities' rights and Contractor's obligations are the same as those specified in the first sentence of this subsection except the endorsement is provided to the applicable state.

13. Public Information. This Cooperative Purchasing Master Agreement, all related documents, and all records created as a result of the Cooperative Purchasing Master Agreement are subject to public disclosure as required by Washington's Public Records Act, RCW chapter 42.56. In addition, Participating Addendums and related records shall be subject to public disclosure as required by applicable law pertaining to such Purchasing Entity. Consistent with the Public Records Act, to the extent that any such Contractor document or record – in whole or in part – includes information exempted or protected from disclosure by the Public Records Act, Contractor may mark such document or record – the exempted or protected portions only – with the specific basis for protection under the Public Records Act. In the event that Enterprise Services receives a public records disclosure request that pertains to such properly marked documents or records, Enterprise Services shall notify Contractor of such disclosure request and of the date that the records will be released to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining such disclosure. In the event Contractor fails to file a motion for a court order enjoining such disclosure, Enterprise Services shall release the requested documents on the date specified. Contractor's failure properly to identify exempted or protected information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are protected or exempt from disclosure.

14. Defaults and Remedies

14.1 Suspension & Termination for Default. Enterprise Services may suspend Contractor's operations under this Cooperative Purchasing Master Agreement immediately by written cure notice of any default. Contractor may be required to submit a written cure plan within five (5) business days of Suspension notification. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) days from such a suspension notice, Contractor remains in default (namely (i) has not provided a plan to cure to Enterprise Service's satisfaction; or (ii) has not complied with

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the plan to cure for causes not attributable to Enterprise Services or constituting a Force Majeure event), then Enterprise Services may terminate Contractor's rights under this Cooperative Purchasing Master Agreement. All of Contractor's obligations to Enterprise Services and Purchasing Entity survive termination of Contractor's rights under this Cooperative Purchasing Master Agreement, until such obligations have been fulfilled.

14.2 DEFAULT. Each of the following events shall constitute default of this Cooperative Purchasing Master Agreement by Contractor:

(a) Contractor fails to perform or comply with any of the terms or conditions of this Cooperative Purchasing Master Agreement;

(b) Contractor breaches any representation or warranty provided herein; or

(c) Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary.

14.3 REMEDIES for DEFAULT.

(a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Cooperative Purchasing Master Agreement are in addition to all other available remedies.

(b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasing Entity replacement goods and/or services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Cooperative Purchasing Master Agreement price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

(c) Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Cooperative Purchasing Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in this Cooperative Purchasing Master Agreement shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

14.4 LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Participating Entity be liable to the other for exemplary or punitive damages. Contractor's total liability, whether for breach of contract, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the greater amount of $2,000,000 per occurrence or two times the price of the equipment, software, or implementation and other services with respect to which losses or damages are claimed, *provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) Contractor's liability for all damages arising out of negligence; or

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(b) damages subject to the Intellectual Property Indemnity section of this Cooperative Purchasing Master Agreement, (c) personal injury or death.

ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT CONTRACTOR WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS, INCONVENIENCE, LOSS OF USE, LOSS TIME, DATA, GOODWILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY CONTRACTOR PURSUANT TO THIS COOPERATIVE PURCHASING MASTER AGREEMENT.

This limitation of liability provision survives the expiration or termination of the Cooperative Purchasing Master Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Cooperative Purchasing Master Agreement may be brought more than three (3) years after the accrual of the cause of action, except for money due upon an open account.

14.5 Governmental Termination.

(a) Termination for Withdrawal of Authority. Enterprise Services may suspend or terminate this Cooperative Purchasing Master Agreement if, during the term hereof, Enterprise Services' procurement authority is withdrawn, reduced, or limited such that Enterprise Services, in its judgment, would lack authority to enter into this Cooperative Purchasing Master Agreement; *Provided*, however, that such suspension or termination for withdrawal of authority shall only be effective upon twenty (20) days prior written notice; and *Provided further*, that such suspension or termination for withdrawal of authority shall not relieve any Participating Entity or Purchasing Entity from payment for goods and/or services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such suspension or termination for withdrawal of authority, neither Enterprise Services nor any Participating Entity or Purchasing Entity shall have any obligation or liability to Contractor.

(b) Termination for Convenience. Enterprise Services, for convenience, may terminate this Cooperative Purchasing Master Agreement; *Provided*, however, that such termination for convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for convenience shall only be effective upon sixty (60) days prior written notice; and *Provided further*, that such termination for convenience shall not relieve any Participating Entity or Purchasing Entity from payment for goods and/or services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for convenience, neither Enterprise Services nor any Participating Entity or Purchasing Entity shall have any obligation or liability to Contractor.

15. Claims.

15.1 Assumption of Risks; Claims Between the Parties. Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Cooperative Purchasing Master Agreement.

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Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchasing Entity's property resulting directly or indirectly from its acts or omissions under this Cooperative Purchasing Master Agreement, even if not attributable to negligence by Contractor or its agents.

15.2 THIRD-PARTY CLAIMS; INDEMNITY. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Enterprise Services, any Purchasing Entity, and NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint) (NASPO) and their respective employees and agents from and against all claims, demands, judgments, assessments, direct damages, penalties, fines, direct costs, liabilities or direct losses including, without limitation, sums paid in settlement of claims, reasonable attorneys' fees, consultant fees, and expert fees (collectively "claims") arising exclusively from any act or omission of Contractor or its successors, agents, and subcontractors under this Cooperative Purchasing Master Agreement, except to the extent such claims are caused by Enterprise Services, any Purchasing Entity, or NASPO's' negligence. Contractor shall take all steps needed to keep Purchasing Entity's property free of liens arising from Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed. This section is subject to the Contractor's limitation of liability established in Section 14.4 of this Cooperative Purchasing Master Agreement.

15.3 INDEMNIFICATION – Intellectual Property. The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

(1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

(a) provided by the Contractor or the Contractor's subsidiaries or affiliates;

(b) specified by the Contractor to work with the Product; or

(c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

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(d) it would be reasonably expected to use the Product in combination with such product, system or method.

16. Dispute Resolution. The parties shall cooperate to resolve any dispute pertaining to this Cooperative Purchasing Master Agreement efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

17. General Provisions.

17.1 Time Is of the Essence. Time is of the essence for each and every provision of this Cooperative Purchasing Master Agreement.

17.2 Compliance with Law. Contractor shall comply with all applicable law.

17.3 Integrated Agreement. This Cooperative Purchasing Master Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.

17.4 Amendment or Modification. Except as set forth herein, this Cooperative Purchasing Master Agreement may not be amended or modified except in writing and signed by a duly authorized representative of each party.

17.5 Authority. Each party to this Cooperative Purchasing Master Agreement, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Cooperative Purchasing Master Agreement and that its execution, delivery, and performance of this Cooperative Purchasing Master Agreement has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

17.6 No Agency. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Cooperative Purchasing Master Agreement. Neither party is an agent of the other party nor authorized to obligate it.

17.7 Assignment. Contractor may not assign its rights under this Cooperative Purchasing Master Agreement without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor provides written notice to Enterprise Services within thirty (30) days, Contractor may assign its rights under this Cooperative Purchasing Master Agreement in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Cooperative Purchasing Master Agreement notwithstanding any prior assignment of its rights.

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17.8 BINDING EFFECT; SUCCESSORS & ASSIGNS. This Cooperative Purchasing Master Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

17.9 ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS/SERVICES. Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any goods and/or services provided in Washington for the purpose of carrying out the Contractor's obligations under this Cooperative Purchasing Master Agreement, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.

17.10 FEDERAL FUNDS. To the extent that any Purchasing Entity uses federal funds to purchase goods and/or services pursuant to this Cooperative Purchasing Master Agreement, such Purchasing Entity shall specify, with its order, any applicable requirement or certification that must be satisfied by Contractor at the time the order is placed or upon delivery.

17.11 SEVERABILITY. If any provision of this Cooperative Purchasing Master Agreement is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Cooperative Purchasing Master Agreement, and to this end the provisions of this Cooperative Purchasing Master Agreement are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Cooperative Purchasing Master Agreement.

17.12 WAIVER. Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Cooperative Purchasing Master Agreement, nor shall any purported oral modification or rescission of this Cooperative Purchasing Master Agreement by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.

17.13 SURVIVAL. All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Cooperative Purchasing Master Agreement shall survive and remain in effect following the expiration or termination of this Cooperative Purchasing Master Agreement, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.

17.14 GOVERNING LAW. The validity, construction, performance, and enforcement of this Cooperative Purchasing Master Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its choice of law rules. The validity, construction, and effect of any Participating Addendum pertaining to the Cooperative Purchasing Master Agreement or Order placed pursuant to such Participating Addendum shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

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17.15 JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Cooperative Purchasing Master Agreement, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington; *Provided*, however, that venue for any claim, dispute, or action concerning any Order placed against the Cooperative Purchasing Master Agreement or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

17.16 SOVEREIGN IMMUNITY. In no event shall this Cooperative Purchasing Master Agreement, any Participating Addendum or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court. This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court.

17.17 ATTORNEYS' FEES. Should any legal action or proceeding be commenced by either party in order to enforce this Cooperative Purchasing Master Agreement or any provision hereof, or in connection with any alleged dispute, breach, default, or misrepresentation in connection with any provision herein contained, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs incurred in connection with such action or proceeding, including costs of pursuing or defending any legal action, including, without limitation, any appeal, discovery, or negotiation and preparation of settlement arrangements, in addition to such other relief as may be granted.

17.18 FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Cooperative Purchasing Master Agreement shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Cooperative Purchasing Master Agreement. Each party hereto and its counsel has reviewed and revised this Cooperative Purchasing Master Agreement and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Cooperative Purchasing Master Agreement. Each term and provision of this Cooperative Purchasing Master Agreement to be performed by either party shall be construed to be both a covenant and a condition.

17.19 FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Cooperative Purchasing Master Agreement, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Cooperative Purchasing Master Agreement including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Cooperative Purchasing Master Agreement.

17.20 EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Cooperative Purchasing Master Agreement in their entirety.

17.21 CAPTIONS & HEADINGS. The captions and headings in this Cooperative Purchasing Master Agreement are for convenience only and are not intended to, and shall not be construed to,

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limit, enlarge, or affect the scope or intent of this Cooperative Purchasing Master Agreement nor the meaning of any provisions hereof.

17.22 ELECTRONIC SIGNATURES. An electronic signature of this Cooperative Purchasing Master Agreement or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Cooperative Purchasing Master Agreement or such other ancillary agreement for all purposes. COUNTERPARTS. This Cooperative Purchasing Master Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Cooperative Purchasing Master Agreement at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Cooperative Purchasing Master Agreement.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON **DEPARTMENT OF ENTERPRISE SERVICES**	**TAIT NORTH AMERICA, INC.** **A TEXAS CORPORATION**
By: Elena McGrew Elena McGrew	By: Kevin W. Sumrell
Its: Acting Statewide Enterprise Procurement Manager	Its: President, Tait Americas

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Exhibit A

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Cooperative Purchasing Master Agreement, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:

    a. COMMERCIAL GENERAL LIABILITY INSURANCE. Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than $2,000,000 per occurrence and $4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.

    b. WORKERS' COMPENSATION INSURANCE. Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.

    c. EMPLOYERS' LIABILITY (STOP GAP) INSURANCE. Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than $1,000,000 each accident for bodily injury by accident, $1,000,000 each employee for bodily injury by disease, and $1,000,000 bodily injury by disease policy limit.

    The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by the Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.

3. **ADDITIONAL INSURED.** Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasing Entity (and their agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.

4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Cooperative Purchasing Master Agreement, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Cooperative Purchasing Master Agreement, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been

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secured. In addition, no less than ten (10) days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Cooperative Purchasing Master Agreement number stated on the cover of this Cooperative Purchasing Master Agreement**. All certificates of Insurance and any related insurance documents shall be delivered to Enterprise Services by U.S. mail, postage prepaid, or sent via email, and shall be sent to the address or email address set forth below or to such other address or email address as Enterprise Services may specify in writing:

US Mail: Contracts & Procurement – Cooperative Purchasing Master Agreement Insurance Certificate
Cooperative Purchasing Master Agreement No. 00318 – Public Safety Communications Products, Services and Solutions
Attn: Team Cypress
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411

Email: DESContractsTeamCypress@des.wa.gov

Note: For Email notice, the Email Subject line must state:
Cooperative Purchasing Master Agreement Insurance Certificate – No. 00318 – Public Safety Communications Products, Services and Solutions

5. **Primary Coverage.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchasing Entity. All insurance or self-insurance of the State of Washington and/or Purchasing Entity shall be excess of any insurance provided by Contractor or subcontractors.

6. **Subcontractors.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies will all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.

7. **Waiver of Subrogation.** Contractor waives all rights of subrogation against the State of Washington and any Purchasing Entity for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.

8. **Notice of Change or Cancellation.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice

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shall include the Cooperative Purchasing Master Agreement number stated on the cover of this Cooperative Purchasing Master Agreement.

9. **Extended Reporting Period.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Cooperative Purchasing Master Agreement.

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TP9400	Antenna	TPA-AN-001	TP8/TP9 Ant 136-225MHz Helical Tunable	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-002	TP8/TP9 Ant 136-151MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-003	TP8/TP9 Ant 150-162MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-004	TP8/TP9 Ant 162-174MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-012	TP8/TP9 Ant 450-520MHz whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-015	TP8/TP9 Ant 450-520MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-022	TP8/TP9 Ant 762-870MHz 1/2 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-028	TP8/TP9 Ant 762-870MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-034	TP8/TP9 Ant 136-174MHz Helical	1 year		$33.00	26.00%	$24.42	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-037	TP9 Ant 380-470MHz 1/4 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-038	TP9 Ant 380-470MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-AAAA	TP81/93/94 Battery Standard Li-Ion 1880mAh	1 year		$101.00	26.00%	$74.74	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-ABAA	TP81/93/94 Battery Standard Li-Ion 1880mAh c/w Belt Clip	1 year		$113.00	26.00%	$83.62	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-EAAA	TP9 Battery High Capacity Li-Ion 3.3Ah	1 year	New high capacity battery, add TPA-CA-201 belt clip if needed.	$126.00	26.00%	$93.24	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-201	TP8/9 Belt Clip 55mm	1 year		$12.00	26.00%	$8.88	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-207	TP8/TP9 Belt Loop For D-Clip 75mm	1 year		$23.00	26.00%	$17.02	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-208	TP8/TP9 Belt Clip Adaptor for 55mm Belt Clip	1 year		$18.00	26.00%	$13.32	Not covered under SA				Not applicable - No extended warranty offered
TP9400	Body Only	TP9405B1BB-T	P25 4Key 136-174MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1CB-T	P25 4Key 136-174MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1DB-T	P25 4Key 136-174MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1EB-T	P25 4Key 136-174MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1FB-T	P25 4Key 136-174MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7BB-T	P25 4Key 450-520MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7CB-T	P25 4Key 450-520MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7DB-T	P25 4Key 450-520MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7EB-T	P25 4Key 450-520MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7FB-T	P25 4Key 450-520MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKBB-T	P25 4Key 378-470MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)

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TP9400	Body Only	TP9405HKCB-T	P25 4Key 378-470MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKDB-T	P25 4Key 378-470MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKEB-T	P25 4Key 378-470MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKFB-T	P25 4Key 378-470MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5BB-T	P25 4Key 762-870MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5CB-T	P25 4Key 762-870MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5DB-T	P25 4Key 762-870MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5EB-T	P25 4Key 762-870MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5FB-T	P25 4Key 762-870MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1BB-T	P25 16Key 136-174MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1CB-T	P25 16Key 136-174MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1DB-T	P25 16Key 136-174MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1EB-T	P25 16Key 136-174MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1FB-T	P25 16Key 136-174MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7BB-T	P25 16Key 450-520MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7CB-T	P25 16Key 450-520MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7DB-T	P25 16Key 450-520MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7EB-T	P25 16Key 450-520MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7FB-T	P25 16Key 450-520MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKBB-T	P25 16Key 378-470MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKCB-T	P25 16Key 378-470MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKDB-T	P25 16Key 378-470MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKEB-T	P25 16Key 378-470MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKFB-T	P25 16Key 378-470MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5BB-T	P25 16Key 762-870MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5CB-T	P25 16Key 762-870MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5DB-T	P25 16Key 762-870MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5EB-T	P25 16Key 762-870MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5FB-T	P25 16Key 762-870MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Carry Cases	T03-00038-0001	TP93/94 Carry Case Heavy Duty Leather NoKey D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA			Not applicable - No extended warranty offered

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TP9400	Carry Cases	T03-00038-0002	TP93/94 Carry Case Heavy Duty Leather NoKey Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0003	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0004	TP93/94 Carry Case Heavy Duty Leather 4Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0005	TP93/94 Carry Case Heavy Duty Leather 4Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0006	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0007	TP93/94 Carry Case Heavy Duty Leather 16Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0008	TP93/94 Carry Case Heavy Duty Leather 16Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0009	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0010	TP93/94 Carry Case Nylon NoKey D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0011	TP93/94 Carry Case Nylon 0Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0012	TP93/94 Carry Case Nylon NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0013	TP93/94 Carry Case Nylon 4Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0014	TP93/94 Carry Case Nylon 4Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0015	TP93/94 Carry Case Nylon 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0016	TP93/94 Carry Case Nylon 16Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0017	TP93/94 Carry Case Nylon 16Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0018	TP93/94 Carry Case Nylon 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0019	TP93/94 Carry Case Soft Leather NoKey Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0020	TP93/94 Carry Case Soft Leather 4Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0021	TP93/94 Carry Case Soft Leather 16Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0024	TP93/94 Carry Case Nylon Orange NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0025	TP93/94 Carry Case Nylon Orange 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0026	TP93/94 Carry Case Nylon Orange 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered

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TP9400	Carry Cases	T03-00038-0027	TP93/94 Carry Case Nylon NoKey D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0028	TP93/94 Carry Case Nylon 4Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0029	TP93/94 Carry Case Nylon 16Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0031	TP93/94 Carry Case Polyester Green NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0032	TP93/94 Carry Case Polyester Green 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0033	TP93/94 Carry Case Polyester Green 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0035	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0036	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0037	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0022	TP8/TP9 Belt Loop For D-Stud 55mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0023	TP8/TP9 Spring Clip For D-Stud 40mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0030	TP9 Battery Spacer For Carry Case Heavy Duty Leather	1 year		$3.00	26.00%	$2.22	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0034	TP8/9 Shoulder Strap for Carry Case Heavy Duty Leather	1 year		$39.00	26.00%	$28.86	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger	T03-00012-AAAA	TP8/TP9 Charger Single Fast Li-Ion No Plug Pack	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger	T03-00012-AEAA	TP8/TP9 Charger Single Fast Li-Ion US/CAN Plug Pack	1 year		$91.00	26.00%	$67.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	009-00017-01	PSU Plug Pack 12V 2A US	1 year		$19.00	26.00%	$14.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00013-AAAA	TP8/TP9 Charger Multi Li-Ion No Mains Cable	1 year		$829.00	26.00%	$613.46	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00013-AEAA	TP8/TP9 Charger Multi Li-Ion Wall Kit US/CAN Mains Cable	1 year		$873.00	26.00%	$646.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00014-AAAA	TP9 Vehicle Charger Battery Only	1 year		$172.00	26.00%	$127.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00014-BAAA	TP9 Vehicle Charger	1 year		$417.00	26.00%	$308.58	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-FAAA	TP8/TP9 Headset Heavy-Duty Overhead	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-FEAA	TP8/TP9 Headset Heavy-Duty Behind-Head	1 year		$719.00	26.00%	$532.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-GEAA	TP8/TP9 Headset Hurricane II Behind Head	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	T03-00011-FAAA	TP8/TP9 DC Service Adaptor	1 year		$112.00	26.00%	$82.88	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	T03-00040-0001	TP8/TP9 Service Kit	1 year		$786.00	26.00%	$581.64	Not covered under SA		Not applicable - No extended warranty offered

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TP9400	Programming and Servicing Kits	T03-00118-5301	TP8/TP9 Assembly Tool Kit	1 year		$318.00	26.00%	$235.32	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0101	TP8/TP9 Programming Adaptor	1 year		$49.00	26.00%	$36.26	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0201	TP8/TP9 Calibration Adaptor	1 year		$48.00	26.00%	$35.52	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0202	TP8/TP9 Calibration Low Pass Filter	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	TPA-SV-006	TOP/TP8/TP9/TM8/9/TB7 Rad Programming Lead - Serial PC to RJ12	1 year		$75.00	26.00%	$55.50	Not covered under SA		Not applicable - No extended warranty offered
TP9400	SFE Key	TPAS050	SFE Key - P25 Conventional	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS051	SFE Key - P25 Administration Service	2 years		$586.00	26.00%	$433.64	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS055	SFE Key - P25 Trunking Services	2 years		$759.00	26.00%	$561.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS056	SFE Key - User IP Data (TPAS050 Prerequisite)	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS057	SFE Key - Multi Key DES Enc (Non-CAP)	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS058	SFE Key - Multi Key AES Enc (CAP) (TMAS057 or TMAS109 Prerequisite)	2 years		$650.00	26.00%	$481.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS060	SFE Key - Tait Radio API (No Prerequisite)	2 years		$147.00	26.00%	$108.78	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS075	SFE Key - OTAP (TPAS055 Prerequisite)	2 years		$55.00	26.00%	$40.70	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS083	SFE Key - 20/25khz Unrestricted Wideband	2 years		$0.00	26.00%	$0.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS086	SFE Key - Enhanced Channel Capacity	2 years		$89.00	26.00%	$65.86	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS091	SFE Key - P25 Phase 2 Trunking	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS100	SFE Key - Link Layer Authentication (TPAS055 Prerequisite) Motorola Systems ONLY	2 years		$109.00	26.00%	$80.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS105	SFE Key - Geofencing Services	2 years		$170.00	26.00%	$125.80	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS109	SFE Key - Single Privacy Key (TPAS050 Prerequisite)	2 years		$55.00	26.00%	$40.70	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)

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TP9400	SFE Key	TPAS151	SFE Key - P25 Trunking Services Phase 1	2 years	Includes TPAS050, TPAS055, and TPAS100	$1,019.00	26.00%	$754.06	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS152	SFE Key - P25 Trunking Services Phase 2	2 years	Includes TPAS050, TPAS055,TPAS091, TPAS100	$1,279.00	26.00%	$946.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS153	SFE Key - DES/AES Encryption Combo	2 years	Includes TPAS057, TPAS058	$829.00	26.00%	$613.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS154	SFE Key - Non-CAP Encryption ARC4/DES	2 years	Includes TPAS057, TPAS102	$277.00	26.00%	$204.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS155	SFE Key -Location Services	2 years	Includes TPAS067, TPAS089, TPAS098, TPAS105	$272.00	26.00%	$201.28	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS156	SFE Key - P25 OTAR	2 years	Includes TPAS054, TPAS063	$607.00	26.00%	$449.18	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS157	SFE Key - CAP Security Bundle	2 years	Includes TPAS054, TPAS058, TPAS063	$1,127.00	26.00%	$833.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	SFE Key	TPAS158	SFE Key - Data Bundle	2 years	Includes TPAS056, TPAS060	$380.00	26.00%	$281.20	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9400	Speaker Microphone	T03-00045-DMAA	TP8/TP9 Speaker Microphone Genesis IP68 E-Button	1 year		$459.00	26.00%	$339.66	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-JBAA	TP81/93/94 Spkr Mic Evolution E-Button 3.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-JFAA	TP8/TP9 Speaker Microphone Evolution E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-KFAA	TP8/TP9 Speaker Microphone Storm IP68 E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-KFBA	TP81/93/94 Spkr Mic Storm IP68 Blk F-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00053-0451	Earphone In-Ear 2.5mm	1 year		$82.00	26.00%	$60.68	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-AAAD	Eartube In-Ear 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-BAAD	Earhook 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-FAAD	Eartube Earhook 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-GAAD	Earhook Transparent Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-HAAD	Earphone Transparent D-Ring Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T952-055	Earhanger 2.5mm	1 year		$50.00	26.00%	$37.00	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	T03-00047-AAAA	TP8/TP9 2 Wire Surveillance Kit	1 year		$269.00	26.00%	$199.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	TPA-AA-213	TP81/91 3 Wire Surveillance Kit Hirose-6-Pin TP91-IS Beige	1 year		$375.00	26.00%	$277.50	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	TPA-AA-221	TP81/91 2 Wire Surveillance Kit Hirose-6-Pin Black	1 year		$314.00	26.00%	$232.36	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-001	TP8/TP9 Ant 136-225MHz Helical Tunable	1 year		$25.00	26.00%	$18.50	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-002	TP8/TP9 Ant 136-151MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-003	TP8/TP9 Ant 150-162MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA		Not applicable - No extended warranty offered

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TP9600	Antenna	TPA-AN-004	TP8/TP9 Ant 162-174MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-011	TP8/TP9 Antenna 400-470MHz Whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-012	TP8/TP9 Ant 450-520MHz whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-013	TP8/TP9 Antenna 400-470MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-015	TP8/TP9 Ant 450-520MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-022	TP8/TP9 Ant 762-870MHz 1/2 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-028	TP8/TP9 Ant 762-870MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-034	TP8/TP9 Ant 136-174MHz Helical	1 year		$33.00	26.00%	$24.42	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-037	TP9 Ant 380-470MHz 1/4 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Antenna	TPA-AN-038	TP9 Ant 380-470MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery	T03-00011-AAAA	TP81/93/94 Battery Standard Li-Ion 1880mAh	1 year		$101.00	26.00%	$74.74	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery	T03-00011-ABAA	TP81/93/94 Battery Standard Li-Ion 1880mAh c/w Belt Clip	1 year		$113.00	26.00%	$83.62	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery	T03-00011-CAAA	TP8/TP9 Battery Performance Li-Ion 2400mAh	1 year			26.00%		Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery	T03-00011-CBAA	TP8/TP9 Battery Performance Li-Ion 2400mAh c/w Belt Clip	1 year			26.00%		Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery	T03-00011-EAAA	TP9 Battery High Capacity Li-Ion 3.3Ah	1 year	New high capacity battery	$126.00	26.00%	$93.24	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery Options	TPA-CA-201	TP8/9 Belt Clip 55mm	1 year		$12.00	26.00%	$8.88	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery Options	TPA-CA-207	TP8/TP9 Belt Loop For D-Clip 75mm	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Battery Options	TPA-CA-208	TP8/TP9 Belt Clip Adaptor for 55mm Belt Clip	1 year		$18.00	26.00%	$13.32	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Body Only	TP9655B1BC-T	P25 4Key 136-174MHz Body Only - Black	2 years		$1,571.00	26.00%	$1,162.54	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655B1CC-T	P25 4Key 136-174MHz Body Only - Red	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655B1DC-T	P25 4Key 136-174MHz Body Only - Yellow	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655B1EC-T	P25 4Key 136-174MHz Body Only - Orange	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655B1FC-T	P25 4Key 136-174MHz Body Only - Green	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655H7BC-T	P25 4Key 450-520MHz Body Only - Black	2 years		$1,571.00	26.00%	$1,162.54	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655H7CC-T	P25 4Key 450-520MHz Body Only - Red	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655H7DC-T	P25 4Key 450-520MHz Body Only - Yellow	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655H7EC-T	P25 4Key 450-520MHz Body Only - Orange	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655H7FC-T	P25 4Key 450-520MHz Body Only - Green	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655HKBC-T	P25 4Key 378-470MHz Body Only - Black	2 years		$1,571.00	26.00%	$1,162.54	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655HKCC-T	P25 4Key 378-470MHz Body Only - Red	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655HKDC-T	P25 4Key 378-470MHz Body Only - Yellow	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)

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TP9600	Body Only	TP9655HKEC-T	P25 4Key 378-470MHz Body Only - Orange	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655HKFC-T	P25 4Key 378-470MHz Body Only - Green	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655K5BC-T	P25 4Key 762-870MHz Body Only - Black	2 years		$1,571.00	26.00%	$1,162.54	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655K5CC-T	P25 4Key 762-870MHz Body Only - Red	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655K5DC-T	P25 4Key 762-870MHz Body Only - Yellow	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655K5EC-T	P25 4Key 762-870MHz Body Only - Orange	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9655K5FC-T	P25 4Key 762-870MHz Body Only - Green	2 years		$1,626.00	26.00%	$1,203.24	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660B1BC-T	P25 16Key 136-174MHz Body Only - Black	2 years		$1,625.00	26.00%	$1,202.50	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660B1CC-T	P25 16Key 136-174MHz Body Only - Red	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660B1DC-T	P25 16Key 136-174MHz Body Only - Yellow	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660B1EC-T	P25 16Key 136-174MHz Body Only - Orange	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660B1FC-T	P25 16Key 136-174MHz Body Only - Green	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660H7BC-T	P25 16Key 450-520MHz Body Only - Black	2 years		$1,625.00	26.00%	$1,202.50	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660H7CC-T	P25 16Key 450-520MHz Body Only - Red	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660H7DC-T	P25 16Key 450-520MHz Body Only - Yellow	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660H7EC-T	P25 16Key 450-520MHz Body Only - Orange	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660H7FC-T	P25 16Key 450-520MHz Body Only - Green	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660HKBC-T	P25 16Key 378-470MHz Body Only - Black	2 years		$1,625.00	26.00%	$1,202.50	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660HKCC-T	P25 16Key 378-470MHz Body Only - Red	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660HKDC-T	P25 16Key 378-470MHz Body Only - Yellow	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660HKEC-T	P25 16Key 378-470MHz Body Only - Orange	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660HKFC-T	P25 16Key 378-470MHz Body Only - Green	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660K5BC-T	P25 16Key 762-870MHz Body Only - Black	2 years		$1,625.00	26.00%	$1,202.50	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660K5CC-T	P25 16Key 762-870MHz Body Only - Red	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660K5DC-T	P25 16Key 762-870MHz Body Only - Yellow	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660K5EC-T	P25 16Key 762-870MHz Body Only - Orange	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Body Only	TP9660K5FC-T	P25 16Key 762-870MHz Body Only - Green	2 years		$1,680.00	26.00%	$1,243.20	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9600	Carry Cases	T03-00079-0001	TP95/96 Carry Case Heavy Duty Leather 4/16Key D-Stud Belt Loop	1 year		$79.00	26.00%	$58.46	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Carry Cases	T03-00079-0002	TP95/96 Carry Case Heavy Duty Leather 4/16Key Spring Clip	1 year		$69.00	26.00%	$51.06	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Carry Cases	T03-00079-0003	TP95/96 Carry Case Nylon 4/16Key D-Stud Belt loop	1 year		$65.00	26.00%	$48.10	Not covered under SA			Not applicable - No extended warranty offered
TP9600	Carry Cases	T03-00079-0004	TP95/96 Carry Case Nylon 4/16Key Use Battery Belt Clip	1 year		$46.00	26.00%	$34.04	Not covered under SA			Not applicable - No extended warranty offered

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TP9600	Carry Cases	T03-00079-0005	TP95/96 Carry Case Soft Leather 4/16Key Use Battery Belt Clip	1 year		$42.00	26.00%	$31.08	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases	T03-00079-0006	TP95/96 Carry Case Nylon 4/16Key D-Stud Chest Harness	1 year		$109.00	26.00%	$80.66	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases	T03-00079-0007	TP95/96 Carry Case Heavy Duty Leather 4/16Key Belt Loop D-rings	1 year		$61.00	26.00%	$45.14	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases - Accessories	T03-00038-0022	TP8/TP9 Belt Loop For D-Stud 55mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases - Accessories	T03-00038-0023	TP8/TP9 Spring Clip For D-Stud 40mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases - Accessories	T03-00038-0030	TP9 Battery Spacer For Carry Case Heavy Duty Leather	1 year		$3.00	26.00%	$2.22	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Carry Cases - Accessories	T03-00038-0034	TP8/9 Shoulder Strap for Carry Case Heavy Duty Leather	1 year		$39.00	26.00%	$28.86	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger	T03-00012-AAAA	TP8/TP9 Charger Single Fast Li-Ion No Plug Pack	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger	T03-00012-AEAA	TP8/TP9 Charger Single Fast Li-Ion US/CAN Plug Pack	1 year		$91.00	26.00%	$67.34	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger Option	009-00017-01	PSU Plug Pack 12V 2A US	1 year		$19.00	26.00%	$14.06	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger Option	T03-00013-AAAA	TP8/TP9 Charger Multi Li-Ion No Mains Cable	1 year		$829.00	26.00%	$613.46	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger Option	T03-00013-AEAA	TP8/TP9 Charger Multi Li-Ion Wall Kit US/CAN Mains Cable	1 year		$873.00	26.00%	$646.02	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger Option	T03-00014-AAAA	TP9 Vehicle Charger Battery Only	1 year		$172.00	26.00%	$127.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Charger Option	T03-00014-BAAA	TP9 Vehicle Charger	1 year		$417.00	26.00%	$308.58	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Headset Options	T03-00046-FAAA	TP8/TP9 Headset Heavy-Duty Overhead	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Headset Options	T03-00046-FEAA	TP8/TP9 Headset Heavy-Duty Behind-Head	1 year		$719.00	26.00%	$532.06	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Headset Options	T03-00046-GEAA	TP8/TP9 Headset Hurricane II Behind Head	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Programming and Servicing Kits	T02-00031-0001	TM81/82/93/TP81/93 Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Programming and Servicing Kits	T03-00011-FAAA	TP8/TP9 DC Service Adaptor	1 year		$112.00	26.00%	$82.88	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Programming and Servicing Kits	T03-00040-0001	TP8/TP9 Service Kit	1 year		$786.00	26.00%	$581.64	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Programming and Servicing Kits	T03-00118-5301	TP8/TP9 Assembly Tool Kit	1 year		$318.00	26.00%	$235.32	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Servicing/Programming Cables and Adaptors	T03-00118-0101	TP8/TP9 Programming Adaptor	1 year		$49.00	26.00%	$36.26	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Servicing/Programming Cables and Adaptors	T03-00118-0201	TP8/TP9 Calibration Adaptor	1 year		$48.00	26.00%	$35.52	Not covered under SA		Not applicable - No extended warranty offered

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TP9600	Servicing/Programming Cables and Adaptors	T03-00118-0202	TP8/TP9 Calibration Low Pass Filter	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Servicing/Programming Cables and Adaptors	TPA-SV-006	TOP/TP8/TP9/TM8/9/TB7 Rad Programming Lead - Serial PC to RJ12	1 year		$75.00	26.00%	$55.50	Not covered under SA		Not applicable - No extended warranty offered
TP9600	SFE Key	TPAS050	SFE Key - P25 Conventional	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS051	SFE Key - P25 Administration Service	2 years		$586.00	26.00%	$433.64	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS055	SFE Key - P25 Trunking Services	2 years		$759.00	26.00%	$561.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS056	SFE Key - User IP Data (TPAS050 Prerequisite)	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS057	SFE Key - Multi Key DES Enc (Non-CAP)	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS058	SFE Key - Multi Key AES Enc (CAP) (TMAS057 or TMAS109 Prerequisite)	2 years		$650.00	26.00%	$481.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS060	SFE Key - Tait Radio API (No Prerequisite)	2 years		$147.00	26.00%	$108.78	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS075	SFE Key - OTAP (TPAS055 Prerequisite)	2 years		$55.00	26.00%	$40.70	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS083	SFE Key - 20/25khz Unrestricted Wideband	2 years		$0.00	26.00%	$0.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS086	SFE Key - Enhanced Channel Capacity	2 years		$89.00	26.00%	$65.86	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS091	SFE Key - P25 Phase 2 Trunking	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS100	SFE Key - Link Layer Authentication (TPAS055 Prerequisite) Motorola Systems ONLY	2 years		$109.00	26.00%	$80.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS105	SFE Key - Geofencing Services	2 years		$170.00	26.00%	$125.80	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS151	SFE Key - P25 Trunking Services Phase 1	2 years	Includes TPAS050, TPAS055, and TPAS100	$1,019.00	26.00%	$754.06	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS152	SFE Key - P25 Trunking Services Phase 2	2 years	Includes TPAS050, TPAS055,TPAS091, TPAS100	$1,279.00	26.00%	$946.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS153	SFE Key - DES/AES Encryption Combo	2 years	Includes TPAS057, TPAS058	$829.00	26.00%	$613.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS154	SFE Key - Non-CAP Encryption ARC4/DES	2 years	Includes TPAS057, TPAS102	$277.00	26.00%	$204.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS155	SFE Key -Location Services	2 years	Includes TPAS067, TPAS089, TPAS098, TPAS105	$272.00	26.00%	$201.28	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS156	SFE Key - P25 OTAR	2 years	Includes TPAS054, TPAS063	$607.00	26.00%	$449.18	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)

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TP9600	SFE Key	TPAS157	SFE Key - CAP Security Bundle	2 years	Includes TPAS054, TPAS058, TPAS063	$1,127.00	26.00%	$833.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	SFE Key	TPAS158	SFE Key - Data Bundle	2 years	Includes TPAS056, TPAS060	$380.00	26.00%	$281.20	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TP9600	Speaker Microphone	T03-00045-DMAA	TP8/TP9 Speaker Microphone Genesis IP68 E-Button	1 year		$459.00	26.00%	$339.66	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-ERAA	TP8/TP9 Speaker Microphone Light-Weight 3.5mm-Jack	1 year		$69.00	26.00%	$51.06	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-FRAA	TP8/TP9 Speaker Microphone Medium-Weight 3.5mm-Jack	1 year			26.00%		Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-JBAA	TP81/93/94 Spkr Mic Evolution E-Button 3.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-JFAA	TP8/TP9 Speaker Microphone Evolution E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-KFAA	TP8/TP9 Speaker Microphone Storm IP68 E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-KFBA	TP81/93/94 Spkr Mic Storm IP68 Blk F-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-NDAA	TP3/TP9 SpkMic TSM3e IP67 F-bttn-org 3.5	1 year		$134.00	26.00%	$99.16	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00045-NDCA	TP3/TP9 SpkrMic TSM3 IP67 F-bttn-blk 3.5	1 year		$96.00	26.00%	$71.04	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00053-0451	Earphone In-Ear 2.5mm	1 year		$82.00	26.00%	$60.68	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00120-AAAD	Eartube In-Ear 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00120-BAAD	Earhook 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00120-FAAD	Eartube Earhook 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00120-GAAD	Earhook Transparent Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T03-00120-HAAD	Earphone Transparent D-Ring Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Speaker Microphone	T952-055	Earhanger 2.5mm	1 year		$50.00	26.00%	$37.00	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Surveillance Options	T03-00047-AAAA	TP8/TP9 2 Wire Surveillance Kit	1 year		$269.00	26.00%	$199.06	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Surveillance Options	TPA-AA-213	TP81/91 3 Wire Surveillance Kit Hirose-6-Pin TP91-IS Beige	1 year		$375.00	26.00%	$277.50	Not covered under SA		Not applicable - No extended warranty offered
TP9600	Surveillance Options	TPA-AA-221	TP81/91 2 Wire Surveillance Kit Hirose-6-Pin Black	1 year		$314.00	26.00%	$232.36	Not covered under SA		Not applicable - No extended warranty offered

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TM9400	Accessories	219-03736-00	CBL assy earth M4-M4 lug 500 mm	1 year		$30.00	26.00%	$22.20	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	T02-00063-2001	TM93/94 HHCH Combiner Cables & Interface Box Install Kit	1 year		$430.00	26.00%	$318.20	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	T02-00088-BAAA	TM93/94 Hand Held Control Head Interface Box	1 year		$165.00	26.00%	$122.10	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	TMAA10-10	Remote PTT+ Microphone for Handheld Control Head Breakout Box	1 year		$189.00	26.00%	$139.86	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Body Only	TM9400B1AA-T	136-174MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1BA-T	136-174MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1CA-T	136-174MHz BNC 50Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1DA-T	136-174MHz MUHF 50Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H5AA-T	400-470MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H5BA-T	400-470MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7AA-T	450-520MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7BA-T	450-520MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7CA-T	450-520MHz BNC 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7DA-T	450-520MHz MUHF 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400HKCA-T	378-470MHz BNC 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400HKDA-T	378-470MHz MUHF 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400K5CA-T	762-870MHz BNC 35Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400K5DA-T	762-870MHz MUHF 35Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.		P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Control Head Local	T02-00071-AAAB	TM9400 Large Control Head Local Black	1 year		$263.00	26.00%	$194.62	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Control Head Local	T02-00071-AABB	TM9400 Large Control Head Local Yellow	1 year		$317.00	26.00%	$234.58	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Control Head Local	T02-00071-AAEB	TM9400 Large Control Head Local Green	1 year		$317.00	26.00%	$234.58	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2004	Kit Mobile Mount 25-50Watts Universal	1 year		$131.00	26.00%	$96.94	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2006	Kit Mobile Mount 25-50Watts Dual	1 year		$71.00	26.00%	$52.54	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	TMAA03-18	Install Kit BNC 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA				Not applicable - No extended warranty offered

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TM9400	Desktop Install	T02-00026-4013	Kit Desktop Install BNC 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4015	Kit Desktop Install BNC 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4017	Kit Desktop Install BNC 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4019	Kit Desktop Install BNC 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply	T02-00036-AACA	Desktop Power Supply 23A DC 120V AC US/CAN	1 year		$320.00	26.00%	$236.80	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Hardware Only	T02-00026-3001	Kit Desktop PMU Mount Plinth	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Hardware Only	T02-00026-3002	Kit Desktop PMU Mount U-Cradle	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4014	Kit Desktop Install MUHF 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4016	Kit Desktop Install MUHF 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4018	Kit Desktop Install MUHF 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4020	Kit Desktop Install MUHF 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Dual Body Package	TM9456-Z5CA-AAUG-0003-10	Conv 136-174M/378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,031.00	26.00%	$2,982.94	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5CA-ABUG-0003-10	Conv 136-174M/378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,139.00	26.00%	$3,062.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5CA-ACU0-2003-10	Conv HHCH 136-174M/378-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,023.00	26.00%	$2,977.02	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-AAUG-0003-10	Conv 136-174M/378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,031.00	26.00%	$2,982.94	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-ABUG-0003-10	Conv 136-174M/378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,139.00	26.00%	$3,062.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-ACU0-2003-10	Conv HHCH 136-174M/378-470M 50W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,023.00	26.00%	$2,977.02	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-AAUG-0003-10	Conv 136-174M 25W /378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,804.00	26.00%	$2,814.96	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-ABUG-0003-10	Conv 136-174M 25W /378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,912.00	26.00%	$2,894.88	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-ACU0-2003-10	Conv HHCH 136-174M 25W /378-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,796.00	26.00%	$2,809.04	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)

TM9400	Dual Body Package	TM9456-Z5FA-AAUG-0003-10	Conv 136-174M 25W /378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,804.00	26.00%	$2,814.96	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5FA-ABUG-0003-10	Conv 136-174M 25W /378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,912.00	26.00%	$2,894.88	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5FA-ACU0-2003-10	Conv HHCH 136-174M 25W /378-470M 50W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,796.00	26.00%	$2,809.04	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDAA-AAUG-0003-10	Conv 136-174M/400-470M 25W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,577.00	26.00%	$2,646.98	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDAA-ABUG-0003-10	Conv 136-174M/400-470M 25W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,685.00	26.00%	$2,726.90	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDAA-ACU0-2003-10	Conv HHCH 136-174M/400-470M 25W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,569.00	26.00%	$2,641.06	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-AAUG-0003-10	Conv 136-174M/400-470M 25W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,577.00	26.00%	$2,646.98	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-ABUG-0003-10	Conv 136-174M/400-470M 25W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,685.00	26.00%	$2,726.90	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-ACU0-2003-10	Conv HHCH 136-174M/400-470M 25W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,569.00	26.00%	$2,641.06	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	GPS Antennae	T02-00025-1002	TM GPS Ant TW5242 Mag-mount Dark-grey 5m	1 year		$350.00	26.00%	$259.00	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	T02-00025-1003	TM GPS Ant/Rx TW5342 Thru-hole mount Grey with 5m cbl	1 year		$340.00	26.00%	$251.60	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	TMAA05-01	GPS Receiver Garmin Flush Mount	1 year		$415.00	26.00%	$307.10	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	TMAA05-04	GPS Receiver Garmin Magnetic Mount	1 year		$454.00	26.00%	$335.96	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS install	TMAA05-02	Magnetic Mount Kit for TMAA05-01	1 year		$45.00	26.00%	$33.30	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS install	TMAA05-03	Plate Mount Kit for TMAA05-01	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Hand Held Control Head	T02-00063-1002	TM9400 Hand Held Control Head Kit Black	1 year		$455.00	26.00%	$336.70	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1004	TM9400 Hand Held Control Head Kit Yellow	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1008	TM9400 Hand Held Control Head Kit Red	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1012	TM9400 Hand Held Control Head Kit Green	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Microphones	T02-00004-0101	TM Telephone Handset TDMA 3m cable	1 year		$706.00	26.00%	$522.44	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-AAAA	TM Standard Microphone TDMA	1 year		$88.00	26.00%	$65.12	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-AABA	TM Standard Microphone TDMA 3m Curly Cord	1 year		$98.00	26.00%	$72.52	Not covered under SA			Not applicable - No extended warranty offered

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TM9400	Microphones	T02-00005-ABAA	TM Keypad Microphone TDMA	1 year		$196.00	26.00%	$145.04	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ABBA	TM Keypad Microphone TDMA 3m Curly Cord	1 year		$206.00	26.00%	$152.44	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ACAA	TM Desktop Microphone TDMA	1 year		$203.00	26.00%	$150.22	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ADAA	TM Handsfree Microphone TDMA	1 year		$126.00	26.00%	$93.24	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ADCA	TM Remote PTT + Microphone TDMA	1 year		$157.00	26.00%	$116.18	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0102	Cable Shielded 8 Core with RJ45 Grommet 1.5m (4.92ft)	1 year		$29.00	26.00%	$21.46	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0201	Cable Shielded 8 Core RJ45M/F Ext 1.6m (5ft)	1 year		$31.00	26.00%	$22.94	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0202	Cable Shielded 8 Core RJ45M/F Ext 3m (10ft)	1 year		$41.00	26.00%	$30.34	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1001	Kit Mobile Cable BNC 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1002	Kit Mobile Cable MUHF 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1003	Kit Mobile Cable BNC 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1004	Kit Mobile Cable MUHF 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-2001	Kit Mobile Mount U-Cradle	1 year		$24.00	26.00%	$17.76	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-2002	Kit Mobile Mount 25-50Watts Security	1 year		$118.00	26.00%	$87.32	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00034-EAAA	Cable Ignition Sense 4m (13.12ft)	1 year		$59.00	26.00%	$43.66	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	TMAA03-39	Install Kit MUHF 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA				Not applicable - No extended warranty offered
TM9400	NA Cell	TU2000M400-T	Kit Tait Unified Vehicle NACell x3Ant	1 year	Must be assembled in the factory with the mobile.	$806.00	26.00%	$596.44	SRVADV-INW-TAM-1	$40.30	EPW-INF-TAM-1	$8.06	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	NA Cell	TU2000M500-T	Kit Tait Unified Vehicle NFCell x3Ant	1 year	Must be assembled in the factory with the mobile.	$914.00	26.00%	$676.36	SRVADV-INW-TAM-1	$45.70	EPW-INF-TAM-1	$9.14	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	No Cell	TU2000M300-T	Kit Tait Unified Vehicle WiFi x1Ant	1 year	Must be assembled in the factory with the mobile.	$456.00	26.00%	$337.44	SRVADV-INW-TAM-1	$22.80	EPW-INF-TAM-1	$4.56	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	Primary Remote Control Head	T02-00071-CAAB	TM9400 Large Primary Remote Control Head Black	1 year		$416.00	26.00%	$307.84	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Primary Remote Control Head	T02-00071-CABB	TM9400 Large Primary Remote Control Head Yellow	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Primary Remote Control Head	T02-00071-CAEB	TM9400 Large Primary Remote Control Head Green	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0101	Cable Shielded 8 Core with RJ45 Grommet 0.6m (2ft)	1 year		$24.00	26.00%	$17.76	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0103	Cable Shielded 8 Core with RJ45 Grommet 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0104	Cable Shielded 8 Core with RJ45 Grommet 12m (40ft)	1 year		$102.00	26.00%	$75.48	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0105	Cable Shielded 8 Core with RJ45 Grommet 3m (10ft)	1 year		$42.00	26.00%	$31.08	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0204	Cable Shielded 8 Core RJ45M/F Ext 9m (30ft)	1 year		$87.00	26.00%	$64.38	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00009-0203	Cable Shielded 8 Core RJ45M/F Ext 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3001	TM93/94 Single Remote Head Kit 6m (20ft)	1 year		$116.00	26.00%	$85.84	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3002	TM93/94 Single Remote Head Kit 12m (40ft)	1 year		$378.00	26.00%	$279.72	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3003	TM93/94 Single Remote Head Kit 18m (60ft)	1 year		$432.00	26.00%	$319.68	Not covered under SA				Not applicable - No extended warranty offered

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TM9400	Remote Head Kit	T02-00062-3001	TM93/94 Dual Remote Head Kit 18m (60ft)	1 year		$481.00	26.00%	$355.94	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Secondary Remote Control Head	T02-00071-DAAB	TM9400 Large Secondary Remote Control Head Black	1 year		$416.00	26.00%	$307.84	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Secondary Remote Control Head	T02-00071-DABB	TM9400 Large Secondary Remote Control Head Yellow	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Secondary Remote Control Head	T02-00071-DAEB	TM9400 Large Secondary Remote Control Head Green	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing Kits	T02-00031-0007	TM81/82/91/93/94 Service Kit	1 year		$667.00	26.00%	$493.58	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-02	Adaptor RJ45 to DB9 Adaptor	1 year		$33.00	26.00%	$24.42	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-03	Cable 25W Radio Power Connector to Banana Plug	1 year		$65.00	26.00%	$48.10	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-04	Adaptor RJ12 Socket/RJ45 Plug	1 year		$30.00	26.00%	$22.20	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA21-01	Cable DB15 Socket/RJ45 Plug	1 year		$126.00	26.00%	$93.24	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TM9400	SFE Key	TMAS050	SFE Key - P25 Conventional (CAI included) (No Prerequisite)	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS051	SFE Key - P25 Administration Service (TMAS050 Prerequisite)	2 years		$586.00	26.00%	$433.64	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS055	SFE Key - P25 Trunking Services (TMAS050 Prerequisite)	2 years		$759.00	26.00%	$561.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS056	SFE Key - User IP Data (TMAS050 Prerequisite)	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS057	SFE Key - Multi Key DES Enc	2 years		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS058	SFE Key - Multi Key AES Enc (TMAS050 Prerequisite; TMAS057 or TMAS109 Prerequisite)	2 years		$650.00	26.00%	$481.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS060	SFE Key - Tait Radio API (No Prerequisite)	2 years		$147.00	26.00%	$108.78	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS075	SFE Key - OTAP (TMAS055 Prerequisite)	2 years		$55.00	26.00%	$40.70	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS083	SFE Key - 20/25khz Unrestricted Wideband	2 years		$0.00	26.00%	$0.00	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS086	SFE Key - Enhanced Channel Capacity (TMAS050 Prerequisite)	2 years		$92.00	26.00%	$68.08	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS091	SFE Key - P25 Phase 2 Trunking (TMAS055 Prerequisite)	2 years		$287.00	26.00%	$212.38	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)

TM9400	SFE Key	TMAS100	SFE Key - Link Layer Authentication (TMAS055 Prerequisite) Motorola Systems ONLY	2 years		$109.00	26.00%	$80.66	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS105	SFE Key - Geofencing Services	2 years		$170.00	26.00%	$125.80	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS109	SFE Key - Single Privacy Key (TMAS050 Prerequisite)	2 years		$55.00	26.00%	$40.70	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS151	SFE Key - P25 Trunking Services Phase 1	2 years	Includes TMAS050, TMAS055, and TMAS100	$1,019.00	26.00%	$754.06	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS152	SFE Key - P25 Trunking Services Phase 2	2 years	Includes TMAS050, TMAS055,TMAS091, TMAS100	$1,279.00	26.00%	$946.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS153	SFE Key - DES/AES Encryption Combo	2 years	Includes TMAS057, TMAS058	$829.00	26.00%	$613.46	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS154	SFE Key - Non-CAP Encryption ARC4/DES	2 years	Includes TMAS057, TMAS102	$277.00	26.00%	$204.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS155	SFE Key -Location Services	2 years	Includes TMAS067, TMAS089, TMAS098, TMAS105	$272.00	26.00%	$201.28	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS156	SFE Key -P25 OTAR	2 years	Includes TMAS054, TMAS063	$607.00	26.00%	$449.18	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS157	SFE Key - Security Bundle	2 years	Includes TMAS054, TMAS058, TMAS063	$1,127.00	26.00%	$833.98	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	SFE Key	TMAS158	SFE Key - Data Bundle	2 years	Includes TMAS056, TMAS060	$380.00	26.00%	$281.20	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Speaker	T02-00004-0204	TM External Speaker 10Watts for 25Watts Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0205	TM External Speaker 10Watts for 30-50W Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0206	TM Rugged External Speaker 15W for 25W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0207	TM Rugged External Speaker 15W for 30-50W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speakers	T02-00004-0201	TM Horn Speaker Kit 112dB SPL For 25Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speakers	T02-00004-0202	TM Horn Speaker Kit 112dB SPL For 30-50Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA		Not applicable - No extended warranty offered

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TB7300	Accessories	TBDA03-10	Relay coax assembly (TB73)	1 year		$721.00	26.00%	$533.54	Not covered under SA				Not applicable - No extended warranty offered
TB7300	Accessories	TBD-SP-0002	TB7300 Wall Mounting Kit	1 year		$33.00	26.00%	$24.42	Not covered under SA				Not applicable - No extended warranty offered
TB7300	Accessories	TBD-SP-0003	TB7300 Rear Support Bracket Kit	1 year		$29.00	26.00%	$21.46	Not covered under SA				Not applicable - No extended warranty offered
TB7300	SFE Key	TBAS050	P25 Common Air Interface (CAI)	2 years		$7,179.00	26.00%	$5,312.46	SRVADV-INW-TAM-1	$358.95	EPW-INF-TAM-1	$71.79	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS050-R0	P25 Common Air Interface (CAI) RxOnly	2 years		$3,590.00	26.00%	$2,656.60	SRVADV-INW-TAM-1	$179.50	EPW-INF-TAM-1	$35.90	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS060	SFE Key - Digital Fixed Station Interface	2 years		$582.00	26.00%	$430.68	SRVADV-INW-TAM-1	$29.10	EPW-INF-TAM-1	$5.82	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS061	SFE Key - Central Voter	2 years		$5,372.00	26.00%	$3,975.28	SRVADV-INW-TAM-1	$268.60	EPW-INF-TAM-1	$53.72	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS062	SFE Key - Simulcast Enable	2 years		$5,265.00	26.00%	$3,896.10	SRVADV-INW-TAM-1	$263.25	EPW-INF-TAM-1	$52.65	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS071	IP Networking Satellite	2 years		$848.00	26.00%	$627.52	SRVADV-INW-TAM-1	$42.40	EPW-INF-TAM-1	$8.48	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS071-R0	IP Networking Satellite RxOnly	2 years		$425.00	26.00%	$314.50	SRVADV-INW-TAM-1	$21.25	EPW-INF-TAM-1	$4.25	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	SFE Key	TBAS073	SFE Key - TaskBuilder	2 years		$210.00	26.00%	$155.40	SRVADV-INW-TAM-1	$10.50	EPW-INF-TAM-1	$2.10	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0001	TB7300 Spare DC Supply I/F	2 years		$88.00	26.00%	$65.12	SRVADV-INW-TAM-1	$4.40	EPW-INF-TAM-1	$0.88	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0004	TB7300 Spare PA 136-174M 50W	2 years		$668.00	26.00%	$494.32	SRVADV-INW-TAM-1	$33.40	EPW-INF-TAM-1	$6.68	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0005	TB7300 Spare PA 470-520M 40W	2 years		$668.00	26.00%	$494.32	SRVADV-INW-TAM-1	$33.40	EPW-INF-TAM-1	$6.68	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0006	TB7300 Spare PA 400-470M 40W	2 years		$668.00	26.00%	$494.32	SRVADV-INW-TAM-1	$33.40	EPW-INF-TAM-1	$6.68	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0007	TB7300 Spare fans	2 years		$145.00	26.00%	$107.30	SRVADV-INW-TAM-1	$7.25	EPW-INF-TAM-1	$1.45	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Spares	TBD-SP-0008	TB7300 Spare AC Supply I/F	2 years		$105.00	26.00%	$77.70	SRVADV-INW-TAM-1	$5.25	EPW-INF-TAM-1	$1.05	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-0000-10	P25 Analog 50Watts 148-174MHz	2 years		$3,673.00	26.00%	$2,718.02	SRVADV-INW-TAM-1	$183.65	EPW-INF-TAM-1	$36.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-00AA-10	P25 Conventional 50Watts 148-174MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-00BC-10	Analog AS-IP Master 50Watts 148-174MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-00BD-10	Analog AS-IP Satellite 50Watts 148-174MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-00BJ-10	P25 Access 50Watts 148-174MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-00BK-10	P25 Express6 50Watts 148-174MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-B1B0-0000-A400-10	P25 Analog 50Watts 148-174MHz AC	2 years		$4,133.00	26.00%	$3,058.42	SRVADV-INW-TAM-1	$206.65	EPW-INF-TAM-1	$41.33	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H3B0-0000-0000-10	P25 Analog 40Watts 470-520MHz	2 years		$3,673.00	26.00%	$2,718.02	SRVADV-INW-TAM-1	$183.65	EPW-INF-TAM-1	$36.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H3B0-0000-A400-10	P25 Analog 40Watts 470-520MHz AC	2 years		$4,133.00	26.00%	$3,058.42	SRVADV-INW-TAM-1	$206.65	EPW-INF-TAM-1	$41.33	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-0000-10	P25 Analog 40Watts 400-470MHz	2 years	Not Available for Wideband	$3,673.00	26.00%	$2,718.02	SRVADV-INW-TAM-1	$183.65	EPW-INF-TAM-1	$36.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-00AA-10	P25 Conventional 40Watts 400-470MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-00BC-10	Analog AS-IP Master 40Watts 400-470MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-00BD-10	Analog AS-IP Satellite 40Watts 400-470MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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TB7300	TB7300	TB7360-H5B0-0000-00BJ-10	P25 Access 40Watts 400-470MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-00BK-10	P25 Express6 40Watts 400-470MHz	2 years			26.00%		SRVADV-INW-TAM-1		EPW-INF-TAM-1		Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	TB7300	TB7360-H5B0-0000-A400-10	P25 Analog 40Watts 400-470MHz AC	2 years	Not Available for Wideband	$4,133.00	26.00%	$3,058.42	SRVADV-INW-TAM-1	$206.65	EPW-INF-TAM-1	$41.33	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Transportable Repeater	TB7306-B1F0	P25 Transportable Repeater 136-156M Custom 30W AC/DC 11-15V	2 years	Duplexer frequency must be included in PO	$23,551.00	26.00%	$17,427.74	SRVADV-INW-TAM-1	$1,177.55	EPW-INF-TAM-1	$235.51	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Transportable Repeater	TB7306-B1G0	P25 Transportable Repeater 152-174M Custom 30W AC/DC 11-15V	2 years	Duplexer frequency must be included in PO	$23,551.00	26.00%	$17,427.74	SRVADV-INW-TAM-1	$1,177.55	EPW-INF-TAM-1	$235.51	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB7300	Transportable Repeater	TB7306-H5H0	P25 Transportable Repeater 400-520M Custom 25W AC/DC 11-15V	2 years	Duplexer frequency must be included in PO	$23,551.00	26.00%	$17,427.74	SRVADV-INW-TAM-1	$1,177.55	EPW-INF-TAM-1	$235.51	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Base Station Accessories	302-06033-00	TB9400 Offset Mounting Bracket (front mount)	1 year	Order qty of 2 to mount a single base station.	$49.00	26.00%	$36.26	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	T01-01150-0003	Kit TBC Single Channel upgrade for TB94	1 year		$79.00	26.00%	$58.46	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBAA03-13	TB8000/9000 Auxiliary Support Bracket	1 year		$39.00	26.00%	$28.86	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBAA03-16	TB8000/9000 Carrying Handles	1 year		$49.00	26.00%	$36.26	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBCA03-10	Relay coax assembly (TB94)	1 year		$555.00	26.00%	$410.70	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Chassis Assembly	TB9415D-050T	TB9400 Dual 50Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9415S-050T	TB9400 Single 50Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9435S-100T	TB9400 Single 100Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX1T	TB9400 Single Receiver x1 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX2T	TB9400 Multi Receiver x2 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX3T	TB9400 Multi Receiver x3 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX4T	TB9400 Multi Receiver x4 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-BABA	TB94 Linear PA 136-174MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-BBBA	TB94 Linear PA 136-174MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-JAAA	TB94 Linear PA 378-420MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-JBAA	TB94 Linear PA 378-420MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-KAAA	TB94 Linear PA 400-440MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-KBAA	TB94 Linear PA 400-440MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-LAAA	TB94 Linear PA 440-480MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-LBAA	TB94 Linear PA 440-480MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-MAAA	TB94 Linear PA 470-520MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-MBAA	TB94 Linear PA 470-520MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-NAAA	TB94 Linear PA 762-870MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-NBAA	TB94 Linear PA 762-870MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA				Not applicable - No extended warranty offered

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TB9400	Power Management Unit	TBA3001-1100	TB9000 Power Management Unit DC12volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3001-1200	TB9000 Power Management Unit DC12volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3001-1400	TB9000 Power Management Unit DC12volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3002-2100	TB9000 Power Management Unit DC24volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3002-2200	TB9000 Power Management Unit DC24volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3002-2400	TB9000 Power Management Unit DC24volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4100	TB9000 Power Management Unit DC48volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4200	TB9000 Power Management Unit DC48volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4400	TB9000 Power Management Unit DC48volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0100	TB9000 Power Management Unit AC with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0200	TB9000 Power Management Unit AC with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0400	TB9000 Power Management Unit AC with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1100	TB9000 Power Management Unit ACDC12volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1200	TB9000 Power Management Unit ACDC12volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1400	TB9000 Power Management Unit ACDC12volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2100	TB9000 Power Management Unit ACDC24volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2200	TB9000 Power Management Unit ACDC24volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2400	TB9000 Power Management Unit ACDC24volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4100	TB9000 Power Management Unit ACDC48volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4200	TB9000 Power Management Unit ACDC48volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4400	TB9000 Power Management Unit ACDC48volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-CAAA	TB9400 Reciter 136-156MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-DAAA	TB9400 Reciter 148-174MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-JAAA	TB9400 Reciter 378-420MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-KAAA	TB9400 Reciter 400-440MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-LAAA	TB9400 Reciter 440-480MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-MAAA	TB9400 Reciter 470-520MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-NAAA	TB9400 Reciter 762-870MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-CAAA	TB94 RxOnly 136-156MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-DAAA	TB94 RxOnly 148-174MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-JAAA	TB94 RxOnly 378-420MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-KAAA	TB94 RxOnly 400-440MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-LAAA	TB94 RxOnly 440-480MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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TB9400	RxOnly Receiver	T01-01104-MAAA	TB94 RxOnly 470-520MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-NAAA	TB94 RxOnly 794-824MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS050	P25 Common Air Interface (CAI)	2 years		$7,179.00	26.00%	$5,312.46	SRVADV-INW-TAM-1	$358.95	EPW-INF-TAM-1	$71.79	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS050-R0	P25 Common Air Interface (CAI) RxOnly	2 years		$3,590.00	26.00%	$2,656.60	SRVADV-INW-TAM-1	$179.50	EPW-INF-TAM-1	$35.90	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS056	SFE Key - P25 Trunking Operation	2 years		$5,995.00	26.00%	$4,436.30	SRVADV-INW-TAM-1	$299.75	EPW-INF-TAM-1	$59.95	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS056-R0	SFE Key - P25 Trunking Operation	2 years		$2,998.00	26.00%	$2,218.52	SRVADV-INW-TAM-1	$149.90	EPW-INF-TAM-1	$29.98	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS060	SFE Key - Digital Fixed Station Interface	2 years		$582.00	26.00%	$430.68	SRVADV-INW-TAM-1	$29.10	EPW-INF-TAM-1	$5.82	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS061	SFE Key - Central Voter	2 years		$5,372.00	26.00%	$3,975.28	SRVADV-INW-TAM-1	$268.60	EPW-INF-TAM-1	$53.72	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS062	SFE Key - Simulcast Enable	2 years		$5,265.00	26.00%	$3,896.10	SRVADV-INW-TAM-1	$263.25	EPW-INF-TAM-1	$52.65	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS063	SFE Key - Failsoft for P25 Trunking	2 years		$565.00	26.00%	$418.10	SRVADV-INW-TAM-1	$28.25	EPW-INF-TAM-1	$5.65	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS065	P25 Linear Simulcast Modulation (LSM)	2 years		$1,520.00	26.00%	$1,124.80	SRVADV-INW-TAM-1	$76.00	EPW-INF-TAM-1	$15.20	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS066	P25 Trunking Phase 2 Operation	2 years		$1,500.00	26.00%	$1,110.00	SRVADV-INW-TAM-1	$75.00	EPW-INF-TAM-1	$15.00	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS066-R0	P5 Trunking Phase 2 Operation Rx Only	2 years		$749.00	26.00%	$554.26	SRVADV-INW-TAM-1	$37.45	EPW-INF-TAM-1	$7.49	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS069	P25 Simulcast Enable Phase 2	2 years		$1,520.00	26.00%	$1,124.80	SRVADV-INW-TAM-1	$76.00	EPW-INF-TAM-1	$15.20	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS070	P25 Access	2 years		$414.00	26.00%	$306.36	SRVADV-INW-TAM-1	$20.70	EPW-INF-TAM-1	$4.14	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS070-R0	P25 Access Trunking Operation RxOnly	2 years		$207.00	26.00%	$153.18	SRVADV-INW-TAM-1	$10.35	EPW-INF-TAM-1	$2.07	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS071	IP Networking Satellite	2 years		$848.00	26.00%	$627.52	SRVADV-INW-TAM-1	$42.40	EPW-INF-TAM-1	$8.48	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS071-R0	IP Networking Satellite RxOnly	2 years		$425.00	26.00%	$314.50	SRVADV-INW-TAM-1	$21.25	EPW-INF-TAM-1	$4.25	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS072	P25 Express6	2 years		$2,073.00	26.00%	$1,534.02	SRVADV-INW-TAM-1	$103.65	EPW-INF-TAM-1	$20.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS072-R0	P25 Express6 Trunking Operation RxOnly	2 years		$1,037.00	26.00%	$767.38	SRVADV-INW-TAM-1	$51.85	EPW-INF-TAM-1	$10.37	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	SFE Key	TBAS073	SFE Key - TaskBuilder	2 years		$210.00	26.00%	$155.40	SRVADV-INW-TAM-1	$10.50	EPW-INF-TAM-1	$2.10	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TP9300	Antenna	TPA-AN-001	TP8/TP9 Ant 136-225MHz Helical Tunable	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-002	TP8/TP9 Ant 136-151MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-003	TP8/TP9 Ant 150-162MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-004	TP8/TP9 Ant 162-174MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-012	TP8/TP9 Ant 450-520MHz whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-015	TP8/TP9 Ant 450-520MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-022	TP8/TP9 Ant 762-870MHz 1/2 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-024	TP81 Antenna 896-941MHz ¼ Wave Whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-028	TP8/TP9 Ant 762-870MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-034	TP8/TP9 Ant 136-174MHz Helical	1 year		$33.00	26.00%	$24.42	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-037	TP9 Ant 380-470MHz 1/4 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-038	TP9 Ant 380-470MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-040	TP93/94 Ant 174-193MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Antenna	TPA-AN-041	TP93/94 Ant 213-225MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery	T03-00011-AAAA	TP81/93/94 Battery Standard Li-Ion 1880mAh	1 year		$101.00	26.00%	$74.74	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery	T03-00011-ABAA	TP81/93/94 Battery Standard Li-Ion 1880mAh c/w Belt Clip	1 year		$113.00	26.00%	$83.62	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery	T03-00011-EAAA	TP9 Battery High Capacity Li-Ion 3.3Ah	1 year	New high capacity battery, order TPA-CA-201 belt clip if needed.	$126.00	26.00%	$93.24	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery Options	TPA-CA-201	TP8/9 Belt Clip 55mm	1 year		$12.00	26.00%	$8.88	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery Options	TPA-CA-207	TP8/TP9 Belt Loop For D-Clip 75mm	1 year		$23.00	26.00%	$17.02	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Battery Options	TPA-CA-208	TP8/TP9 Belt Clip Adaptor for 55mm Belt Clip	1 year		$18.00	26.00%	$13.32	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0001	TP93/94 Carry Case Heavy Duty Leather NoKey D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0002	TP93/94 Carry Case Heavy Duty Leather NoKey Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0003	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0004	TP93/94 Carry Case Heavy Duty Leather 4Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0005	TP93/94 Carry Case Heavy Duty Leather 4Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0006	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0007	TP93/94 Carry Case Heavy Duty Leather 16Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0008	TP93/94 Carry Case Heavy Duty Leather 16Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA				Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0009	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA				Not applicable - No extended warranty offered

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TP9300	Carry Cases	T03-00038-0010	TP93/94 Carry Case Nylon NoKey D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0011	TP93/94 Carry Case Nylon 0Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0012	TP93/94 Carry Case Nylon NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0013	TP93/94 Carry Case Nylon 4Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0014	TP93/94 Carry Case Nylon 4Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0015	TP93/94 Carry Case Nylon 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0016	TP93/94 Carry Case Nylon 16Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0017	TP93/94 Carry Case Nylon 16Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0018	TP93/94 Carry Case Nylon 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0019	TP93/94 Carry Case Soft Leather NoKey Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0020	TP93/94 Carry Case Soft Leather 4Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0021	TP93/94 Carry Case Soft Leather 16Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0024	TP93/94 Carry Case Nylon Orange NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0025	TP93/94 Carry Case Nylon Orange 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0026	TP93/94 Carry Case Nylon Orange 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0027	TP93/94 Carry Case Nylon NoKey D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0028	TP93/94 Carry Case Nylon 4Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0029	TP93/94 Carry Case Nylon 16Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0031	TP93/94 Carry Case Polyester Green NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0032	TP93/94 Carry Case Polyester Green 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0033	TP93/94 Carry Case Polyester Green 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0035	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0036	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases	T03-00038-0037	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases - Accessories	T03-00038-0022	TP8/TP9 Belt Loop For D-Stud 55mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases - Accessories	T03-00038-0023	TP8/TP9 Spring Clip For D-Stud 40mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases - Accessories	T03-00038-0030	TP9 Battery Spacer For Carry Case Heavy Duty Leather	1 year		$3.00	26.00%	$2.22	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Carry Cases - Accessories	T03-00038-0034	TP8/9 Shoulder Strap for Carry Case Heavy Duty Leather	1 year		$39.00	26.00%	$28.86	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger	T03-00012-AAAA	TP8/TP9 Charger Single Fast Li-Ion No Plug Pack	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger	T03-00012-AEAA	TP8/TP9 Charger Single Fast Li-Ion US/CAN Plug Pack	1 year		$91.00	26.00%	$67.34	Not covered under SA		Not applicable - No extended warranty offered

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TP9300	Charger Option	009-00017-01	PSU Plug Pack 12V 2A US	1 year		$19.00	26.00%	$14.06	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger Option	T03-00013-AAAA	TP8/TP9 Charger Multi Li-Ion No Mains Cable	1 year		$829.00	26.00%	$613.46	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger Option	T03-00013-AEAA	TP8/TP9 Charger Multi Li-Ion Wall Kit US/CAN Mains Cable	1 year		$873.00	26.00%	$646.02	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger Option	T03-00014-AAAA	TP9 Vehicle Charger Battery Only	1 year		$172.00	26.00%	$127.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Charger Option	T03-00014-BAAA	TP9 Vehicle Charger	1 year		$417.00	26.00%	$308.58	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Headset Options	T03-00046-FAAA	TP8/TP9 Headset Heavy-Duty Overhead	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Headset Options	T03-00046-FEAA	TP8/TP9 Headset Heavy-Duty Behind-Head	1 year		$719.00	26.00%	$532.06	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Headset Options	T03-00046-GEAA	TP8/TP9 Headset Hurricane II Behind Head	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Legacy	T03-00120-KAAE	TP3/8/9 C-hook Short Lead RA Jack 3.5mm	1 year		$14.00	26.00%	$10.36	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Legacy	T03-00120-LAAE	TP3/8/9 D-ring Short Lead RA Jack 3.5mm	1 year		$12.00	26.00%	$8.88	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Programming and Servicing Kits	T02-00031-0001	TM81/82/93/TP81/93 Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Programming and Servicing Kits	T03-00011-FAAA	TP8/TP9 DC Service Adaptor	1 year		$112.00	26.00%	$82.88	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Programming and Servicing Kits	T03-00040-0001	TP8/TP9 Service Kit	1 year		$786.00	26.00%	$581.64	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Programming and Servicing Kits	T03-00118-5301	TP8/TP9 Assembly Tool Kit	1 year		$318.00	26.00%	$235.32	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Servicing/Programming Cables and Adaptors	T03-00118-0101	TP8/TP9 Programming Adaptor	1 year		$49.00	26.00%	$36.26	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Servicing/Programming Cables and Adaptors	T03-00118-0201	TP8/TP9 Calibration Adaptor	1 year		$48.00	26.00%	$35.52	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Servicing/Programming Cables and Adaptors	T03-00118-0202	TP8/TP9 Calibration Low Pass Filter	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Servicing/Programming Cables and Adaptors	TPA-SV-006	TOP/TP8/TP9/TM8/9/TB7 Rad Programming Lead - Serial PC to RJ12	1 year		$75.00	26.00%	$55.50	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-DMAA	TP8/TP9 Speaker Microphone Genesis IP68 E-Button	1 year		$459.00	26.00%	$339.66	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-ERAA	TP8/TP9 Speaker Microphone Light-Weight 3.5mm-Jack	1 year		$69.00	26.00%	$51.06	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-JBAA	TP81/93/94 Spkr Mic Evolution E-Button 3.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-JFAA	TP8/TP9 Speaker Microphone Evolution E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-KFAA	TP8/TP9 Speaker Microphone Storm IP68 E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-KFBA	TP81/93/94 Spkr Mic Storm IP68 Blk F-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00045-NDAA	TP3/TP9 SpkMic TSM3e IP67 F-bttn-org 3.5	1 year		$134.00	26.00%	$99.16	Not covered under SA		Not applicable - No extended warranty offered

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TP9300	Speaker Microphone	T03-00045-NDCA	TP3/TP9 SpkrMic TSM3 IP67 F-bttn-blk 3.5	1 year		$96.00	26.00%	$71.04	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00053-0451	Earphone In-Ear 2.5mm	1 year		$82.00	26.00%	$60.68	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00120-AAAD	Eartube In-Ear 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00120-BAAD	Earhook 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00120-FAAD	Eartube Earhook 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00120-GAAD	Earhook Transparent Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T03-00120-HAAD	Earphone Transparent D-Ring Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Speaker Microphone	T952-055	Earhanger 2.5mm	1 year		$50.00	26.00%	$37.00	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Surveillance Options	T03-00047-AAAA	TP8/TP9 2 Wire Surveillance Kit	1 year		$269.00	26.00%	$199.06	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Surveillance Options	TPA-AA-213	TP81/91 3 Wire Surveillance Kit Hirose-6-Pin TP91-IS Beige	1 year		$375.00	26.00%	$277.50	Not covered under SA			Not applicable - No extended warranty offered
TP9300	Surveillance Options	TPA-AA-221	TP81/91 2 Wire Surveillance Kit Hirose-6-Pin Black	1 year		$314.00	26.00%	$232.36	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-001	TP8/TP9 Ant 136-225MHz Helical Tunable	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-002	TP8/TP9 Ant 136-151MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-003	TP8/TP9 Ant 150-162MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-004	TP8/TP9 Ant 162-174MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-012	TP8/TP9 Ant 450-520MHz whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-015	TP8/TP9 Ant 450-520MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-022	TP8/TP9 Ant 762-870MHz 1/2 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-028	TP8/TP9 Ant 762-870MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-034	TP8/TP9 Ant 136-174MHz Helical	1 year		$33.00	26.00%	$24.42	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-037	TP9 Ant 380-470MHz 1/4 wave whip	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Antenna	TPA-AN-038	TP9 Ant 380-470MHz Helical	1 year		$25.00	26.00%	$18.50	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-AAAA	TP81/93/94 Battery Standard Li-Ion 1880mAh	1 year		$101.00	26.00%	$74.74	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-ABAA	TP81/93/94 Battery Standard Li-Ion 1880mAh c/w Belt Clip	1 year		$113.00	26.00%	$83.62	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-CAAA	TP8/TP9 Battery Performance Li-Ion 2400mAh	1 year			26.00%		Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-CBAA	TP8/TP9 Battery Performance Li-Ion 2400mAh c/w Belt Clip	1 year			26.00%		Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery	T03-00011-EAAA	TP9 Battery High Capacity Li-Ion 3.3Ah	1 year	New high capacity battery, order TPA-CA-201 belt clip if needed.	$126.00	26.00%	$93.24	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-201	TP8/9 Belt Clip 55mm	1 year		$12.00	26.00%	$8.88	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-207	TP8/TP9 Belt Loop For D-Clip 75mm	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Battery Options	TPA-CA-208	TP8/TP9 Belt Clip Adaptor for 55mm Belt Clip	1 year		$18.00	26.00%	$13.32	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Body Only	TP9405B1BB-T	P25 4Key 136-174MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1CB-T	P25 4Key 136-174MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1DB-T	P25 4Key 136-174MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)

TP9400	Body Only	TP9405B1EB-T	P25 4Key 136-174MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405B1FB-T	P25 4Key 136-174MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7BB-T	P25 4Key 450-520MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7CB-T	P25 4Key 450-520MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7DB-T	P25 4Key 450-520MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7EB-T	P25 4Key 450-520MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405H7FB-T	P25 4Key 450-520MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKBB-T	P25 4Key 378-470MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKCB-T	P25 4Key 378-470MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKDB-T	P25 4Key 378-470MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKEB-T	P25 4Key 378-470MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405HKFB-T	P25 4Key 378-470MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5BB-T	P25 4Key 762-870MHz Body Only - Black	2 years		$997.00	26.00%	$737.78	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5CB-T	P25 4Key 762-870MHz Body Only - Red	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5DB-T	P25 4Key 762-870MHz Body Only - Yellow	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5EB-T	P25 4Key 762-870MHz Body Only - Orange	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9405K5FB-T	P25 4Key 762-870MHz Body Only - High Vis Green	2 years		$1,052.00	26.00%	$778.48	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1BB-T	P25 16Key 136-174MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1CB-T	P25 16Key 136-174MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1DB-T	P25 16Key 136-174MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1EB-T	P25 16Key 136-174MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406B1FB-T	P25 16Key 136-174MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7BB-T	P25 16Key 450-520MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7CB-T	P25 16Key 450-520MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7DB-T	P25 16Key 450-520MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7EB-T	P25 16Key 450-520MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406H7FB-T	P25 16Key 450-520MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKBB-T	P25 16Key 378-470MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKCB-T	P25 16Key 378-470MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKDB-T	P25 16Key 378-470MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKEB-T	P25 16Key 378-470MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406HKFB-T	P25 16Key 378-470MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5BB-T	P25 16Key 762-870MHz Body Only - Black	2 years		$1,079.00	26.00%	$798.46	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)

TP9400	Body Only	TP9406K5CB-T	P25 16Key 762-870MHz Body Only - Red	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5DB-T	P25 16Key 762-870MHz Body Only - Yellow	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5EB-T	P25 16Key 762-870MHz Body Only - Orange	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Body Only	TP9406K5FB-T	P25 16Key 762-870MHz Body Only - High Vis Green	2 years		$1,134.00	26.00%	$839.16	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TP9400	Carry Cases	T03-00038-0001	TP93/94 Carry Case Heavy Duty Leather NoKey D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0002	TP93/94 Carry Case Heavy Duty Leather NoKey Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0003	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0004	TP93/94 Carry Case Heavy Duty Leather 4Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0005	TP93/94 Carry Case Heavy Duty Leather 4Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0006	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0007	TP93/94 Carry Case Heavy Duty Leather 16Key D-Stud Belt Loop	1 year		$72.00	26.00%	$53.28	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0008	TP93/94 Carry Case Heavy Duty Leather 16Key Spring Clip	1 year		$62.00	26.00%	$45.88	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0009	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop	1 year		$56.00	26.00%	$41.44	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0010	TP93/94 Carry Case Nylon NoKey D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0011	TP93/94 Carry Case Nylon 0Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0012	TP93/94 Carry Case Nylon NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0013	TP93/94 Carry Case Nylon 4Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0014	TP93/94 Carry Case Nylon 4Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0015	TP93/94 Carry Case Nylon 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0016	TP93/94 Carry Case Nylon 16Key D-Stud Belt Loop	1 year		$59.00	26.00%	$43.66	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0017	TP93/94 Carry Case Nylon 16Key Belt Loop	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0018	TP93/94 Carry Case Nylon 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0019	TP93/94 Carry Case Soft Leather NoKey Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0020	TP93/94 Carry Case Soft Leather 4Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0021	TP93/94 Carry Case Soft Leather 16Key Use Battery Belt Clip	1 year		$38.00	26.00%	$28.12	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0024	TP93/94 Carry Case Nylon Orange NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0025	TP93/94 Carry Case Nylon Orange 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0026	TP93/94 Carry Case Nylon Orange 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0027	TP93/94 Carry Case Nylon NoKey D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0028	TP93/94 Carry Case Nylon 4Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA			Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0029	TP93/94 Carry Case Nylon 16Key D-Stud Chest Harness	1 year		$98.00	26.00%	$72.52	Not covered under SA			Not applicable - No extended warranty offered

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TP9400	Carry Cases	T03-00038-0031	TP93/94 Carry Case Polyester Green NoKey Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0032	TP93/94 Carry Case Polyester Green 4Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0033	TP93/94 Carry Case Polyester Green 16Key Use Battery Belt Clip	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0035	TP93/94 Carry Case Heavy Duty Leather NoKey Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0036	TP93/94 Carry Case Heavy Duty Leather 4Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases	T03-00038-0037	TP93/94 Carry Case Heavy Duty Leather 16Key Belt Loop D-rings	1 year		$56.00	26.00%	$41.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0022	TP8/TP9 Belt Loop For D-Stud 55mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0023	TP8/TP9 Spring Clip For D-Stud 40mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0030	TP9 Battery Spacer For Carry Case Heavy Duty Leather	1 year		$3.00	26.00%	$2.22	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Carry Cases - Accessories	T03-00038-0034	TP8/9 Shoulder Strap for Carry Case Heavy Duty Leather	1 year		$39.00	26.00%	$28.86	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger	T03-00012-AAAA	TP8/TP9 Charger Single Fast Li-Ion No Plug Pack	1 year		$72.00	26.00%	$53.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger	T03-00012-AEAA	TP8/TP9 Charger Single Fast Li-Ion US/CAN Plug Pack	1 year		$91.00	26.00%	$67.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	009-00017-01	PSU Plug Pack 12V 2A US	1 year		$19.00	26.00%	$14.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00013-AAAA	TP8/TP9 Charger Multi Li-Ion No Mains Cable	1 year		$829.00	26.00%	$613.46	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00013-AEAA	TP8/TP9 Charger Multi Li-Ion Wall Kit US/CAN Mains Cable	1 year		$873.00	26.00%	$646.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00014-AAAA	TP9 Vehicle Charger Battery Only	1 year		$172.00	26.00%	$127.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Charger Option	T03-00014-BAAA	TP9 Vehicle Charger	1 year		$417.00	26.00%	$308.58	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-FAAA	TP8/TP9 Headset Heavy-Duty Overhead	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-FEAA	TP8/TP9 Headset Heavy-Duty Behind-Head	1 year		$719.00	26.00%	$532.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Headset Options	T03-00046-GEAA	TP8/TP9 Headset Hurricane II Behind Head	1 year		$742.00	26.00%	$549.08	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	T03-00011-FAAA	TP8/TP9 DC Service Adaptor	1 year		$112.00	26.00%	$82.88	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	T03-00040-0001	TP8/TP9 Service Kit	1 year		$786.00	26.00%	$581.64	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	T03-00118-5301	TP8/TP9 Assembly Tool Kit	1 year		$318.00	26.00%	$235.32	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0101	TP8/TP9 Programming Adaptor	1 year		$49.00	26.00%	$36.26	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0201	TP8/TP9 Calibration Adaptor	1 year		$48.00	26.00%	$35.52	Not covered under SA		Not applicable - No extended warranty offered

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TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0202	TP8/TP9 Calibration Low Pass Filter	1 year		$41.00	26.00%	$30.34	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Servicing/Programming Cables and Adaptors	TPA-SV-006	TOP/TP8/TP9/TM8/9/TB7 Rad Programming Lead - Serial PC to RJ12	1 year		$75.00	26.00%	$55.50	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-DMAA	TP8/TP9 Speaker Microphone Genesis IP68 E-Button	1 year		$459.00	26.00%	$339.66	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-JBAA	TP81/93/94 Spkr Mic Evolution E-Button 3.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-JFAA	TP8/TP9 Speaker Microphone Evolution E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-KFAA	TP8/TP9 Speaker Microphone Storm IP68 E-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00045-KFBA	TP81/93/94 Spkr Mic Storm IP68 Blk F-Button 2.5mm-Jack	1 year		$272.00	26.00%	$201.28	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00053-0451	Earphone In-Ear 2.5mm	1 year		$82.00	26.00%	$60.68	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-AAAD	Eartube In-Ear 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-BAAD	Earhook 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-FAAD	Eartube Earhook 2.5mm	1 year		$23.00	26.00%	$17.02	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-GAAD	Earhook Transparent Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T03-00120-HAAD	Earphone Transparent D-Ring Hi-Volume 2.5mm	1 year		$13.00	26.00%	$9.62	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Speaker Microphone	T952-055	Earhanger 2.5mm	1 year		$50.00	26.00%	$37.00	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	T03-00047-AAAA	TP8/TP9 2 Wire Surveillance Kit	1 year		$269.00	26.00%	$199.06	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	TPA-AA-213	TP81/91 3 Wire Surveillance Kit Hirose-6-Pin TP91-IS Beige	1 year		$375.00	26.00%	$277.50	Not covered under SA		Not applicable - No extended warranty offered
TP9400	Surveillance Options	TPA-AA-221	TP81/91 2 Wire Surveillance Kit Hirose-6-Pin Black	1 year		$314.00	26.00%	$232.36	Not covered under SA		Not applicable - No extended warranty offered

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TM9300	Accessories	219-03736-00	CBL assy earth M4-M4 lug 500 mm	1 year		$30.00	26.00%	$22.20	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Auxiliary Cables	T02-00063-2001	TM93/94 HHCH Combiner Cables & Interface Box Install Kit	1 year		$430.00	26.00%	$318.20	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Auxiliary Cables	T02-00088-BAAA	TM93/94 Hand Held Control Head Interface Box	1 year		$165.00	26.00%	$122.10	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Auxiliary Cables	TMAA10-10	Remote PTT+ Microphone for Handheld Control Head Breakout Box	1 year		$189.00	26.00%	$139.86	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Body Only	TM9300B1AA-T	136-174MHz 25Watts BNC Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300B1BA-T	136-174MHz MUHF 25Watts Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300B1CA-T	136-174MHz 50Watts BNC Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300B1DA-T	136-174MHz MUHF 50Watts Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300C0AA-T	174-225MHz 25Watts BNC Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300C0BA-T	174-225MHz MUHF 25Watts Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H5AA-T	400-470MHz 25Watts BNC Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H5BA-T	400-470MHz MUHF 25Watts Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H7AA-T	450-520MHz 25Watts BNC Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H7BA-T	450-520MHz MUHF 25Watts Body ExtAlm Only	2 years		$515.00	26.00%	$381.10	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H7CA-T	450-520MHz 40Watts BNC Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300H7DA-T	450-520MHz MUHF 40Watts Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300HKCA-T	378-470MHz 40Watts BNC Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300HKDA-T	378-470MHz MUHF 40Watts Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300K5CA-T	762-870MHz 35Watts BNC Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300K5DA-T	762-870MHz MUHF 35Watts Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Body Only	TM9300L3DA-T	896-941MHz MUHF 30Watts Body ExtAlm Only	2 years		$599.00	26.00%	$443.26	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.		DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Control Head Local	T02-00071-AAAA	TM9300 Large Control Head Local Black	1 year		$216.00	26.00%	$159.84	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Control Head Local	T02-00071-AABA	TM9300 Large Control Head Local Yellow	1 year		$271.00	26.00%	$200.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Control Head Local	T02-00071-AAEA	TM9300 Large Control Head Local Green	1 year		$270.00	26.00%	$199.80	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Control Head Local	T02-00076-AAAA	TM9300 Small Control Head Local 2Digit Black	1 year		$192.00	26.00%	$142.08	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2004	Kit Mobile Mount 25-50Watts Universal	1 year		$131.00	26.00%	$96.94	Not covered under SA				Not applicable - No extended warranty offered

TM9300	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2006	Kit Mobile Mount 25-50Watts Dual	1 year		$71.00	26.00%	$52.54	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	TMAA03-18	Install Kit BNC 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Install	T02-00026-4013	Kit Desktop Install BNC 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Install	T02-00026-4015	Kit Desktop Install BNC 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Install	T02-00026-4017	Kit Desktop Install BNC 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Install	T02-00026-4019	Kit Desktop Install BNC 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply	T02-00036-AACA	Desktop Power Supply 23A DC 120V AC US/CAN	1 year		$320.00	26.00%	$236.80	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Hardware Only	T02-00026-3001	Kit Desktop PMU Mount Plinth	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Hardware Only	T02-00026-3002	Kit Desktop PMU Mount U-Cradle	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Kits	T02-00026-4014	Kit Desktop Install MUHF 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Kits	T02-00026-4016	Kit Desktop Install MUHF 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Kits	T02-00026-4018	Kit Desktop Install MUHF 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Desktop Power Supply Mounting Kits	T02-00026-4020	Kit Desktop Install MUHF 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9300	Dual Body Package	TM9356-Z5CA-AAUG-0001-10	Conv 136-174M/378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,262.00	26.00%	$1,673.88	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5CA-ABUG-0001-10	Conv 136-174M/378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,370.00	26.00%	$1,753.80	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5CA-ACU0-2001-10	Conv 136-174M/378-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,273.00	26.00%	$1,682.02	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5DA-AAUG-0001-10	Conv 136-174M/378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,262.00	26.00%	$1,673.88	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5DA-ABUG-0001-10	Conv 136-174M/378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,370.00	26.00%	$1,753.80	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5DA-ACU0-2001-10	Conv 136-174M/378-470M 50W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,273.00	26.00%	$1,682.02	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5EA-AAUG-0001-10	Conv 136-174M 25W /378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,146.00	26.00%	$1,588.04	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5EA-ABUG-0001-10	Conv 136-174M 25W /378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,254.00	26.00%	$1,667.96	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)
TM9300	Dual Body Package	TM9356-Z5EA-ACU0-2001-10	Conv 136-174M 25W /378-470M 50W HHCH BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,156.00	26.00%	$1,595.44	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.	DMR Terminal - flat rate for three years additional coverage (5 years total)

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TM9300	Dual Body Package	TM9356-Z5FA-AAUG-0001-10	Conv 136-174M 25W /378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,146.00	26.00%	$1,588.04	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-Z5FA-ABUG-0001-10	Conv 136-174M 25W /378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,254.00	26.00%	$1,667.96	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-Z5FA-ACU0-2001-10	Conv 136-174M 25W /378-470M 50W HHCH MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,156.00	26.00%	$1,595.44	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDAA-AAUG-0001-10	Conv 136-174M/400-470M 25W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,029.00	26.00%	$1,501.46	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDAA-ABUG-0001-10	Conv 136-174M/400-470M 25W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,137.00	26.00%	$1,581.38	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDAA-ACU0-2001-10	Conv 136-174M/400-470M 25W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,040.00	26.00%	$1,509.60	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDBA-AAUG-0001-10	Conv 136-174M/400-470M 25W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,029.00	26.00%	$1,501.46	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDBA-ABUG-0001-10	Conv 136-174M/400-470M 25W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,137.00	26.00%	$1,581.38	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDBA-ACU0-2001-10	Conv 136-174M/400-470M 25W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$2,040.00	26.00%	$1,509.60	SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDCA-AAUG-0001-10	Conv 136-174M/400-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDCA-ABUG-0001-10	Conv 136-174M/400-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDCA-ACU0-2001-10	Conv 136-174M/400-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDEA-AAUG-0001-10	Conv 136-174M 25W /400-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDEA-ABUG-0001-10	Conv 136-174M 25W /400-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	Dual Body Package	TM9356-ZDEA-ACU0-2001-10	Conv 136-174M 25W /400-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile		26.00%		SRVADV-DMR-TWW-3	$90.00	SA incl. Ext. HW Warr.
TM9300	GPS Antennae	T02-00025-1002	TM GPS Ant TW5242 Mag-mount Dark-grey 5m	1 year		$350.00	26.00%	$259.00	Not covered under SA		
TM9300	GPS Antennae	T02-00025-1003	TM GPS Ant/Rx TW5342 Thru-hole mount Grey with 5m cbl	1 year		$340.00	26.00%	$251.60	Not covered under SA		
TM9300	GPS Antennae	TMAA05-01	GPS Receiver Garmin Flush Mount	1 year		$415.00	26.00%	$307.10	Not covered under SA		

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TM9300	GPS Antennae	TMAA05-04	GPS Receiver Garmin Magnetic Mount	1 year		$454.00	26.00%	$335.96	Not covered under SA				Not applicable - No extended warranty offered
TM9300	GPS Antennae	TMAA05-05	GPS Receiver PCTEL Magnetic Mount	1 year			26.00%		Not covered under SA				Not applicable - No extended warranty offered
TM9300	GPS install	TMAA05-02	Magnetic Mount Kit for TMAA05-01	1 year		$45.00	26.00%	$33.30	Not covered under SA				Not applicable - No extended warranty offered
TM9300	GPS install	TMAA05-03	Plate Mount Kit for TMAA05-01	1 year		$23.00	26.00%	$17.02	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Hand Held Control Head	T02-00063-1001	TM9300 Hand Held Control Head Kit Black	1 year		$366.00	26.00%	$270.84	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Hand Held Control Head	T02-00063-1003	TM9300 Hand Held Control Head Kit Yellow	1 year		$420.00	26.00%	$310.80	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Hand Held Control Head	T02-00063-1007	TM9300 Hand Held Control Head Kit Red	1 year		$420.00	26.00%	$310.80	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Hand Held Control Head	T02-00063-1011	TM9300 Hand Held Control Head Kit Green	1 year		$420.00	26.00%	$310.80	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Microphones	T02-00004-0101	TM Telephone Handset TDMA 3m cable	1 year		$706.00	26.00%	$522.44	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-AAAA	TM Standard Microphone TDMA	1 year		$88.00	26.00%	$65.12	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-AABA	TM Standard Microphone TDMA 3m Curly Cord	1 year		$98.00	26.00%	$72.52	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-ABAA	TM Keypad Microphone TDMA	1 year		$196.00	26.00%	$145.04	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-ABBA	TM Keypad Microphone TDMA 3m Curly Cord	1 year		$206.00	26.00%	$152.44	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-ACAA	TM Desktop Microphone TDMA	1 year		$203.00	26.00%	$150.22	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-ADAA	TM Handsfree Microphone TDMA	1 year		$126.00	26.00%	$93.24	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Microphones	T02-00005-ADCA	TM Remote PTT + Microphone TDMA	1 year		$157.00	26.00%	$116.18	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00009-0102	Cable Shielded 8 Core with RJ45 Grommet 1.5m (4.92ft)	1 year		$29.00	26.00%	$21.46	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00009-0201	Cable Shielded 8 Core RJ45M/F Ext 1.6m (5ft)	1 year		$31.00	26.00%	$22.94	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00009-0202	Cable Shielded 8 Core RJ45M/F Ext 3m (10ft)	1 year		$41.00	26.00%	$30.34	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-1001	Kit Mobile Cable BNC 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-1002	Kit Mobile Cable MUHF 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-1003	Kit Mobile Cable BNC 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-1004	Kit Mobile Cable MUHF 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-2001	Kit Mobile Mount U-Cradle	1 year		$24.00	26.00%	$17.76	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00026-2002	Kit Mobile Mount 25-50Watts Security	1 year		$118.00	26.00%	$87.32	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	T02-00034-EAAA	Cable Ignition Sense 4m (13.12ft)	1 year		$59.00	26.00%	$43.66	Not covered under SA				Not applicable - No extended warranty offered
TM9300	Mobile Install	TMAA03-39	Install Kit MUHF 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA				Not applicable - No extended warranty offered
TM9300	NA Cell	TU2000M400-T	Kit Tait Unified Vehicle NACell x3Ant	1 year	Must be assembled with the mobile in the factory.	$806.00	26.00%	$596.44	SRVADV-INW-TAM-1	$40.30	EPW-INF-TAM-1	$8.06	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9300	NA Cell	TU2000M500-T	Kit Tait Unified Vehicle NFCell x3Ant	1 year	Must be assembled with the mobile in the factory.	$914.00	26.00%	$676.36	SRVADV-INW-TAM-1	$45.70	EPW-INF-TAM-1	$9.14	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9300	No Cell	TU2000M300-T	Kit Tait Unified Vehicle WiFi x1Ant	1 year	Must be assembled with the mobile in the factory.	$456.00	26.00%	$337.44	SRVADV-INW-TAM-1	$22.80	EPW-INF-TAM-1	$4.56	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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TM9300	Primary Remote Control Head	T02-00071-CAAA	TM9300 Large Primary Remote Control Head Black	1 year		$310.00	26.00%	$229.40	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Primary Remote Control Head	T02-00071-CABA	TM9300 Large Primary Remote Control Head Yellow	1 year		$365.00	26.00%	$270.10	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Primary Remote Control Head	T02-00071-CAEA	TM9300 Large Primary Remote Control Head Green	1 year		$365.00	26.00%	$270.10	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Cables	T02-00009-0101	Cable Shielded 8 Core with RJ45 Grommet 0.6m (2ft)	1 year		$24.00	26.00%	$17.76	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Cables	T02-00009-0103	Cable Shielded 8 Core with RJ45 Grommet 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Cables	T02-00009-0104	Cable Shielded 8 Core with RJ45 Grommet 12m (40ft)	1 year		$102.00	26.00%	$75.48	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Cables	T02-00009-0105	Cable Shielded 8 Core with RJ45 Grommet 3m (10ft)	1 year		$42.00	26.00%	$31.08	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Cables	T02-00009-0204	Cable Shielded 8 Core RJ45M/F Ext 9m (30ft)	1 year		$87.00	26.00%	$64.38	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Kit	T02-00009-0203	Cable Shielded 8 Core RJ45M/F Ext 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Kit	T02-00061-3001	TM93/94 Single Remote Head Kit 6m (20ft)	1 year		$116.00	26.00%	$85.84	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Kit	T02-00061-3002	TM93/94 Single Remote Head Kit 12m (40ft)	1 year		$378.00	26.00%	$279.72	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Kit	T02-00061-3003	TM93/94 Single Remote Head Kit 18m (60ft)	1 year		$432.00	26.00%	$319.68	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Remote Head Kit	T02-00062-3001	TM93/94 Dual Remote Head Kit 18m (60ft)	1 year		$481.00	26.00%	$355.94	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Secondary Remote Control Head	T02-00071-DAAA	TM9300 Large Secondary Remote Control Head Black	1 year		$298.00	26.00%	$220.52	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Secondary Remote Control Head	T02-00071-DABA	TM9300 Large Secondary Remote Control Head Yellow	1 year		$353.00	26.00%	$261.22	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Secondary Remote Control Head	T02-00071-DAEA	TM9300 Large Secondary Remote Control Head Green	1 year		$351.00	26.00%	$259.74	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing Kits	T02-00031-0007	TM81/82/91/93/94 Service Kit	1 year		$667.00	26.00%	$493.58	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing/Programming Cables and Adaptors	T02-00085-AAAA	TM93/94 Programming Control Head	1 year		$113.00	26.00%	$83.62	Add Terminal SA coverage to cover this item		This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9300	Servicing/Programming Cables and Adaptors	TMAA20-02	Adaptor RJ45 to DB9 Adaptor	1 year		$33.00	26.00%	$24.42	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing/Programming Cables and Adaptors	TMAA20-03	Cable 25W Radio Power Connector to Banana Plug	1 year		$65.00	26.00%	$48.10	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing/Programming Cables and Adaptors	TMAA20-04	Adaptor RJ12 Socket/RJ45 Plug	1 year		$30.00	26.00%	$22.20	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing/Programming Cables and Adaptors	TMAA21-01	Cable DB15 Socket/RJ45 Plug	1 year		$126.00	26.00%	$93.24	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Speaker	T02-00004-0204	TM External Speaker 10Watts for 25Watts Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Speaker	T02-00004-0205	TM External Speaker 10Watts for 30-50W Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Speaker	T02-00004-0206	TM Rugged External Speaker 15W for 25W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Speaker	T02-00004-0207	TM Rugged External Speaker 15W for 30-50W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9300	Speakers	T02-00004-0201	TM Horn Speaker Kit 112dB SPL For 25Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA		Not applicable - No extended warranty offered

TM9300	Speakers	T02-00004-0202	TM Horn Speaker Kit 112dB SPL For 30-50Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Accessories	219-03736-00	CBL assy earth M4-M4 lug 500 mm	1 year		$30.00	26.00%	$22.20	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	T02-00063-2001	TM93/94 HHCH Combiner Cables & Interface Box Install Kit	1 year		$430.00	26.00%	$318.20	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	T02-00088-BAAA	TM93/94 Hand Held Control Head Interface Box	1 year		$165.00	26.00%	$122.10	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Auxiliary Cables	TMAA10-10	Remote PTT+ Microphone for Handheld Control Head Breakout Box	1 year		$189.00	26.00%	$139.86	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Body Only	TM9400B1AA-T	136-174MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1BA-T	136-174MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1CA-T	136-174MHz BNC 50Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400B1DA-T	136-174MHz MUHF 50Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H5AA-T	400-470MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H5BA-T	400-470MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7AA-T	450-520MHz BNC 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7BA-T	450-520MHz MUHF 25Watts Body ExtAlm Only	2 years		$945.00	26.00%	$699.30	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7CA-T	450-520MHz BNC 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400H7DA-T	450-520MHz MUHF 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400HKCA-T	378-470MHz BNC 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400HKDA-T	378-470MHz MUHF 40Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400K5CA-T	762-870MHz BNC 35Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Body Only	TM9400K5DA-T	762-870MHz MUHF 35Watts Body ExtAlm Only	2 years		$1,139.00	26.00%	$842.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Control Head Local	T02-00071-AAAB	TM9400 Large Control Head Local Black	1 year		$263.00	26.00%	$194.62	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Control Head Local	T02-00071-AABB	TM9400 Large Control Head Local Yellow	1 year		$317.00	26.00%	$234.58	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Control Head Local	T02-00071-AAEB	TM9400 Large Control Head Local Green	1 year		$317.00	26.00%	$234.58	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2004	Kit Mobile Mount 25-50Watts Universal	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	T02-00026-2006	Kit Mobile Mount 25-50Watts Dual	1 year		$71.00	26.00%	$52.54	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Cradle Mounting Kits (Cradle Only Hardware) for 25-50Watt Radio Bodies	TMAA03-18	Install Kit BNC 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4013	Kit Desktop Install BNC 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4015	Kit Desktop Install BNC 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4017	Kit Desktop Install BNC 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Install	T02-00026-4019	Kit Desktop Install BNC 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered

TM9400	Desktop Power Supply	T02-00036-AACA	Desktop Power Supply 23A DC 120V AC US/CAN	1 year		$320.00	26.00%	$236.80	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Hardware Only	T02-00026-3001	Kit Desktop PMU Mount Plinth	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Hardware Only	T02-00026-3002	Kit Desktop PMU Mount U-Cradle	1 year		$91.00	26.00%	$67.34	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4014	Kit Desktop Install MUHF 25Watts Plinth	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4016	Kit Desktop Install MUHF 30-50Watts Plinth	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4018	Kit Desktop Install MUHF 25Watts U-Cradle	1 year		$131.00	26.00%	$96.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Desktop Power Supply Mounting Kits	T02-00026-4020	Kit Desktop Install MUHF 30-50Watts U-Cradle	1 year		$163.00	26.00%	$120.62	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Dual Body Package	TM9456-Z5CA-AAUG-0003-10	Conv 136-174M/378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,031.00	26.00%	$2,982.94	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5CA-ABUG-0003-10	Conv 136-174M/378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,139.00	26.00%	$3,062.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5CA-ACU0-2003-10	Conv HHCH 136-174M/378-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,023.00	26.00%	$2,977.02	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-AAUG-0003-10	Conv 136-174M/378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,031.00	26.00%	$2,982.94	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-ABUG-0003-10	Conv 136-174M/378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,139.00	26.00%	$3,062.86	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5DA-ACU0-2003-10	Conv HHCH 136-174M/378-470M 50W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$4,023.00	26.00%	$2,977.02	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-AAUG-0003-10	Conv 136-174M 25W /378-470M 50W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,804.00	26.00%	$2,814.96	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-ABUG-0003-10	Conv 136-174M 25W /378-470M 50W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,912.00	26.00%	$2,894.88	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5EA-ACU0-2003-10	Conv HHCH 136-174M 25W /378-470M 50W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,796.00	26.00%	$2,809.04	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5FA-AAUG-0003-10	Conv 136-174M 25W /378-470M 50W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,804.00	26.00%	$2,814.96	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5FA-ABUG-0003-10	Conv 136-174M 25W /378-470M 50W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,912.00	26.00%	$2,894.88	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-Z5FA-ACU0-2003-10	Conv HHCH 136-174M 25W /378-470M 50W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,796.00	26.00%	$2,809.04	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDAA-AAUG-0003-10	Conv 136-174M/400-470M 25W BNC Mic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,577.00	26.00%	$2,646.98	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)

TM9400	Dual Body Package	TM9456-ZDAA-ABUG-0003-10	Conv 136-174M/400-470M 25W BNC KMic UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,685.00	26.00%	$2,726.90	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDAA-ACU0-2003-10	Conv HHCH 136-174M/400-470M 25W BNC ExtSpkr UCrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,569.00	26.00%	$2,641.06	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-AAUG-0003-10	Conv 136-174M/400-470M 25W MUHF Mic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,577.00	26.00%	$2,646.98	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-ABUG-0003-10	Conv 136-174M/400-470M 25W MUHF Kmic Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,685.00	26.00%	$2,726.90	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	Dual Body Package	TM9456-ZDBA-ACU0-2003-10	Conv HHCH 136-174M/400-470M 25W MUHF ExtSpkr Ucrdl ExtAlm	2 years	TWO Tait Assurance packages must be purchased for every dual band mobile	$3,569.00	26.00%	$2,641.06	SRVADV-P25-TWW-3	$115.00	SA incl. Ext. HW Warr.	P25 Terminal - flat fate for three years additional coverage (5 years total)
TM9400	GPS Antennae	T02-00025-1002	TM GPS Ant TW5242 Mag-mount Dark-grey 5m	1 year		$350.00	26.00%	$259.00	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	T02-00025-1003	TM GPS Ant/Rx TW5342 Thru-hole mount Grey with 5m cbl	1 year		$340.00	26.00%	$251.60	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	TMAA05-01	GPS Receiver Garmin Flush Mount	1 year		$415.00	26.00%	$307.10	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS Antennae	TMAA05-04	GPS Receiver Garmin Magnetic Mount	1 year		$454.00	26.00%	$335.96	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS install	TMAA05-02	Magnetic Mount Kit for TMAA05-01	1 year		$45.00	26.00%	$33.30	Not covered under SA			Not applicable - No extended warranty offered
TM9400	GPS install	TMAA05-03	Plate Mount Kit for TMAA05-01	1 year		$23.00	26.00%	$17.02	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Hand Held Control Head	T02-00063-1002	TM9400 Hand Held Control Head Kit Black	1 year		$455.00	26.00%	$336.70	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1004	TM9400 Hand Held Control Head Kit Yellow	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1008	TM9400 Hand Held Control Head Kit Red	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Hand Held Control Head	T02-00063-1012	TM9400 Hand Held Control Head Kit Green	1 year		$510.00	26.00%	$377.40	Add Terminal SA coverage to cover this item			This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Microphones	T02-00004-0101	TM Telephone Handset TDMA 3m cable	1 year		$706.00	26.00%	$522.44	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-AAAA	TM Standard Microphone TDMA	1 year		$88.00	26.00%	$65.12	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-AABA	TM Standard Microphone TDMA 3m Curly Cord	1 year		$98.00	26.00%	$72.52	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ABAA	TM Keypad Microphone TDMA	1 year		$196.00	26.00%	$145.04	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ABBA	TM Keypad Microphone TDMA 3m Curly Cord	1 year		$206.00	26.00%	$152.44	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ACAA	TM Desktop Microphone TDMA	1 year		$203.00	26.00%	$150.22	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ADAA	TM Handsfree Microphone TDMA	1 year		$126.00	26.00%	$93.24	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Microphones	T02-00005-ADCA	TM Remote PTT + Microphone TDMA	1 year		$157.00	26.00%	$116.18	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0102	Cable Shielded 8 Core with RJ45 Grommet 1.5m (4.92ft)	1 year		$29.00	26.00%	$21.46	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0201	Cable Shielded 8 Core RJ45M/F Ext 1.6m (5ft)	1 year		$31.00	26.00%	$22.94	Not covered under SA			Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00009-0202	Cable Shielded 8 Core RJ45M/F Ext 3m (10ft)	1 year		$41.00	26.00%	$30.34	Not covered under SA			Not applicable - No extended warranty offered

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TM9400	Mobile Install	T02-00026-1001	Kit Mobile Cable BNC 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1002	Kit Mobile Cable MUHF 25Watts	1 year		$40.00	26.00%	$29.60	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1003	Kit Mobile Cable BNC 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-1004	Kit Mobile Cable MUHF 30-50Watts	1 year		$73.00	26.00%	$54.02	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-2001	Kit Mobile Mount U-Cradle	1 year		$24.00	26.00%	$17.76	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00026-2002	Kit Mobile Mount 25-50Watts Security	1 year		$118.00	26.00%	$87.32	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	T02-00034-EAAA	Cable Ignition Sense 4m (13.12ft)	1 year		$59.00	26.00%	$43.66	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Mobile Install	TMAA03-39	Install Kit MUHF 25Watts Slide in Cradle	1 year		$120.00	26.00%	$88.80	Not covered under SA				Not applicable - No extended warranty offered
TM9400	NA Cell	TU2000M400-T	Kit Tait Unified Vehicle NACell x3Ant	1 year	Must be assembled with the mobile in the factory.	$806.00	26.00%	$596.44	SRVADV-INW-TAM-1	$40.30	EPW-INF-TAM-1	$8.06	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	NA Cell	TU2000M500-T	Kit Tait Unified Vehicle NFCell x3Ant	1 year	Must be assembled with the mobile in the factory.	$914.00	26.00%	$676.36	SRVADV-INW-TAM-1	$45.70	EPW-INF-TAM-1	$9.14	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	No Cell	TU2000M300-T	Kit Tait Unified Vehicle WiFi x1Ant	1 year	Must be assembled with the mobile in the factory.	$456.00	26.00%	$337.44	SRVADV-INW-TAM-1	$22.80	EPW-INF-TAM-1	$4.56	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TM9400	Primary Remote Control Head	T02-00071-CAAB	TM9400 Large Primary Remote Control Head Black	1 year		$416.00	26.00%	$307.84	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Primary Remote Control Head	T02-00071-CABB	TM9400 Large Primary Remote Control Head Yellow	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Primary Remote Control Head	T02-00071-CAEB	TM9400 Large Primary Remote Control Head Green	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Programming and Servicing Kits	TOPA-SV-024	Terminals Calibration Box	1 year		$256.00	26.00%	$189.44	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0101	Cable Shielded 8 Core with RJ45 Grommet 0.6m (2ft)	1 year		$24.00	26.00%	$17.76	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0103	Cable Shielded 8 Core with RJ45 Grommet 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0104	Cable Shielded 8 Core with RJ45 Grommet 12m (40ft)	1 year		$102.00	26.00%	$75.48	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0105	Cable Shielded 8 Core with RJ45 Grommet 3m (10ft)	1 year		$42.00	26.00%	$31.08	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Cables	T02-00009-0204	Cable Shielded 8 Core RJ45M/F Ext 9m (30ft)	1 year		$87.00	26.00%	$64.38	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00009-0203	Cable Shielded 8 Core RJ45M/F Ext 6m (20ft)	1 year		$50.00	26.00%	$37.00	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3001	TM93/94 Single Remote Head Kit 6m (20ft)	1 year		$116.00	26.00%	$85.84	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3002	TM93/94 Single Remote Head Kit 12m (40ft)	1 year		$378.00	26.00%	$279.72	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00061-3003	TM93/94 Single Remote Head Kit 18m (60ft)	1 year		$432.00	26.00%	$319.68	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Remote Head Kit	T02-00062-3001	TM93/94 Dual Remote Head Kit 18m (60ft)	1 year		$481.00	26.00%	$355.94	Not covered under SA				Not applicable - No extended warranty offered
TM9400	Secondary Remote Control Head	T02-00071-DAAB	TM9400 Large Secondary Remote Control Head Black	1 year		$416.00	26.00%	$307.84	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Secondary Remote Control Head	T02-00071-DABB	TM9400 Large Secondary Remote Control Head Yellow	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Secondary Remote Control Head	T02-00071-DAEB	TM9400 Large Secondary Remote Control Head Green	1 year		$471.00	26.00%	$348.54	Add Terminal SA coverage to cover this item				This is for the elements which are included in the terminal SA (such as Control heads and SFE keys)
TM9400	Servicing Kits	T02-00031-0002	P25 Terminals Programming & Calibration Kit	1 year		$488.00	26.00%	$361.12	Not covered under SA				Not applicable - No extended warranty offered

TM9400	Servicing Kits	T02-00031-0007	TM81/82/91/93/94 Service Kit	1 year		$667.00	26.00%	$493.58	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-02	Adaptor RJ45 to DB9 Adaptor	1 year		$33.00	26.00%	$24.42	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-03	Cable 25W Radio Power Connector to Banana Plug	1 year		$65.00	26.00%	$48.10	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA20-04	Adaptor RJ12 Socket/RJ45 Plug	1 year		$30.00	26.00%	$22.20	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	TMAA21-01	Cable DB15 Socket/RJ45 Plug	1 year		$126.00	26.00%	$93.24	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Servicing/Programming Cables and Adaptors	T03-00118-0601	USB to RJ11 Programming Cable	1 year		$149.00	26.00%	$110.26	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0204	TM External Speaker 10Watts for 25Watts Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0205	TM External Speaker 10Watts for 30-50W Radio	1 year		$79.00	26.00%	$58.46	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0206	TM Rugged External Speaker 15W for 25W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speaker	T02-00004-0207	TM Rugged External Speaker 15W for 30-50W Radio	1 year		$136.00	26.00%	$100.64	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speakers	T02-00004-0201	TM Horn Speaker Kit 112dB SPL For 25Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA		Not applicable - No extended warranty offered
TM9400	Speakers	T02-00004-0202	TM Horn Speaker Kit 112dB SPL For 30-50Watts Radio	1 year		$201.00	26.00%	$148.74	Not covered under SA		Not applicable - No extended warranty offered

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Base Model	Category	Tait Part Number	Tait Description	Warranty	Comment	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)	Service code to order for Tait Advantage / Assurance	Tait Advantage / Assurance Price (USD)	Service code to order for extended HW warranty (Annual)	Extended HW Maintenance Price (USD)	Support Description
TB9400	Base Station Accessories	302-06033-00	TB9400 Offset Mounting Bracket (front mount)	1 year	Order qty of 2 to mount a single base station.	$49.00	26.00%	$36.26	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	T01-01150-0003	Kit TBC Single Channel upgrade for TB94	1 year		$79.00	26.00%	$58.46	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBAA03-13	TB8000/9000 Auxiliary Support Bracket	1 year		$39.00	26.00%	$28.86	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBAA03-16	TB8000/9000 Carrying Handles	1 year		$49.00	26.00%	$36.26	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Base Station Accessories	TBCA03-10	Relay coax assembly (TB94)	1 year		$555.00	26.00%	$410.70	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Chassis Assembly	TB9415D-050T	TB9400 Dual 50Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9415S-050T	TB9400 Single 50Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9435S-100T	TB9400 Single 100Watts Chassis Assembly	2 years		$1,423.00	26.00%	$1,053.02	SRVADV-INW-TAM-1	$71.15	EPW-INF-TAM-1	$14.23	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX1T	TB9400 Single Receiver x1 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX2T	TB9400 Multi Receiver x2 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX3T	TB9400 Multi Receiver x3 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Chassis Assembly	TB9444-RX4T	TB9400 Multi Receiver x4 Capable Chassis Assembly	2 years		$1,283.00	26.00%	$949.42	SRVADV-INW-TAM-1	$64.15	EPW-INF-TAM-1	$12.83	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-BABA	TB94 Linear PA 136-174MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-BBBA	TB94 Linear PA 136-174MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-JAAA	TB94 Linear PA 378-420MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-JBAA	TB94 Linear PA 378-420MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-KAAA	TB94 Linear PA 400-440MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-KBAA	TB94 Linear PA 400-440MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-LAAA	TB94 Linear PA 440-480MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-LBAA	TB94 Linear PA 440-480MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-MAAA	TB94 Linear PA 470-520MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-MBAA	TB94 Linear PA 470-520MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-NAAA	TB94 Linear PA 762-870MHz 50Watts	2 years		$1,589.00	26.00%	$1,175.86	SRVADV-INW-TAM-1	$79.45	EPW-INF-TAM-1	$15.89	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Linear PA	T01-01121-NBAA	TB94 Linear PA 762-870MHz 100Watts	2 years		$2,270.00	26.00%	$1,679.80	SRVADV-INW-TAM-1	$113.50	EPW-INF-TAM-1	$22.70	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Cable	219-01561-00	Cable cord 2m USA/CAD IEC black	1 year		$14.00	26.00%	$10.36	Not covered under SA				Not applicable - No extended warranty offered
TB9400	Power Management Unit	TBA3001-1100	TB9000 Power Management Unit DC12volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3001-1200	TB9000 Power Management Unit DC12volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3001-1400	TB9000 Power Management Unit DC12volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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TB9400	Power Management Unit	TBA3002-2100	TB9000 Power Management Unit DC24volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3002-2200	TB9000 Power Management Unit DC24volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3002-2400	TB9000 Power Management Unit DC24volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4100	TB9000 Power Management Unit DC48volts with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4200	TB9000 Power Management Unit DC48volts with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA3004-4400	TB9000 Power Management Unit DC48volts with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0100	TB9000 Power Management Unit AC with Aux12volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0200	TB9000 Power Management Unit AC with Aux24volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A0-0400	TB9000 Power Management Unit AC with Aux48volts	2 years		$2,103.00	26.00%	$1,556.22	SRVADV-INW-TAM-1	$105.15	EPW-INF-TAM-1	$21.03	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1100	TB9000 Power Management Unit ACDC12volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1200	TB9000 Power Management Unit ACDC12volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A1-1400	TB9000 Power Management Unit ACDC12volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2100	TB9000 Power Management Unit ACDC24volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2200	TB9000 Power Management Unit ACDC24volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A2-2400	TB9000 Power Management Unit ACDC24volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4100	TB9000 Power Management Unit ACDC48volts with Aux12volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4200	TB9000 Power Management Unit ACDC48volts with Aux24volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Power Management Unit	TBA30A4-4400	TB9000 Power Management Unit ACDC48volts with Aux48volts	2 years		$2,784.00	26.00%	$2,060.16	SRVADV-INW-TAM-1	$139.20	EPW-INF-TAM-1	$27.84	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-CAAA	TB9400 Reciter 136-156MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-DAAA	TB9400 Reciter 148-174MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-JAAA	TB9400 Reciter 378-420MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-KAAA	TB9400 Reciter 400-440MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-LAAA	TB9400 Reciter 440-480MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-MAAA	TB9400 Reciter 470-520MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	Reciter	T01-01103-NAAA	TB9400 Reciter 762-870MHz	2 years		$2,873.00	26.00%	$2,126.02	SRVADV-INW-TAM-1	$143.65	EPW-INF-TAM-1	$28.73	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-CAAA	TB94 RxOnly 136-156MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-DAAA	TB94 RxOnly 148-174MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-JAAA	TB94 RxOnly 378-420MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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TB9400	RxOnly Receiver	T01-01104-KAAA	TB94 RxOnly 400-440MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-LAAA	TB94 RxOnly 440-480MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-MAAA	TB94 RxOnly 470-520MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)
TB9400	RxOnly Receiver	T01-01104-NAAA	TB94 RxOnly 794-824MHz	2 years		$1,916.00	26.00%	$1,417.84	SRVADV-INW-TAM-1	$95.80	EPW-INF-TAM-1	$19.16	Infrastructure (3.5% of list for SA + 1% of list for EXT HW Warr)

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Tait Part Number	Tait Description	USD List Price effective Jan 1 2022	NASPO Discount	NASPO Price (USD)
SVF-BLD	Services - Build	$1,850.00	0.00%	$1,850.00
SVF-CAS	Services - Manage Support Case	$840.00	0.00%	$840.00
SVF-CFT	Services - CAT/FAT	$1,850.00	0.00%	$1,850.00
SVF-COM	Services - Commissioning	$1,850.00	0.00%	$1,850.00
SVF-COV	Services - Coverage Design	$2,000.00	0.00%	$2,000.00
SVF-CST	Services - Customisation	$2,000.00	0.00%	$2,000.00
SVF-CVT	Services - Coverage Verification Testing	$2,000.00	0.00%	$2,000.00
SVF-DEC	Services - Decommissioning and Recycling	$1,850.00	0.00%	$1,850.00
SVF-DOC	Services - System Documentation	$2,000.00	0.00%	$2,000.00
SVF-FRA	Services - Frequency Acquisition	$2,000.00	0.00%	$2,000.00
SVF-FS	Services - Field Service	$1,850.00	0.00%	$1,850.00
SVF-ICE	Services - Installation Comm Equip	$1,850.00	0.00%	$1,850.00
SVF-ILA	Services - Installation Line and Antenna	$1,850.00	0.00%	$1,850.00
SVF-NPM	Services - Network Planning & Migration	$2,000.00	0.00%	$2,000.00
SVF-ONS	Services - Onsite Support	$1,850.00	0.00%	$1,850.00
SVF-PCE	Services - Program Comm Equip	$1,850.00	0.00%	$1,850.00
SVF-PCO	Services - Project Coordination	$2,000.00	0.00%	$2,000.00
SVF-PMN	Services - Project Management	$2,000.00	0.00%	$2,000.00
SVF-SAT	Services - Site/Syst Acceptance Testing	$1,850.00	0.00%	$1,850.00
SVF-SIN	Services - Systems Integration	$1,850.00	0.00%	$1,850.00
SVF-SUR	Services - Site Survey	$1,850.00	0.00%	$1,850.00
SVF-SWK	Services - Site Works/Tower Works	$1,850.00	0.00%	$1,850.00
SVF-SYS	Services - System Design	$2,000.00	0.00%	$2,000.00
SVF-TDL	Services - Training Delivery	$3,450.00	0.00%	$3,450.00
SVH-BLD	Services - Build	$188.00	0.00%	$188.00

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00318 NVP-MA-Tait-Final-Clean-20211013 (002) - (NASPO FINAL 10.21.2021) (1)_signed

Final Audit Report 2021-10-27

Created:	2021-10-22
By:	Neva Peckham (neva.peckham@des.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAA-YcC2Cy14YKzZslu2451eglx0Ms_vJv

"00318 NVP-MA-Tait-Final-Clean-20211013 (002) - (NASPO FINAL 10.21.2021) (1)_signed" History

Document created by Neva Peckham (neva.peckham@des.wa.gov)
2021-10-22 - 5:12:24 PM GMT- IP address: 198.238.242.30

Document emailed to Elena McGrew (elena.mcgrew@des.wa.gov) for signature
2021-10-22 - 5:13:03 PM GMT

Email viewed by Elena McGrew (elena.mcgrew@des.wa.gov)
2021-10-27 - 4:14:21 AM GMT- IP address: 104.47.64.254

Document e-signed by Elena McGrew (elena.mcgrew@des.wa.gov)
Signature Date: 2021-10-27 - 4:19:59 AM GMT - Time Source: server- IP address: 198.238.242.30

Agreement completed.
2021-10-27 - 4:19:59 AM GMT

Adobe Sign

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

Washington State Department of Enterprise Services

Dear Ghada,

Congratulations, your firm has been awarded on NASPO ValuePoint Master Agreement 00318 Public Safety Communications Products, Services and Solutions for:

Sub-Categories:

1.1 Radio: Single-Band Portable Radio (P25)
1.2 Radio: Single-Band Mobile Radio (P25)
1.7 Radio: Base Station/Repeater (P25)
2.1 Radio: Conventional Analog Portable (Non-P25)
2.2 Radio: Conventional Analog Mobile (Non-P25)
2.3 Radio: Conventional Analog Desktop (Non-P25)
2.4 Radio: Conventional Analog Base Station/Repeater (Non-P25)

Enclosed is a copy of the contract for your signature. Please sign and to my office by June 30, 2021 by email to DESContractsTeamCypress@des.wa.gov or mail to PO Box 41411 Olympia, WA 98504. The items in the Master Agreement that are highlighted in yellow must be completed.

We will have a Vendor Onboarding meeting in September 2021. Attendance in person will be required. Location will most likely be at a hotel near the SeaTac airport in Seattle. More information to come.

Once the Master Agreement is executed, it will be posted on the NASPO ValuePoint website along with your bid response. At that time, states may begin their Participating Addendum process. The period of performance will begin July 1, 2021.

Prior to posting, we will need the following:

1) Primary contact person for your company with their contact information, and
2) A sales reporting contact, if different from Exhibit A-2, and
3) A management fee contact, if different from Exhibit A-2, and
4) A logo for your company, and
5) A complete products and pricing document that includes the following:
    a. All products and accessories available,
    b. All available services,
    c. All warranty options.

The products and accessories, services and warranty offerings must include the product name, product number and brief description along with the list price, discount off list and NASPO ValuePoint (NVP) final price.

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If you have any questions regarding these requirements or other contractual matters, please contact me at DESContractsTeamCypress@des.wa.gov or 360-407-2218. I look forward to a mutually beneficial business partnership in the administration of our NASPO ValuePoint Master Agreement.

Sincerely,

Neva J. Peckham

Neva J. Peckham
Contracts Specialist

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Washington State Department of Enterprise Services

EXHIBIT A-1 – BIDDER CERTIFICATION

Competitive Solicitation:	No. 00318 Cooperative Purchasing Agreement Solicitation for Public Safety Communications Products, Services and Solutions		
Bidder:	_Tait North America Inc_____ Type/print full legal name of Bidder		
Bidder's Address:	15354 Park Row, Houston, TX 77084_____ Type/print Bidder's Address		
Bidder Organization Type: Check appropriate box	Corporation:	☒ Domestic	☐ Foreign
	Limited Liability Company (LLC):	☐ Domestic	☐ Foreign
	Partnership:	☐ Domestic	☐ Foreign
	Sole Proprietorship:	☐	
State of Formation:	_TEXAS_____ Type/print the state where the corporation, LLC, or partnership is formed – e.g., 'Washington' if domestic and the name of the state if 'Foreign' (i.e., not Washington)		

Bidder, through the duly authorized undersigned, makes this certification as a required element of submitting a responsive bid. Bidder certifies, to the best of its knowledge and belief, that the following are true, complete, correct, and made in good faith:

1. UNDERSTANDING. Bidder certifies that Bidder has read, thoroughly examined, and fully understands all of the provisions in the Competitive Solicitation (including all exhibits) and the terms and conditions of the Cooperative Purchasing Master Agreement and any amendments or clarifications to the Competitive Solicitation, and agrees to abide by the same.

2. ACCURACY. Bidder certifies that Bidder has carefully prepared and reviewed its bid and fully supports the accuracy of the same. Bidder further understands and acknowledges that Enterprise Services shall not be responsible for any errors or omission on the part of Bidder in preparing its bid. Bidder certifies that the facts declared here are true and accurate. Bidder further understands and acknowledges that the continuing compliance with these statements and all requirements of the Competitive Solicitation are conditions precedent to the award or continuation of the resulting Cooperative Purchasing Master Agreement.

3. NO COLLUSION OR ANTI-COMPETITIVE PRACTICES. Bidder certifies that Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Competitive Solicitation. Bidder certifies that Bidder's bid prices have been arrived at independently, without engaging in

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collusion, bid rigging, or any other illegal activity, and without for the purpose of restricting competition any consultation, communication, or agreement with any other bidder or competitor relating to (a) those prices, (b) the intention to submit a bid, or (c) the methods or factors used to calculate the prices offered. Bidder certifies that Bidder has not been and will not knowingly disclose its bid prices, directly or indirectly, to any other bidder or competitor before award of a Cooperative Purchasing Master Agreement, unless otherwise required by law. Bidder certifies that Bidder has made no attempt and shall not make any attempt to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition. Bidder, however, freely may join with other persons or organizations for the purpose of presenting a bid.

4. FIRM OFFER. Bidder certifies that its bid, attached hereto, is a firm offer which cannot be withdrawn for a period of one hundred twenty (120) days from and after the bid due date specified in the Competitive Solicitation. Enterprise Services may accept such bid, with or without further negotiation, at any time within such period. In the event of a protest, Bidder's bid shall remain valid for such period or until the protest and any related court action is resolved, whichever is later.

5. CONFLICT OF INTEREST. Bidder certifies that, in preparing this bid, Bidder has not been assisted by any current or former employee of the States of Washington, Oregon, California, Alaska, Montana, Tennessee, Colorado, or Nevada whose duties relate (or did relate) to this Competitive Solicitation, the prospective Cooperative Purchasing Master Agreement, or the existing cooperative purchasing agreement for public safety communications equipment, and who was assisting in other than his or her official, public capacity.

6. NO REIMBURSEMENT. Bidder certifies that Bidder understands that the State of Washington will not reimburse Bidder for any costs incurred in the preparation of this bid. All bids become the property of the State of Washington, and Bidder claims no proprietary right to the ideas, writings, items, or samples unless so stated in the bid.

7. PERFORMANCE. Bidder certifies that Bidder understands that its submittal of a bid and execution of this Bidder's Certification certifies bidder's willingness to comply with the Cooperative Purchasing Master Agreement, if awarded such. By submitting this bid, Bidder hereby offers to furnish the goods and/or services solicited pursuant to this Competitive Solicitation in compliance with all terms, conditions, and performance requirements contained in this Competitive Solicitation and the resulting Cooperative Purchasing Master Agreement or, if applicable, as detailed on a Master Agreement Issues List, if permitted, in this Competitive Solicitation.

8. INSURANCE. Bidder certifies as follows (must check one):

   ☒ *BIDDER HAS REQUIRED INSURANCE*. Bidder has attached a current, valid Certificate of Insurance with each and all of the required insurance coverages as specified in the Cooperative Purchasing Master Agreement (note: Bidder must attach the Insurance Certificate).

   OR

   ☐ *BIDDER WILL OBTAIN REQUIRED INSURANCE*. Bidder does not have a current, valid Certificate of Insurance with each and all of the required insurance coverages as specified in the Cooperative Purchasing Master Agreement but, if designated as the Apparent Successful Bidder, Bidder will provide such a Certificate of Insurance, without exception of any kind, to Enterprise Services within seventy-two (72) hours of such designation or notification by Enterprise Services or be deemed a

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nonresponsive bid.

OR

☐ *BIDDER DOES NOT HAVE REQUIRED INSURANCE*. As detailed on the attached explanation (Bidder to provide), Bidder does not have a current, valid Certificate of Insurance with each and all of the required insurance coverages as specified in the Cooperative Purchasing Master Agreement and, if designated as the Apparent Successful Bidder would not be able to provide such a Certificate of Insurance to Enterprise Services within seventy-two (72) hours of such designation.

9. DEBARMENT. Bidder certifies as follows (must check one):

☒ *NO DEBARMENT*. Bidder and/or its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from contracting with any federal, state, or local governmental entity.

OR

☐ *DEBARRED*. As detailed on the attached explanation (Bidder to provide), Bidder and/or its principals presently are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from contracting with a federal, state, or local governmental entity.

10. CRIMINAL OFFENSE. Bidder certifies as follows (must check one):

☒ *NO CRIMINAL OFFENSE*. Bidder has not, within the three (3) year period preceding the date of this Competitive Solicitation, been convicted or had a civil judgment rendered against Bidder for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. Bidder further certifies that it is not presently indicted or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in this paragraph.

OR

☐ *CRIMINAL OFFENSE*. As detailed on the attached explanation (Bidder to provide), within the three (3) year period preceding the date of this Competitive Solicitation, Bidder has been convicted or had a civil judgment rendered against Bidder for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

11. WASHINGTON WAGE THEFT PREVENTION. Bidder certifies as follows (must check one):

☒ *NO WAGE VIOLATIONS*. Bidder has NOT been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of RCW chapters 49.46, 49.48, or 49.52 within three (3) years prior to the date of the above-referenced Competitive Solicitation date.

OR

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☐ *VIOLATIONS OF WAGE LAWS*. Bidder has been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, a provision of RCW chapters 49.46, 49.48, or 49.52 within three (3) years prior to the date of the above-referenced Competitive Solicitation date.

12. PAY EQUALITY. Bidder certifies as follows (must check one):

☒ *PAY EQUALITY FOR SIMILARLY EMPLOYED WORKERS*. Bidder's similarly employed individuals are compensated as equals. For purposes of this provision, employees are similarly employed if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed. Bidder may allow differentials in compensation for its workers based in good faith on any of the following: a seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels. A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential. A bona fide regional difference in compensation level must be consistent with business necessity; not based on or derived from a gender-based differential; and account for the entire differential.

OR

☐ *NO PAY EQUALITY FOR SIMILARLY EMPLOYED WORKERS*. Bidder's similarly employed individuals are NOT compensated as equals.

13. WORKERS' RIGHTS (EXECUTIVE ORDER 18-03). Bidder certifies as follows (must check one):

☒ *NO MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES*. Bidder does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

OR

☐ *MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES*. Bidder requires its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

14. TERMINATION FOR DEFAULT OR CAUSE. Bidder certifies as follows (must check one):

☒ *NO TERMINATION FOR DEFAULT OR CAUSE*. Bidder has not, within the three (3) year period preceding the date of this Competitive Solicitation, had one (1) or more federal, state, or local governmental contracts terminated for cause or default.

OR

☐ *TERMINATION FOR DEFAULT OR CAUSE*. As detailed on the attached explanation (Bidder to provide), within the three (3) year period preceding the date of this Competitive Solicitation, Bidder has had one (1) or more federal, state, or local governmental contracts terminated for cause or default.

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15. TAXES. Bidder certifies as follows (must check one):

☒ *TAXES PAID*. Except as validly contested, Bidder is not delinquent and has paid or has arranged for payment of all taxes due to the State of Washington and has filed all required returns and reports as applicable.

OR

☐ *DELINQUENT TAXES*. As detailed on the attached explanation (Bidder to provide), Bidder has not paid or arranged for payment of all taxes due to the State of Washington and/or has not timely filed all required returns and reports as applicable.

16. LAWFUL REGISTRATION. Bidder, if conducting business other than as a sole proprietorship (e.g., Bidder is a corporation, limited liability company, partnership) certifies as follows (must check one):

☒ *CURRENT LAWFUL REGISTRATION*. Bidder is in good standing in the State of Washington and the jurisdiction where Bidder is organized, including having timely filed all required annual reports.

OR

☐ *DELINQUENT REGISTRATION*. As detailed on the attached explanation (Bidder to provide), Bidder currently is not in good standing in the State of Washington and/or the jurisdiction where Bidder is organized.

17. SUBCONTRACTORS. Bidder certifies as follows (must check one):

☐ *NO SUBCONTRACTORS*. If awarded a Cooperative Purchasing Master Agreement, Bidder will not utilize subcontractors to provide the goods and/or services subject to this Competitive Solicitation.

OR

☒ *SUBCONTRACTORS*. As detailed on the attached explanation (Bidder to provide), If awarded a Cooperative Purchasing Master Agreement, Bidder will utilize subcontractors to provide the goods and/or services subject to this Competitive Solicitation. In such event, Bidder certifies that, as to the State, Bidder shall retain responsibility for its subcontractors, including, without limitation, liability for any subcontractor's acts or omissions. Note: Bidder must provide the precise legal name (including state of organization), business address, and federal tax identification number (TIN) for each subcontractor (do NOT provide any social security numbers in whole or in part).

Bidder further certifies that it shall provide immediate written notice to Enterprise Services if, at any time prior to a contract award, Bidder learns that any of its certifications set forth herein were erroneous when submitted or has become erroneous by reason of changed circumstances.

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I hereby certify, under penalty of perjury under the laws of the State of Washington, that the certifications herein are true and correct and that I am duly authorized to make these certifications on behalf of the Bidder listed herein.

BIDDER NAME: Tait North America Inc
Print Name of Bidder – Print full legal entity name of the firm submitting the Bid

By: TL Kay
Signature of Bidder's authorized person

Tracey Kay
Print Name of person making certifications for Bidder

Title: VP of Finance
Title of person signing certificate

Place: Houston, Texas
Print city and state where signed

Date: 12-07-2020

Return this Bidder's Certification to Procurement Coordinator 00318 at:
DESContractsTeamCypress@des.wa.gov

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Washington State Department of Enterprise Services

EXHIBIT A-2 – BIDDER'S PROFILE

Competitive Solicitation No.:	00318
Bidder:	Tait North America Inc.

BIDDER INFORMATION	
Legal name and address of Bidder: Note: This must match information from Business License	Tait North America Inc. _____ Business Name 15354 Park Row_____ Address Houston, Texas, 77084_____ City, State, Zip Code
Washington State Department of Revenue Registration Number: Note: This is the Unified Business Identifier (UBI)	__602-542-121_____
Federal Tax ID No. (TIN): Note: Do not provide a Social Security number in whole or in part.	__74-2209324_____
Is your firm certified as a minority or woman owned business with the Washington State Office of Minority & Women's Business Enterprises (OMWBE)?	Yes ☐ No ☒ If yes, provide MWBE certification no. _____
Is your firm a self-certified Washington State small business? Note: See definitions of 'microbusiness,' 'minibusiness,' and 'small business," set forth in RCW 39.26.010.	Yes ☐ No ☒ If yes, what is your business size? Small ☐ Mini ☐ Micro ☐
Is your firm certified as Veteran Owned with the Washington State Department of Veteran Affairs?	Yes ☐ No ☒ If yes, provide WSDVA certification no. _____.

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CONTRACT MANAGEMENT POINTS OF CONTACT (MASTER AGREEMENT ONLY)	
Authorized Representative Name: Walt Bolil Email: Walter.Bolil@Taitradio.com Phone: 281-703-0480	Contract Administrator Name: Ghada Fahim Email: Ghada.Fahim@Taitradio.com Phone: 281-944-3544
Sales Reporting Representative Name: Walt Bolil Email: Walter.Bolil@Taitradio.com Phone: 281-703-0480	Sales Reporting Alternate Name: Kevin Sumrell Email : Kevin.Sumrell@Taitradio.com Phone: 713-252-3157
Management Fee Representative Name: Tracey Kay Email: Tracey.Kay@Taitradio.com Phone: 281-770-8478	Management Fee Contact Alternate Name: Ghada Fahim Email: Ghada.Fahim@Taitradio.com Phone: 281-944-544

PURCHASE CARDS (I.E., CREDIT CARDS)

Please indicate which types of purchasing (credit) cards are accepted (note: any card fees must be included in the unit price of the bid):

☒ Visa ☒ Master Card ☒ American Express ☐ Discover ☐ Other: _____

Return this Bidder's Profile to Procurement Coordinator 00318 at:
DESContractsTeamCypress@des.wa.gov

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Exhibit B-1 Mandatory Technical Requirements

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Exhibit B-1 Mandatory Technical Requirements

BIDDER INSTRUCTIONS: *Bidders may choose to submit a response to any categories/sub-categories. Each category/sub-category will be evaluated and awarded separately. Each category/sub-category includes specifications for a sample product. Bidders must indicate in the space provided whether their sample product complies with the requirement. Bidder may provide clarification or comment in the space provided. Exhibit B-1 must not be altered. Bidders not submitting a bid in a category/sub-category must indicate "NO BID" for the relevant category/sub-category. Exhibit B-1 must be completed and submitted with Bidder's response.*

Bidders may offer additional products/services in the space below provided for each category/sub-category. Bidder will be required to submit a complete list of products/services in each category/sub-category for approval within fifteen (15) days of award.

Only Radio Manufacturers who receive an award in 1.7 Sub-Category: Base Station/Repeater and Category 3: Dispatch Console may have the opportunity to offer a turnkey (complete) radio solution and advance to the next evaluation phase. A radio solution may include an upgrade to existing system or a brand new system.

*"**P25**" or "**Project 25**" is defined as the suite of standards for digital radio communications for public safety as defined by the Department of Homeland Security.*

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Exhibit B-1 Mandatory Technical Requirements

1. CATEGORY: RADIO

1.1 RADIO SUB-CATEGORY: SINGLE -BAND PORTABLE RADIO (P25)

Sub-Category Description: *Phase I 12.5 Digital Trunking capable, backwards compatible. Software – Defined Radio Architecture.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Single-BandPortableP25*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications America Region **Product Model Name**: TP9600 **Product Number**: TP9600

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS

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1.	*Current TIA/EIA standards for Public Safety Radio systems, and*	Y	Tait Comply Regulatory Requirements and Industry Standards Regulatory Requirements TP9600 radios meet and exceed the following regulatory requirements (where applicable): • CFR 47 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900MHz frequency bands.] • AS4295-2004 • EN 300 086-11 • EN 300 113-11 • EN 300 219-11 • EN 301 489-11 • 62368-11 • RSS-119 TP9600 radios also meet and exceed industry standards that include: • Relevant sections of TIA-102.CAAB-D (Land Mobile Radio Transceiver Performance Recommendations, Project 25 - Digital Radio Technology, C4FM/CQPSK Modulation) • Relevant sections of TIA-102.CCAB-A (Project 25 Two-Slot Time Division Multiple Access Transceiver Performance Recommendations) • Relevant sections of TIA-102.BCAF (Project 25 Trunked TDMA Voice Channel Conformance Profiles) • Relevant sections of TIA-603-D (Land Mobile FM or PM Communications Equipment Measurement and Performance Standards) • P25-CAB-CAI_TEST_REQ (Project 25 Compliance Assessment Program, Baseline Common Air Interface Testing Requirements) • MIL-STD 810 G Environmental Engineering Considerations and Laboratory Tests

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			TIA standards are adopted by TIA in accordance with the American National Standards Institute (ANSI) patent policy. [Source Document: TP9600 P25 Portable Radios Specifications Manual - MPG-00004-01 - Issue 01 - December 2019] TAIT – COMPLY [Source Document: TP9600 SPECIFICATIONS - Tait_SS_TP9600_v1.4]
2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and*	Y	Tait Comply Tait Communications TP9600-TPGB1A Portable Subscriber Tait Communications TP9600-TPGH7A Portable Subscriber Tait Communications TP9600-TPGHKA Portable Subscriber Tait Communications TP9600-TPGK5A Portable Subscriber
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*	Y	TAIT – COMPLY [Source Document: TP9600 SPECIFICATIONS - Tait_SS_TP9600_v1.4] Connectivity Options 1. Conventional Analog 2. P25 Conventional Digital 3. P25 Phase 1 Digital Trunking 4. P25 Phase 2 Digital Trunking 5. Wi-Fi OTAP capability 6. Bluetooth® audio
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz for interoperability, and*	Y	TAIT – COMPLY i. Frequency range 136-174 MHz (B1) [Source Document: TP9600 SPECIFICATIONS - Tait_SS_TP9600_v1.4]

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Exhibit B-1 Mandatory Technical Requirements

5.	*Capable of operating using Encryption Standard (AES-256).*	Y	TAIT – COMPLY [Source Document: TP9600 SPECIFICATIONS - Tait_SS_TP9600_v1.4] i. Encryption (via Key-Fill Device or OTAR) 1. FIPS Certified 256-bit AES Supported (P25 Operation) 2. DES Supported (P25 Operation) 3. ARC4 Supported (P25 Operation) ii. OTAP Supported (P25 Trunking)
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TP9600 P25 Portable Radio User's Guide - MPG-00002 - Issue 01 - December 2019 - TP9600 P25 Portable Radios Specifications Manual - MPG-00004-01 - Issue 01 - December 2019
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
Tait TP9400	The flexible TP9400 portables offer both analog and digital modes including P25 Phase 2, and strong encryption management capability. Improve first responder effectiveness and safety with smart features such as Location Services, Tait GeoFencing, and Man Down alerts.

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

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Exhibit B-1 Mandatory Technical Requirements

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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1.2 RADIO SUB-CATEGORY: SINGLE -BAND MOBILE RADIO (P25)

Sub-Category Description: *Phase I Digital Trunking capable, backwards compatible. Software – Defined Radio Architecture.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Single-BandMobileP25*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: TM9400 **Product Number**: TM9400

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability ii. 12.5 kHz P25 Phase 1 FDMA and 6.25 kHz equivalent P25 Phase 2 TDMA capable iii. Product compliances satisfy FCC 2015 and 2017 ultra-narrow banding mandates iv. FCC and IC compliances include P25 Phase 2 emission designator (8K10F1W)

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2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and*	Y	Tait - Comply Tait Communications TM9400-TMBB1A Mobile Subscriber Tait Communications TM9400-TMBB1B Mobile Subscriber Tait Communications TM9400-TMBH5A Mobile Subscriber Tait Communications TM9400-TMBH5B Mobile Subscriber Tait Communications TM9400-TMBH7A Mobile Subscriber Tait Communications TM9400-TMBH7B Mobile Subscriber Tait Communications TM9400-TMBK5B Mobile Subscriber [Source https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment] TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. The TM9400 provides analog, 12.5 kHz P25 Phase 1 FDMA conventional/trunked, 6.25 kHz equivalent P25 Phase 2 TDMA trunked and LSM (CQPSK) decode capability in a single device.
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. Frequency range 136-174 MHz
5.	*Capable of operating using Encryption Standard (AES-256).*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2]

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6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TM9400 P25 Mobile Radios User's Guide MMB-00003-06 · Issue 6 · March 2018 - TM9300 DMR Mobile Radios / TM9400 P25 Mobile Radios Installation Guide - MMB-00002-05 · Issue 5 · December 2015 - TM9400 P25 Mobile Radios Specifications Manual - MMB-00009-05 · Issue 5· November 2016
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
TM9300	The TM9300 mobiles offer conventional and trunked DMR operation as well as full MPT 1327, and conventional FM functionality in one device [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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1.3 RADIO SUB-CATEGORY: SINGLE-BAND DESKTOP RADIO (P25)

Sub-Category Description: *Phase I Digital Trunking capable, backwards compatible. Software – Defined Radio Architecture.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Single-BandDesktop-ConsoleRadioP25*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: TM9400 Desktop **Product Number**: TM94 Desktop

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability ii. 12.5 kHz P25 Phase 1 FDMA and 6.25 kHz equivalent P25 Phase 2 TDMA capable iii. Product compliances satisfy FCC 2015 and 2017 ultra- narrow banding mandates iv. FCC and IC compliances include P25 Phase 2 emission designator (8K10F1W)

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2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and, and*	Y	Tait - Comply Tait Communications TM9400-TMBB1A Mobile Subscriber Tait Communications TM9400-TMBB1B Mobile Subscriber Tait Communications TM9400-TMBH5A Mobile Subscriber Tait Communications TM9400-TMBH5B Mobile Subscriber Tait Communications TM9400-TMBH7A Mobile Subscriber Tait Communications TM9400-TMBH7B Mobile Subscriber Tait Communications TM9400-TMBK5B Mobile Subscriber [Source https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment] TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. The TM9400 provides analog, 12.5 kHz P25 Phase 1 FDMA conventional/trunked, 6.25 kHz equivalent P25 Phase 2 TDMA trunked and LSM (CQPSK) decode capability in a single device.
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz, and*	Y	TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. Frequency range 136-174 MHz

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5.	*Capable of operating using Encryption Standard (AES-256).*	Y	Tait - Comply Tait Communications TM9400-TMBB1A Mobile Subscriber Tait Communications TM9400-TMBB1B Mobile Subscriber Tait Communications TM9400-TMBH5A Mobile Subscriber Tait Communications TM9400-TMBH5B Mobile Subscriber Tait Communications TM9400-TMBH7A Mobile Subscriber Tait Communications TM9400-TMBH7B Mobile Subscriber Tait Communications TM9400-TMBK5B Mobile Subscriber [Source https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment] TAIT – COMPLY [Source Document TM9400 SPECIFICATIONS - 2018.Tait_SS_TM9400_v10.2] i. TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TM9400 P25 Mobile Radios User's Guide MMB-00003-06 · Issue 6 · March 2018 - TM9300 DMR Mobile Radios / TM9400 P25 Mobile Radios Installation Guide - MMB-00002-05 · Issue 5 · December 2015 - TM9400 P25 Mobile Radios Specifications Manual - MMB-00009-05 · Issue 5· November 2016

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7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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1.4 RADIO SUB-CATEGORY: MULTI-BAND PORTABLE RADIO (P25) TAIT NO BID

Sub-Category Description: *P25 Phase I FDMA 12.5 kHz and 6.25 kHz P25 Phase II TDMA capable, backwards compatible. Software – Defined Radio Architecture***.**

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Multi-BandPortableP25"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS.. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*		
2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and, and*		
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*		
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz, and*		
5.	*Capable of operating using Encryption Standard (AES-256).*		
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		

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7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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1.5 RADIO SUB-CATEGORY: MULTI-BAND MOBILE RADIO (P25) TAIT NO BID

Sub-Category Description: *P P25 Phase I FDMA 12.5 kHz and 6.25 kHz P25 Phase II TDMA capable, backwards compatible. Software – Defined Radio Architecture.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Multi-BandMobileP25"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*		
2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and, and*		
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*		
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz, and*		
5.	*Capable of operating using Encryption Standard (AES-256).*		
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

1.6 RADIO SUB-CATEGORY: MULTI-BAND DESKTOP RADIO (P25) TAIT NO BID

Sub-Category Description: *P25 Phase I FDMA and P25 Phase II TDMA capable backwards compatible. Software – Defined Radio Architecture*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-Multi-BandDesktop-ConsoleRadio"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*		
2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and, and*		
3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*		
4.	*Capable of operating on Public Safety spectrum at 136 to 174 MHz, and*		
5.	*Capable of operating using Encryption Standard (AES-256).*		
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

1.7 RADIO SUB-CATEGORY: BASE STATION/REPEATER (P25)

Sub-Category Description: *P25 Phase I FDMA backwards compatible. Software – Defined Radio Architecture.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-BaseStation-Repeater*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: Tait TB9400 **Product Number**: Tait TB9400

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA standards for Public Safety Radio systems, and*	Y	TAIT – COMPLY [Source Document: TB9400 SPECIFICATIONS - 2018.Tait_SS_TB9400_v15.2]

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2.	*Current P25 CAP compliance found at the following link,* https://www.dhs.gov/science-and-technology/approved-grant-eligible-equipment, *and, and*	Y	Tait - Comply Tait Communications TB9400-TBCB1A Base Station Repeater Tait Communications TB9400-TBCB1B Base Station Repeater Tait Communications TB9400-TBCH1A Base Station Repeater Tait Communications TB9400-TBCH1B Base Station Repeater Tait Communications TB9400-TBCH2A Base Station Repeater Tait Communications TB9400-TBCH2B Base Station Repeater Tait Communications TB9400-TBCH3A Base Station Repeater Tait Communications TB9400-TBCH3B Base Station Repeater Tait Communications TB9400-TBCHHA Base Station Repeater Tait Communications TB9400-TBCHHB Base Station Repeater Tait Communications TB9400-TBCK4A Base Station Repeater Tait Communications TB9400-TBCK4B Base Station Repeater

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3.	*Capable of operating on P25 Phase I trunked and/ or conventional (analog/ P25) systems, and*	Y	TAIT – COMPLY [Source Document: TB9400 SPECIFICATIONS - 2018.Tait_SS_TB9400_v15.2] i. Multi-mode platform supporting Analog Conventional, AS-IP(Analog Simulcast over IP), MPT, DMR Conventional and Trunking, P25 Conventional and P25 Trunking modes ii. Simple change of mode through the web interface. iii. Dual mode automatic switching between Analog and P25 conventional
4.	*Capable of operating on Public Safety spectrum at 150 to 174 MHz, and*	Y	TAIT – COMPLY [Source Document: TB9400 SPECIFICATIONS - 2018.Tait_SS_TB9400_v15.2] i. VHF 1. 136-156 MHz Tait Band B2 Configuration 50 W &100 W 2. 148-174 MHz Tait Band B3 Configuration 50 W &100 W
5.	*Capable of operating using Encryption Standard (AES-256).*	Y	TAIT – COMPLY i. The Tait TB9400 passes digital communications without decrypting it. To the TB9400 Base Station, it does not differentiate between DES and/or DES. ii. All Encryption / Decryption is done in the Terminal [SU].
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TB9400 Base Station/Repeater Installation and Operation Manual - MBC-00001-23 · Issue 23· November 2019 - TB7300/TB9300/TB9400 Base Station E&M Isolation Adapter - Technical Description - TD-0052-01 · Issue 1· May 2019
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.

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8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
TB7300	The Tait TB7300 base station is a multi-mode platform for analog conventional, MPT, DMR and P25 conventional
TB7300	TB7300 Transportable Repeater

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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2. Radio Category: Conventional Analog Portable (Non-P25)

2.1 Radio Sub-Category: Conventional Analog Portable (Non-P25)

Sub-Category Description: *Conventional Analog Portable radio. Minimum channel capacity of 4 transmit and 4 receive. Software – Defined Radio Architecture.*

IMPORTANT NOTE: *Products in this sub-category may not qualify for federal funding.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled "*RadioSubCategory-ConventionalAnalogPortable"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

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PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: Tait TP9400 **Product Number**: TP9400

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder's Clarifications and Comments

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1.	*Current TIA/EIA-603-C standards for Public Safety Radio systems*	Y	Tait Comply TIA-102 P25 CAP tested and certified, providing multi-vendor Interoperability Receiver Intermodulation rejection (P25) TIA-102 75dB Adjacent channel rejection 12.5 kHz (P25) TIA-102 60dB 25 kHz TIA-603(2-tone) 73 dB Spurious response rejection (P25) TIA-102 75dB Residual audio noise ratio (P25) TIA-102 45dB [Source Document: 2020 Tait_SS_TP9400_v11.7] Regulatory Requirements TP9400 radios meet and exceed the following regulatory requirements (where applicable): ■ CFR Title 47 Part 15 ■ AS4295 ■ EN 300 086 - A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands. ■ EN 300 113- A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands. ■ EN 300 219- A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands. ■ EN 301 489- A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands. ■ EN 60950- A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands. ■ RSS-119 ■ TIA/EIA-603/603-E

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			TP9400 radios also meet and exceed industry standards that include: ■ Relevant sections of TIA-102.CAAB-D (Land Mobile Radio Transceiver Performance Recommendations, Project 25 - Digital Radio Technology, C4FM/CQPSK Modulation) ■ Relevant sections of TIA-102.CCAB-A (Project 25 Two-Slot Time Division Multiple Access Transceiver Performance Recommendations) ■ Relevant sections of TIA-102.BCAF (Project 25 Trunked TDMA Voice Channel Conformance Profiles) ■ Relevant sections of TIA-603-E (Land Mobile FM or PM Communications Equipment Measurement and Performance Standards) ■ P25-CAB-CAI_TEST_REQ (Project 25 Compliance Assessment Program, Baseline Common Air Interface Testing requirements) ■ MIL-STD 810 G TIA standards are adopted by TIA in accordance with the American National Standards Institute (ANSI) patent policy. Analog Adjacent channel selectivity (TIA/EIA603 one-tone test method) NB Channel > 50 dB measured 65 dB WB Channel > 60 dB measured 74 dB Audio distortion at rated audio (TIA-603-E) < 5% measured 1.5% Audio response (TIA-603-E) +1 dB, –3 dB measured +0.5 dB, –2.5 dB Frequency stability (TIA-603-E) ±2.5 ppm measured ±0.5 ppm

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			Intermodulation rejection (TIA-603-E) NB channel > 70 dB measured 75 dB WB channel > 70 dB measured 75 dB Rated audio (TIA-603-E) Non-IS/NI radios 0.5 W into external 16 Ω load IS/NI radios 0.5 W into internal 16 Ω load 0.4 W into external 24 Ω load Hum and noise (TIA-603-E) NB Channel 34 dB measured 40 dB WB Channel 40 dB measured 45 dB Sensitivity [12 dB SINAD] (TIA-603-E) NB channel < –116 dBm (0.35 µV) measured –120 dBm (0.22µV) WB channel < –116 dBm (0.35µV) measured –120 dBm (0.22µV) Spurious response rejection (TIA-603-E) NB channel > 70 dB measured 80 dB WB channel > 70 dB measured 80 dB Sensitivity, distortion, and signal-to-noise figures are for standard operating conditions that include audio de-emphasis. [Source Document: TP9400 P25 Portable Radios Specifications Manual - MPD-00009-09 · Issue 9· October 2019]

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2.	*Code of Federal Regulations Title 47 Telecommunications Chapter I Federal Communications Commission Rules and regulations,*	Y	Tait Comply FCC and IC compliances include P25 Phase 2 emission designator (8K10F1W) REGULATORY DATA USA VHF (136-174 MHz) CFR47 UHF(378-470 MHz) CFR47 UHF(450-520 MHz) CFR47 700/800 MHz CFR47 [Source Document: 2020 Tait_SS_TP9400_v11.7] Part 15 of the FCC Rules imposes RF emission limits on receivers. This radio complies with Part 15 of the FCC Rules. Operation is subject to the condition that this device does not cause harmful interference. Regulatory Requirements TP9400 radios meet and exceed the following regulatory requirements (where applicable): ■ CFR Title 47 Part 15 … [Source Document: TP9400 P25 Portable Radios Specifications Manual - MPD-00009-09 · Issue 9· October 2019]

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3.	*Part 15 Radio Frequency Devices (47CFR15) Part 90, Private Land Mobile Radio Service (47CFR90).*	Y	Tait Comply FCC and IC compliances include P25 Phase 2 emission designator (8K10F1W) REGULATORY DATA USA VHF (136-174 MHz) CFR47 UHF(378-470 MHz) CFR47 UHF(450-520 MHz) CFR47 700/800 MHz CFR47 [Source Document: 2020 Tait_SS_TP9400_v11.7] Part 15 of the FCC Rules imposes RF emission limits on receivers. This radio complies with Part 15 of the FCC Rules. Operation is subject to the condition that this device does not cause harmful interference. Regulatory Requirements TP9400 radios meet and exceed the following regulatory requirements (where applicable): ■ CFR Title 47 Part 15 … [Source Document: TP9400 P25 Portable Radios Specifications Manual - MPD-00009-09 · Issue 9· October 2019]
4..	*Output* Power 1-5 Watts (adjustable minimum range)	Y	Output power 5W, 3W, 2W, 1W [Source Document: 2020.Tait_SS_TP9400_v11.7]

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TP9400 SPECIFICATIONS [2020.Tait_SS_TP9400_v11.7] - TP9400 P25 Portable Radios Specifications Manual - MPD-00009-09 · Issue 9· October 2019 - TP9300 DMR Portable Radios / TP9400 P25 Portable Radios Service Manual - MPD-00004-10 · Issue 10· March 2019 TP9400 P25 Portable Radios User's Guide - MPD-00003-06 · Issue 6 · March 2018
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
7.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
TAIT TP9300	TP9300 with no key no display

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

2.2 RADIO SUB-CATEGORY: CONVENTIONAL ANALOG MOBILE (NON-P25)

Sub-Category Description: *Conventional Analog Mobile Radio: Minimum channel capacity of 32 transmit and 32 receive. Software – Defined Radio Architecture.*

IMPORTANT NOTE: *Products in this sub-category may not qualify for federal funding.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled "*RadioSubCategory-ConventionalAnalogMobile"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.
PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: Tait TM93 **Product Number**: TM93

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER'S CLARIFICATIONS AND COMMENTS

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

1.	*Current TIA/EIA-603-C standards for Public Safety Radio systems*	Y	Tait Comply Regulatory Requirements and Industry Standards Regulatory Requirements TM9300 radios meet and exceed the following regulatory requirements (where applicable): ■ CFR 47 ■ AS4295-2004 ■ EN 300 086-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 300 113-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 300 219-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 301 489-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 60950-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ RSS-119 Industry Standards TM9300 radios also meet and exceed industry standards that include: ■ Relevant sections of TIA-603-D (Land Mobile FM or PM Communications Equipment Measurement and Performance Standards) ■ MIL-STD 810 G (Environmental Engineering Considerations and Laboratory Tests) TIA standards are adopted by TIA in accordance with the American National Standards Institute (ANSI) patent policy.

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			[Source Document: TM9300 DMR Mobile Radios Specifications Manual - MMB-00005-07 · Issue 7 · October 2017]
2.	*Code of Federal Regulations Title 47 Telecommunications Chapter I Federal Communications Commission Rules and regulations,*	Y	Tait Comply a. VHF (136-174 MHz) CFR47 b. VHF (174-225 MHz) NA [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]
3.	*Part 15 Radio Frequency Devices (47CFR15) Part 90, Private Land Mobile Radio Service (47CFR90).*	Y	Tait Comply a. Emissions Designators i. 11K0F3E ii. 16K0F3E [Wideband operation is not available in the USA in some bands] iii. 6K60F2D iv. 7K80F2D v. 9K60F2D [Wideband operation is not available in the USA in some bands] vi. 10K8F2D [Wideband operation is not available in the USA in some bands] vii. 7K60FXW viii. 7K60FXD [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]

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4.	Output *Power* 2-30 Watts (adjustable minimum range)	Y	Tait Comply Output power 25 W Models - 25 W, - 10 W, - 5 W, - 1 W High Power models - 50 W - 25 W - 15 W - 10 W [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	Tait Comply - TM9300/TM9400 Interface Specifications Manual - MMB-00031-02 · Issue 2· March 2020 - TM9300 DMR Mobile Radios / TM9400 P25 Mobile Radios Installation Guide - MMB-00002-05 · Issue 5 · December 2015 - TM9300 DMR Mobile Radios Specifications Manual - MMB-00005-07 · Issue 7 · October 2017 TM9300 DMR Mobile Radios User's Guide - MMB-00001-10 · Issue 10 · September 2018
5.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.

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8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
Tait TM94	TM94 upgradable to P25 if necessary, going forward.

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

2.3 RADIO SUB-CATEGORY: CONVENTIONAL ANALOG DESKTOP (NON-P25)

Sub-Category Description: *Conventional Analog Desktop Radio: Minimum channel capacity of 32 transmit and 32 receive. Software – Defined Radio Architecture.*

IMPORTANT NOTE: *Products in this sub-category may not qualify for federal funding.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled [*"RadioSubCategory-ConventionalAnalogDesktop*"]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: Tait TM93 **Product Number**: TM93

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

1.	*Current TIA/EIA-603-C standards for Public Safety Radio systems*	Y	Tait Comply Regulatory Requirements and Industry Standards Regulatory Requirements TM9300 radios meet and exceed the following regulatory requirements (where applicable): ■ CFR 47 ■ AS4295-2004 ■ EN 300 086-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 300 113-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 300 219-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 301 489-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ EN 60950-1 [A regulatory requirement issued by ETSI. ETSI requirements do not apply to radios operating in the 700/800/900 MHz frequency bands] ■ RSS-119 Industry Standards TM9300 radios also meet and exceed industry standards that include: ■ Relevant sections of TIA-603-D (Land Mobile FM or PM Communications Equipment Measurement and Performance Standards) ■ MIL-STD 810 G (Environmental Engineering Considerations and Laboratory Tests) TIA standards are adopted by TIA in accordance with the American National Standards Institute (ANSI) patent policy.

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

			[Source Document: TM9300 DMR Mobile Radios Specifications Manual - MMB-00005-07 · Issue 7 · October 2017]
2.	*Code of Federal Regulations Title 47 Telecommunications Chapter I Federal Communications Commission Rules and regulations,*	Y	a. VHF (136-174 MHz) CFR47 b. VHF (174-225 MHz) NA [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]
3.	*Part 15 Radio Frequency Devices (47CFR15) Part 90, Private Land Mobile Radio Service (47CFR90).*	Y	a. Emissions Designators i. 11K0F3E ii. 16K0F3E [Wideband operation is not available in the USA in some bands] iii. 6K60F2D iv. 7K80F2D v. 9K60F2D [Wideband operation is not available in the USA in some bands] vi. 10K8F2D [Wideband operation is not available in the USA in some bands] vii. 7K60FXW viii. 7K60FXD [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

4.	Output *Power* 2-30 Watts (adjustable minimum range)	Y	Output power 25 W Models - 25 W, - 10 W, - 5 W, - 1 W High Power models - 50 W - 25 W - 15 W - 10 W [Source Document: TM9300 SPECIFICATIONS - 2018.Tait_SS_TM9300_v10.9]
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TM9300/TM9400 Interface Specifications Manual - MMB-00031-02 · Issue 2· March 2020 - TM9300 DMR Mobile Radios / TM9400 P25 Mobile Radios Installation Guide - MMB-00002-05 · Issue 5 · December 2015 - TM9300 DMR Mobile Radios Specifications Manual - MMB-00005-07 · Issue 7 · October 2017 TM9300 DMR Mobile Radios User's Guide - MMB-00001-10 · Issue 10 · September 2018
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
7.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

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Exhibit B-1 Mandatory Technical Requirements

ADDITIONAL PRODUCTS FOR CONSIDERATION *(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)*	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
Tait TM94	TM94 upgradable to P25 if necessary, going forward.
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

2.4 RADIO SUB-CATEGORY: CONVENTIONAL ANALOG BASE STATION/REPEATER (NON-P25)

Sub-Category Description: *Conventional Analog Base Station/Repeater: Minimum channel capacity of 4 transmit and 4 receive. Software – Defined Radio Architecture.*

IMPORTANT NOTE: *Products in this sub-category may not qualify for federal funding.*

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"RadioSubCategory-ConventionalAnalogBaseStation-Repeater")*. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

PROPOSED PUBLIC SAFETY RADIO EQUIPMENT MUST MEET THE FOLLOWING MINIMUM REQUIREMENTS. ALL PROPOSED EQUIPMENT OF THE SUB-CATEGORY REQUIREMENTS BELOW ARE PASS/FAIL. PROPOSED EQUIPMENT NOT MEETING THE SUB-CATEGORY REQUIREMENTS WILL NOT BE FURTHER EVALUATED.

Manufacturer: Tait Communications Americas Region **Product Model Name**: TB9400 Dual Channel **Product Number**: TB9400 Dual Channel Config

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	*Current TIA/EIA-603-C standards for Public Safety Radio systems*	Y	The test methods used to obtain the TB9400 specifications are those described in the following standards: ■ TIA-102.CAAA-D ■ TIA-102.CCAA-A ■ EN 300 086 ■ EN 300 113 (version 2.2.1) ■ EN 300 219 ■ EN 301 489 ■ CFR Title 47 Part 15 ■ TIA/EIA-603/603-E ■ AS/NZS 4295 [Source Document: TB9400 Base Station/Repeater Specifications Manual - MBC-00002-20 · Issue 20 · November 2019]

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2.	*Code of Federal Regulations Title 47 Telecommunications Chapter I Federal Communications Commission Rules and regulations,*	Y	The test methods used to obtain the TB9400 specifications are those described in the following standards: ■ TIA-102.CAAA-D ■ TIA-102.CCAA-A ■ EN 300 086 ■ EN 300 113 (version 2.2.1) ■ EN 300 219 ■ EN 301 489 ■ CFR Title 47 Part 15 ■ TIA/EIA-603/603-E ■ AS/NZS 4295 [Source Document: TB9400 Base Station/Repeater Specifications Manual - MBC-00002-20 · Issue 20 · November 2019]
3.	*Part 15 Radio Frequency Devices (47CFR15) Part 90, Private Land Mobile Radio Service (47CFR90).*	Y	The test methods used to obtain the TB9400 specifications are those described in the following standards: ■ TIA-102.CAAA-D ■ TIA-102.CCAA-A ■ EN 300 086 ■ EN 300 113 (version 2.2.1) ■ EN 300 219 ■ EN 301 489 ■ CFR Title 47 Part 15 ■ TIA/EIA-603/603-E ■ AS/NZS 4295 [Source Document: TB9400 Base Station/Repeater Specifications Manual - MBC-00002-20 · Issue 20 · November 2019]

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4.	*Output* Power 2-30 Watts (adjustable minimum range)	N	The TB9400 is available in the 50 W dual base station with PMU configuration. 50 W PA Rated Power 50 W Range of Adjustment 5 W to 50 W in 1 W steps [Source Document: TB9400 Base Station/Repeater Specifications Manual - MBC-00002-20 · Issue 20 · November 2019]
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.	Y	- TB9400 Base Station/Repeater Installation and Operation Manual - MBC-00001-23 · Issue 23· November 2019 - TB7300/TB9300/TB9400 Base Station E&M Isolation Adapter - Technical Description - TD-0052-01 · Issue 1· May 2019
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.	Y	Tait provides a standard (2) two-year warranty, exceeding the specification. Additional Warranty Option can be found in Section B3 of this submittal.
7.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.	Y	

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

Exhibit B-1 Mandatory Technical Requirements

WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Two-Year Warranty is included in Tait's standard offering*
THREE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FOUR-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*
FIVE-YEAR ADDITIONAL OPTION	*Please refer to Exhibit B3 Section 2 for Extended Warranty options*

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3. CATEGORY: VEHICULAR REPEATER SYSTEMS (VRS) P25 TAIT NO BID

Category Description: *Radio / Subcategory Description: Vehicular Repeater Systems (VRS) P25 Trunking capable, backwards compatible, (to analog conventional) and encryption capable. Personnel, while out of their vehicles, will use their existing portable radios to operate the VRS in the vehicle and provide communications with dispatch. The portable radio will activate the VRS which will function as a repeater and control the existing mobile radio in the vehicle. The mobile will provide communications with dispatch through existing base stations.*

The following specifications are the minimum target product requirements for this category of public safety communication equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"VRS"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

For bidding purposes, Bidders are to offer a model for the VHF (136-174MHz) band.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**TRANSMITTER**		
1.1.	Frequency Range (MHz)		
1.1.1.	Bidder's model identified above must be capable of being ordered in any of the following bands: VHF (136-174MHz) UHF (380-470MHz) Range1 UHF (450-520MHz) Range2 (769-775MHz) (799-805MHz) (806-824MHZ) 851-869MHZ)		
1.2.	Rated RF Output Power minimum: adjustable range		
1.2.1.	VHF UHF 700/800 250 mW-2 Watts		
1.3.	Carrier Frequency Stability. (-30° to +60° C) - ±1.5 PPM		
1.4.	Modulation Limiting:		
1.4.1.	±2.5 kHz (12.5 kHz)		
1.4.2.	±4 kHz (NPSPAC)		
1.5.	FM Hum and Noise Ratio: 40 dB		

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1.6.	Conducted Spurious Emissions: -50 dBc		
1.7.	Channel Spacing KHz: 12.5		
1.8.	Time-Out-Timer, factory adjusted for one minute. The electronic transmission timer shall limit the duration of each VRS transmission, whether initiated locally or remotely. The timer shall be adjustable to time-out over the minimum range of 1 to 4 minutes. Interruption of the transmitter circuit shall cause the timer to reset within 100 milliseconds.		
2.	**RECEIVER**		
2.1.	Frequency Range (MHz) Simplex		
2.1.1.	Bidder's model identified above must be capable of being ordered in any of the following bands: VHF (136-174 MHz) UHF(380-470 MHz) Range 1 UHF(450-520 MHz) Range 2 (769-775 MHz) (799-805MHz) (806-824MHz) (851-869MHz)		
2.2.	Reference Sensitivity: 0.35 uV		
2.3.	Carrier Frequency Stability. (-30° to +60° C) - ±1.5 PPM		
2.4.	Adjacent Channel Rejection @ 30kHz: 60dB		
2.5.	Spurious Response Rejection: 70dB (12.5KHz		
2.6.	Intermodulation Rejection: 60dB		
3.	**USER MANUAL**		
3.1.	Operator Manual		
3.1.1.	Provide a hardcopy of the manual		
3.1.2.	Provide soft copy on digital media (CD, DVD or flash drive or web download).		
3.2.	Manual Contents		
3.2.1.	Location of all switches, controls and indicators.		
3.2.2.	Step-by-step instructions to operate all equipment features.		
4.	**GENERAL REQUIREMENTS**		

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4.1.	The VRS shall include all necessary cables and connectors to interface with the mobile radio of choice. The make and model of the mobile radio acquired on a separate bid and required to interface with the VRS, will be supplied within two weeks of purchase order issuance.		
4.2.	When the VRS is turned on it shall not automatically be placed in repeat mode.		
4.3.	Operational Requirements		
4.3.1.	Repeater Prioritizing Logic		
4.3.2.	Control logic in the VRS shall exist to enable multiple VRS units within range of each other to negotiate which of the VRS units will be the Master repeater unit for the group in order to prevent interference from multiple repeaters transmitting simultaneously.		
4.3.3.	When the repeat mode is activated, the VRS shall automatically rebroadcast the received signal from the mobile to the portable radios.		
4.3.4.	When the repeat mode is activated, the VRS shall automatically route the signal received from the portable to the mobile radio. The mobile radio shall then retransmit the signal to the mountain top base station.		
4.3.5.	If no other units are on the scene, the VRS will assume master status and repeat radio traffic as described above.		
4.3.6.	When additional units arrive on the scene and are activated, one VRS shall assume master status and all other VRS's shall automatically cease repeating radio traffic.		
4.3.7.	When the master VRS leaves the scene or is disabled, the remaining VRS's shall select another master by a method that results in only one VRS assigned master status.		
4.3.8.	If a unit arrives on the scene that is still in master status, then there shall be a method that results in only one of the master status VRS's assigned master status.		
4.3.9.	If the mobile radio in the master unit is keyed locally, the transmission shall be repeated to portable radios and the status of all VRS's shall be preserved.		

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Exhibit B-1 Mandatory Technical Requirements

5.	**PHYSICAL REQUIREMENTS**		
5.1.	The VRS configured for dash mount or trunk mount.		
5.2.	Controls		
5.2.1.	Controls mounted separately or included in the mobile control head as a user installable option.		
5.2.2.	Activate repeat mode.		
5.3.	Indicators		
5.3.1.	Indicators mounted separately or included in the mobile control head as a user installable option.		
5.3.2.	A repeat-mode-activated indicator.		
6.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

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Exhibit B-1 Mandatory Technical Requirements

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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4. CATEGORY: DISPATCH CONSOLES TAIT NO BID

Category Description: *Dispatch Consoles, Radio Dispatch Console Systems*

The following specifications are the minimum target product requirements for this category/subcategory of public safety communication equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"DispatchConsole"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SOFTWARE-BASED DISPATCH CONSOLE SYSTEM**		
1.1.	Software-Only operator position;-system/hardware does not require an external interface sub-system; console positions are connected on an IP network to communicate with other console positions and communicate with digital radios and IP gateways to analog radios.		
1.2.	Runs on current generation personal or desktop computer and current generation operating system.		
1.3.	Support for multiple monitors.		
1.4.	Programmable Graphical User Interface (GUI).		
1.5.	Support for Project-25 Digital Fixed Station Interface (DFSI) to connect digital base radios to IP network.		
1.6.	16-key keypad for DTMF and other paging functions.		
1.7.	Per-line call history.		
1.8.	Instant Recall Recorder of last 10 minutes of select and un-select audio received.		
1.9.	Interface to speakers, microphones, headset adapter box, and foot switch.		
1.10.	Intercom between dispatch console positions.		
1.11.	Alert tones, multiple programmable.		
1.12.	ANI display and/or UID interface.		

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1.13.	Display of selected functions or talkgroups on a dispatch console will be displayed on all associated consoles.		
1.14.	Support for Project-25 Digital Fixed Station Interface (DFSI) to connect digital base radios to IP network.		
1.15.	Radio to IP gateway device to connect analog base radios to IP network.		
1.16.	Console system with minimum 2 or more operator positions.		
1.17.	Console system with minimum 4 radio channels and/or 4call modules.		
1.18.	Capable of cross patching call modules together.		
2.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
4.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION

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Exhibit B-1 Mandatory Technical Requirements

TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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5. CATEGORY: MICROWAVE RADIO TAIT NO BID

5.1 MICROWAVE SUB-CATEGORY: CARRIER GRADE, PACKET DATA (NATIVE IP)

Sub-Category Description: *Includes: Point-to-Point digital microwave radio equipment to operate on Part 101 licensed frequencies above 5925 MHz; available in all-indoor or split system , capable of space diversity, fixed or adaptive modulation,; providing native IP with minimum MTU size of 2048, capable of transporting emulated TDM, with high throughput capacity; supporting N+1 hot standby, and/or XPIC, and/or ring redundancy; along with required bandwidth management/ routing equipment and software; and with antennas, feedline systems, hardware (which may be from other manufacturers) to provide a complete system.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: 6 GHz microwave radio, all-indoor installation, space diversity, providing 150 Mbps data throughput, and 1+1 hot-standby. For evaluation purposes only, all antenna system components and hardware, and routing equipment provided by the customer.

The following specifications and equipment configuration describes requirements for a target product Mission Critical Public Safety Equipment. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"MicrowaveSubCategory-Carrier Grade-PacketData-NativeIP"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL DESCRIPTION**		
1.1.	Frequency Range: 5925 – 6425 MHz (Lower 6 GHz band) Plus 11 and 18 GHz Part 101 frequency bands		
1.2.	Radio Type: Packet Data (Native IP)		
1.3.	Link Throughput: 150 Mb per second data minimum		
1.4.	Operate on a 30MHz RF channel, at 128QAM.		
1.5.	Configuration: All-indoor or split system installation		
1.6.	Electrical Power: Customer Supplied -48 VDC		
1.7.	Licensing: Bidder to assume coordination and licensing successfully completed.		
2.	**TECHNICAL STANDARDS**		

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Exhibit B-1 Mandatory Technical Requirements

2.1.	Frequency Tolerance: per FCC 101.107		
2.2.	Channel Bandwidth: per FCC 101.109		
2.3.	Emission limitations: per FCC 101.111		
2.4.	Transmit Power: per FCC 101.113		
2.5.	Operating Environment: per Telcordia GR-63 as applicable.		
3.	**OPERATIONAL PARAMETERS**		
3.1.	Transmit RF Power: < 22 dBm optional > 30 dBm.		
3.2.	Should be Capable of Automatic TX Power Control.		
3.3.	Minimum Receive Threshold Level at TX/RX Unit Port: <-65dBm.		
4.	**RESILIENCY AND PROTECTION**		
4.1.	1+1 Hot Standby TX/RX plus Space Diversity.		
5.	**NETWORK**		
5.1.	Interface: Copper Gig E Port or Optical Port.		
5.2.	Monitoring: SNMP Traps		
6.	**SERVICE MANUALS** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
8.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION *(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)*			

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Exhibit B-1 Mandatory Technical Requirements

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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5.2 MICROWAVE SUB-CATEGORY: NETWORK GRADE

Sub-Category Description: *Point-to-Point digital microwave radio equipment to operate on Part 101 licensed frequencies above 5925 MHz; capable of fix or adaptive modulation, RF power above +15 dBm; providing native packet data with high throughput capacity supporting emulated TDM over packet data; minimum MTU size of 2048; integrated or non-integrated antenna systems; along with required bandwidth management/routing equipment and software; and with antennas, feedline systems, hardware (which may be from other manufacturers) to provide a complete system.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: 11 GHz microwave radio, split indoor-outdoor installation, providing 100 Mbps raw data throughput, non-integrated antenna system. For purposes of evaluation only, all antenna system components and hardware, and routing equipment provided by the customer.

The following specifications and equipment configuration describes requirements for the example products above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font and labeled ["*MicrowaveSubcategory-NetworkGrade"*]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL DESCRIPTION**		
1.1.	Frequency Range: 5925-6425 MHz (6 GHz band) 10.7 – 11.7 GHz (11 GHz band).		
1.2.	Radio Type: IP Packet.		
1.3.	Link Throughput: 100 Mb per second raw data.		
1.4.	Modulation & Bandwidth: as determined by bidder to achieve the specified link throughput.		
1.5.	Configuration: Split Indoor-Outdoor Installation.		
1.6.	Outdoor Mounting: feed location of antenna (antenna make and model shall be specified but not priced to provide equal comparison).		
1.7.	Electrical Power: Customer Supplied -48 VDC.		
1.8.	Licensing: Bidder to assume coordination and licensing successfully completed.		

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Exhibit B-1 Mandatory Technical Requirements

2.	**TECHNICAL STANDARDS**		
2.1.	Frequency Tolerance: per FCC 101.107		
2.2.	Channel Bandwidth: per FCC 101.109		
2.3.	Emission limitations: per FCC 101.111		
2.4.	Transmit Power: per FCC 101.113		
2.5.	Operating Environment: per Telcordia GR-63 and IEC 60721 class 4M5 IP67 as applicable.		
3.	**OPERATIONAL PARAMETERS**		
3.1.	Transmit RF Power: >15 dBm minimum.		
3.2.	Should be Capable of Automatic TX Power Control.		
4.	**NETWORK**		
4.1.	Interface: Copper Gig E Port or Optical Port.		
4.2.	Monitoring: SNMP Traps.		
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
7.	**SHIPPING REQUIREMENTS -** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION *(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)*			
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**		

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WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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5.3 Microwave Sub-Category: Native IP, Sub 5.925 GHz TAIT NO BID

Sub-Category Description: *Point-to-Point digital microwave radio equipment to operate on Part 15 unlicensed frequencies and on Part 90 and Part 101 licensed frequencies above 1 GHz and below 5.925 GHz; capable of RF power above +20 dBm; providing native packet data and analog interfaces; with mid to high throughput capacity; minimum MTU size of 2048; along with required bandwidth management/routing equipment and software.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) Terminal – 4.9 GHz microwave radio, providing 20 Mbps data throughput.

The following specifications and equipment configuration describes requirements for the example product above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font and labeled ["*MicrowaveSubCategory-NativeIP-Sub5.925"*]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name:** Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**General Description**		
1.1.	Frequency Range: 4940 – 4990 MHz (4.9 GHz licensed public safety band).		
1.2.	Radio Type: Packet Data.		
1.3.	Link Throughput: >20 Mb per second data.		
1.4.	Modulation & Bandwidth: as determined by bidder to achieve the specified link throughput.		
1.5.	Outdoor Mounting: feed location of antenna (antenna make and model shall be specified but not priced to provide equal comparison).		
1.6.	Electrical Power: Customer Supplied -48 VDC.		
2.	**Technical Standards**		

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2.1.	Frequency Tolerance: per FCC 90.1201 through 90.1217 or most current standards.		
2.2.	Channel Bandwidth: per FCC 90.1201 through 90.1217 or most current standards.		
2.3.	Emission limitations: per FCC 90.1201 through 90.1217 or most current standards.		
2.4.	Transmit Power: per FCC 90.1201 through 90.1217 or most current standards.		
2.5.	Operating Environment: per Telcordia GR-63 as applicable and IEC 60721 class 4M5 IP67.		
3.	**OPERATIONAL PARAMETERS**		
3.1.	Transmit RF Power: >15 dBm.		
3.2.	Manual Transmitter Power Adjustment.		
4.	**NETWORK**		
4.1.	Interface: Interface should be capable of supporting copper Ethernet or Optical interface supporting IP.		
4.2.	Monitoring: SNMP Traps.		
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
7.	**SHIPPING REQUIREMENTS:** F.O.B. All Destinations. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
	ADDITIONAL PRODUCTS FOR CONSIDERATION		

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Exhibit B-1 Mandatory Technical Requirements

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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5.4 MICROWAVE SUB-CATEGORY: NATIVE IP, 900 MHZ TAIT NO BID

Sub-Category Description: *Point-to-Point digital radio equipment to operate on Part 90 and Part 101 licensed frequencies below 3 GHz; capable of RF power above +25 dBm; providing native packet data with low throughput capacity; minimum MTU size of 2048; with digital and analog interfaces; along with antennas and associated hardware.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) Terminal – 900 MHz digital radio, providing >300 Kbps data throughput.

The following specifications and equipment configuration describes requirements for the example products above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font and labeled ["*MicrowaveSubCategory-NativeIP-900"*]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL DESCRIPTION**		
1.1.	Frequency Range: 928 - 960 MHz (900 MHz licensed OFS band with 9 MHz T-R split).		
1.2.	Radio Type: Packet Data.		
1.3.	Link Throughput: >300 Kb per second data.		
1.4.	Modulation & Bandwidth: as determined by bidder to achieve the specified link throughput.		
1.5.	Outdoor Mounting: feed location of antenna (antenna make and model shall be specified but not priced to provide equal comparison).		
1.6.	Electrical Power: Customer Supplied -48 VDC.		
2.	**TECHNICAL STANDARDS**		

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2.1.	Frequency Tolerance: per FCC 101.107 or most current standards.		
2.2.	Channel Bandwidth: per FCC 101.109 or most current standards.		
2.3.	Emission limitations: per FCC 101.111 or most current standards.		
2.4.	Transmit Power: per FCC 101.113 or most current standards.		
2.5.	Operating Environment: per Telcordia GR-63 as applicable and IEC 60721 class 4M5 IP67 or most current Operating Environment standards.		
3.	**OPERATIONAL PARAMETERS**		
3.1.	Transmit RF Power: >25 dBm.		
3.2.	TX Power Control Range: >15 dB Capability of manual transmitter power adjustment.		
3.3.	Optional N+1 redundancy and receive diversity.		
4.	**NETWORK**		
4.1.	Interface: Capable of supporting copper Ethernet or Optical interface supporting IP.		
4.2.	Monitoring: SNMP Traps.		
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
7.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION			

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Exhibit B-1 Mandatory Technical Requirements

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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5.5 Microwave Radio Sub-Category: Carrier Grade, Native Time Division Multiplex (TDM)

Sub-Category Description: *Microwave Radios, Carrier Grade, TDM — includes: Point-to-Point digital microwave radio equipment to operate on Part 101 licensed frequencies above 5925 MHz; available in all-indoor or split system , capable of space diversity, fix or adaptive modulation; providing native TDM interface with high throughput capacity; supporting N+1 hot standby, and/or XPIC, and/or ring redundancy; along with required bandwidth management / routing equipment and software; and with antennas, feedline systems, hardware (which may be from other manufacturers) to provide a complete system.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Lower 6 GHz microwave radio, all-indoor installation, space diversity, providing three (3) DS-3 throughput, and 1+1 hot-standby. All antenna system components and hardware, and routing equipment provided by the customer.

The following specifications and equipment configuration describes requirements for the example product above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font and labeled ["*MicrowaveSubCategory-CarrierGrade-TDM*"]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**General Description**		
1.1.	Frequency Range: 5925 – 6425 MHz (Lower 6 GHz band) plus 11 and 18 GHz Part 101 frequency bands.		
1.2.	Radio Type: Native Time Division Multiplexed (TDM).		
1.3.	Link Throughput: Three(3) DS-3.		
1.4.	Operate on a 30MHz RF channel, at 128QAM.		
1.5.	Configuration: All-Indoor Installation.		
1.6.	Indoor Mounting: Customer supplied standard 19 inch wide — 84 inch tall equipment rack.		
1.7.	Electrical Power: Customer Supplied -48 VDC.		

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1.8.	Licensing: Bidder to assume coordination and licensing successfully completed.		
2.	**TECHNICAL STANDARDS**		
2.1.	Frequency Tolerance: per FCC 101.107.		
2.2.	Channel Bandwidth: per FCC 101.109.		
2.3.	Emission limitations: per FCC 101.111.		
2.4.	Transmit Power: per FCC 101.113.		
2.5.	Operating Environment: per Telcordia GR-63 as applicable.		
3.	**OPERATIONAL PARAMETERS**		
3.1.	Transmit RF Power: >28 dBm, optional <30 dBm.		
3.2.	Should be Capable of Automatic TX Power Control.		
3.3.	Minimum Receive Threshold Level at TX/RX Unit Port: <-65dBm.		
4.	**RESILIENCY AND PROTECTION**		
4.1.	1+1 Hot Standby TX/RX plus Receive Diversity.		
5.	**NETWORK**		
5.1.	Interface: Copper DS-3.		
5.2.	Monitoring: SNMP Traps.		
5.3.	Optional DS-3 to T1 Multiplex.		
6.	**SERVICES MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for use by supporting technician.		
7.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		

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8.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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6. CATEGORY: INTEROPERABILITY GATEWAY DEVICES TAIT NO BID

Category Definition: *Devices that interface multiple radios, of multiple makes and models, to analog telephones, to IP telephone networks, and to other devices; allowing multiple simultaneous voice communications to facilitate incident interoperability between respondents equipped with otherwise incompatible technologies; fixed, mobile, and portable devices; analog, digital, or IP-based devices; along with associated firmware and software, interface devices, connecting cables, and accessories.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) — IP Gateway Device Configured to Support a Mobile Command Post.

The following specifications and equipment configuration describes requirements for the example product above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled ["*Category-Interoperability-Gateway*"]. For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL FEATURES**		
1.1.	The device creates a Local Interoperability System, linking devices such as radios, telephones, or satellite phones into a unified communications system.		
1.2.	The device shall be configured with software control, supporting remote radios, SIP devices, and connections to other Local Interoperability Systems.		
1.3.	The device shall be capable of interfacing any standard radio, as described above, to any analog or digital public telephone network (PSTN) or private branch exchange (PBX).		
1.4.	The device shall allow a minimum of four (4) cross-connect nets at one time (Talk-groups).		

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2.	**MOUNTING**		
2.1.	Customer supplied standard 19 inch equipment rack (84 inch tall).		
3.	**POWER**		
3.1.	~12 VDC from Customer supplied power system.		
3.2.	AC powered equipment shall be provided with an inverter to support operation on DC power.		
4.	**CONTROLLER / OPERATING SYSTEM**		
4.1.	The Operating System shall use a current version Windows-based operating system to provide a user-friendly interface depicting system operations, allowing programming of features, and providing password protection of features. (Customer supplied PC.).		
4.2.	The Operating System shall allow connection or disconnection of any channel to any other channel.		
4.3.	The Operating System shall provide for the programming of all interface features, such as public telephone interface, SATCOM interface, cellular interface, and two-way radio interface.		
4.4.	The Operating System shall provide the ability to create and store specific interoperability response combinations for pre-planning.		
4.5.	All Call: the Operating System shall provide for a quick and easy broadcast of emergency messages over all channels simultaneously.		
4.6.	IP (RoIP) Interface.		
4.7.	RJ-45 connector.		
4.8.	10/100 base-T Ethernet, 100 Mbps.		
4.9.	Audio delay and jitter buffers to handle network latency.		
4.10.	Embedded COR, PTT, and audio vocoder.		
5.	**LOCAL OPERATOR CONTROL**		
5.1.	Local control to modify configuration or select from available stored configurations.		
5.2.	Local speaker, with volume control and speaker on/off.		
5.3.	Microphone input with PTT.		

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5.4.	Headphone connection.		
6.	**IP TELEPHONE (SIP) INTERFACE**		
6.1.	Standard: RFC 3261 or current modifications.		
6.2.	SIP Support Vocoders: GSM and G711u, with auto-detect/select if the primary codec is not available.		
7.	**TONE REMOTE INTERFACE** (analog)		
7.1.	Standard: EIA tone remote.		
7.2.	RJ-11 jack or terminals.		
7.3.	Interface: selectable 2-Wire or 4-Wire, with selectable 600 ohm termination or hi-Z for parallel operation.		
7.4.	Levels: -20 dBm to +10 dBM, with AGC and/or compression to compensate for variations.		
8.	**RADIO INTERFACES**		
8.1.	Bidder shall supply interface cables to connect a wide range of user radios to the Gateway system.		
9.	**CONFIGURATION**: Bidder shall provide the following configuration a hypothetical mobile command post for a multi-agency event. (***See illustration below***)		
9.1.	Interface to one (1) Kenwood TK-5710-G conventional mobile radio.		
9.2.	Interface to one (1) Motorola XLT 5000 conventional mobile radio.		
9.3.	Interface to one (1) ICOM 9511T conventional mobile radio.		
9.4.	Interface to one (1) Motorola APX 6500 trunked mobile radio.		
9.5.	Interface to one (1) Relm-BK KNG-P150 conventional portable radio.		
9.6.	Interface to one (1) Codan/Daniels MT-4E base radio, which links to tactical repeaters.		
9.7.	Interface to one (1) SIP telephone.		
9.8.	Interface to one (1) Tone Remote external dispatch console.		
10.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		

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11.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
12.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

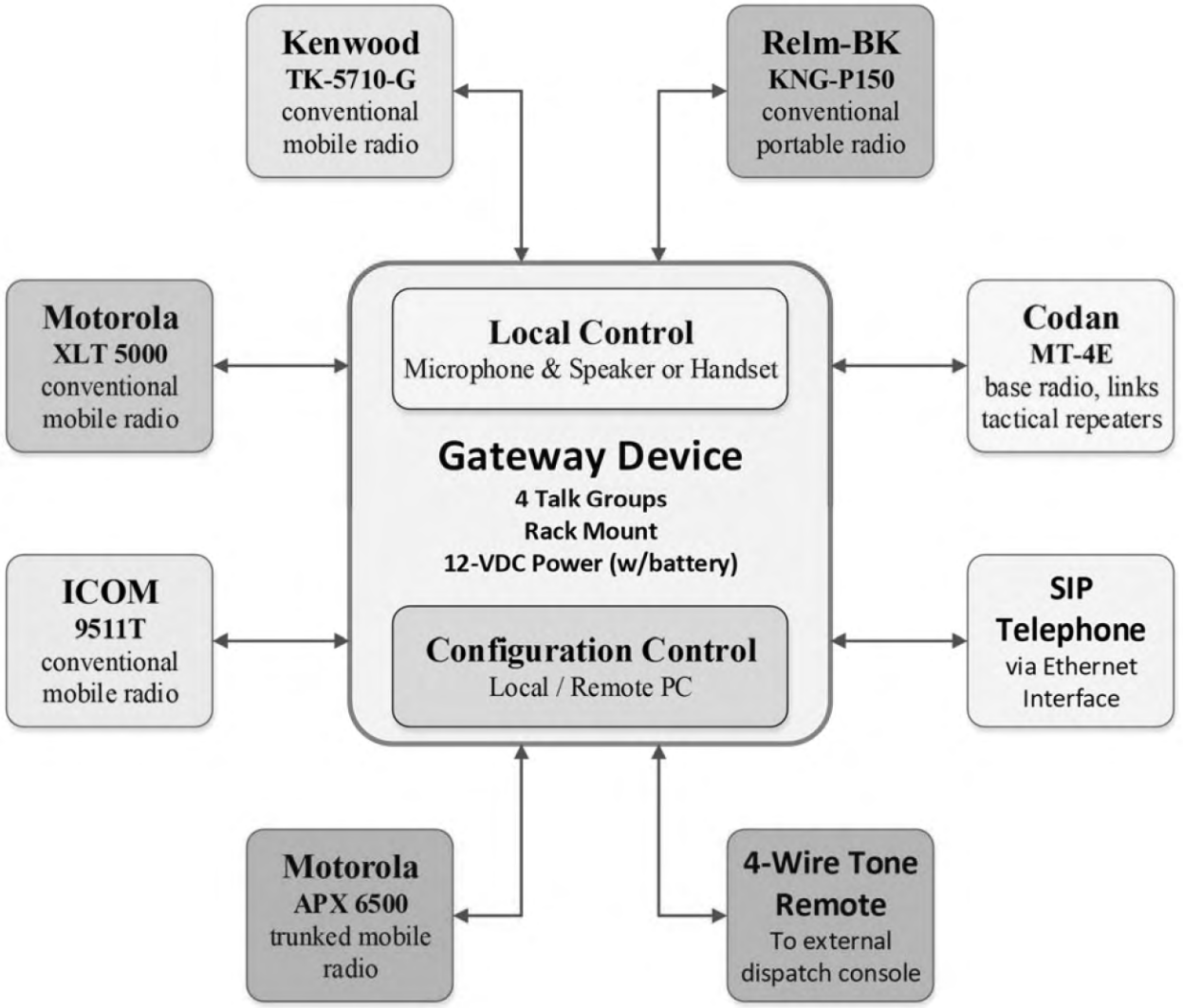
PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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7. CATEGORY: POWER SUPPLY PRODUCTS AND SOLUTIONS TAIT NO BID

Instructions: *Responses to the Power Systems Solutions 7.1 and 7.2 will be captured in Exhibit B-2 System Solution Narratives. Bidder may submit a solution for either of the categories below. Each category will be evaluated and awarded separately.*

7.1 DC POWER SYSTEM SOLUTIONS

7.2 VRLA (VALVE REGULATED LEAD ACID) BATTERY SYSTEMS SOLUTIONS

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7.3 Rack-Mounted Distribution Panels

Sub-Category Description: *Rack-Mounted Power Distribution Panels providing protected outputs.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) — Rack-Mounted Power Distribution panel with six (6) protected outputs.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**General Requirements**		
1.1	Rack mounting (19 in.)		
1.2	Circuit protection (breakers with alarming for tripped breakers)		
1.3	Buss bar power connections and returns		
1.4	Voltage (12, 24, or 48 VDC)		
2.	**Service Manual** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
3.	**Warranty** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
4.	**Shipping Requirements:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

Additional Products for Consideration

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

Product Model Name/Number	Description

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WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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7.4 CONVERTERS/INVERTERS

7.4.1 VOLTAGE CONVERTERS TAIT NO BID

Sub-Category Description: *Rack mounted DC to DC converters.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) — Voltage Converter converting 48 VDC to 24 VDC output.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL REQUIREMENTS**		
1.1	Rack-mounted		
1.2	Capable of converting:		
1.2.1	12 VDC to 24 VDC or 48 VDC		
1.2.2	24 VDC to 12 VDC or 48 VDC		
1.2.3	48 VDC to 12 VDC or 24VDC		
1.3	Minimum output (10 amps)		
2.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
4.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION			

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Exhibit B-1 Mandatory Technical Requirements

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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7.4.2 INVERTERS TAIT NO BID

Sub-Category Description: *Rack mounted DC to AC inverters.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) — Voltage Inverter converting 48 VDC to 120 VAC output.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL REQUIREMENTS**		
1.1	Rack-mounted		
1.2	Capable of converting:		
1.2.1	12 VDC to 120 VAC or 240 VAC		
1.2.2	24 VDC to 120 VAC or 240 VAC		
1.2.3	48 VDC to 120 VAC or 240 VAC		
1.3	Minimum output (5 amps)		
2.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
4.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION *(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)*			

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Exhibit B-1 Mandatory Technical Requirements

PRODUCT MODEL NAME/NUMBER	DESCRIPTION
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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8. CATEGORY: TEST EQUIPMENT

8.1 TEST EQUIPMENT SUB-CATEGORY: MULTIFUNCTION RADIO TEST SET

Sub-Category Definition: *Specialized high-accuracy multi-function test instrument for the testing of two-way radios. Includes: portable instruments, rugged field service instruments, laboratory instruments, along with related test adapters and accessories.*

For evaluation purposes, all Bidders must offer a product meeting the following example product: Quantity one (1) — Compact multifunction instrument for testing and alignment of two-way radios (AKA: Radio Service Monitor).

The following specifications and equipment configuration describes requirements for the example products above. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled "*TestEquipSubCategory-Multifunction-Radio-Test-Set*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY OF FUNCTIONS**		
1.1.	AM/FM/P-25 Monitor		
1.2.	AM/FM/P-25 Generator		
1.3.	Duplex Generator		
1.4.	Signal Strength Meter		
1.5.	RF Power Meter		
1.6.	Spectrum Analyzer		
1.7.	Tracking Generator		
1.8.	RF Cable Fault Locator		
1.9.	RF Frequency Counter		
1.10.	Frequency Error Meter		

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1.11.	AM Modulation Meter		
1.12.	FM Deviation Meter		
1.13.	SINAD/Distortion Meter		
1.14.	Audio Synthesizer		
1.15.	Oscilloscope		
1.16.	Digital Voltmeter		
2.	**TIME-BASE**		
2.1.	Temperature Stability = ±0.15 ppm at -20° C to 70° C		
2.2.	Aging = 0.5 ppm First Year / 0.3 ppm After First Year		
3.	**RF GENERATOR (RECEIVER TEST)**		
3.1.	Port Input Protection		
3.1.1.	GEN Port: +20 dBm (Input Power Alarm Typical)		
3.1.2.	T/R Port: +49 dBm CW (Input Power Alarm Typical)		
3.1.3.	T/R Port: >+90° C (Temperature Alarm Typical)		
3.2.	Frequency		
3.2.1.	Range = 2 MHz to 1000 MHz		
3.2.2.	Accuracy = Same as time-base		
3.3.3.	Resolution = 1 Hz		
3.3.	Output Level.		
3.3.1.	Range – T/R Port: -50 to -125 dBm – GEN Port: -5 to -65 dBm		
3.3.2.	Accuracy = +-2 dB or better.		
3.3.3.	Resolution = 1 dB		
3.4.	Signal Purity		
3.4.1.	Port VSWR < 1.5:1 (all ports)		
3.4.2.	SSB Phase Noise = -90 dBc/Hz at 20 kHz offset		
3.4.3.	Spurious – Harmonics = -20 dBc maximum, – Non-Harmonics = -35 dBc maximum (±20 kHz offset from carrier; 0 to 1 GHz)		

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3.4.4.	Residual FM – <20 Hz rms in 300 Hz to 3 kHz BW –		
3.4.5.	Residual AM <1% rms in 300 Hz to 3 kHz BW		
3.5.	Modulation Types		
3.5.1.	1 kHz Tone		
3.5.2.	Private Line		
3.5.3.	Digital Private Line (w/ DPL Invert)		
3.5.4.	Single Tone		
3.5.5.	DTMF		
3.5.6.	Paging - Two-Tone & 5/6 Tone		
3.5.7.	External microphone & input connector		
3.6.	FM Modulation		
3.6.1.	Deviation Range = 0 to 75 kHz		
3.6.2.	Total Harmonic Distortion < 3%		
3.6.3.	Resolution < 10 Hz		
3.6.4.	Accuracy < ±10% (2 kHz to 50 kHz deviation)		
3.7.	AM Modulation		
3.7.1.	Range = 0 to 90%		
3.7.2.	Resolution < 1%		
3.7.3.	Total Harmonic Distortion < 3% (20% to 90% mod)		
3.7.4.	Accuracy < 10% of setting (20% to 90% mod)		
4.	**RF RECEIVER (TRANSMITTER TEST)**		
4.1.	Port Input Protection		
4.1.1.	ANT Port: +20 dBm (Input Power Alarm Typical)		
4.1.2.	T/R Port: +49 dBm CW (Input Power Alarm Typical)		
4.1.3.	T/R Port: >+90° C (Temperature Alarm Typical)		
4.2.	Frequency		
4.2.1.	Range = 2 MHz to 1000 MHz		
4.2.2.	Accuracy = Same as Time-base		

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4.2.3.	Resolution = 1 Hz		
4.3.	Input Amplitude		
4.3.1.	Sensitivity with pre-amplifier – ANT: -110 dBm for 10 dB SINAD – T/R: -40 dBm for 10 dB SINAD		
4.3.2.	Minimum Level Receiver Measurements with pre-amplifier – ANT: -80 dBm for RF Error Meter – T/R: -40 dBm for RF Error Meter		
4.3.3.	DEMOD Meters – Modulation – Distortion – SINAD – AF Counter		
4.4.	IF Bandwidth		
4.4.1.	FM: – 6.25 kHz to 25 kHz –		
4.4.2.	AM: – 6.25 kHz to 25 kHz –		
4.5.	RF Frequency Error Meter		
4.5.1.	Units = Hz, PPM		
4.5.2.	Range = ±200 kHz, ±1000 PPM		
4.5.3.	Resolution = 1 Hz		
4.5.4.	Accuracy = Time-base ±1 Hz		
4.6.	RF Power Meter (RF Power Into T/R Port)		
4.6.1.	Maximum Input Level = 50 Watts continuous		
4.6.2.	Input RF Power Alarm = +49 dBm		
4.6.3.	Temperature Alarm > +90° C		
4.6.4.	Meter Range = +20 to +53 dBm		
4.6.5.	Display Units = Watts, dBm		
4.6.6.	Resolution = 0.01 W, 0.1 dBm		

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4.6.7.	Accuracy < 10% of reading		
4.7.	FM Deviation Meter		
4.7.1.	Range = ±500 Hz to +- 75 Hz		
4.7.2.	Meter Type = Peak+, Peak-, (Peak-Peak)/2, RMS		
4.7.3.	Resolution = 0.1 Hz		
4.7.4.	Accuracy < ±5% of reading, 1 kHz to 10 kHz Dev.		
4.8.	AM Percent Meter		
4.8.1.	Range = 5% to 100%		
4.8.2.	Meter Type = Peak+, Peak-, (Peak-Peak)/2, RMS		
4.8.3.	Resolution = 0.1%		
4.8.4.	Accuracy = ±5% of reading		
4.9.	SINAD Meter		
4.9.1.	Measurement Sources = Audio IN, DEMOD		
4.9.2.	Audio Frequency Notch = 1 kHz		
4.9.3.	Reading Range = 0 dB to 60 dB		
4.9.4.	Resolution = 0.1 dB to .0.1 dB		
4.9.5.	Accuracy < ±1.5 dB,		
4.10.	Distortion Meter		
4.10.1.	Measurement Sources = AUD IN, DEMOD		
4.10.2.	Audio Frequency Notch = 1 kHz		
4.10.3.	Reading Range = 0% to 100%		
4.10.4.	Resolution = 0.1%		
4.10.5	Accuracy = ±10% of reading		
4.11.	Audio Frequency Counter		
4.11.1.	Measurement Sources = AUD IN, DEMOD		
4.11.2.	Frequency Range = 15 Hz to 20 kHz		
4.11.3.	Resolution = 0.1 Hz		
4.11.4.	Accuracy < ± 1 Hz		
4.12.	Audio Frequency Level Meter		

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4.12.1.	Measurement Sources = AUD IN, SCOPE		
4.12.2.	Input Range = – Audio In Range = 3 V, 30 V – Scope Range = 2 VDC, 40 VDC		
4.12.3.	Frequency Range = 200 Hz to <5 kHz		
	–		
4.12.5.	Accuracy < ±5% AUD IN Port		
4.13.	Oscilloscope		
4.13.1.	Source = SCOPE, AUD IN, DEMOD		
4.13.2.	Bandwidth = 5 kHz		
4.14.	Digital Multimeter (DMM)		
4.14.1.	Functions – AC/DC Voltmeter –		
4.14.3.	Accuracy < ±5% AC, < ±2% DC		
4.15.	Power		
4.15.1.	AC adapter and/or a vehicle adapter.		
4.15.2.	DC Input Voltage Range = 12 to 32 VDC (12-24 nominal)		
4.15.3.	Battery Power, with full display backlight and field swappable.		
4.15.4	Battery Recharge, with unit on = 4 hours or less		
4.16.	Environmental — tested in accordance with MIL-PRF-28800F, Class 3		
4.16.1.	Storage Temperature = -20° C to +60° C with battery		
4.16.2.	Operating Temperature = 0°C to +40°C with battery		
4.16.3.	Operating Relative Humidity = 5% to 80%		
4.16.4.	Operating Altitude = up to 10,000 feet		
4.16.5.	Shock = 30 G (Functional Shock)		
4.16.6.	Vibration = 5 to 500 Hz random vibrations		
4.17.	Physical		

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4.17.1.	Dimensions = less than 14 in x 12 in x 8 in (width x height, depth)		
4.17.2.	Weight = less than 20 pounds		
4.17.3.	Case = Hard transit case		
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
7.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*

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FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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8.2 Test Equipment Sub-Category: Specialized RF Instruments TAIT NO BID

Sub-Category Definition: *Specialized high-accuracy radio frequency instrument for the analysis of radio systems. Includes: Signal generators, signal analyzers, spectrum analyzers, vector network analyzers, power meters, antenna measurement instruments; and related specialized instruments, configured as portable instruments, rugged field service instruments, laboratory instruments; along with related test adapters and required accessories.*

Example Product: Quantity one (1) — Portable & Spectrum Analyzer — a field instrument for the analysis of RF systems and the identification of interference.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12-point font labeled *"ExhibitB1-TestEquipment8.2").* For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**Physical /Environmental**		
1.1.	Dimensions: < 12" x 12" x 4"		
1.2.	Weight: < 8 lbs		
1.3.	Transit Shock/Drop: MIL-PRF-28800F Class 2		
1.4.	Operating Temperature: -10°C to +55°C		
1.5.	Operating Altitude: > 12,000 feet		
1.6.	RF Port Connectors: Type N, Female, 50 ohm		
1.7.	RF Input: > +20 dBm (100 mw)		
2.	**Power**		
2.1.	External AC: 110/220 V nominal		
2.2.	External DC = 12 V nominal		
2.3.	Internal Battery > 3 hours run time		

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3.	**USER INTERFACE**		
3.1.	Display: – > 6.5" flat panel, – Daylight viewable, – 99.999% good pixels.		
3.2.	Intuitive User menus		
3.3.	Help files accessible from the user screen		
3.4.	PC Interface to configure and access files		
3.5.	Output files in standard format (PDF, DOC, etc.)		
3.6.	Data Interface: USB port		
3.7.	Data Storage, Internal: > 150 traces & settings		
3.8.	Data Storage, External: USB device capacity > 16GB		
4.	**SPECTRUM ANALYZER**		
4.1.	Frequency Range: > 100 kHz to 3.0 GHz		
4.2.	Reference Aging: ±1 ppm / year		
4.3.	Tuning Resolution: 1 Hz		
4.4.	Spectral Purity: < –85 dBc @ 30 kHz		
4.5.	Sweep Time: 2.0 s, full span; 1 ms, zero span		
4.6.	Resolution Bandwidth: 100 Hz to 1 MHz RBW		
4.7.	Video Bandwidth: 10 Hz to 300 kHz VBW		
4.8.	Amplitude Accuracy: < ± 1.5 dB		
4.9.	Dynamic Range: > 60dB, intermod-free		
4.10.	Noise Floor: -135 dBm		
5.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		

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	Provide additional warranty options below.		
7.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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9. Category: Monitoring & Alarm Equipment TAIT NO BID

9.1 Monitoring & Alarm Sub-Category: Environmental

Sub-Category Definition: *Automated communication systems for collecting and transmitting environmental data for emergency notification (fire, flood, volcanic eruption, tsunami, etc.), along with all associated hardware, software, and accessories to complete and maintain the system.*

Example Product: Quantity one (1) — Remote Automated Weather Station (RAWS) per NFDRS Standards

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled *"ExhibitB1-Monitoring-9.1").* For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	Remote Automatic Weather Station should include the following: National Fire Danger Rating System NFDRS Remote automated Weather Station (RAWS) per National Wildfire Coordination Group standard PMS 426-3.		
2.	Dedicated Data Acquisition System for AWS. (data logger).		
3.	The data logger should have battery-backed SRAM for CPU usage, program storage, and data storage for up to at least one million data values with upgradeable memory size at a later date without any hardware replacements and with inherent noise reducing facility. It should be compatible with 12VDC power supply and should have programming and math functions capability for deriving calculated parameters with high program execution rate of up to 100 Hz for making fast measurements. It should have ability		

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	to implement conditional statements in the data logger programming. The Histogram instruction is required to process input data as either a standard histogram (frequency distribution) or a weighted value histogram. It should be possible to calculate the standard deviation of the Source over the output interval and store the results in a Data Table. The data logger should have ability to reject the 50Hz noise for accurate measurements. Special Software with Data logger should be provided to monitor various sensors.		
4.	**SOFTWARE:** Special Software should be provided with Data logger to monitor various sensors.		
5.	**RANGE AND AUTO RANGING:** Support of +/-5VDC range and should have auto ranging facility apart from making measurements on following ranges specific to a channel: e.g., ±5000 mv, ±2500 mv, ±250 mv, ±25 mv, ±7.5 mv, ±2.5 mv, with resolution on the most sensitive range better than 0.5 microvolt.		
6.	**SWITCHED VOLTAGE EXCITATIONS:** The system should have switched outputs provided for precision excitation voltages.		
7.	**DIGITAL I/O PORTS:** Minimum eight ports should be provided for frequency measurements, digital control, and triggering.		
8.	**SWITCHED 12 VOLT:** Two independent 12 V unregulated sources switched on & off under program control.		
9.	**OPERATING TEMPERATURE RANGE:** -55° to +50°C		
10.	**ENCLOSURE:** The data logger should be housed in a weatherproof enclosure of NEMA-IV rating.		
11.	**POWER SUPPLY:** Charger/Regulator 12VDC		
12.	**WALL ADAPTOR:** AC-DC 120 VAC TO 18 VDC		
13.	**CORD WITH TYPE-C PLUG**		
14.	**BATTERY:** 12V 7AH (minimum)		
15.	**SENSORS:** (All sensors should be compatible with data logger, include mounting hardware and have a cable sufficient to allow mounting, and Operating Temperature: (40° to +60°C).		
16.	**AIR TEMPERATURE & RELATIVE HUMIDITY SENSOR COMBINED**		

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16.1.	Relative Humidity Measurement Range:0 to 100% RH, non-condensing.		
16.2.	Output Signal Range: 0 to 2 V dc max.		
16.3.	Typical Long-Term Stability: Better than 1% RH per year		
16.4.	Voltage: 12 V dc Nominal or equivalent		
16.5.	Current Consumption: max 4 mA		
16.6.	PRT based Measurement Range: -40° to +60°C		
16.7.	Output signal range: 0 to 1.0 V		
17.	**ATMOSPHERIC PRESSURE SENSOR:**		
17.1.	Pressure Range 600 to 1100 hPa (mbar)		
17.2.	Operating Temperature -50 to +60°C Accuracy at least ±0.5 hPa (mbar) at -50 to +60°C.		
18.	**SOLAR RADIATION SENSOR:** - Pyranometer based		
18.1.	Light Spectrum Waveband: 400 to 1100 nm		
18.2.	Sensitivity: Typically 80 per1000		
18.3.	Wm-2 Linearity: Maximum deviation of 1% up to 3000 W m-2 Accuracy: ±5%		
18.4.	Tipping Bucket Rain Gauge		
18.5.	Tips at 0.1 mm increments (0.004 in) Orifice diameter is max 24.5 cm (9.66 in) Accuracy is ±1% at rates up to 1 in per hr.		
18.6.	Output: Momentary switch closure activated by tipping bucket mechanism.		
18.7.	Environmental Limits: Temperature: 0° to +50°C and Humidity: 0 to 100% The bucket should have leveling arrangement for horizontal mounting.		
19.	**WIND SPEED AND DIRECTION SENSOR:** (Identify type, i.e. propeller, ultrasonic, etc.) (The sensor should be made out of rigid UV-stabilized thermoplastic with corrosion proof stainless steel and anodized aluminum fittings. The sensor should have stainless steel precision-grade ball bearings for the propeller shaft and vertical shaft bearings).		
19.1.	Wind Speed Range: 0-100 m/s		

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19.2.	Accuracy: ±0.3 m s		
19.3.	Starting threshold: 1.0 m/s		
19.4.	Wind Direction Range: 0-360°		
19.5.	Accuracy: ±3° Starting threshold: 1.1 m/s		
19.6.	Damping ratio: max 0.25 Output: Analog dc voltage from potentiometer linearity 0.25%		
20.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
21.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options below.		
22.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*

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THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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9.2 Monitoring & Alarm Sub-Category: Radio Network TAIT NO BID

Sub-Category Definition: *IP and analog radio network monitoring software & hardware, SCADA software & hardware, SNMP manager and agent software & hardware, remote terminal units (RTU), RF and radio site sensors.*

Example Product: Quantity one (1) — Hypothetical radio system monitoring (RSM) configuration.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled *"ExhibitB1-Monitoring9.2").* For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**Overall Specification**		
1.1.	The RSM shall provide indications, alarms and status of the equipment and systems being monitored that facilitate timely, precise interpretation of abnormal or failed conditions within the radio network		
1.2.	The RSM shall consist of (a) server software {physical or virtual servers}, (b) IP and analog transmission paths, and (c) interfaces to remote equipment and/or sensors.		
1.3.	The RSM shall integrate into a single unified system alarm and status messages from multiple types of equipment from multiple manufacturers — such as radio repeaters, microwave radios, IP switches, power supplies, solar controllers, generators, HVAC equipment, and access control systems.		
1.4.	The RSM shall be designed to minimize the loss of status, alarm, and event messages during transmission to the server.		

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1.5.	The RSM shall easily configured and expanded to accommodate additional inputs and monitored sites.		
2.	**RSM SERVER**		
	The RSM server software shall operate on a virtual-server environment. (Customer supplied and managed server).		
	The RSM server shall operate within the network security and antivirus requirements of the customer agency. (Customer supplied and managed firewall and antivirus).		
2.3.	The RSM server shall support multiple simultaneous access to status and alarm information.		
2.3.1.	Interface via a PC client for configuration and monitoring.		
2.3.2.	Interface via web client for access to monitoring.		
2.3.3.	Interface via smart phone application for access to monitoring.		
2.4.	The RSM server shall support multiple password protected user accounts to manage system access.		
2.4.1.	Control access to (a) specific monitored equipment, (b) specific types of groups of equipment, or (c) specific sites, or (d) any combination.		
2.4.2.	Provide multiple levels of access: (a) view only, (b) view and remote control, (c) view, remote control, and configure.		
2.5.	The RSM server software shall record and process alarm and status data according to individualized and categorized scripts, which include: severity of alarm, time of day, season, and on-call duty assignments.		
2.5.1.	RSM software shall provide logs of monitored parameters, alarms, and alarm responses. (Log capacity not specified; assumed to be a server capacity issue).		
2.6.	The RSM server shall provide external messaging in response to alarm and status data:		
2.6.1.	Messaging via SMTP (email)		
2.6.2.	Messaging via SMS (text)		
2.6.3.	Messaging via SNMP traps (to other systems).		
2.6.4.	Messaging via SIP phone (voice messages).		

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2.7.	The RSM server shall provide response escalation, sending additional messages and including additional recipients if the required acknowledgment is not received in the defined response time.		
2.8.	The RSM configuration shall be expandable to accommodate future additional sites and monitor inputs.		
3.	**HYPOTHETICAL RADIO SYSTEM —** The hypothetical radio system consists of a central dispatch center and two radio sites, with a separate radio shop that maintains the radio system.		
4.	**RADIO SHOP —** located on the same campus and with IP network connectivity to, the Dispatch Center. The radio shop has the following resources that shall be integrated into RSM:		
4.1.	PC workstation (customer supplied) dedicated to configuration and monitoring of RSM.		
4.2.	Test radio for evaluation and maintenance of the radio system. RSM shall be configured to provide off-site access to the test radio for radio system evaluation as follows:		
4.2.1.	Channel Change, via four separate contact closures to steer channel selection.		
4.2.2.	PTT, via contact closure		
4.2.3.	Transmit Indicator (TX)		
4.2.4.	Receive Signal Strength Indicator (RSSI)		
5.	**DISPATCH CENTER** — site is AC powered with backup generator, UPS, and DC power system. RSM shall monitor the following equipment and test points:		
5.1.	Backup Generator, which communicates using MODBUS protocol. RSM shall display the following: (all sensors provided as part of generator).		
5.1.1.	Fuel Level		
5.1.2.	Engine Temperature		
5.1.3.	Oil Pressure		
5.1.4.	Output Voltage		
5.1.5.	Output Current		

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5.2.	Uninterruptible Power System, which communicates using SNMP. RSM shall display the following:		
5.2.1.	Incoming AC Line Voltage		
5.2.2.	Output AC line voltage		
5.2.3.	Output AC load		
5.3.	12VDC Power System with battery backup. RSM shall display the following:		
5.3.1.	Output DC voltage		
5.3.2.	Output DC current		
5.3.3.	Battery Load Current (0-30 A)		
5.4.	Equipment Room Sensors		
5.4.1.	Room Temperature Sensor		
5.4.2.	Door Alarm (contact closure, customer supplied)		
5.4.3.	Room smoke alarm (contact closure, customer supplied)		
5.5.	Codan MT-4E base radio, which provides analog link to radio #1 at site #1. RSM shall display the following:		
5.5.1.	Transmit Indicator (TX)		
5.5.2.	Receive Signal Strength Indicator (RSSI)		
5.5.3.	Forward & Reflected RF Power — taken from an antenna line sensor installed at the output of filter cavities and circulators.		
5.6.	IP Microwave to Radio Site #2, which communicates using SNMP. RSM shall report alarm indications provided by the SNMP.		
6.	**RADIO SITE #1 —** Site is a solar powered with 12 VDC power system. Site communicates with Dispatch Center via analog radio. RSM shall monitor the following equipment and test points:		
6.1.	MorningStar Pro-Star solar power controller. RSM shall display the following:		
6.1.1.	Solar Array Voltage (0-150 V)		
6.1.2.	Output Voltage (nominal 12 V)		
6.1.3.	Charge Current (0-30 A)		
6.1.4.	Battery Load Current (0-30 A)		

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6.2.	Building Alarms		
6.2.1.	Room Temperature Sensor		
6.2.2.	Door Alarm (contact closure, customer supplied)		
6.2.3.	Smoke Alarm (contact closure, customer supplied)		
6.2.4.	Water Intrusion Alarm (contact closure, customer supplied)		
6.3.	Codan MT-4E repeater radio. RSM shall display the following:		
6.3.1.	Transmit Indicator (TX)		
6.3.2.	Receive Signal Strength Indicator (RSSI)		
6.3.3.	Forward & Reflected RF Power — antenna line sensor installed at the output of filter cavities and circulators, which provides RS232 and Ethernets port – UDP/IP or SNMP interfaces (customer supplied)		
6.4	RSM shall also provide capability to detect faults at remote site and to automatically reset, reboot or start backup site equipment without external user intervention.		
7.	**RADIO SITE #2** — Site is AC powered with 12 VDC and 48 VDC power systems. Site communicates with Dispatch Center via Ethernet microwave. RSM shall monitor the following equipment and test points:		
7.1.	Backup Generator, which communicates using MODBUS protocol. RSM shall display the following: (all sensors provided as part of generator)		
7.1.1.	Fuel Level		
7.1.2.	Engine Temperature		
7.1.3.	Oil Pressure		
7.1.4.	Output Voltage		
7.1.5.	Output Current		
7.2.	+12VDC Power System with battery backup. RSM shall display the following:		
7.2.1.	Output DC voltage		
7.2.2.	Output DC current		
7.2.3.	Battery Load Current (0-60 A)		

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7.3.	-48VDC Power System with battery backup. RSM shall display the following:		
7.3.1.	Output DC voltage		
7.3.2.	Output DC current		
7.3.3.	Battery Load Current (0-60 A)		
7.4.	Building Alarms		
7.4.1.	Room Temperature Sensor		
7.4.2.	Door Alarm (contact closure, customer supplied)		
7.4.3.	Smoke Alarm (contact closure, customer supplied)		
7.4.4.	Water Intrusion Alarm (contact closure, customer supplied)		
7.5.	IP Microwave to Radio Site #1, which communicates using SNMP. RSM shall report alarm indications provided by the SNMP.		
7.6.	Quantity = 3, Motorola Quantar base radios, configured with RF *combiner* and receive multicoupler with one transmit and one receive antenna.		
7.6.1.	Transmit Indicator (TX) {one per radio}		
7.6.2.	Receive Signal Strength Indicator (RSSI) {one per radio}		
7.6.3.	Forward & Reflected RF Power — TX antenna line sensor installed at the output of filter cavities and circulators, which provides RS232 and Ethernets port – UDP/IP or SNMP interfaces (customer supplied)		
7.7.	RSM shall also provide capability to detect faults at remote site and to automatically reset, reboot or start backup site equipment without external user intervention.		
8.	**SERVICE MANUAL** - One (1) set system documentation, operations and service manuals, printed or electronic copy, for technician.		
9.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		

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10.	**SHIPPING REQUIREMENTS:** F.O.B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

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WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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Exhibit B-1 Mandatory Technical Requirements

10. Category: Furniture, Dispatch Console TAIT NO BID

Category Definition: *Specialized dispatch center workstations, CPU enclosures, and auxiliary furniture such as storage units, printer cabinets, files, and tables.*

Example Product: Quantity one (1) — 911-Center Dispatch Workstation with partitioned screens.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled *"ExhibitB1-ConsoleFurniture").* For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

Item No.	Performance Requirement	Bidder Complies Y/N	Bidder Clarifications and Comments
1.	**Console Furniture**		
1.1.	Electric Height Adjustable Desks – This is for height adjustable desks specific to 24/7 environments.		
1.2.	Console furniture unit in a corner configuration, in a cockpit design. Monitor surface to accommodate up to Quantity and size of flat screen monitors for "Dispatch Consoles."		
1.3.	Work surfaces shall have lifting equipment weight capacity of 500 lbs. to prevent damage from users sitting / leaning on or using the surface as an aid in standing. Minimum which does not include weight of work surface. Console must demonstrate stability at full extension. Maximum deflection of ½" is allowed when a horizontal load of 100 lbs. is applied to the center of each work surface.		
1.4.	Adjustment speed to be minimum 1.5"/second.		

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1.5	Safety finger clearance of 1½" minimum between stationary returns and moving surfaces.		
1.6	Controller shall not be located where it can be damaged by chair arms. Location under front edge of keyboard surface is unacceptable.		
1.7	Controller shall include collision detection technology which will detect sudden changes in load to identify obstructions in the path of the moving surface. Collision detection technology to cause work surface to stop on detection of obstruction and reverse direction approximately 10cm to avoid entrapment of obstruction. Collision detection shall function in both upward and downward directions, and on both surfaces.		
1.8	Surface must lower to 5th percentile seated female elbow height dimension (22.5") according to ANSI/HFES 100 -2007. Provide elevation drawing of both surfaces.		
1.9	Surface must raise to at least standing elbow height for 95th percentile male user (46.5") from the floor to the home row of keyboard. ANSI/HFES 100 -2007.		
1.10	All surfaces, moving and fixed height, must be non-glare, 3-D Laminate. Edges shall be continuous from top through to the bottom of the surface with chamfer style edge. No seams between laminate and edge will be acceptable due to buildup of germs.		
2.	**ADJUSTABLE MONITOR RACK -** 27/7 furniture usually has several monitors that are used by the dispatcher and need to be ergonomic for optimum health.		
2.1.	Parabolic monitor rack shall be curved to match the cockpit shape of the workstation and achieve as close to equal focal lengths from the user's eyes to the face of each monitor as possible and position monitors for a view angle perpendicular to the screen. ANSI/HFES 100 -2007.		
2.2.	Parabolic monitor rack shall be available in various sizes to accommodate up to 50" monitors and an individual weight of 70lbs on a single or dual level mount for future ready consoles.		

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2.3.	Monitor rack platform shall be mounted on a movable platform which will permit a 10" focal length adjustment – from 19.7" to 29.7" with a maximum of 5lbs push/pull effort required to move all monitors simultaneously. ANSI/HFES100 -2007.		
2.4.	LCD mounts shall provide for all VESA monitor mount sizes.		
2.5	Monitor rack shall be designed to permit stacking of a single monitor up to a complete additional row without removal or disassembly of any existing monitors or any portion of the base unit.		
2.6	Vendor shall supply premium cable extensions as required to reach CPUs in CPU cabinets and provide adequate length to extend CPUs for service.		
3.	**DATA DOCK -** This is a quick connect and disconnect for keyboards, mice, etc. and must be done by the operator.		
3.1.	A data dock shall be located on the work surface to provide easy, instant operator accessible location to plug in keyboards, mice and USB charging ports.		
3.2.	Data dock shall have at least (8) locations for USB, two (2) powered USB locations for charging and two (2) locations for RJ11, RJ45 or DB9 ports.		
4.	**CPU ENCLOSURES** – Computers must be stored in cabinetry which keeps them off of the floor, cool, and lockable.		
4.1.	CPU cabinets, drawer pedestals and other caseworks must be made of a material and construction to withstand 500 pounds of weight when freestanding and not requiring a wall system to support it. Doors shall be a dent free material such as a laminate with continuous face through edge material.		
4.2.	CPU enclosures shall be available in a vertical tower or lower cabinet (29" standard work surface height) off to the side of the immediate user workspace. CPU enclosure shall be available in sizes to accommodate tower and mini-tower cases up to 8" wide x 18" high and available in 1, 2, 3, 4, 5, or 6 unit capacity depending on requirements.		

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4.3	CPU enclosures shall not be located underneath a height adjustable surface due to potential crush zones.		
4.4	CPU enclosures shall be equipped as standard with active ventilation fans using quiet, 28db (decibel) 45 cfm fans to keep electronic equipment cool.		
4.5.	CPU enclosures shall have an internal motion sensing LED service light as standard equipment.		
5.	**DRAWERS AND OTHER STORAGE** – Same performance specification as 4.1		
5.1.	Drawer Configuration - 1 File drawer (12”) and 1 File drawer (12"). Optional drawer configurations /depths to be available. Please list common sizes.		
5.2.	All drawers to have full extension 100 lb. rated - soft close - steel ball bearing drawer slides.		
5.3.	Mobile peds shall have a weighted base to keep it from tilting when drawers are open.		
6.	**SUPPORT ADJUSTMENT**		
6.1.	Adjustment speed shall not be less than 1.25” per second and not greater than 1.5” per second.		
6.2.	Adjustment controls to be flush mounted into surface or beneath work surface and have a smooth surface for easy cleaning.		
6.3.	Lifting system must operate quietly. Max sound level of 50 db.		
7.	**WIRING MANAGEMENT.** This is for both electrical and data cabling. All cabling must be well managed and clean with easy access when needed.		
7.1.	An appropriate vertical and horizontal cable management system will be essential to maintain the equipment cables to prevent cables from being pinched and damaged. Cable pathways must be easy for the tech to access from the front of the console. Consoles which require rear access will not be considered.		
7.2.	Monitor and Keyboard/Mouse cables must have separate pathways from the computer to the end point for easy access when needed.		

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7.3.	Cable entry path from computer cabinet to the console must have an opening large enough for all cables and a hand to fit through.		
7.4.	Cabling shall be guided from CPU cabinet or panel enclosure to the monitor surface of the adjustable table in an energy chain with easy flip-up cable channel access.		
7.5.	Keyboard cabling shall be guided from cabinet through energy chain to keyboard surface without any exposed cables.		
7.6.	Cabling shall be guided through a 3rd energy chain from the back of the monitor surface to the focal depth platform to keep cables organized during focal depth adjustments.		
7.7.	Vendor shall supply 3-5 power bars with a total of about 45 outlets at each station. Power bar cords must be long enough to reach through the station and down into the floor to plug into a power receptacle. Two power bars shall be located close to the monitors to keep monitor power cords short. Colored labels shall be supplied to differentiate between UPS and building power circuits.		
7.8.	Station must have ability to mount power receptacles in cabinets or internal panel frame.		
8.	**HOUSING AND FRAMEWORK.** Any portion of the furniture must withstand the day to day abuse of a 24/7 room.		
8.1.	Housing and framework must be of enough strength to prevent sagging or deflection and capable of sustaining the accumulated weight of monitors, CPUs and associated hardware. All metal framework will be painted or powder coated, with a durable finish. Panel partitions must be attached to the console to assure unified construction for stability and grounding. Must meet ANSI/BIFMA X5.6 and X5.9. Provide test results.		
9.	**PANEL SYSTEM**. Specified to provide for minimal cable management, visual separation of tasks and both sound barrier and sound absorptive functions. Consoles without panel divider systems do not meet base bid requirements.		
9.1.	Internal Cable management within the panel frame system is required.		

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	Must have separate horizontal pathways to run electrical and cat5 type cabling from one station to another if needed.		
9.2.	Stackable panel frames - Panel heights shall be vertically modular - The system shall be constructed in a manner to allow additional segments to be “stacked” on base panel frames to change panel heights for future change or reconfiguration.		
9.3.	Panel Segments and Panel Top Caps are to be user removable/replaceable without tools.		
9.4.	Acoustical panel construction – all panels above work surface height shall be of acoustical construction. Panels shall have a minimum of .55 NRC (noise reduction coefficient) rating and Class A flame spread/smoke developed certification. Provide testing results.		
9.5.	Optional panel segment types shall be painted or powder coat paint durable finish, fabric over steel, airflow and clear or frosted glass. Please state which are available.		
10.	**PERSONAL ENVIRONMENT -** Each station shall have a fan, heater and task lights controllable by the operator through an easy to reach controller.		
10.1.	Fans shall be moveable to maximize cooling.		
10.2.	Heaters shall not exceed 500 watts of electrical to minimize total power draw of the station.		
10.3.	Task lights shall be LED and dimmable. Lights that just light the keyboard area are preferred.		
11.	**OPTIONAL EQUIPMENT AND ACCESSORIES**		
11.1.	R-56 Grounding		
11.2.	Cup holder which can be placed out of the way to prevent hitting knees.		
11.3.	Status indicator light with options between 1 and 4 total lights. Must be mountable in different places on the station to maximize viewing in the room depending on need.		
11.4.	Clear or smoked acrylic on top of the panel system.		

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11.5.	Option of under lit with LED lights. Logo or descriptions can be etched into acrylic.		
12.	**WARRANTY AND CUSTOMER SERVICE**		
12.1.	Describe your warranty.		
12.2	Describe a typical call for customer service during normal work hours.		
12.3.	Describe a typical call for customer service during off work hours.		
12.4.	Where do parts ship from?		
12.5.	Manufacturer of consoles shall assume primary responsibility for warranty claims – deference to third party suppliers is not acceptable. Customer agrees to assist in troubleshooting procedure.		
13.	**DELIVERY, INSTALLATION AND TRAINING**		
13.1.	Based on the information provided, please identify vendor lead time for manufacturing and delivery of this product to the project location.		
13.2.	All bids to include delivery and installation charges.		
13.3.	Vendor shall schedule a delivery and installation timeline in the form of a GANTT chart.		
14.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

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Exhibit B-1 Mandatory Technical Requirements

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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11. CATEGORY: EQUIPMENT SHELTERS TAIT NO BID

11.1 EQUIPMENT SHELTER SUB-CATEGORY: BALLASTED

Sub-Category Definition: *Equipment shelters of various sizes specifically designed and constructed for extreme installation locations and to be installed with minimal soil disruption and without site-build foundation; along with necessary accessories and appurtenances, including antenna mast, RF shielding, and grounding systems.*

Example Product: Quantity one (1) — 40 ft.² equipment shelter equipped for helicopter transport.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Shelters11.1-Ballasted*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL REQUIREMENTS**		
1.1.	Shelter area: ~40 ft.² (±10%)		
1.2.	Shelter height: >7 ft		
1.3.	Temperature range: -50°F to +150°F		
1.4.	Rated Wind Velocity: (2" radial ice): >150 mph		
2.	**DESIGN AND CONSTRUCTION**		
2.1.	Shelter shall be impact resistant to flying debris at the rated wind velocity.		
2.2.	Shelter shall be installed without conventional foundation and with only minimal ground disruption – for installation in sensitive locations.		

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2.3.	Shelter shall provide for lightning protection and grounding features that meet or exceed current industry applicable standards.		
2.4.	Floor Load: >180 lbs-ft.^{2}		
2.5.	Roof Load: >100 lbs-ft.^{2}		
2.6.	Roof Impact Resistance: >100 lbs-ft.^{2} with no damage to exterior or interior of the roof or shelter.		
2.7.	Roof and wall exteriors shall be constructed to provide full weather resistance and resistance to flying embers from adjacent fire; asphalt roofing and other combustible materials shall not be used.		
2.8.	Screened Ventilation shall adequately provide to permit occupancy by persons in the event adverse weather prohibits travel.		
2.9.	Cable entry panel: two each, 4-inch ports		
2.10.	Vendor shall note that compliance with state specific requirements for Factory Assembled Structures will be addressed in individual state Participating Agreements.		
2.11.	Vendor may offer integration of components from other manufacturers (HVAC, generators, UPS, equipment racks, cable trays, etc.) as an additional service so as to deliver a complete shelter.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
4.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION			

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Exhibit B-1 Mandatory Technical Requirements

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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11.2 EQUIPMENT SHELTER SUB-CATEGORY: CONCRETE TAIT NO BID

Sub-Category Definition: *Equipment shelters of various sizes constructed of precast concrete, specifically designed and constructed for extreme installation locations.*

Example Product = Quantity one (1) — 40 ft.² equipment shelter

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Shelters11.2-Concrete*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL REQUIREMENTS**		
1.1.	Shelter area: ~40 ft.² (±10%)		
1.2.	Shelter height: >7 ft		
1.3.	Temperature range: -50°F to +150°F		
1.4.	Rated Wind Velocity: (2" radial ice): >150 mph		
2.	**DESIGN AND CONSTRUCTION**		
2.1.	Shelter shall be impact resistant to flying debris at the rated wind velocity and bullet resistant (30:06 @ point-blank range)		
2.2.	Floor Load: >200 lbs-ft.²		
2.3.	Roof Load: >100 lbs-ft.²		
2.4.	Roof Impact Resistance: >200 lbs-ft.² with no damage to exterior or interior of the roof or shelter.		

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2.5.	Adequate Screened Ventilation shall be provided to permit occupancy by persons in the event adverse weather prohibits travel.		
2.6.	The structure shall be of precast steel reinforced concrete (5000 psi) panels with welded connections.		
2.7.	All exterior metallic components and fasteners shall be stainless steel or hot-dipped galvanized.		
2.8.	Roof shall be coated/sealed with an elastomeric coating.		
2.9.	All joints shall be sealed inside and outside with an elastomeric caulking.		
2.10.	Flooring: commercial grade floor tile		
2.11.	Doors: galvanized steel primed & painted, 16-gauge door with 14-gauge frame.		
2.12.	Cable entry panel: six each, 4-inch ports		
2.13.	Shelter shall provide for Lightning Protection and grounding features that meet or exceed current industry applicable standards		
2.14.	Vendor shall supply Foundation Design based on customer supplied soils report.		
2.15.	Vendor shall note that compliance with state specific requirements for Factory Assembled Structures will be addressed in individual state Participating Agreements.		
2.16.	Vendor may offer integration of components from other manufacturers (HVAC, generators, UPS, equipment racks, cable trays, etc.) as an additional service so as to deliver a complete shelter.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
4.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the		

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	Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION *(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)*	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**

WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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11.3 EQUIPMENT SHELTER SUB-CATEGORY: FIBERGLASS TAIT NO BID

Sub-Category Definition: *Equipment shelters of molded fiberglass construction, specifically designed and constructed for extreme installation locations.*

Example Product: Quantity one (1) — 40 ft.² equipment shelter equipped for helicopter transport.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Shelters11.3-Fiberglass*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

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Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**GENERAL REQUIREMENTS**		
1.1.	Shelter area: ~40 ft.² (±10%)		
1.2.	Shelter height: >7 ft		
1.3.	Temperature range: -50°F to +150°F		
1.4.	Rated wind velocity: (2" radial ice): >150 mph		
2.	**DESIGN AND CONSTRUCTION**		
2.1.	Shelter design and construction shall be impact resistant to flying debris at the rated wind velocity.		
2.2.	Adequate screened ventilation shall be provided to permit occupancy by persons in the event adverse weather prohibits travel.		
2.3.	The primary structure shall be a one-piece Fiber Reinforce Plastic (FRP) structural laminate with foam insulating core.		
2.4.	All metallic components shall be stainless steel.		
2.5.	All doors and access panels will be locked.		

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2.6.	Shelter shall provide for lightning protection and grounding features that meet or exceed current industry applicable standards.		
2.7.	Vendor shall supply foundation design based on customer supplied soils report.		
2.8.	Vendor may offer integration of components from other manufacturers (HVAC, generators, UPS, equipment racks, cable trays, etc.) as an additional service so as to deliver a complete shelter.		
3.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
4.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*

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FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

11.4 EQUIPMENT SHELTER SUB-CATEGORY: FRAMED, LIGHT WEIGHT TAIT NO BID

Sub-Category Definition: *Equipment shelters of framed construction; with metal, cement board, or other composite exterior; specifically designed and constructed for extreme installation locations.*

Example Product: Quantity one (1) — 40 ft.² equipment shelter

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Shelters11.4-Framed-LightWeight*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

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Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	Shelter area: ~40 ft.² (±10%)		
2.	Shelter height: >7 ft.		
3.	Temperature range: -50°F to +150°F		
4.	Rated Wind Velocity (2" radial ice): >100 mph		
5.	**DESIGN AND CONSTRUCTION**		
5.1.	Shelter design and construction shall be impact resistant to flying debris at the rated wind velocity.		
5.2.	Floor Load: >180 lbs-ft.²		
5.3.	Roof Load: > 80 lbs-ft.²		
5.4.	Roof Impact Resistance: 100 lbs-ft.² with no damage to exterior or interior of the roof or shelter.		
5.5.	Adequate screened ventilation shall be provided to permit occupancy by persons in the event adverse weather prohibits travel.		

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5.6.	Insulation shall be installed between interior and exterior wall providing a value of >R13.		
5.7.	All exterior metallic components and fasteners shall be stainless steel or hot-dipped galvanized.		
5.8.	Roof and wall exteriors shall be constructed to provide full weather resistance and resistance to flying embers from adjacent fire; asphalt roofing and other combustible materials shall not be used.		
5.9.	All joints/seams shall be sealed and fully weather-tight.		
5.10.	Flooring: commercial grade floor tile		
5.11.	Doors: galvanized steel primed & painted, 16-gauge door with 14-gauge frame.		
5.12.	Cable entry panel: six each, 4-inch ports or equivalent grounded multiport entry panel.		
5.13.	Shelter shall provide for lightning protection and grounding features that meet or exceed current industry applicable standards.		
5.14.	Vendor shall supply foundation design based on customer supplied soils report.		
5.15.	Vendor shall note that compliance with state specific requirements for Factory Assembled Structures will be addressed in individual state Participating Agreements.		
5.16.	Vendor may offer integration of components from other manufacturers (HVAC, generators, UPS, equipment racks, cable trays, etc.) as an additional service so as to deliver a complete shelter.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		

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7.	**SHIPPING REQUIREMENTS –** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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11.5 EQUIPMENT SHELTER SUB-CATEGORY: OUTDOOR CABINET TAIT NO BID

Sub-Category Definition: *Equipment cabinets of single and multiple widths of EIA standard 19" and 23" rack, in various depths and heights; specifically designed and constructed for extreme installation locations; providing protection conforming to NEMA-3R, UL50, and UL50E standards, along with associated components and hardware.*

Example Product: Quantity one (1) — Single width, 19" - 84 RU cabinet of 25 inch depth.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Shelters11.5-OutdoorCabinet*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**CABINET DIMENSIONS**		
1.1.	Width: EIA standard 19" rack, single width, ~25 inches		
1.2.	Height: 42 Rack Units (RU), ~ 78 inches		
1.3.	Depth: ~25 inches		
2.	**CONSTRUCTION** – resistant to impact and corrosion		
2.1.	Exterior: high strength aluminum		
2.2.	Hardware: stainless steel		
2.3.	Weather-tight: NEMA 3R standard		
3.	**RACK RAILS**: 2 pair, individually depth adjustable		
3.1.	Two pair		
3.2.	Fully drilled and tapped		
4.	**THERMAL PROTECTION**		

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4.1.	Solar shield roof with air gap to dissipate radiant heat.		
4.2.	Solar shield vent and perimeter screened to prevent insect entry.		
4.3.	Insulation bonded to interior walls.		
4.4.	Exhaust fans: 12 VDC, with thermostat.		
4.5.	Cabinet shall provide for lightning protection and grounding features that meet or exceed current industry applicable standards.		
5.	**DOORS**		
5.1.	Two (2) doors, front and back.		
5.2.	Continuous hinge.		
5.3.	Three point locking mechanism.		
5.4.	Internal lock or external padlock.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
7.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

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Exhibit B-1 Mandatory Technical Requirements

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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Exhibit B-1 Mandatory Technical Requirements

12. CATEGORY: TOWERS

12.1 TOWER OVERALL SPECIFICATIONS TAIT NO BID

The following overall specification shall apply to all sub-categories of tower product, as referenced within each specification below. ALL components must be new. ALL components, fabrication and construction must adhere to most recent industry standards as shown below.

NOTE: Individual states may have additional or more restrictive requirements.

ITEM NO.	DESCRIPTION
1.	**CODES AND STANDARDS**
1.1.	The International Building Code (IBC) 2018
1.2.	The Operational Safety & Health Administration (OSHA)
1.3.	American Institute of Steel Construction (AISC) — Manual of Steel Construction 15th Edition
1.4.	Telecommunications Industries Association (TIA) Standard TIA-222-H — Structural Standard for Antenna Supporting Structures, Antennas and Small Wind Turbine Support Structures; and all Addenda
1.5.	American Welding Society (AWS) D1.1 — Structural Welding Code
1.6.	FAA Advisory Circular #AC 70/7460 — Obstruction Marking and Lighting
1.7.	National Electric Code (NEC) — Tower Lighting Kits
1.8.	American Institute of Steel Construction (AISC) — Specification for Structural Joints using ASTMA325 or A490 Bolts
1.9.	Federal Communications Commission Rules and Regulations - Part 17
1.10.	American Concrete Institute ACI 318 — Building Code Requirements for Reinforced and Structural Concrete
1.11.	American Concrete Institute ACI 347 Recommended Practice for Concrete Framework
1.12.	Post-Tensioning Institute (PTI) Recommendations for Pre stressed Rock and Soil Anchors (at customer request)
1.13.	American Society for Testing and Materials (ASTM) for:
1.14.	A36, A441, A500, A572, A588 and A992 — Structural Steel
1.14.1.	A-123 — Zinc (hot-dipped galvanized coatings on products fabricated from rolled, pressed, and forged steel shapes, plates, bars and strips)
1.14.2.	A-153 — Zinc Coatings (hot-dip) on Iron and Steel Hardware
1.14.3.	B-695 — Coatings of Zinc Mechanically Deposited on Iron and Steel (minimum thickness 0.0026")
1.14.4.	A-385 — Zinc Coatings (hot-dip) on Assembled Steel Products
1.14.5.	A-307 — Low-Carbon Steel Externally and Internally Threaded Standard Fasteners
1.14.6.	A-325 — High Strength Steel Bolts

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1.14.7.	A-615 and A-706 — Reinforcing Bars
1.10.8.	ASTM C-9— Ready-mixed Concrete
1.15.	The customer will arrange for building permits and advise the tower manufacturer of local codes and regulations that affect this specification.
1.16.	Where local ordinances specify higher standards than those represented in this specification, the local ordinances shall govern. Pertinent sections of those codes shall be provided by the customer to the tower manufacturer.
1.17.	The customer will report the results of special air navigational studies for marking and lighting towers. If special navigational reports are not a part of the contract, the tower vendor will apply the standards rules of the FAA, FCC and NEC when specified by the customer.
1.18.	Site work specifications on the roadway condition, access, concrete washout, leave no marking, no haz mat, no storage, staking, tower center point locate, no removal of any trees, erosion control. (At Customer Request)
2.	**ANALYSIS AND DESIGN**
2.1.	Towers shall be designed by or under the direct supervision of a registered professional engineer, specifically experienced in the design of radio and microwave towers.
2.2.	All design and analysis computations and installation drawings shall be certified and stamped by a licensed Professional Engineer.
2.3.	The structure shall be designed to support all specified antennas, including future antennas, and to hold all antennas on path within the twist, sway and displacement limits of TIA-222-H. Where multiple frequencies are specified, the most critical twist, sway and displacement limits shall govern.
2.4.	The tower, when fully loaded with antenna assemblies, waveguide, and other appurtenances, shall be designed for the minimum wind loads as specified by TIA-222-H, unless otherwise specified.
2.5.	When specified by the customer, tower designs shall consider the concurrent accumulation of radial ice to all parts of the tower, antennas, and accessories. Loadings shall take into account both the resultant added wind load and dead load.
2.6.	Under basic wind speeds up to 35 mph, all horizontal members shall be capable of supporting a 250 lb. vertical load at mid-span, in addition to all other design loads. A load factor of 1.5 shall be applied to this required load.
2.7.	Tower deflection limits are to be held both vertically and horizontally. Deflection must be determined at each specific point on the tower where an antenna is attached. The twist and sway of the tower at all antenna mounting elevations shall be determined by analytical methods and shall be noted on the formal stress analysis.
2.8.	The antenna loading (present and future) to be applied to the structure is as follows: (Customer to specify).
2.9.	The allowable unit stresses and the actual member stresses resulting from the specified design loads shall not exceed those given in the AISC specifications.
2.10.	All members of the structure shall be considered primary members for the purpose of establishing allowable compressive stresses per AISC, except those members whose sole function is to reduce the kl/r ratio of primary members.
2.11.	For self-supporting and guyed tower footings, the resistance factors for uplift shall be as described in TIA-222-H, latest edition.
2.12.	Foundations shall be designed with sufficient reserve capacity to match the least tower leg reserve capacity.

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2.13.	Combined tower wind loads and antenna loads shall be applied in combination such that the maximum axial forces are produced in girts, diagonals, and legs. Multiple analyses may be necessary to ensure that worst case design conditions have been investigated.
2.14.	Provide One (1) set of complete as-built drawings including foundation, grounding, tower, cable bridge, transmission, qualifications of independent inspection individuals
3.	**TOWER PRODUCTS**
3.1.	*Fabrication*
3.1.1.	All fabrication, erection and identification of structural steel shall conform to AISC specifications.
3.1.2.	Under no circumstances shall "dissimilar metals" be used in contact with one another. All structural tower components shall be of steel construction. All steel components shall be fabricated in the United States of America from materials produced in the United States of America.
3.1.3.	Hot-dipped galvanizing of tubular sections shall be inside and outside per ASTM A123 or A153 as appropriate with no less than two (2) ounces of zinc per square foot of surface area throughout, including nuts and bolts.
3.1.4.	Qualify welding processes and welding operators in accordance with AWS "Standard Qualification Procedure."
3.1.5.	Properly mark and match-mark materials for field assembly. Fabricate for a delivery sequence which will expedite erection and minimize field handling of materials. Or Design/Build entity shall supply all equipment necessary to transport and erect the tower per all applicable laws, codes and standards.
3.1.6	If a round or tubular tower is provided vendor must supply a moisture weep hole at the base of the tower to ensure any accumulated moisture can drain from the bottom of the tower leg. Weep holes shall be at least 0.25 inches in diameter and 0.375 inches in diameter for tubes greater than 2 inches in diameter. Weep holes that are cast into grout placed below the tower baseplate shall be at least 0.75 inches in diameter.
3.1.7	Mill certificates shall be submitted to the State for all tower components BEFORE materials are delivered on site for approval. Any materials delivered on site without prior approval by the State may be rejected and shall be replaced at the Design/Build Entity's expense. A complete set of mill certificates shall be submitted in one package that clearly indicates where each component is used on the structure. Incomplete submittals will be rejected without review. Certificates shall, at a minimum, be supplied for the tower: 3.7.1. Legs; 3.7.2. Bracing; 3.7.3. Flanges and Tab Plates; 3.7.4. Bolt Assemblies; 3.7.5. Anchor Bolts; 3.7.6. Step Bolts; 3.7.7. Mounts; 3.7.8. Climbing and Waveguide Ladders; and 3.7.9. Threaded Rods and Associated Components for Rock Anchors.
3.2.	*Connections and Locking Devices*

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<table>
<tr><td>3.2.1.</td><td>No field welding shall be permitted unless specifically approved in writing.</td></tr>
<tr><td>3.2.2.</td><td>All members shall be connected with galvanized ASTM A325 Type 1 high-strength structural bolts unless otherwise approved.</td></tr>
<tr><td>3.2.3.</td><td>The vendor shall provide bolts, nuts and lock-washers in a quantity in excess of the actual bolt count, for each size required for each tower site.
<table>
<tr><th>Bolt Count</th><th>Percentage Excess</th><th>Minimum Excess</th></tr>
<tr><td>0-200</td><td>5%</td><td>1</td></tr>
<tr><td>200-500</td><td>4 %</td><td>10</td></tr>
<tr><td>500-1000</td><td>3%</td><td>20</td></tr>
<tr><td>1000 and over</td><td>2 %</td><td>30</td></tr>
</table></td></tr>
<tr><td>3.2.4</td><td>If the bolts provided by the tower manufacturer are not sufficient length to accommodate all necessary hardware the vendor shall replace the bolts with ones of sufficient length at no cost to the State. All bolted connections shall be installed with a nut locking device. ANCO® style nuts or any other nut that damages the galvanization on the bolt will not be accepted. All bolts shall be installed nut-end-up. All bolts, washers and nuts shall be supplied from one vendor as a fastener assembly, as defined by RCSC. All tower leg members shall be fabricated from pipes or solid rounds. Tower leg members constructed from a lattice design will not be accepted. All self-supporting tower bracing shall be fabricated from angle members. All guyed tower bracing shall be fabricated from solid round members.</td></tr>
<tr><td>3.2.5.</td><td>All towers will be provided with the correct size and length of anchor bolts necessary to carry the anticipated tower loads.</td></tr>
<tr><td>3.2.6.</td><td>All threaded fasteners shall extend not less than 1-1/2 threads beyond nuts and locking devices.</td></tr>
<tr><td>3.3.</td><td>Climbing Ladders</td></tr>
<tr><td>3.3.1</td><td>Lattice self-supporting towers shall be equipped with a 16” outside climbing ladder with 7” toe clearance (for self-supporting towers only) spanning from the ground to the top of the tower structure. The ladder shall meet the requirements of TIA-222-H Section 12
Monopoles - shall be equipped with step bolts starting at 10’ AGL to the top of the tower in conformance with TIA-222-H.
Guyed towers shall have integrated climbing ladders pre-welded into the tower face that is in conformance with TIA-222-H.</td></tr>
<tr><td>3.3.2</td><td>The climbing ladders or climbing pegs shall be supplied with “Tuf-Tug Step Bolt Anchor Bracket – Flat”. The safety-climb system shall be installed at the ladder location and allow a climber to remain connected to the safety-climb for the entire length of the ladder. The safety climb cable shall be a 3/8 (0.375) inch diameter cable constructed from stainless steel and shall comply with the stated requirements.</td></tr>
<tr><td>3.4.</td><td>Rest Platforms</td></tr>
<tr><td>3.4.1.</td><td>For towers greater than 50 feet in height, rest platforms shall be placed at intervals no greater than 50 feet.</td></tr>
<tr><td>3.4.2.</td><td>A rest platform will consist of a level platform of grating which allows room for one person to sit or stand.</td></tr>
<tr><td>3.5.</td><td>Work Platforms</td></tr>
<tr><td>3.5.1.</td><td>When work platforms are required they shall consist of level platforms of grating. They shall be either walkways with a minimum width of 24 inches or full coverage platforms and they shall provide reasonable access to appropriate work areas.</td></tr>
<tr><td>3.5.2.</td><td>Safety handrails shall be provided around the perimeter of the platforms with the upper railing at 42 inches above the deck and the intermediate rail approximately halfway between the top rail and the deck with a 4” toe board around the outer edge of the platform deck.</td></tr>
</table>

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3.5.3.	When platform access is via an inside climbing ladder, a hatch shall be provided to eliminate the hazard of an access opening in the work area.
3.5.4.	Work platforms shall be designed to support two concentrated live loads of 250 lbs. each. Live loads imposed by persons on the platform shall be considered to concentrate at such points that will cause maximum stress in the structural members being considered.
3.6.	*Finishes*
3.6.1.	All steel members and fasteners shall be galvanized (zinc coated) per standards in Section 2.0 of this specification.
3.6.2.	Under no circumstances shall any coating on any metal member or fastener be cathodic relative to the base material.
3.6.3.	Use “Devcon", or equivalent, zinc rich paint, or approved equal, to touch up damaged galvanizing. Touch up may be done by either a spray or brush application.
3.6.4.	When required, tower structures shall be painted per FAA specification AC70/7460.
3.6.5.	All painting shall be performed in the shop using an acrylic latex paint specifically formulated for application to galvanized material.
3.6.6.	Field painting shall be limited to touch-up of paint damaged during transportation and erection. Use the same paint as was used in the shop to touch up damaged paint and provide the same protection as original shop painting.
4.	**TOWER ACCESSORIES**
4.1.	*Tower Lighting*
4.1.1.	When required, an obstruction lighting system shall be supplied with the tower and installed as required by FAA.
4.1.2.	All obstruction lighting equipment shall be FAA approved.
4.1.3.	Lighting shall be activated and deactivated by photoelectric control for unattended stations, and the method of activation for attended stations is to be specified.
4.1.4.	All wire shall be SO cable. All electrical installation shall conform to the National Electric Code requirements for outdoor installation.
4.2.	*Lightning Protection*
4.2.1.	All towers shall be supplied with a complete grounding system which conforms to the minimum requirements of EIA RS-222, Section 12, and “Protective Grounding”.
4.2.2.	Each tower with a height greater than 30 feet must be equipped with a lightning rod fastened at the extreme top of the tower.
4.2.3	A galvanized steel lightning rod, with minimum dimensions of 5/8 inch diameter by 4 feet long, shall be attached so as to extend a minimum of 36 inches above the highest point of the tower, including all attachments.
4.2.4.	Any and all equipment mounted on the tower shall be so fastened as to be effectively grounded.
4.2.5.	Testing of grounding systems are the responsibility of the radio installer or others, not that of the tower vendor.
4.3.	*Antenna Mounts*
4.3.1.	Pipe mounts shall be plumb in each axis unless specified otherwise.
4.3.2.	Pipe mounts shall be positioned to prevent the antenna feed horn assembly from being directly opposite a tower member. Pipe mount positioning should not prevent direct waveguide installation to any antenna.

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4.3.3.	Mounts and stiff arm support locations shall meet or exceed the standards specified by the antenna manufacturer in their latest installation bulletin.
4.3.4.	Waveguide support shall be engineered to provide supports at intervals not greater than 4 feet O.C. This support can be in the form of leg clamps, waveguide ladders or horizontal bridges.
4.3.5.	Waveguide support capacity shall provide for one waveguide run for each present and future antenna, unless otherwise specified.
4.3.6.	The waveguide bridge shall provide support and protection of waveguide runs between the tower and building structures.
4.3.7.	Waveguide support structures shall be grounded in accordance with the tower grounding specification.
4.3.8.	Wall entries must be specified by the customer in terms of sizes and number of openings required. They shall be designed and installed to be completely weatherproof and to accommodate all present and future waveguide runs.
5.	**FOUNDATION DESIGN**
5.1.	The vendor will be required to develop foundation designs based on soil conditions reported by the customer.
5.2.	Foundation recommendations contained within soils reports are general in nature and are made without benefit of tower reaction information. The ultimate authority and responsibility for the foundation design rests with the vendor.
5.3.	In the absence of a customer furnished soils report, presumptive soil conditions as described in TIA Standard TIA-222-H will be assumed for the foundation design.
5.4.	Foundation designs should utilize, as a minimum, 4500 psi concrete and grade 60 reinforcing steel. When specified, a concrete mix design shall be submitted to the tower engineer to ensure that materials are proportioned by weight to produce concrete with a minimum compressive strength at 28 days of 4500 psi. Maximum w/cm 0.45, Slump 3”-5” Air Entrainment Per ACI 318-14 Table 19.3.3.1
5.5.	Where a soil investigation indicates that adequate rock conditions exist, grouted anchors may be designed. Field tension testing shall be done when specified.
5.6.	When abnormal soil conditions are encountered to the extent that additional charges may be incurred, the customer must verify said conditions. Soil tests shall be provided by the customer.

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12.2 TOWERS SUB-CATEGORY: ACCESSORIES & APPURTENANCES TAIT NO BID

Sub-Category Definition: *Radio tower accessories, antenna stand-offs, antenna array mounts, ice shields, cable bridges, grounding materials, cable entry-panels, non-penetrating and ballasted antenna mounts, anti-climb panels, and related products.*

Example Product: Quantity one (1) — Non-penetrating/ballasted antenna mount.

For Bidding Purposes: vendor shall assume that (1) customer will resolve all the building structural capacity issues, (2) manage all permits, (3) provide ballast material, and (4) contract for erection services.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled *"ExhibitB1-Towers12.2-Accessories"*). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**DESCRIPTION**		
1.1.	Non-penetrating mount that provides a single mast.		
1.2.	Load = One (1) panel antenna.		
1.3.	Antenna Height = 10 feet.		
1.4.	Roof Protection pads (1/2" rubber mat) are required.		
2.	Conform to **"OVERALL SPECIFICATION"** requirements.		
3.	**SITE INFORMATION**		
3.1.	Location = 44 56 30.73N 122 56 33.77W / Marion County / Salem, OR 97317 Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
3.2.	Building has a Flat roof 24' AGL.		
4.	**ANTENNA DETAILS – PANEL ANTENNA**		
4.1.	Dimensions: W x H x T = 10' x 3" omni antenna with one (1) 7/8" coax.		

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5.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
6.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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12.3 TOWERS SUB-CATEGORY: DEPLOYABLE/TEMPORARY TAIT NO BID

Sub-Category Definition: *Deployable radio towers designed and constructed for temporary installation, fixed or transportable configurations, along with specially configured transport vehicles, accessories and appurtenances.*

Example Product: Quantity one (1) — 40-foot extendable tower mounted on 16 foot enclosed cargo trailer for rapid deployment to tactical events.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled *"ExhibitB1-Shelters12.3-Deployable-Temporary*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Vendors should submit descriptive literature for the product offered confirming its compliance with specifications.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**TOWER**		
1.1.	Structure type: extendable guy wire supported.		
1.2.	Maximum height: 40 feet.		
1.3.	Maximum payload: > 120 pounds.		
1.4.	Maximum antenna load: >15 ft.^{2}.		
1.5.	Rated wind speed: 70 mph.		
1.6.	Antenna mount: 2 inch diameter pipe, with > 72" extending above the tower.		
2.	**TOWER MOUNTING / DEPLOYMENT**		
2.1.	When retracted the tower shall tilt to horizontal position for transport atop the trailer.		

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2.2.	A carried mechanism shall allow the tower to move from the stored position to a position where it can be tilted for deployment.		
2.3.	When in the vertical position, the tower sections shall be extended by means of a 12 V DC electric winch, with manual override.		
2.4.	All guy wire materials shall be supplied with the tower.		
2.5.	Guy wire anchors for normal soil conditions shall be supplied with the tower. (Other anchor configurations shall be available as options.)		
3.	**TRAILER**		
3.1.	Gross vehicle weight rating (GCWR): > 6500 lbs.		
3.2.	Number of axles: 2 (tandem).		
3.3.	Overall width: < 102 inches.		
3.4.	Overall length, excluding coupler: <22 feet.		
3.5.	Coupler Size: Standard ball @ 2-5/16 inches.		
3.6.	Electrical connector: Standard 7-pin.		
3.7.	Electric brakes: all wheels.		
3.8.	All DOT required lighting (LED), safety change, and breakaway switch with battery shall be included.		
3.9.	The trailer interior shall be open space ready for customization.		
3.9.1.	Interior width: 96 inches.		
3.9.2.	Interior height: > 76 inches.		
3.9.3.	Interior length: > 200 inches.		
3.9.4.	Doors: rear = full width; right front equal 36 inch.		
4.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		

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5.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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12.4 TOWER SUB-CATEGORY: GUYED TAIT NO BID

Sub-Category Definition: *Guy wire supported type towers, tower engineering and design, foundation engineering and design, along with associated components and hardware.*

Example Product: Quantity one (1) — 140-foot guy-wire-supported communications tower.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services. Note: (4) antenna mounts, stand-offs, ice-shields, and waveguide bridges are be specified and priced under a separate sub-category.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.4-Guyed*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSI/TIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Tower Type = Guy-Wire-Supported.		
1.3.	Overall height = 140 feet, excluding lightning rod.		
2.	Conform to **"OVERALL SPECIFICATION"** requirements.		
3.	Climb-Safety per "**OVERALL SPECIFICATIONS**".		
4.	Foundation design per "**OVERALL SPECIFICATION**" and identified site conditions.		
5.	PE stamped plans per "**OVERALL SPECIFICATIONS**".		
6.	**SITE INFORMATION**		
6.1.	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		

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6.2.	Topographical Category 3, located at the top of a hill - Crest Height 2,063.		
6.3.	Exposure Classification C, open terrain without forest or significant structures.		
6.4.	Geotechnical = TIA 222 - Rev H “Presumptive Soil”.		
6.5.	Site Access = gravel road.		
6.6.	FAA Clearance = lighting not required.		
7.	**HEIGHT & LOAD INFORMATION** – includes future capacity – refer to antenna details (section 5)		
7.1.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 220° (per 5.1 below).		
7.2.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 130° (per 5.1 below).		
7.3.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 100° (per 5.4 below).		
7.4.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 180° (per 5.4 below).		
7.5.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 270° (per 5.4 below).		
7.6.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 0° (per 5.3 below).		
7.7.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 120° (per 5.3 below).		
7.8.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 240° (per 5.3 below).		
7.9.	@110-feet = Panel antenna, with mounts – orientation = 40° (per 5.2 below).		
7.10.	@110-feet = Panel antenna, with mounts – orientation = 160° (per 5.2 below).		
7.11.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 0° (per 5.3 below).		

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7.12.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 120° (per 5.3 below).		
7.13.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 240° (per 5.3 below).		
7.14.	@140-feet = Lightning Rod > 10-feet, to extend above topmost antenna.		
8.	**ANTENNA DETAILS**		
8.1.	Microwave Antenna.		
8.2.	Antenna Diameter = 6’ HP microwave dish @ 6Ghz with (1) EW63.		
8.3.1	Mounting Pipe Diameter = 4.5 in.		
8.3.2	Net Weight = 254 lbs.		
8.4.	Panel Antenna.		
8.4.1	Mounting = Flush Mount.		
8.4.2	Dimensions: W x H x T = 3’x18”x6” Panel Antenna with one (1) 7/8” coax.		
8.5.	Base Radio Antenna (Open Dipole).		
8.5.1	Antenna Model # Decibel DB224 with one (1) 7/8” coax.		
8.5.2	Mounted on one (1) 3’ sidearm.		
8.6.	Enclosed Yagi Antenna.		
5.6.1	Antenna Model # Scala RY-900B w/ Radome and one (1) 7/8” coax.		
5.6.2	Mounted on Flush Mount.		
9.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		

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10.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

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12.5 TOWER SUB-CATEGORY: GUYED, LIGHT TAIT NO BID

Sub-Category Definition: *Light duty lattice type towers, tower engineering and design, foundation engineering and design, and associated components and hardware.*

Example Product: Quantity one (1) — Light duty 60-foot self-supported communications tower.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services. Note: (4) antenna mounts, stand-offs, ice-shields, and waveguide bridges are be specified and priced under a separate sub-category.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.5Guyed-Light*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSITIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Tower Type = Self-Supported.		
1.3.	Overall height = 60 feet, excluding lightning rod.		
2.	Conform to "**Overall Specification**" requirements.		
3.	Climb-Safety per "**Overall Specifications**".		
4.	Foundation design per "**Overall Specification**" and identified site conditions.		
5.	PE stamped plans per "**Overall Specifications**".		
6.	**LIGHT DUTY DEFINITION**		
6.1.	Decreased height and loading requirements.		
6.2.	Component transport in units of 10-feet or less.		

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6.3.	Erection can be accomplished without the use of heavy equipment.		
7.	**SITE INFORMATION**		
7.1.	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
7.2.	Topographical Category 3, located at the top of a hill Crest Height 2,063.		
7.3.	Exposure Classification C, open terrain without forest or significant structures.		
7.4.	Geotechnical = TIA 222 - Rev H "Presumptive Soil".		
7.5.	Site Access = gravel road.		
7.6.	FAA Clearance = lighting not required.		
8.	**HEIGHT & LOAD INFORMATION** – includes future capacity – refer to antenna details (refer to antenna details in section 6)		
8.1.	@40-feet = Enclosed Yagi antenna, with mounts – orientation = 100° (per 6.3 below).		
8.2.	@40-feet = Enclosed Yagi antenna, with mounts – orientation = 200° (per 6.3 below)		
8.3.	@40-feet = Panel antenna, with mounts – orientation = 40° (per 6.1 below).		
8.4.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 0° (per 6.2 below).		
8.5.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 180° (per 6.2 below).		
8.6.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 240° (per 6.2 below).		
9.	**ANTENNA DETAILS**		
9.1.	Panel Antenna.		
9.1.1	Mounting = Flush Mount.		
9.1.2.	Dimensions: W x H x T = 3'x18"x6" panel antenna with one (1) 7/8" coax.		

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9.2.	Base Radio Antenna (Open Dipole).		
9.2.1.	Antenna Model # Decibel DB224 with one (1) 7/8" coax.		
9.2.2.	Mounted on one (1) 3' sidearm.		
9.3.	Enclosed Yagi Antenna.		
9.3.1.	Antenna Model # Scala RY-900B w/ Radome and one (1) 7/8" coax.		
9.3.2.	Mounted on Flush Mount.		
10.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
11.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*

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FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

12.6 TOWER SUB-CATEGORY: LATTICE TAIT NO BID

Sub-Category Definition: *Self-supporting type towers (3-leg and 4 leg), tower engineering and design, foundation engineering and design, and associated components and hardware.*

Example Product: Quantity one (1) — 140-foot self-supporting communications tower.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services. Note: (4) antenna mounts, stand-offs, ice-shields, and waveguide bridges are to be specified and priced under a separate sub-category.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.6-Lattice*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSITIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Tower Type = Self-Supporting, 3-Leg.		
1.3.	Overall height = 140 feet, excluding lightning rod.		
2.	Conform to **"Overall Specification"** requirements.		
3.	Climb-Safety per "**Overall Specifications**".		
4.	Foundation design per "**Overall Specification**" and identified site conditions.		
5.	PE stamped plans per "**Overall Specifications**".		
6.	**SITE INFORMATION**		
6.1.	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
6.2.	Topographical Category 3, located at the top of a hill		

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	Crest Height 2,063'.		
6.3.	Exposure Classification C, open terrain without forest or significant structures.		
6.4.	Geotechnical = TIA 222 - Rev H "Presumptive Soil".		
6.5.	Site Access = gravel road.		
6.6.	FAA Clearance = lighting not required.		
7.	**HEIGHT & LOAD INFORMATION** – includes future capacity – refer to antenna details (section 5)		
7.1.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 220° (per section 5.1 below).		
7.2.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 130° (per section 5.1 below).		
7.3.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 100° (per section 5.4 below).		
7.4.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 180° (per section 5.4 below).		
7.5.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 270° (per section 5.4 below).		
7.6.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 0° (per section 5.3 below).		
7.7.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 120° (per section 5.3 below).		
7.8.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 240° (per section 5.3 below).		
7.9.	@110-feet = Panel antenna, with mounts – orientation = 40° (per section 5.2 below).		
7.10.	@110-feet = Panel antenna, with mounts – orientation = 160° (per section 5.2 below).		
7.11.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 0° (per section 5.3 below).		

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7.12.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 120° (per section 5.3 below).		
7.13.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 240° (per section 5.3 below)		
8.	**ANTENNA DETAILS**		
8.1.	Microwave Antenna.		
8.1.1.	Antenna Diameter = 6’ 6GHz HP microwave dish with one (1) EW63.		
8.1.2.	Mounting Pipe Diameter = 4.5 in.		
8.2.	Panel Antenna.		
8.2.1.	Mounting = Flush Mount.		
8.2.2.	Dimensions: W x H x T = 3’x18”x6” panel antenna with one (1) 7/8” coax.		
8.3.	Base Radio Antenna (Open Dipole).		
8.3.1.	Antenna Model Decibel DB224 with one (1) 7/8” coax.		
8.3.2.	Mounted on one (1) 3’ sidearm.		
8.4.	Enclosed Yagi Antenna.		
8.4.1.	Antenna Model # Scala RY-900Y with one (1) 7/8” coax.		
8.4.2.	Mounted to Flush Mount.		
9.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
10.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		
ADDITIONAL PRODUCTS FOR CONSIDERATION			

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Exhibit B-1 Mandatory Technical Requirements

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)	
PRODUCT MODEL NAME/NUMBER	**DESCRIPTION**
WARRANTY OPTIONS *(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)*	
WARRANTY OPTION	**DESCRIPTION**
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

12.7 TOWER SUB-CATEGORY: LATTICE, LIGHT TAIT NO BID

Sub-Category Definition: *Light duty lattice type towers, tower engineering and design, foundation engineering and design, and associated components and hardware.*

Example Product: Quantity one (1) — Light duty 60-foot self-supported communications tower.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services. Note: (4) antenna mounts, stand-offs, ice-shields, and waveguide bridges are to be specified and priced under a separate sub-category.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.7-Lattice-Light*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Note: Symbols for less-than (<) or greater-than (>) shall be interpreted to include equal-to the specified value. The symbol for approximate (~) indicates an imprecise or nominal value where variations will be acceptable.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSI/TIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Tower Type = Self-Supported.		
1.3.	Overall height = 60 feet, excluding lightning rod.		
2.	Conform to "**Overall Specification**" requirements.		
3.	Climb-Safety per "**Overall Specifications**".		
4.	Foundation design per "**Overall Specification**" and identified site conditions.		
5.	PE stamped plans per "**Overall Specifications**".		
6.	**LIGHT DUTY DEFINITION**		

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

6.1.	Decreased height and loading requirements.		
6.2.	Component transport in units of 10-feet or less.		
6.3.	Erection can be accomplished without the use of heavy equipment.		
7.	**SITE INFORMATION**		
7.1.	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
7.2.	Topographical Category 3, located at the top of a hill Crest Height 2,063'.		
7.3.	Exposure Classification C, open terrain without forest or significant structures.		
7.4.	Geotechnical = TIA 222 - Rev H "Presumptive Soil".		
7.5.	Site Access = gravel road.		
7.6.	FAA Clearance = lighting not required.		
8.	**HEIGHT & LOAD INFORMATION** – includes future capacity – refer to antenna details (section 6)		
8.1.	@40-feet = Enclosed Yagi antenna, with mounts – orientation = 100° (per section 6.3 below).		
8.2.	@40-feet = Enclosed Yagi antenna, with mounts – orientation = 200° (per section 6.3 below).		
8.3.	@40-feet = Panel antenna, with mounts – orientation = 40° (per section 6.1 below).		
8.4.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 0° (per section 6.2 below).		
8.5.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 180° (per section 6.2 below).		
8.6.	@50-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 240° (per section 6.2 below).		
8.7.	@60-feet = Lightning Rod > 10-feet, to extend above topmost antenna.		
9.	**ANTENNA DETAILS**		

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

9.1.	Panel Antenna.		
9.1.1.	Mounting = Flush Mount.		
9.1.2.	Dimensions: W x H x T = 3'x18"x6" panel antenna with one (1) 7/8" coax.		
9.2.	Base Radio Antenna (Open Dipole).		
9.2.1.	Antenna Model # Decibel DB224 with one (1) 7/8" coax.		
9.2.2.	Mounting = one (1) 3' sidearm.		
9.3.	Enclosed Yagi Antenna.		
9.3.1.	Antenna Model # Scala RY-900B with one (1) 7/8" coax.		
9.3.2.	Antenna Mount = Flush Mount.		
10.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser.		
11.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

12.8 TOWER SUB-CATEGORY: MONOPOLE TAIT NO BID

Sub-Category Definition: *Monopole type towers, tower engineering and design, foundation engineering and design, and associated components and hardware.*

Example Product: Quantity one (1) — 140-foot monopole communications tower.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services. Note: (4) antenna mounts, stand-offs, ice-shields, and waveguide bridges are be specified and priced under a separate sub-category.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.8-Monopole*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSI/TIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Tower Type = Monopole.		
1.3.	Overall height = 140 feet, excluding lightning rod.		
2.	Conform to **"Overall Specification"** requirements.		
3.	Climb-Safety per "**Overall Specifications**".		
4.	Foundation design per "**Overall Specification**" and identified site conditions.		
5.	PE stamped plans per "**Overall Specifications**".		
6.	**SITE INFORMATION**		
6.1	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
6.2.	Topographical Category 3, located at the top of a hill		

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	Crest Height 2,063'.		
6.3.	Exposure Classification C, open terrain without forest or significant structures.		
6.4.	Geotechnical = TIA 222 - Rev H "Presumptive Soil".		
6.5.	Site Access = gravel road.		
6.6.	FAA Clearance = lighting not required.		
7.	**HEIGHT & LOAD INFORMATION** – includes future capacity – refer to antenna details (section 15)		
7.1.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 220° (per section 15.1 below).		
7.2.	@40-feet = Microwave antenna, with mounts and ice shield – orientation = 130° (per section 15.1 below).		
7.3.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 100° (per section 15.4 below).		
7.4.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 180° (per section 15.4 below).		
7.5.	@60-feet = Enclosed Yagi antenna, with mounts and ice shield – orientation = 270° (per section 15.4 below).		
7.6.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 0° (per section 15.3 below).		
7.7.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 120° (per section 15.3 below).		
7.8.	@80-feet = Base Radio antenna, with bottom and top mounts and 4-foot side arms – orientation = 240° (per section 15.3 below).		
7.9.	@110-feet = Panel antenna, with mounts – orientation = 40° (per section 15.2 below).		
7.10.	@110-feet = Panel antenna, with mounts – orientation = 160° (per section 15.2 below).		

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7.11.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 0° (per section 15.3 below).		
7.12.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 120° (per section 15.3 below).		
7.13.	@130-feet = Base Radio antenna, with bottom and center mounts and 4-foot side arms – orientation = 240° (per section 15.3 below).		
8.	**ANTENNA DETAILS**		
8.1.	Microwave Antenna.		
8.1.1.	Antenna Diameter = 6’ 6GHz HP microwave dish with one (1) EW63.		
8.1.2.	Mounting = One (1) 4.5” OD Dish Mount with tri-collar.		
8.2	Panel Antenna.		
8.2.1.	Mounting = Flush Mount with one (1) tri-collar.		
8.2.2.	Dimensions: W x H x T =3’x16”x6” panel antenna with one (1) 7/8” coax.		
8.3	Base Radio Antenna (Open Dipole).		
8.3.1.	Antenna Model # Decibel DB224 each with one (1) 7/8” coax.		
8.3.2.	Mounting = 3’ sidearm with tri-collar.		
8.4.	Enclosed Yagi Antenna.		
8.4.1.	Antenna Model # Scala RY-900B with Radome each with one (1) 7/8” coax.		
8.4.2.	Mount = Flush Mount with tri-collar.		
9.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options.		

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

10.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*
FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

12.9 TOWER SUB-CATEGORY: PASSIVE MICROWAVE REPEATER TAIT NO BID

Sub-Category Definition: *Passive microwave repeater (reflector) structures, structure engineering and design, foundation engineering and design, and associated components and hardware.*

Example Product: One - 20 foot by 32-foot passive microwave repeater.

For Bidding Purposes: Vendor shall assume that (1) customer will supply geotechnical report, (2) manage all permits, and (3) contract for foundation and tower erection services.

The following specifications and equipment configuration describes requirements for the EXAMPLE PRODUCT. It is the Bidder's responsibility to fully describe or explain how the product offered meets or exceeds each identified requirement. If more space is needed, Bidders may submit additional pages (up to a maximum equivalent of five single-sided pages – 12 point font labeled "*ExhibitB1-Towers12.9-MicrowaveRepeater*"). For evaluation purposes, only one product may be offered to meet or exceed these specifications on a pass/fail basis. Bidders are encouraged to submit descriptive literature for the product offered confirming its compliance with specifications. Additional products may be offered for consideration upon award as identified below.

Manufacturer: Click or tap here to enter text. **Product Model Name**: Click or tap here to enter text. **Product Number**: Click or tap here to enter text.

ITEM NO.	PERFORMANCE REQUIREMENT	BIDDER COMPLIES Y/N	BIDDER CLARIFICATIONS AND COMMENTS
1.	**SUMMARY DESCRIPTION**		
1.1.	ANSI/TIA-222-H or current nationally approved standard, Risk Category III, Essential Communications.		
1.2.	Structure Type = Passive Microwave Repeater (Reflector).		
1.3.	Size = 20 feet by 32 feet.		
2.	Conform to **"Overall Specification"** requirements.		
3.	Foundation design per "**Overall Specification**" and identified site conditions.		
4.	PE stamped plans per "**Overall Specifications**"		
5.	**SITE INFORMATION**		
5.1.	Location = Oregon, east side of Willamette Valley, Cascade foothills Wind and Ice 104 mph + 0" ice & 30 mph + 2" ice.		
5.2.	Topographical Category 3, located at the top of a hill Crest Height 2,063'.		

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5.3.	Exposure Classification C, open terrain without forest or significant structures.		
5.4.	Geotechnical = TIA 222 - Rev H "Presumptive Soil".		
5.5.	Site Access = gravel road.		
6.	**WARRANTY** – Minimum one (1) year (standard warranty that includes all firmware and software updates within warranty period). Parts and related software will be free from defects in material and workmanship for one year. If equipment fails because of a defect in workmanship or materials within one year from the date of shipment manufacturer shall repair or replace the equipment or part without charge to purchaser. Provide additional warranty options.		
7.	**SHIPPING REQUIREMENTS:** F.O. B. Destination. Shipping charges may be negotiated and mutually agreed between the Purchaser and the Contractor. All shipping charges will be added as a separate line item to the invoice.		

ADDITIONAL PRODUCTS FOR CONSIDERATION

(For informational purposes ONLY. Listed items may be considered as additional option(s) upon award and included in Bidder's offering)

PRODUCT MODEL NAME/NUMBER	DESCRIPTION

WARRANTY OPTIONS

(Warranty options listed below and may be considered upon award and included in Bidder's offering. Costs for additional warranty options beyond the minimum one-year warranty will be captured in Exhibit C Bid Price.)

WARRANTY OPTION	DESCRIPTION
TWO-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryTwo-YearWarranty".*
THREE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryThree-YearWarranty".*
FOUR-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFour-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

FIVE-YEAR ADDITIONAL OPTION	*Describe in the space provided or submit a separate document describing the two-year warranty option labeled, "Exhibit B-1Category/Sub-CategoryFive-YearWarranty".*

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249



1

TAITNET P25 CONVENTIONAL SYSTEM FEATURES

- IP backbone
- Analog and digital operation
- Simplex/duplex
- Supports analog and digital consoles
- DFSI support
- End-to-end encryption
- Uplink and downlink voting
- Distributed, centralized or switched voting
- Self-calibration (simulcast)
- Tait Simulcast Modulation
- Advanced remote monitoring and diagnostics
- Analog line interface
- MDC1200 support
- Multiple linking options including RF
- OTAR
- Packet data support

2

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

- Group Calls
- Individual Calls
- ANI
- Emergency ANI
- Call Alert
- Radio Check
- Emergency Alarm
- Radio Enable/Disable
- Remote Monitor
- Status Update/Request
- Call addressing
- Additional Services
- Cancel P25 Unit Call (dispatcher interrupt)

TAITNET P25 CONVENTIONAL SUBSCRIBER FEATURES

3

- Smaller, cheaper and simpler
- Fastest key-up time for radios
- Dual mode enables easy migration from analog.
- Lower power consumption than trunking
  - No control channel to support
  - Makes P25 Conventional suitable for remote solar sites or portable battery-powered repeaters.

But:

P25 Conventional systems require careful planning and are less flexible than trunking systems.

- Need to decide for each site which user groups will be provisioned with a channel. As user group needs change, channels and the radios that use them need re-configuring.

P25 CONVENTIONAL: BENEFITS AND LIMITATIONS

4

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

- Infrastructure Equipment
- Subscriber Units - Portable and Mobile Radios
- Console Integration

A COMPLETE RANGE OF P25 CONVENTIONAL SOLUTIONS

5

- All Frequency Bands
  - -VHF/UHF/800/900Mhz
    - -2x50W or 1x100W configurations
- Software only seamless migration:
  - - Analog Conventional,
  - - Analog Simulcast (AS-IP)
  - - DMR Tier 2 and 3 Multicast
  - - DMR Tier 2 and 3 Simulcast
  - - P25 Ph1 C4FM
  - - P25 Ph2 HDQPSK & LSM
- Built in Voter for Simulcast
- IT Ready – Remote Mgmt, Monitoring, Web interface, in-build diagnostics
- Security: Authentication (LDAP, Radius), TLS/SSL Certificates



TB9400 Multimode

TAIT P25– REPEATER/BASE

6

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

- Compact 19”, 1U form factor - significantly smaller and lighter than the TB9400
- Triple fans allow operation up to +140 °F (+60 °C) ambient temperature at 100% transmit duty cycle.
- Front panel indicators for power, alarms, receive and transmit



Tait Multi-mode Base Stations – TB7300

7

Voice over IP (VoIP) Technology

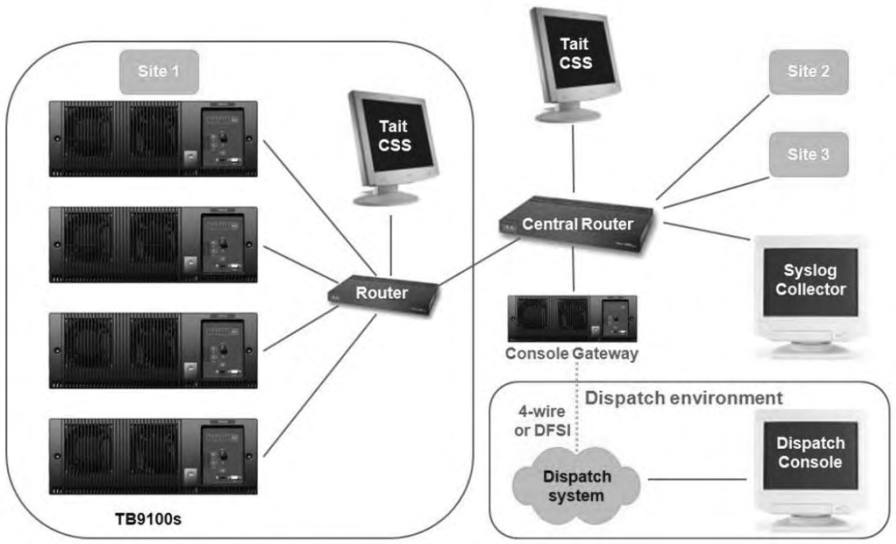
- Connect TB9400s together at a site using standard switch
- Connect sites using standard routers (can use microwave links)
- Linking budget: To support up to four P25 voice streams across two sites requires a connection with a minimum capacity of 64 kbps. This is the lowest capacity link that is supported.



P25 Network: IP Linking

8

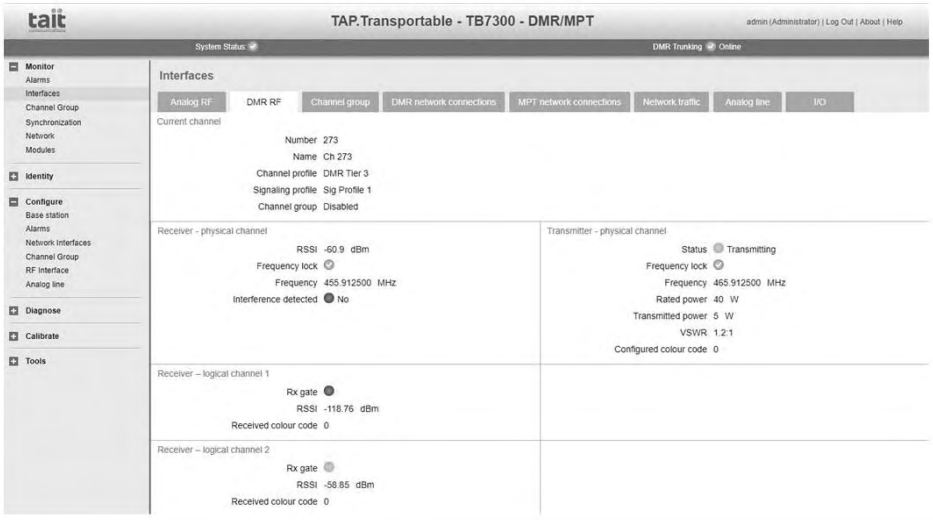
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P25 Network: TaitNet

9

Browser-based web interface Comprehensive Online Help

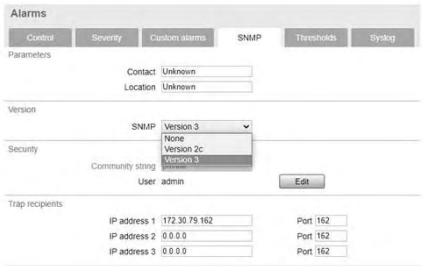


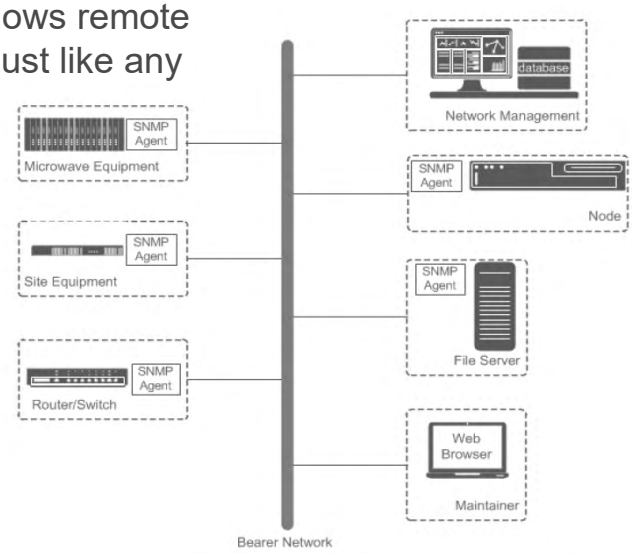
Configuration And Monitoring

10

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

- MIB in the TB7300 and TB9400 allows remote monitoring using SNMP manager just like any other networked device
- Supports SNMP Version 2c & 3
- Traps can be sent for all major & minor alarms





MONITORING WITH SNMP MANAGER

11



TAIT P25 FAMILY PORTRAIT

12

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249



Ingress Protection (IP):

- IP68: Standard TP9000 radios are dustproof and can be immersed in water:
  - At a depth of 2 meters for thirty minutes
  - At a depth of 1 meter for two hours
- IP67: TP9361 & TP9461 Intrinsically Safe radios are dustproof and can be immersed in water at a depth of 1 meter for thirty minutes
- IP65: All TP9000 radios are tested against water jets, 12.5L per min, 30kPa from 3 meters for at least three minutes

Military Standard MIL-STD-810G

- Low pressure
- Low and high temperatures, temperature shock
- Solar radiation
- Rain
- Humidity
- Salt fog
- Dust
- Vibration
- Shock

TP9000 SERIES PORTABLE RADIOS

13

- Standard TP9000 portables share the same battery and charging options
- Mix and match single charger, multi-chargers and vehicle chargers across the TP9000 series
- Note: only approved Intrinsically Safe accessories can be used with TP9361 and TP9461



Single Desktop Charger
A variety of plug packs are also available
T03-00012-AAAA



Radio Charger
T03-00014-BAAA



Battery Only
T03-00014-AAAA

PORTABLE BATTERY & CHARGING OPTIONS

14

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

- Standard TP9000 portables share the same audio connector
- Note: only approved Intrinsically Safe accessories can be used with TP9361 and TP9461



TP9000 AUDIO ACCESSORIES

15

TM9400: overview

IP54 rating

Means and flexibility to meet your operational needs today and tomorrow

Software upgradable to P25 Phase 2 TDMA

Multi-mode: analog, P25 Phase 1, SW upgradable to P25 Phase 2



6.25kHz equivalent P25 Phase 2 TDMA trunked capable

12.5kHz P25 Phase 1 FDMA

Variety of options to suit your application – high temperature displays, remote mount and control head, HHCH

Flexible: an options slot for expansion and addition of future capabilities

TM9400

16

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

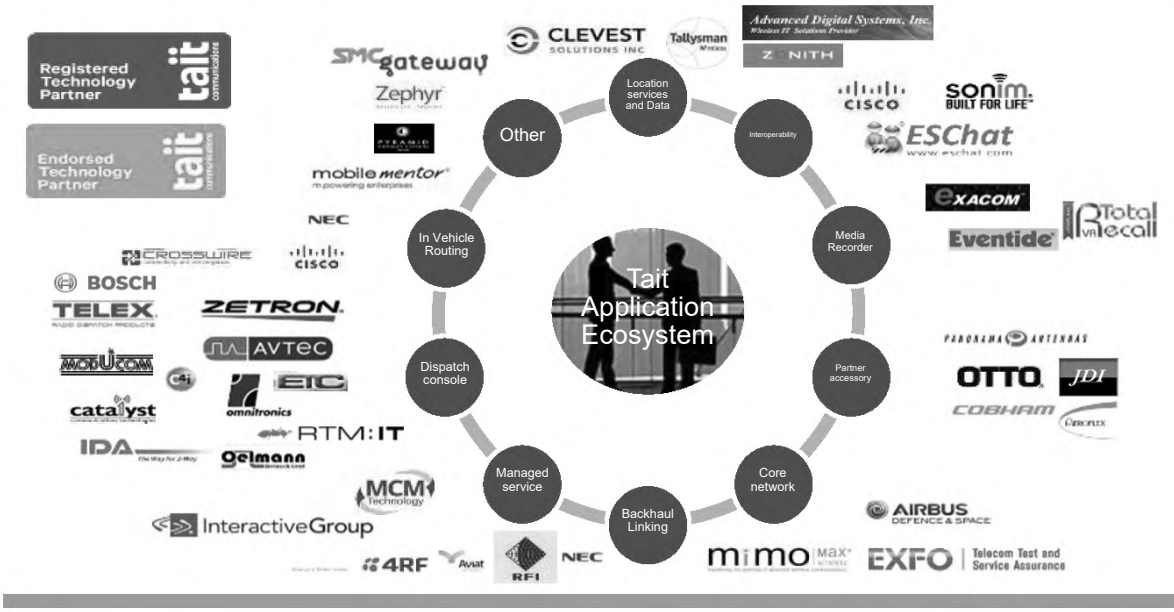
TM9400: detailed capabilities

- **Designed for demanding environments**
  - Designed with users to ensure effective every-day operation
  - IP54 rated: protected against dust and splashing water
  - Exceeds MIL-STD-810F
  - Large 4-line LCD with icons to display key parameters
  - Configurable: dual head, hand-held, remote mount (6m and 12m options)
  - 4 programmable function keys in the standard mobile head



TM9400

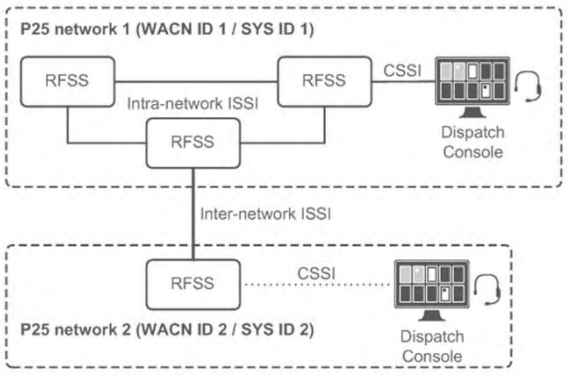
17



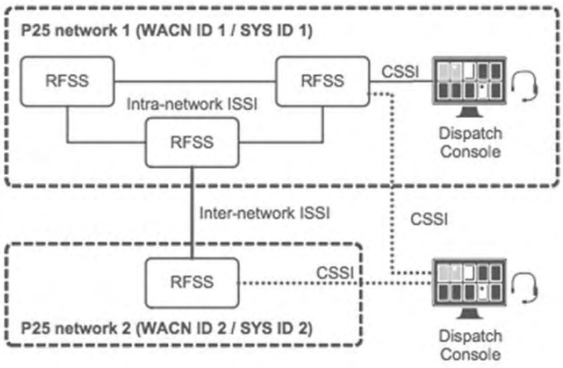
TAIT PARTNER PROGRAM KEEPS EXPANDING

18

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249



Common connection scenario



Alternative connection scenario, can help with system migrations

ISSI AND CSSI OPTIONS

19



RediTALK-Flex

- Standalone Dispatch Software
- Perfect for small to medium sized organizations

20

Docusign Envelope ID: B33CB2E8-74EC-8E58-82EA-1F6151BA2249

RediTALK-Flex Features (Standard & Optional)

- Maximum Number of Channels / Talk-Paths 20 for USA
- Maximum Number of Consoles in One System 12
- Supported Radio Technologies Analog, P25, DMR, NXDN,, MotoTRBO™ NEXEDGE™, IDAS™, Tetra
- IP Protocols RTP (unicast, multicast), SIP, STUN
- Digital Radio Functions Full support for most protocols | Individual call, group call, all call, emergency call, text messages, talk
- group change, channel change, call alert, radio check/monitor/stun
- GPS Essentials Open StreetMap, online / cache, people & asset tracking incl radio location, status & ID
- Audio Processing Select and monitor audio streams with independent volume control
- Analog Signaling Two-tone paging , EIA tone remote, MDC-1200, DTMF, Selcall
- Voice Recording 60 days, radio and telephone | Call history shows recordings | Transmit recorded voice messages
- Radio Linking / Patching 2 independent link groups
- Paging Manual dial, all-call page, instant call, stack paging, talk-time feature, alert tones
- Aux I/O Internet of Things (IoT) Up to 4x4 digital I/O modules supported
- Additional Channels / Talk-Paths Up to 10 channels (up to 18 for USA) in groups of 2
- SIP Telephone 1 line, make and answer calls, patch call to a radio
- Geofencing & Historical Playback Geofences, events, event log, playback of selected user movements, 60 days of recordings

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EXHIBIT B-3 EXPERIENCE, QUALIFICATIONS, CERTIFICATIONS AND SERVICES

This exhibit aims to gain some insight into the work experience, competence and relevant certifications held by Bidder. Information provided will be used to score Bidders ability to offer products and solutions as described herein.

Instructions: *Bidders will provide a written response to each of the sections below as instructed.*

EXPERIENCE, QUALIFICATIONS, CERTIFICATIONS	WRITTEN RESPONSE
BIDDERS OFFERING PRODUCTS **Instructions:** *Bidders offering products for any category/sub-category must provide a written response to each item as instructed below.*	
1) List any factory trainings and certifications your company's staff has attended/acquired to support the proposed infrastructure network, and all related subsystem equipment.	Every staff member conducting professional services is fully trained in the Tait products prior to providing such services, both through the Tait Learning Management System, and through hands-on training conducted by our Houston and New Zealand subject matter experts.
2) Please disclose the cumulative years of experience your current company's Public Safety Communications Products Technical Experts have performing Radio programming/installation work.	Our technical experts in the US alone bring a total of over 200 years' experience, including systems engineers and field services engineers.
3) Does your company utilize partners for providing products and services? If so, describe: • *process to qualify partners and sales personnel to represent the product, including any certifications* • *how partners are contractually bound to the Master Agreement terms and conditions,* • *how partner sales will be accurately tracked and reported, and* • *remedy plan if the partner or sales personnel are not in compliance.*	Yes, our extensive One Tait Dealer Program will be utilized to bring these products and services to NASPO customers. One Tait Dealer Program participants are required to complete certain courses via Tait's Learning Management System to maintain their program level and sales authorization status. Tait will back all program sales and will pass these obligations to our partner community via their reseller contracts. Partners are required to designate NASPO sales on all Purchase Orders to Tait and Tait Distributors. At the end of each quarter Tait will vet the total sales with each distributor to ensure a complete record of sales is maintained. Any partner or sales personnel not in compliance will be removed as an authorized partner for the purposes of selling on the NASPO contract, and Tait will back the sale directly with the customer as required.
4) Please describe your company's ordering process. Include sub-contractors, authorized resellers/dealers/manufacturer representative's role in the ordering process.	1. Customer places an order on an authorized Tait Reseller, noting they will want to use the NASPO contract for the sale. 2. Reseller places a purchase order through an authorized Distributor, noting on their PO that the NASPO contract is being used. 3. If the Distributor has stock on hand, they complete the sale using the stock they are

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	holding and specify in their ordering system that the sale is under the NASPO agreement. 4. If the Distributor does not have stock on hand, they initiate a PO to Tait, again noting the sale as being under the NASPO contract. Tait then provides the Distributor with an Available to Promise date to deliver to the Reseller, which is then conveyed to the customer by the Reseller. 5. At the end of each quarter, Tait and their Distributors total all NASPO sales which are then reported by Tait to NASPO and participating sates. Tait then pays the administrative fee associated with the quarterly sales.
5) Please describe your company's escalation process for technical and billing issues.	The customer will initiate all discussions related to technical and billing issues to the Reseller through which the goods or services were sold. The Reseller then escalates to the Distributor for technical assistance if they are unable to resolve the issue. The Distributor has a direct path to Tait technical resources 24x7, depending on the urgency of the issue. If there are any billing issues a customer cannot resolve with the Reseller, they may contact Tait using the information in our NASPO agreement to directly engage Tait with the dispute so that we may work with the reseller on behalf of the customer to ensure all contractual obligations are honored.
6) Please describe your company's standard customer/technical support services during regular business hours and time zone support will be provided. (For example: Monday through Friday 8:00 am – 5:00 pm ET). Provide a copy of your company's service level agreement (SLA) to include tiered support and response times for each tier and after hours support.	See ExhibitB3-StandardSupport

BIDDERS OFFERING SYSTEM SOLUTIONS (RADIO OR POWER) **Instructions:** *In addition to the narratives above, Bidders offering a solution must provide a written narrative to each item listed below as instructed.*	
1) List any certifications or specialized training which makes your company best suited to offer complete Public Safety Communications or Power System Solutions.	Every staff member conducting professional services is fully trained in the Tait products prior to providing such services, both through the Tait Learning Management System, and through hands-on training conducted by our Houston and New Zealand subject

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	matter experts. For any partner products offered as part of a solution, Tait will work with the partner to ensure subject matter experts are utilized throughout the process.
2) List the brands of products for which your company has factory trained and certified Installers.	Omnitronics training but will rely on the experts at Omnitronics for solution implementation.
3) Project Manager (PM). Please disclose the name and employment history of each project manager within your company and include how they meet the requirements below. The PM shall be an employee of the proposer at the time of the response submission. The PM shall have a proven record of experience in projects of similar size and scope. PM shall bear full responsibility for: • Supervising and coordinating the installation, and • Deployment of the communications system, and • Development and acceptance of the Project Management Plan (PMP), and • Manage the execution of the project against that plan, and • Oversee the day-to-day project activities. The State reserves the right to accept or reject the identified PM. If, during the term of the contract, it is necessary to replace the PM, State reserves the right to accept or reject the newly identified PM.	See Exhibit B3-Services - Project Manager
4) Reporting. Please provide report examples for a minimum of three (3) installed and fully operational systems that best emulate the proposed system. At a minimum, report should include a detailed description of the system and its significant operational features/components (e.g., number of sites, channels, and subscribers) as well as a current customer contact including name, address, and phone number, title, department and system responsibility.	See Exhibit B3-Services-Reports

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SERVICES

Instructions: *Bidder will provide a written response for all services offered below as instructed. Services will not be evaluated, however; any services listed below will be included and available for use in Cooperative Purchasing Master Agreement upon award. Services may be added upon approval. Pricing for services must remain constant for the entire Master Agreement term or as mutually agreed in Participating Addendum.*

Service	Description
Consultation	Tait has deep industry understanding and over 50 years of knowledge and experience with various technologies. Tait experts assess the customer's needs and work with them to come to a cost-effective solution that meets their requirements. Tait experts/professionals/etc. engage with the customer's organization to analyze and specify the right features and configurations for their applications. As a result, their radio communications can produce measurable performance efficiencies, increased productivity and safety.
Project Management	For many organizations, managing a network deployment process falls outside core business scope and represents a significant challenge. The technologies may be unfamiliar, and the management activities may require resources that are unavailable within the customer's organization. Irrespective of the project complexity or size, Tait Project and Program Management help the customer accomplish their communication objectives sooner. Tait Project and Program Management knowledge and expertise reduces project-related risk through every phase of the project and results in a faster return on investment.
Implementation	There are lots of activities that can be considered "Implementation", including the Installation and "Configuration / Design" sections below. In addition, Tait offers the following Implementation services: - RF Site: Site Surveys - Site Surveys are part of a 'family' of risk mitigation Services offered by Tait that provide the vital up-front information required to design and deploy site radio systems that deliver optimum coverage and reliable system performance. This service may be carried out by qualified Tait staff, or by accredited third parties. In each case though, the Survey must be carried out in accordance with the Tait Site Survey SoW (that defines Tait and Third Party contractor responsibilities), the Tait Site Survey Guide (that defines what is to be done) and the Tait Site Survey Checklist (the standard form to present the information gathered during the survey).

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	- RF Site: Signal & Noise Monitoring - Signal & Noise Monitoring is part of a 'family' of risk mitigation Services offered by Tait that provide the vital up-front information required to design and deploy site radio systems that deliver optimum coverage and reliable system performance. It is basically a survey of the RF environment at a site and is usually carried out by accredited third parties. The Survey must be carried out in accordance with the Tait Signal and Noise Monitoring SoW which defines what is to be measured and how. Signal & Noise Monitoring is usually only carried out at specific types of sites. - System Build and Integration - The System Build & Integration service brings Tait and 3rd Party equipment together, assembled into racks, configured and integrated as required. The scope of build and integration spans non-functional "rack & stack" of equipment for a single site through to a fully functioning, multi-site system ready for acceptance testing (e.g. formal FAT/CAT). The service may be undertaken in the Christchurch facility, but may also take place in-Region at a suitable staging facility. - Acceptance Testing - The purpose of the Acceptance Testing Service is to plan and deliver formal verification results according to the customer's specification. Customer-specified testing may be undertaken at one or more points in the lifecycle of a system build and deployment, and may include: FAT - Factory Acceptance Testing; CAT - Customer Acceptance Testing; SAT - Site Acceptance Testing; FSAT - Final System Acceptance Testing. - Cyber Security Compliance - Tait Services are ISO27001 certified. Based on customer requirements, new engagements would need extension of the current Information Security program to include these engagements.
Installation	The purpose of the Installation & Commissioning Service is to install the supplied system equipment at the designated customer locations and make it operational. Tait (via our appointed partners, where applicable) will perform or supervise the activity, as required. The service, as specified, is thus defined as Tait-only. At each installation site, Tait will ensure:

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	- Tait appointed personnel comply with all site access/safety criteria. - The physical installation of equipment is carried out according to the site design specification and sound industry practice. - Integration is carried out with existing equipment on site and the wider system, as applicable. - The equipment is made functional, basic performance is measured, and site/system checklists are completed. - Equipment and sites are left in an appropriate state. - Final system level checklists are completed once all installation and system commissioning is complete.
Configuration/Design	See Exhibit B3-Services-ConfirDesign
Radio Programming	Tait can offer local support though our extensive dealer network to aid customers with creating radio personalities and programming field radios. Tait also offers EnableFleet which can take the propensity for error out of the radio programming process, upgrading firmware and radio personalities automatically over the air, or via a wired connection.
Product Recycling/Buy Back	Tait does not offer Product Recycling or Buy Back services.
Training	Tait Technical Training ensures everyone in the customer's organization who maintains, configures, troubleshoots or operates any aspect of the network has the skills and confidence to perform these critical tasks. While often delivered at the time of installation and commissioning, a customer can choose standard or customized Technical Training programs at any stage, enhancing and updating the customer staff's skills as required
Maintenance/Repair	See Exhibit B3 – Services – Maintenance Repair
Encryption (AES-256) software upgrade, single-key	Tait has a single key encryption option and can help our customers with procuring a KMF solution to aid with encryption management.
Encryption (AES-256) software upgrade, multi-key	Tait has a multi key encryption option and can help our customers with procuring a KMF solution to aid with encryption management.
Other	
Other	
Other	

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EXHIBIT B3 – PROJECT MANAGERS

PERSONAL PROFILE

Kelly Lyn Pritchett

Project Manager



QUALIFICATIONS AND AFFILIATIONS

Bachelor of Arts in Psychology and Math Education

Joined Tait Communications December 2019 as a Project Manager.

19 years managing telecommunications projects in mission critical environments.

Project Management Profession (PMP)

EXPERIENCE

Director of Implementation – Motorola Solutions (Avtec)

Senior Project Manager – Avtec, Inc

Senior Project Manager – IPC, Inc

Project Manager – Tait Communications

SPECIALIST FIELDS

Program Management

Risk Mitigation

Resource Optimization

Telecommunications

REFERENCE PROJECTS

- American Airlines
- Duke Energy
- Dominion Power
- Southwest Air
- CSX
- UP Railroad

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PERSONAL PROFILE

Dave Helfrich, PMP

Project Manager



QUALIFICATIONS AND AFFILIATIONS

- Certified PMP and CMP
- MBA, Duke University
- BA, Criminology, University of South Florida

REFERENCE PROJECTS

- Alliant Energy
- Naperville/Aurora Project
- Pacific General Electric
- Bonneville Power Authority
- Transport for London
- City of Chicago
- Durham Region, Canada

EXPERIENCE

- 30 years + experience in land mobile radio industry as a customer, Product Manager, Technical Marketing Manager, Program Manager and Project Manager.
- Land-mobile frequency bands: VHF, UHF, 700, 800, 900 MHz
- DMR, FDMA, TDMA and P25; IMBE and AMBE vocoding, DES and AES encryptions
- Digital, analog, simulcast, voting, voter steered, conventional, and trunking technologies, mobile data
- Console/Dispatch Systems, Computer Aided Dispatch (CAD), Automated Vehicle Location (AVL), and Intelligent Transportation System (ITS) systems integration

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PERSONAL PROFILE

Jim Boucher

Project Manager



QUALIFICATIONS AND AFFILIATIONS

- Bachelor of Arts in Economics
- Master of Business Administration
- Joined Tait Communications May 2013 as Project Manager
  40+ years of managing telecommunications and wireless network expansion projects.

EXPERIENCE

- Project Director – Alcatel Lucent UK
- Project Manager – Tait Communications

SPECIALIST FIELDS

- Large Program Management
- Broadband Networks
- Telecommunications
- Fiber to the Curb
- Outside Plant Construction
- Resource Optimization

REFERENCE PROJECTS

- Otsego County NY
- Pacific Gas & Electric
- Kansas City Area Transportation Authority
- Marathon County, WI

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Exhibit B3-Standard Support

WARRANTY AND MAINTENANCE SERVICES
Section 1: Service Packages and Entitlements

The Warranty period will commence upon: (a) the delivery date of the corresponding terminals or accessory Products from Tait to Reseller; or (b) the Customer's Acceptance date for system infrastructure; or (c) the "Beneficial Use" by Customer of the Tait infrastructure. "Beneficial Use" means the date when prior to the Final System Acceptance Date the Customer has used the System or a portion of the System in the applicable Region(s) for operational purposes (excluding training or testing or by written permission from Tait or Reseller) for a period of ten (10) Business Days.

Current Support & Extended Warranty offers are summarized in the following table:

TERMINALS: All Tait Assurance packages will begin after the end of Manufacturer's Warranty Period and will automatically include Extended Warranty, but coverage is capped at 3 additional years for terminals, for 5 years total coverage for all terminals including Manufacturer's Warranty Period. In some cases, based on individual Customer requirements and proposed terms, longer periods of warranty may be required. In such cases, Reseller and Tait will negotiate pricing and terms in good faith.

Entitlement	**Manufacturer's Warranty**	**Tait Assurance with Extended Warranty Repair**
Help Desk support	8 am – 5 pm Monday - Friday support in customer's local time zone, provided by Reseller and Distributor, who then can escalate to Tait for support 8 am – 5 pm Monday – Friday, Central Time Zone	8 am – 5 pm Monday - Friday support in customer's local time zone, provided by Reseller and Distributor, who then can escalate to Tait for support 8 am – 5 pm Monday – Friday, Central Time Zone
Software Updates (including any security updates)	Provided; Customer responsible to download and install	Provided; Customer responsible to download and install
Repair	Defects only	Extends Manufacturer's Warranty (Defects Only)
Coverage period	2 years	Begins post warranty period, maximum of 3 additional years, for a total of 5 years total coverage with warranty for all terminals
Additional Terms & Conditions		Must be purchased at point of sale, accessories (batteries, antennas, chargers) excluded.

Table 1: TERMINAL ENTITLEMENTS

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INFRASTRUCTURE: Tait Advantage packages will begin immediately upon acceptance and will not automatically include Extended Warranty. Extended Warranty coverage beginning at the end of the Manufacturer's Warranty period is available as an Option.

Entitlement	Warranty Period	Tait Advantage
Help Desk support	8 am – 5 pm Monday - Friday support in customer's local time zone, provided by Reseller and Distributor, who then can escalate to Tait for support 8 am – 5 pm Monday – Friday, Central Time Zone	24 x 7
Customer installed Software upgrades (including any security updates)	Included	Included
Repair	Defects only	Option to extend manufacturer's warranty (Defects only)
Coverage period	2 years	Begins per start date on the Order, lasting for the term of years purchased

Table 2: INFRASTRUCTURE ENTITLEMENTS

Optional Infrastructure Extended Warranty Coverage: Extended Warranty may be added to any Tait Advantage for Infrastructure agreement to cover defects for up to 5 additional years after Manufacturer's Warranty has expired, for 7 years total coverage between Manufacturer's Warranty and Extended Warranty or as otherwise extended by mutual written agreement of the Parties. Extended Warranty for Infrastructure is not available without Service Advantage and must be purchased at point of sale, prior to equipment shipping.

Key elements of scope and deliverables for the Offers listed above are as follows:

1. General Conditions-

    a. Customer information: to ensure both parties have knowledge of the end-user and their specific entitlements, the Customer information should be included in the Order. Customer information should include name and address of Customer. Customer information will be used by Tait to verify the calls being received are entitled to support. Tait reserves the right to request Serial Numbers of product related to the support call to validate the specific units in question are in fact covered, but this information does not need to be collected on the Order.

2. Service Desk Support: For any purchase which includes Tait Advantage or Tait Assurance, Distributor will provide L2 24 x 7 support and Tait will provide L3 - L4 24 x 7 support. See Section 4 below for definitions of Levels. For any purchase which does not include Tait Advantage or Tait Assurance, Distributor will provide L2 8 x 5 (local to customer) support Tait will provide L3 - L4 8 x 5 (Central Time Zone) support. In cases where Reseller is providing L1 support, Reseller will be responsible for involving Tait and Distributor when needed to troubleshoot. If Reseller is not providing L1 support, Customer may call in directly to Distributor for support and will be expected to assist in troubleshooting.

3. Software Updates –For any Customer which has purchased Tait Advantage, Tait will provide access to software updates and documentation to Reseller who will then provide such access to Customers.

4. Extended Warranty – Reseller will establish RMA's with the Customer once it is verified that the concern is product-related and coordinate return of product for any Customer in their

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Territory. Tait will provide repairs at its expense for product covered under the support agreement and will pay return shipping to the Customer. No fee is paid from Tait to Reseller for the facilitation of the RMA process.

Section 2: Service Package Pricing **Terminals Coverage Pricing**

	P25 Terminals - List Price	DMR Terminals - List Price
1 year plan	$35.00	$30.00
2 year plan	$65.00	$55.00
3 year plan	$90.00	$75.00

Infrastructure Coverage Pricing

	List Price per Annum
Service Advantage purchased at Point of Sale, prior to equipment shipping	3.5% of List price of infrastructure, including software
Extended Warranty option purchased at Point of Sale, prior to equipment shipping	Additional 1.0% of List price of infrastructure, including software. Purchase of Service Advantage is a pre- requisite for adding extended warranty.
Service Advantage purchased after equipment has shipped	4.5% of List price of infrastructure, including software
Extended Warranty option purchased after equipment has shipped	Not Available

- The start date will be stated on the Purchase Order to align with the start of service between Reseller and the Customer. In the rare case, a Customer has issues in closing out a project, Reseller and Tait will jointly agree upon whether the Customer has achieved "Beneficial Use", at which point both organizations will start the service. Invoices from Tait to Reseller will be issued upon start date of the service, to coincide with the Customer billing cycle, preferably annually, but may be quarterly or as otherwise if Customer requires it.

Section 4: Level 1 Through Level 4 Support Definitions

i. Level 1 Through Level 4 Support Definitions

- L1 (Level 1) – First Line Support: This support level receives inbound requests through channels such as phone, Web forms, email, chat, or other means based on the documented agreement with the Client. L1 support typically includes communicating with individuals that have limited technical expertise. L1 support logs, categorizes, prioritizes, tracks, and routes:

    - Incidents reported by users or
    - Alarms raised by monitoring tools

    L1 is intended to be the first to acknowledge an incident. L1 support tracks tickets until successfully resolved. L1 technicians can implement basic, documented break-fix tasks. L1

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personnel will typically escalate to an L2 resource and follow documented escalation procedures, except in cases where resolution can be made on an almost-immediate basis.

Examples of L1 Support - Customer Helpdesk, Reseller, Tait Outsourced Partner

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- L2 (Level 2) – Second Line Support: These technicians have more experience than L1 support technicians and manage incidents raised by the L1s or as agreed in documented SLA (Service Level Agreement) timelines. L2 technicians have more client specific knowledge and understanding. They have access to all technical documentation and resources and follow documented processes and workflows to troubleshoot more complex issues than L1 can resolve. They are expected to escalate further when documentation is insufficient to complete the tasks or do not solve the incident. They collaborate with any other support or dependency groups in case the incident has a linkage to other support personnel or outside vendors.

  L1/L2 engineers are expected to normally target resolution of 80% incidents without further escalation.

  Examples of L2 Support - Tait onsite engineer, Tait L2 Support Team, Tait Regional Service Desk, OEM L2 Support team, Reseller L2 Support Team

ii. L3 (Level 3) – Third Line Support: L3 technical experts resolve issues that are typically difficult or subtle. L3 engineers participate in management, prioritization, minor enhancements, break fix activities, problem management, stability analysis, etc. L3 engineers are proactive in nature, identifying problems in advance and looking for continuous service improvement opportunities.
L3 engineers may have root or administrator access to basic systems.

L3 engineers normally represent Customer issues in change advisory boards for software cadence releases. They are expected to recreate and understand the nature of issues they raise in such change advisory board meetings. They are thus an integral part of software release process for testing and sign-off of cadence releases from L4.

Examples of L3 Support – Tait L3 team, OEM/ Supplier L3 support teams for OEM product specific issues.

If a fix involves a major enhancement or a development, then the problem is transferred to engineering or development teams, Level 4.

- L4 (Level 4) – Product and Engineering Support: L4 support refers to product or vendor/OEM support and often involves vendor/OEM product architects, engineers, software developers, hardware designers and the like. When all other levels of support cannot solve a problem, a request is made to this level of support – escalation is usually managed by the L3 support technician or through special project/program management resources. These escalations can often involve software and hardware design and development or architecture issues, detailed configuration requirements, or other expert level guidance.

  Examples of L4 Support – Tait L4 Engineering team, Partner/OEM Engineering Teams, etc.

Section 5: Product Lifecycle Policy

When not restricted by forces outside of Tait's reasonable control (such as component end of life), Tait will provide 6 months' notice to Reseller for product End-of-Sale effective dates. For any product under a support agreement, Tait will make reasonable endeavours to provide support for 7 years beyond the stated End-of-Sale dates, subject to component availability and regulatory changes beyond Tait's control or Tait will replace with a like product. For these supported products, the following clauses apply:

- Tait will provide Technical Support for the current and up to three previous releases of Software and

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firmware. Technical Support for previous Software releases is at Tait's discretion and may be subject to Additional Charges.

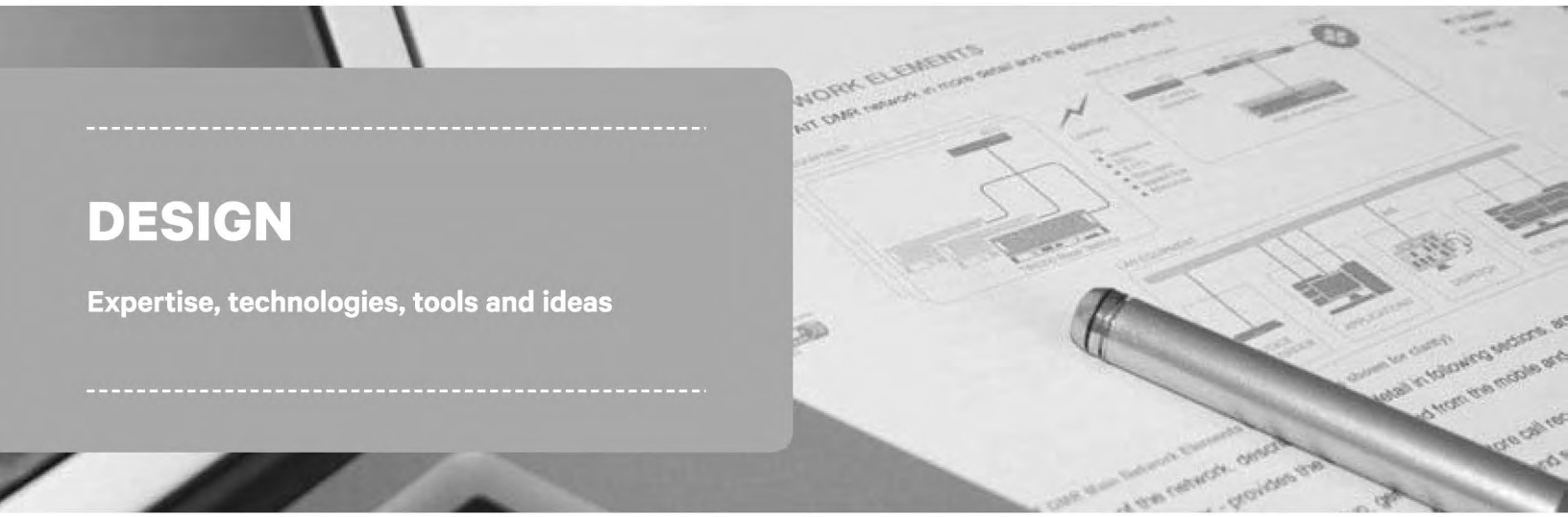
- Tait shall maintain (i.e., provide bug fixes, modifications and improvements) only the current Software release for any Product. If Client experiences an Incident or Problem with a non-current release of Software, Client may be required to install the most current version of Software to remedy such Incident or Problem.

- This Section and the Support Fees do not include the provision of Client requested enhancements, modifications, or developments. Any such enhancement, modification or development may be requested by Client via the Tait Service Desk. Tait at its option may (a) provide the Client with a quotation for undertaking the request; and / or (b) endeavour to include the request in a future Software release; or (c) where not feasible for commercial, technical or other reasons, decline the request.

For Customers/proposals requiring additional extension to the above, Tait will work in good faith to consider extending this support.

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EXHIBITB3 - SERVICES CONFIRDESIGN



DESIGN

Expertise, technologies, tools and ideas

Business environments, regulation, expansion and obsolescence are drivers that dictate change in the way your organization communicates. When it's time to consider a new or upgraded radio network, Tait has the expertise, technologies, tools and ideas to deliver a communications solution that guarantees the outcomes you seek.

EXTEND THE LIFE OF EXISTING EQUIPMENT

The flexibility at the core of every Tait system design can mean significant savings on capital expenditure.

Legacy equipment can be retained and reused, with custom interfaces and gateways between existing and new technologies. Staged migration keeps legacy equipment in operation for a longer useful life, delaying capital expenditure and aligning with budget and funding cycles.

Optimally-positioned sites can significantly reduce capital expenditure. Tait coverage experts will accurately assess your coverage needs for a more cost-effective solution that requires fewer sites and less infrastructure.

Customized equipment can operate according to familiar processes and protocols, reducing training requirements and increasing user adoption and acceptance.

ALIGN YOUR COMMUNICATIONS WITH YOUR ORGANIZATIONAL OBJECTIVES

Tait Design Engineers engage with your organization to analyse and specify requirements that can contribute directly to strategic objectives. As a result, your radio communications can produce measurable performance efficiencies, increased productivity and safety.

IMPROVE COMMUNICATIONS FOR A SAFER, MORE EFFICIENT WORKFORCE.

Deep industry understanding and four decades of system design experience inform every solution design. Optimized availability, stability and performance across the communications network means workers are safer and more efficient, and communities are protected, with reliable communications they can trust.

DESIGN SERVICES:

- **System Design –** scopes, defines and delivers a full communication solution.
- **Coverage Design –** ensures your people have communications availability and reliability wherever you need it.
- **Network Migration –** delivers a seamless transition to your new network.
- **Customization –** specifies the design of each element of your radio network based on your requirements.
- **IP System Design –** scopes and defines system loading and capacity planning for a fully efficient network design.
- **Network Analysis and Optimization –** aligns network requirements with organizational objectives and critical performance parameters.

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KEY DESIGN SERVICES

System Design

Expert System Design is where Tait demonstrates deep industry understanding and expertise to significantly improve your operational processes and exceed your network performance expectations.

Tait System Engineers engage with you and your preferred suppliers, to understand your requirements precisely. They will analyse your performance criteria and benchmark key parameters to deliver the right network architecture, products, services and applications for a solution that delivers measurable performance benefits across your organization.

Coverage Design

Vital communications rely on coverage reliability and availability. Planning and predicting network performance through coverage modelling, then validating and verifying it on a live operating system represents a challenge that is likely to fall outside your core business scope.

Tait coverage design experts understand coverage issues and have the right tools to predict, plan and verify a network coverage plan that meets – or exceeds – your organization's performance measures.

Tait will deliver a robust coverage design plan, addressing geographical diversity, meeting regulatory challenges within your operating environment and ensuring efficient allocation of your capital and operating expenditure.

Network Migration

Understanding your future communications needs and successfully implementing a new communications solution involves a complex web of logistical and technology projects.

Tait Network Migration combines expert planning, industry experience and extensive radio communications knowledge in a migration plan for a seamless transition to your new communications network. Migration specialists assess technologies, align your budget constraints, meet critical timeframes and mitigate outage risk to ensure continuity of communications throughout the critical changeover process.

Upgrading your communications network with Tait is based on a staged, seamless upgrade path. Tait will plan and execute a transition that minimizes complexity, risk and operational impact. As your trusted partner, we can negotiate with industry regulators and your chosen suppliers.

Customization

The significant investment you make in your radio communications network must return improved efficiency, cost-effective communication and greater safety of your workers.

Unlike radio solution vendors that offer pre-packaged or one-size-fits-all solutions, Tait Customization designs radio system elements that precisely fulfill your requirements, adhere to your constraints, and work within your budget. Tait Customization puts your organizational requirements at the forefront.

Tait can design and build custom components and deliver a network in line with your specified outcomes, tailoring every aspect, irrespective of the challenges you face. This can mean retaining legacy equipment, with innovative integration solutions ensuring that communication is not compromised.

Committed to rapid turnaround, the experienced, multi-disciplined team has specialists in hardware, software, mechanical and technical publications.

SITUATION	RESPONSE	OUTCOME
A national fire service needed to upgrade their obsolete fire truck radios to P25 digital. A decade earlier, Tait had customized their analog radio controlheads with large keys for the fire crews to operate while wearing thick gloves. It was critical to maintain familiar functionality on the radio interface, while future-proofing the network with digital technology.	Tait developed new controlheads with an identical profile and user interface, to operate with new digital or analog radios. As the fleet updates their radios, the controlheads remain consistent.	Fire crews experience a substantial increase in radio performance and functionality from their new P25 digital radios, while still using familiar controlheads. The fire service avoided expensive training overheads and potential risk to their critical communications because familiar controls were retained.

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EXHIBIT B3 - MAINTENANCE REPAIR



SUPPORT

Ongoing assurance and expert support

The value from your communications investment is realised in the months and years that follow handover. That's when the enduring relationship with your communications provider really pays off. ait Support Services deliver continued, ongoing assurance and expert support for your people and your equipment – for the life of your network.

PREDICT, PREVENT AND RESOLVE ISSUES BEFORE THEY IMPACT

Regular, scheduled maintenance and real-time monitoring means proactive intervention before issues escalate. Even minor downtime decreases productivity and operational efficiency, increases costs and heightens risk to your workers and your community.

Tait support provides proactive, priority attention and commitment at the level you require, for each aspect of your network. Experts take care of software compatibilities, hardware maintenance and monitoring performance to substantially reduce outages.

REDUCE RESPONSE AND RECOVERY TIMES IN AN EMERGENCY

Today more than ever, network operators must prove that they are prepared. Critical communications require expert support that guarantees response and recovery times and support your performance parameters. You choose the level of response you need, confident that Tait experts will resolve critical performance issues and communications outages more efficiently and quickly than in-house staff.

REDUCE MAINTENANCE, REPAIR AND INVENTORY OVERHEAD

Regular, scheduled maintenance carried out by certified technicians can measurably extend the economic life of your radio equipment. Tait can manage your hardware more effectively, with an upfront, predictable cost and guaranteed time to repair. We can free up your back-office resource for more important duties, and manage your inventory and spares overhead more effectively than you can in-house, or with third party contractors.

OPTIMIZE YOUR NETWORK AS NEW FEATURES BECOME AVAILABLE

Remote system monitoring, regular system and network performance checks and proactive software updates all contribute to optimized network performance. However, as digital radio technology continues to develop, new applications and opportunities become available. Tait is committed your communications future, continually striving to deliver advanced solutions that are relevant to your organization.

TAIT SUPPORT SERVICES:

- **Support Agreement -** supports your back office and keeps your network optimized with the level of support you choose.
- **Health Check –** provides confidence that foreseeable risks are identified and your network performance is optimized.
- **Extended Product Warranty –** configurable product warranty for your Tait radio equipment.
- **Software Upgrades and Updates –** advanced features and functions that enhance network performance and extends the life of your network.
- **Integrator Support -** supports integrators with information to interface to Tait products.
- **Repairs –** hardware repair services for Tait-supplied equipment, regardless of vendor or warranty.

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KEY SUPPORT SERVICES

Support Agreement

Even minor network downtime decreases productivity and efficiency, increases costs and heightens the risk to your workers and your community. You need to monitor your network and all its elements, maintain equipment, prevent outages and in a crisis, troubleshoot and resolve issues fast. workers and your community. You need to monitor your network and all its elements, maintain equipment, prevent outages and in a crisis, troubleshoot and resolve issues fast.

A Tait Support Agreement allows you to choose the support configuration that precisely matches the needs of your network. We work with you to understand your support requirements to help you select the right level of support within each of the five support categories.

The result is a support structure that fits your current operating environment and technical resource, while maintaining flexibility for the future.

Software Upgrades and Updates

Is your current radio network delivering maximum functionality for your organization? Are there new features that would increase operating efficiency or worker safety?

Software enhancements improve equipment operation, increasing network performance and improving worker safety and efficiency. This can add significant value and decrease your operational costs so you can achieve more with your current equipment, extending its useful life and delaying the capital expenditure associated with obsolescence.

Tait software is continuously evolving as the needs of our customers change and we continue to seek ways to increase features and performance.

Health Check

The impact and consequences of losing communication can range from lost productivity, inconvenience to endangering the lives of radio users, customers and the public.

A Tait Health Check gives you the confidence that foreseeable risks and issues are identified and mitigated to guarantee your communications reliability. It provides network operators with recommendations

Extended Product Warranty

When radio equipment fails, the consequences for your organization can go far beyond inconvenience. Workers may be unable to communicate effectively and productivity can decline. Your technical resources may be consumed in problem solving outside their capability, compromising safety and increasing costs.

A standard warranty does not necessarily fit all organizations and budgets. Tait Extended Product Warranty provides flexible hardware cover options beyond the Standard Warranty for all Tait equipment. The experts who designed, built and installed your communications equipment provide factory-specification repairs or full replacement.

In addition to the standard two year product warranty, all Tait equipment can be covered for up to five more years, securing an unbeatable seven years' peace of mind cover.

SITUATION	RESPONSE	OUTCOME
Committed to upgrading to P25 technology, this national police force acknowledged that their its communications expertise did not readily transfer to digital communications. They required support to keep their critical communications flowing, during the lengthy 10 year digital migration and beyond.	Tait identified, resourced and trained communications specialists to work within and alongside the Police communications teams, providing day-to-day network management and support for their critical communications.	Police communications are more secure, with potential issues identified and resolved faster by Tait specialists. The police communications team continues to develop confidence and expertise in the new technologies, through this ongoing partnership.

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Exhibit B3 – Reports

Grant County – Multi-Agency Communications System (MACC)

Address: 6500 32nd Avenue NE Suite 911
Moses Lake, WA 98837

Contact: Dean Hane
Title: Technical Services Manager
Phone: 509-760-2142
Email: D.Hane@macc911.org

The MACC system is a P25 Phase 1 trunked system. The system includes 12 sites, 8 channels and roughly 600 subscribers. MACC is currently in the process of adding an additional 50 subscribers to the system.

OMACS Network – Stolz Telecom

Address: 6825 Camille Avenue
Oklahoma City, OK 73149

Contact: Robert Stolz
Title: President
Phone: 405-248-2262
Email: Rob@StolzTele.com

The OMACS system is a P25 system including 9 sites of 700MHz. It supports 52 channels as well as over 2700 subscribers.

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Deschutes 911

Address: 20355 Poe Sholes Dr. #300
Bend, OR 97701

Contact: Tim Beuschlein
Title: Public Safety System Supervisor
Phone: 541-322-6117
Email: Tim.Beuschlein@deschutes.org

The Deschutes County 911 system is an ASIP system consisting of five sites with four channels. Two channels are VHF and two are 800 MHz. The system is fully integrated into the Harris State of Oregon system. It supports over five hundred mission critical subscribers.

385 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the FY25 Emergency Management Performance Grant Award.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

BOONE COUNTY
Office of Emergency Management

2145 County Drive
Columbia, MO 65202
573-554-7908

MEMORANDUM

DATE: July 31, 2026

TO: Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet Thompson, District II Commissioner

FROM: Chris Kelley, Director

SUBJECT: Emergency Management Performance Grant Award Acceptance

Enclosed is the 2025 Emergency Management Performance Grant (EMPG) Award. The EMPG funding is a 50/50 cost split between the County and FEMA to ensure Emergency Management (EM) is effective across the country. Application for this grant was approved in Commission Order 402-2025.

State Emergency Management Agency
2302 Militia Drive
P.O. Box 116
Jefferson City, MO 65102
Phone: (573) 526-9100
Fax: *(573) 634-7966*

SUBRECIPIENT AWARD

Subrecipient Award Date: 7/29/2026
Federal Award Date: 9/26/2025

Subaward Number	Amendment No.
EMK-2025-EP-05004-009	N/A

SUBRECIPIENT NAME Boone County, Emergency Management Agency	GRANTEE VENDOR NUMBER 43-6000349
SUBRECIPIENT ADDRESS 2145 County Drive Columbia, MO 65202	ISSUING AGENCY MO State Emergency Management Agency PO Box 116 Jefferson City, MO 65102

SUBAWARD INFORMATION

PROJECT TITLE FY 2025 Emergency Management Performance Grant	FEDERAL AWARDING AGENCY Federal Emergency Management Agency FEDERAL AWARD IDENTIFICATION NUMBER EMK-2025-EP-05004
ASSISTANCE LISTING NUMBER (ALN) 97.042	PERFORMANCE PERIOD FROM: 07/01/2025 TO: 06/30/2026
SUBRECIPIENT UNIQUE ENTITY IDENTIFIER GKUHNLX9MJJ3	BUDGET PERIOD FROM: 07/01/2025 TO: 06/30/2026
FEDERAL FUNDS OBLIGATED IN SUBAWARD/ AWARD COMMITTED/ OBLIGATED BY PASS-THROUGH	$129,725.22
LOCAL COST SHARE	$129,725.24
TOTAL AWARD AMOUNT	$259,450.46

CONTACT INFORMATION

EMPG GRANT SPECIALIST	**GRANTEE PROJECT DIRECTOR**
NAME Krystal Barnes	NAME Chris Kelley, EMD
E-MAIL ADDRESS Krystal.Barnes@sema.dps.mo.gov	E-MAIL ADDRESS ckelley@boonecountymo.org
TELEPHONE (573) 526-9256	TELEPHONE (573) 554-7900

SUMMARY DESCRIPTION OF PROJECT

The purpose of the EMPG Program is to make grants to locals in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the Federal Government, States, and their political subdivisions. SEMA, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards in the State of Missouri. This award is not for Research and Development. There is no indirect cost rate for this award.

TYPED NAME AND TITLE OF OHS OFFICIAL		TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL	
James Remillard, Deputy Director		Kip Kendrick, Presiding Commissioner	
SIGNATURE OF APPROVING OHS OFFICIAL	DATE	SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL	DATE
J.W. Remillard	7/30/2026		08.06.2026

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBRECIPIENT AWARD, THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIFIC CONDITIONS.

SPECIFIC CONDITIONS

DATE	AWARD NUMBER
07/30/2026	EMK-2025-EP-05004-009

Article I - Acknowledgement of Federal Funding from DHS

All subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

Article II - Activities Conducted Abroad

All subrecipients must ensure that project activities carried outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article III - Age Discrimination Act of 1975

All subrecipients must comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Article IV - Americans with Disabilities Act of 1990

All subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act (42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article V - Best Practices for Collection and Use of Personally Identifiable Information (PII)

All subrecipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Award subrecipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

Article VI- Civil Rights Act of 1964 – Title VI

All subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article VII - Civil Rights Act of 1968

All subrecipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units — i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 C.F.R. Part 100, Subpart D.).

Article VIII – Copyright

All subrecipients must affix the applicable copyright notices of 17 U.S.C. Sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under Federal awards.

Article IX - Assurances, Administrative Requirements, Cost Principles, and Audit Requirements

Certain assurances in this document may not be applicable to your program, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions. The administrative and audit requirements and cost principles that apply to DHS award subrecipients originate from 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as adopted by DHS at 2 C.F.R. Part 3002.

Article X - Debarment and Suspension

Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, and 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict Federal awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

Article XI - Drug-Free Workplace Regulations

All subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the subrecipient is an individual) of 2 C.F.R. part 3001, which adopts the Government-wide implementation (2 C.F.R. part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101).

Article XII - Duplication of Benefits

Any cost allocable to a particular Federal award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies; to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards; or for other reasons. However, these prohibitions would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

Article XIII - Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

Article XIV - Energy Policy and Conservation Act

All subrecipients must comply with the requirements of the Energy Policy and Conservation Act (42 U.S.C. § 6201), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issues in compliance with this Act.

Article XV - False Claims Act and Program Fraud Civil Remedies

All subrecipients must comply with the requirements of the False Claims Act (31 U.S.C. § 3729), which set forth that no recipient of Federal payments shall submit a false claim for payment. See also 38 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

Article XVI – Federal Debt Status

All subrecipients are required to be non-delinquent in their repayment of Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-428B, item number 17 for additional information and guidance.

Article XVII – Federal Leadership on Reducing Text Messaging while Driving

All subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in Executive Order 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal government.

Article XVIII - Fly America Act of 1974

All subrecipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118), and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XIX - Hotel and Motel Fire Safety Act of 1990

All subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevent and control guidelines of Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. §2225a.

Article XX – John S. McCain National Defense Authorization Act of Fiscal Year 2019

All subrecipients, and their contractors and subcontractors are subject to the prohibitions described in Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS subrecipients, and their contractors and subcontractors – prohibits obligating or expending Federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Article XXI - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

All subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), prohibition against discrimination on the basis of national origin, which requires that recipients of Federal awards take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article XXII - Lobbying Prohibitions

All subrecipients must comply with 31 U.S.C. §1352, which provides that none of the funds provided under a Federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a Federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXIII – National Environmental Policy Act

All subrecipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXIV – Equal Treatment of Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participation of faith-based organizations in individual DHS programs.

Article XXV - Non-supplanting Requirement

All subrecipients who receive Federal awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

Article XXVI - Notice of Funding Opportunity Requirements

The Notice of Funding Opportunity for this program is hereby incorporated into your award agreement by reference. By accepting this award, the subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the requirements contained under the 2024 Notice of Funding Opportunity and the Missouri 2024 EMPG Program Manual.

Article XXVII - Patents and Intellectual Property Rights

Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from Federal awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article XXVIII - Procurement of Recovered Materials

All subrecipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, (42 U.S.C. § 6962.). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXIX - Rehabilitation Act of 1973

All subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

Article XXX - Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

(1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

(2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

(3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as

temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

(a) When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

(1) applying the domestic content procurement preference would be inconsistent with the public interest; or

(2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or

(3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

Definitions

The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

Article - Build America, Buy America Act (BABAA) Required Contract Provision &Self-Certification

In addition to the DHS Standard Terms & Conditions regarding Required Use of American Iron, Steel, Manufactured Products, and Construction Materials, recipients and subrecipients of FEMA financial assistance for programs that are subject to BABAA must include a Buy America preference contract provision as noted in 2 C.F.R. section 184.4 and a self-certification as required by the FEMA Buy America Preference in FEMA Financial Assistance Programs for Infrastructure(FEMA Interim Policy #207-22-0001). This requirement applies to all subawards, contracts, and purchase orders for work performed, or products supplied under the FEMA award subject to BABAA.

Article XXXI - Contract Provisions for Non-Federal Entity Contracts under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

1. Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
2. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.
3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
4. Davis-Bacon Act, as amended (40 U.S.C 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federal Financed and Assisted Construction"). In accordance with the statute, contracts must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C 3704 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the

recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended- Contract and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Article XXXII – SAFECOM

All subrecipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XXXIII – Terrorist Financing

All subrecipients must comply with U.S. Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Executive Order and laws.

Article XXXIV – Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons.

All subrecipients must comply with the requirements of the government-wide Federal award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104). This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. Full text of the award term is located at 2 CFR § 175.15.

Article XXXV – USA Patriot Act of 2001

All subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

Article XXXVI – Use of DHS Seal, Logo, and Flags

All subrecipients must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXVII – Whistleblower Protection Act

All subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article XXXVIII – SEMA Specific Acknowledgements and Assurances

All subrecipients must acknowledge and agree to comply with applicable provisions governing SEMA access to records, accounts, documents, information, facilities, and staff.

1. Subrecipients must cooperate with any compliance review or complaint investigation conducted by SEMA.
2. Subrecipients must give SEMA access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by SEMA regulations and other applicable laws or program guidance.
3. Subrecipients must submit timely, complete, and accurate reports to the appropriate SEMA officials and maintain appropriate backup documentation to support the reports. Future awards and fund drawdowns may be withheld if these reports are delinquent.
4. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the SEMA.
6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the SEMA Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

Article XXXIX – Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the subrecipient is no longer needed for the original project or program or for other activities currently or previously supported by SEMA, you must request instructions from SEMA to make proper disposition of the equipment pursuant to 2 C.F.R. §200.313.

Article XL – Prior Approval for Modification of Approved Budget

Before making any changes to the SEMA approved budget for this award, you must request prior written approval from SEMA by requesting a Subaward Adjustment.

Article XLI – Universal Identifier and System of Award Management

Unless the subrecipient is exempted from this requirement under 2 CFR 25.110, the subrecipient must maintain the currency of their information in the System for Award Management (SAM) until the subrecipient submits the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently if required by changes in the subrecipient's information or another award term.

Article XLII – CHIPS and Science Act of 2022, Public Law 117-167 CHIPS

1. Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based, and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at the recipient institution.
2. Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include: (a) Award number, (b) Name of PI or Co-PI being reported, (c)Awardee name, (d) Awardee address, (e) AOR name, title, phone, and email address, (f) Indication of the report type: (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made. (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment. (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the Family Educational Rights in Privacy Act.
3. Definitions. (a) An "authorized organizational representative (AOR)"is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements. (b) "Principal investigators and co-principal investigators" are award personnel supported by a grant, cooperative agreement, or contract under Federal law. (c) A "reported individual" refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations. (d) "Sex based harassment" means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity. (e) "Sexual harassment" means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

Article XLIII – National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

1. Recipient research institutions ("covered institutions") must comply with the requirements in NSPM-33 and provisions of Pub. L.117-167, Section 10254(codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to: (a)cybersecurity; (b) foreign travel security; (c) research security training; and (d)export control training, as appropriate.
2. Definition. "Covered institutions" means recipient research institutions receiving federal Research and Development (R&D) science and engineering support "in excess of $50 million per year."

Article XLIV – Communication and Cooperation with the Department of Homeland Security and Immigration Officials

1. All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials: (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity; (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii),prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes; (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance; (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.
2. The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award.
3. The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to comply with this term.

Article XLV – Other Specific Conditions

1. Subrecipients are required to ensure that all EMPG funded personnel complete the following DHS/FEMA training courses within twelve (12) months of hire and record proof of completion, IS 100, IS 120, IS 200, IS 230, IS 235, IS 240, IS 241, IS 242 IS 244, IS 700, IS 800 and L-146 HSEEP*.
2. Subrecipients are required to ensure that all EMPG funded personnel complete the following DHS/FEMA training courses within twenty-four (24) months of hire and record proof of completion, G 191, IS 2200 and IS/K 2300.
3. Subrecipients of FY 2025 EMPG funding are required to ensure that all EMPG funded personnel actively participate in **two (2) exercises** during the performance period with **one (1) being Operations Based**. Jurisdictions must identify planned quarterly activity to meet these requirements on the FY 2025 EMPG application and Status Reports. Failure to comply with this requirement could result in claim payments being held until the requirement is met.
4. Subrecipients are required to use WebGrants (https://dpsgrants.dps.mo.gov/) to submit Quarterly Status Reports and Claim Requests. Subrecipients are encouraged to submit Claim Requests throughout the quarter to allow for more up-to-date tracking of grant progress and prevent reimbursement delays.

Status Reports and Claim Requests for each billing period are due to SEMA as follows:

a. Quarter 1 (July 1 to September 30): Due September 31, 2026
b. Quarter 2 (October 1 to December 31): Due September 31, 2026
c. Quarter 3 (January 1 to March 31): Due September 31, 2026
d. Quarter 4 (April 1 to June 30): Due September 31, 2026

5. Subrecipients must maintain an annual Integrated Preparedness Planning Workshop (IPPW) and participate in Threat and Hazard Identification and Risk Assessment (THIRA) updates.

*EMPG funded exercise officers and management personnel involved in the design and evaluation of exercises must complete L-146 HSEEP within 24 months of hire and record proof of completion.

386-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement between the County of Boone and the City of Columbia for an Outdoor Warning Siren Placement in the Thomas E. Atkins Jr. Memorial Park.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

AGREEMENT
FOR THE PLACEMENT OF AN EMERGENCY SIREN IN
THOMAS E. ATKINS JR. MEMORIAL PARK

THIS AGREEMENT, between Boone County, Missouri, on behalf of its Office of Emergency Management ("County"), and the City of Columbia, Missouri, ("City") is made and entered into on the date of the last signatory noted below (hereinafter "Effective Date"). City and County are each individually referred to herein as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the City and County are empowered in Article VI, Section 16 of the Missouri Constitution, and Section 70.220, RSMo, respectively, to enter into certain cooperative agreements; and

WHEREAS, County desires to place a pole with an emergency siren in Thomas E. Atkins Jr. Memorial Park ("Park") in order to provide better emergency warning services to the community;

WHEREAS, City owns the Park and supports County's efforts in providing emergency management for the City and County.

NOW, THEREFORE, the Parties hereto, for good and sufficient consideration, the receipt of which is hereby acknowledged, intending to be legally bound, do hereby agree as follows:

1. City agrees to allow the County to install a pole with a warning siren and supporting infrastructure (hereinafter, collectively "Warning System") in the Park at the location agreed to by the Parties. County shall install and maintain the Warning System at County's sole expense. The Warning System shall be installed at the location shown on the map which has been marked "Exhibit A" and is attached to and made a part of this Agreement. County shall promptly repair any damage caused by the installation of the Warning System and shall be solely responsible for the ongoing maintenance of the Warning System. County shall keep the Warning System in good repair. Should the City determine it necessary that the Warning System be moved or relocated, County shall move the Warning System at its sole expense.

2. The term of this Agreement shall be one year from the Effective Date. Thereafter, the Agreement shall automatically renew for successive terms of one year, unless the Agreement is cancelled by either party with thirty (30) days prior written notice.

3. Upon termination of the Agreement, the Emergency System shall be removed by the County at the County's sole expense. The County shall promptly repair any damage caused by the removal of the Warning System and shall restore the original contour of the land.

4. City shall not be responsible for any damage done to the Warning System as a result of park maintenance operations or for damage resulting from any other cause.

5. No Assignment. This Agreement shall inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns. Neither Party shall assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party.

6. No Third-Party Beneficiary._ No provision of the Agreement is intended to nor shall it in any way inure to the benefit of any customer, property owner or any other third party, so as to constitute any such Person a third-party beneficiary under the Agreement.

7. Amendment. No amendment, addition to, or modification of any provision hereof shall be binding upon the Parties, and neither Party shall be deemed to have waived any provision or any remedy available to it unless such amendment, addition, modification or waiver is in writing and signed by a duly authorized officer or representative of the applicable Party or Parties.

8. Governing Law and Venue. This contract shall be governed, interpreted, and enforced in accordance with the laws of the State of Missouri and/or the laws of the United States, as applicable. The venue for all litigation arising out of, or relating to this contract document, shall be in Boone County, Missouri, or the United States Western District of Missouri. The Parties hereto irrevocably agree to submit to the exclusive jurisdiction of such courts in the State of Missouri. The Parties agree to waive any defense of forum non conveniens.

9. General Laws. The Parties shall comply with all federal, state, and local laws, rules, regulations, and ordinances.

10. No Waiver of Immunities. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either Party's rights or defenses with regard to each Party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitutions or laws.

11. Counterparts and Electronic Signatures. This Agreement may be signed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. Faxed signatures, or scanned and electronically transmitted signatures, on this Agreement or any notice delivered pursuant to this Agreement, shall be deemed to have the same legal effect as original signatures on this Agreement.

12. The Contract Documents include this Agreement and the following attachments or exhibits, which are incorporated herein by reference:

Exhibit A Description Map

13. Entire Agreement. This Agreement represents the entire and integrated Agreement between County and City relative to the Warning System described herein. All previous or contemporaneous agreements, representations, promises and conditions relating to the Warning System described herein are superseded.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the PARTIES have hereunto set their hands and seals the day and year written below.

CITY OF COLUMBIA, MISSOURI

By: _____
De'Carlon Seewood, City Manager

Date: _____

ATTEST:

_____
Sheela Amin, City Clerk

APPROVED AS TO FORM:

_____
Nancy Thompson, City Counselor/bt

BOONE COUNTY, MISSOURI

By: _____
Kip Kendrick, Presiding Commissioner

By: _____
Justin Aldred, District I Commissioner

By: _____
Janet M. Thompson, District II Commissioner

Date: _____

ATTEST:

_____
Brianna Lennon, County Clerk

Date: _____

APPROVED AS TO FORM:

_____
C.J. Dykhouse, County Counselor

026446

Permanent Record
Filed in Clerk's Office

Introduced by: Buffaloe

First Reading: 9-8-26 Second Reading: 9-21-26

Ordinance Number: 026446 Council Bill Number: B 256-26

AN ORDINANCE

authorizing an agreement with Boone County, Missouri, on behalf of its Office of Emergency Management, for the installation of an emergency siren and supporting infrastructure in the southeast corner of Thomas E. Atkins Jr. Memorial Park; and fixing the time when this ordinance shall become effective.

Be it ordained by the Council of the City of Columbia, Missouri, as follows:

SECTION 1. The City Manager is hereby authorized to execute an agreement with Boone County, Missouri, on behalf of its Office of Emergency Management, for the installation of an emergency siren and supporting infrastructure in the southeast corner of Thomas E. Atkins Jr. Memorial Park. The form and content of the agreement shall be substantially as set forth in "Attachment A" attached hereto and made a part hereof.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

PASSED: September 21, 2026

Barbara Buffaloe
Mayor and Presiding Officer

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Counselor

Boone County

Office of Emergency Management

2145 E County Drive · Columbia, MO 65202 · 573-554-7900

Exhibit A

New Siren Site - 5220 N Oakland Gravel Rd



387-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } **ea.**
County of Boone

August Session of the July Adjourned **Term. 20** 26

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision to Cover Class 9.

Done this 6th day of August 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L Lennon SEU
Brianna L. Lennon
Clerk of the County Commission

RECEIVED

JUL 2 3 2026

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION

7-23-26
EFFECTIVE DATE

FOR AUDITORS USE

Dept	Account	Fund/Dept Name	Account Name	(Use whole $ amounts) Transfer From Decrease	Transfer To Increase
1221	23810	Circuit Clerk	Untagged Hardware and Software	4,522	
1221	92301	Circuit Clerk	Replacement Comp. Hardware		4,522
1221	71100	Circuit Clerk	Outsourced Services	5,255	
1221	92301	Circuit clerk	Replacement Comp. Hardware		5,255
				9,777	**9,777**

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Please see the attached documents explaining the need for this budget revision.

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? (YES) or NO
If not, please explain (use an attachment if necessary):

Sherry Tessmer
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- ☐ A schedule of previously processed Budget Revisions/Amendments is attached
- ☑ Unencumbered funds are available for this budget revision.
- ☑ Comments: Cover Class 9

Agenda

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

We are requesting this budget revision to cover the slight increase in cost for the (2) County computers and the PaperVision computer, as well as the replacement of our PaperVision NAS (Network Attached Storage), which was already included in this year's budget. The total cost of these items exceeds the amount originally budgeted by approximately $339.

The remaining funds would be used to purchase (5) replacement scanners and (2) replacement laptops for two of our supervisors. While these items are not scheduled for replacement until next year, we would like to make these purchases in 2026 due to the availability of funds within other budget classes. Doing so will help minimize our Class 9 item requests for the 2027 budget year.

STATE OF MISSOURI - Office of State Courts Administrator
POB 104480, 2112 Industrial Drive, Jefferson City, MO 65110

PURCHASE ORDER/CONTRACT RELEASE ORDER
MSJC

ORDER DATE	ORDER CONTACT PERSONS NAME AND PHONE NUMBER	ORDER NUMBER
05/14/26	Craig Hosey 573-886-4086	BNEIT051426HPW

Purchase Orders more than 7 days old may need to be revised before a signed copy can be processed with vendor

VENDOR:	DELIVER TO: (F.O.B. DESTINATION)
Technology Group Solutions, LLC (TGS) 8551 Quivira Rd Lenexa, KS 66215 TO BE SENT TO OSCA FOR ORDER PROCESSING	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
VENDOR NUMBER:	**INVOICE TO:**
Quote Number(s) Contract # Missouri NASPO ValuePoint MA# 23011/ PA# MNNVP - 23011-MO	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
TERMS Net 30 Days - returns require approved RMA	

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED INVITATION FOR BID AS WELL AS THOSE ATTACHED TO THIS ORDER.

ITEM NO.	COMMODITY/SERVICE CODE AND DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	AMOUNT
D18B9UP	HP EliteDesk 8 Mini G1 IU5225T16GB/256GBPC	$ 1,242.68	3	$ 3,728.04
UJ0B6E	HP Care Pack Onsite - 4 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Labor	$ 21.87	3	$ 65.61

SPECIAL INSTRUCTIONS:

Boone Circuit Clerk's Office
craig.hosey@courts.mo.gov

$ 3,793.65

Return Signed Purchase order to Jennifer.kraft@courts.mo.gov via email for processing with vendor

SIGNATURE	DATE	SIGNATURE	DATE
[signature]	15-5-2026		

Rvsd 2/24/2015

STATE OF MISSOURI - Office of State Courts Administrator
POB 104480; 2112 Industrial Drive, Jefferson City, MO 65110

PURCHASE ORDER/CONTRACT RELEASE ORDER
MSJC

ORDER DATE	ORDER CONTACT PERSON'S NAME AND PHONE NUMBER	ORDER NUMBER
05/14/26	Craig Hosey 573-886-4086	BNEIT051426NAS

Purchase Orders more than 7 days old may need to be revised before a signed copy can be processed with vendor

VENDOR	DELIVER TO: (F.O.B. DESTINATION)
SHI Headquarters 290 Davidson Avenue Somerset, NJ 08873 TO BE SENT TO OSCA FOR ORDER PROCESSING	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
VENDOR NUMBER: 2230098480-0	INVOICE TO:
Quote Number(s) 27460109 Contract # CT220337001	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
TERMS Net 30 Days - returns require approved RMA	

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED INVITATION FOR BID AS WELL AS THOSE ATTACHED TO THIS ORDER.

ITEM NO.	COMMODITY/SERVICE CODE AND DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	AMOUNT
DS223J	Synology Disk Station DS223J - NAS server - SATA 6Gb/s - RAID RAID 0, 1, JBOD - RAM 1 GB - Gigabit Ethernet - iSCSI support	$ 188.98	1	$ 188.98
WD40EFPX	WD Red Plus WD40EFPX - Hard drive - 4 TB - internal - 3.5" - SATA 6Gb/s - 5400 rpm - buffer: 256 MB	$ 150.09	2	$ 300.18
SPECIAL INSTRUCTIONS: Boone Circuit Clerk's Office craig.hosey@courts.mo.gov				$ 489.16

Return Signed Purchase order to jennifer.kraft@courts.mo.gov for processing with vendor

SIGNATURE	DATE	SIGNATURE	DATE
[signature]	5-19-2026		

Rvsd 2/24/2016

STATE OF MISSOURI - Office of State Courts Administrator
POB 104480, 2112 Industrial Drive, Jefferson City, MO 65110

PURCHASE ORDER/CONTRACT RELEASE ORDER
MSJC

ORDER DATE	ORDER CONTACT PERSON'S NAME AND PHONE NUMBER	ORDER NUMBER
06/01/26	Craig Hosey 573-886-4086	BNEIT060126SNR

Purchase Orders more than 7 days old may need to be revised before a signed copy can be processed with vendor

VENDOR	DELIVER TO: (F.O.B. DESTINATION)
SHI Headquarters 290 Davidson Avenue Somerset, NJ 08873 TO BE SENT TO OSCA FOR ORDER PROCESSING	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
VENDOR NUMBER: 2230096480-0	INVOICE TO:
Quote Number(s) 27590509 Contract # CT220337001	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
TERMS Net 30 Days - returns require approved RMA	

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED INVITATION FOR BID AS WELL AS THOSE ATTACHED TO THIS ORDER.

ITEM NO.	COMMODITY/SERVICE CODE AND DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	AMOUNT
PA03810-B055	Ricoh fi fi-8170 - Document scanner - Dual CIS - Duplex - 215.9 x 355.6 mm - 600 dpi x 600 dpi - up to 70 ppm (mono) / up to 70 ppm (color) - ADF (100 sheets) - up to 10000 scans per day - Gigabit LAN, USB 3.2	$ 1,022.95	5	$ 5,114.75
S8170-AEMYNBD-3	Fujitsu Advance Exchange - Extended service agreement - advance hardware replacement - 3 years - shipment - 9x5 - response time: next business day (for requests before 2:00 p.m.) - for fi-8170	$ 171.76	5	$ 858.80

SPECIAL INSTRUCTIONS:

craig.hosey@courts.mo.gov

$ 5,973.55

Return Signed Purchase order to jennifer.kraft@courts.mo.gov for processing with vendor

SIGNATURE	DATE	SIGNATURE	DATE

Rvsd 2/24/2015

STATE OF MISSOURI - Office of State Courts Administrator
POB 104480, 2112 Industrial Drive, Jefferson City, MO 65110

PURCHASE ORDER/CONTRACT RELEASE ORDER
MSJC

ORDER DATE	ORDER CONTACT PERSON'S NAME AND PHONE NUMBER	ORDER NUMBER
06/09/26	Craig Hosey 573-886-4086	BNEIT060926HPL

Purchase Orders more than 7 days old may need to be revised before a signed copy can be processed with vendor

VENDOR	DELIVER TO: (F.O.B. DESTINATION)
Technology Group Solutions, LLC (TGS) **8551 Quivira Rd** **Lenexa, KS 66215** TO BE SENT TO OSCA FOR ORDER PROCESSING	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
VENDOR NUMBER:	**INVOICE TO:**
Quote Number(s) Contract # Missouri NASPO ValuePoint MA# 23011/ PA# MNNVP - 23011-MO	Craig Hosey, Technology Services Supervisor Boone County Courthouse 705 E. Walnut, 1st floor IT Office Columbia, MO 65201
TERMS **Net 30 Days - returns require approved RMA**	

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED INVITATION FOR BID AS WELL AS THOSE ATTACHED TO THIS ORDER.

ITEM NO.	COMMODITY/SERVICE CODE AND DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	AMOUNT
CJ0V3UP	HP EB6G1i16 U5 225U 16 16GB/256 PC	$ 1,478.71	2	$ 2,957.42
U85GKE	HP Care Pack Premium Onsite Support - 4 Year - Warranty - 9 x 5 x Next Business Day - On-site - Maintenance - Labor	$ 188.60	2	$ 377.20
U87CFE	HP 4y Onsite 1x Battery Replacement	$ 64.83	2	$ 129.66
SPECIAL INSTRUCTIONS: Replacing Cares craig.hosey@courts.mo.gov				$ 3,464.28

Return Signed Purchase order to jennifer.kraft@courts.mo.gov via email for processing with vendor

SIGNATURE	DATE	SIGNATURE	DATE

Rvsd 2/24/2015

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 7/23/26 12:54:11

Year	2026	Original Appropriation	9,000.00
Dept	1221 GF CIRCUIT CLERK	Revisions	1,543.00-
Acct	92301 REPLC COMPUTER HDWR	Original + Revisions	7,457.00
Fund	100 GENERAL FUND	Expenditures	3,512.40
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	3,512.40
Account Type	E EXPENSE	Remaining Balance	3,944.60
Normal Balance	D DEBIT	Shadow Balance	3,944.60 *

Expenditures by Period

January		July	
February		August	
March	1,970.00	September	
April	1,542.40	October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

*$3,944.60
- 3,793.65 - 3 PCs
- 489.16 - Disk Station
- 5,973.55 - 5 Scanners
- 3,464.28 - 2 PCs
<$9,776.04>
$9,777 - Proposed Budget Revision

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 7/23/26 12:54:23

Year	2026	Original Appropriation	25,000.00
Dept	1221 GF CIRCUIT CLERK	Revisions	
Acct	71100 OUTSOURCED SERVICES	Original + Revisions	25,000.00
Fund	100 GENERAL FUND	Expenditures	6,019.72
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	6,019.72
Account Type	E EXPENSE	Remaining Balance	18,980.28
Normal Balance	D DEBIT	Shadow Balance	18,980.28

Expenditures by Period

January		July	
February		August	
March		September	
April	6,019.72	October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 7/23/26 12:55:11

Year	2026	Original Appropriation	6,500.00
Dept	1221 GF CIRCUIT CLERK	Revisions	
Acct	23810 UNTAGGED HARDWARE AND SOFTWARE	Original + Revisions	6,500.00
Fund	100 GENERAL FUND	Expenditures	1,962.98
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	1,962.98
Account Type	E EXPENSE	Remaining Balance	4,537.02
Normal Balance	D DEBIT	Shadow Balance	4,537.02

Expenditures by Period

January		July	
February	49.98	August	
March		September	
April		October	
May		November	
June	1,913.00	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

Aaron Neugarten

From: Kayla.Turley@courts.mo.gov
Sent: Tuesday, July 21, 2026 10:20 AM
To: Aaron Neugarten
Subject: Fw: 2026 IT equipment

CAUTION: This email originated outside of boonemo.gov. ONLY use links and attachments which are familiar.

Aaron,

Here is the e-mail chain that has our quotes for the (2) replacement county computers, PaperVision computer and our PaperVision NAS (network attached storage). The money that is currently leftover in class 9 is to cover these items.

Thank you,
Kayla Turley
Office Manager/State Payroll Designee
Boone County Circuit Clerk's Office
kayla.turley@courts.mo.gov
573.886.4033

----- Forwarded by Kayla Turley/13/Courts/Judicial on 07/21/2026 10:16 AM -----

From: Craig Hosey/13/Courts/Judicial
To: Kayla Turley/13/Courts/Judicial@JUDICIAL
Date: 05/19/2026 10:28 AM
Subject: Re: 2026 IT equipment

I'm sure you won't be the only one. Computer prices has gone up 25% since February.

Best regards,
Craig Hosey
Technology Services Supervisor
13th Circuit Court of Missouri
705 E. Walnut, Columbia, MO 65201
(573) 886-4086
craig.hosey@courts.mo.gov

From: Kayla Turley/13/Courts/Judicial
To: Craig Hosey/13/Courts/Judicial@JUDICIAL
Date: 05/19/2026 10:05 AM
Subject: Re: 2026 IT equipment

Craig,

Sherry said to go ahead and order everything we have left for this year.
The 3 mini computers and the Papervision NAS. She will get with the Auditor's office about moving money around to cover the overage.

Kayla Turley
Office Manager/State Payroll Designee
Boone County Circuit Clerk's Office
kayla.turley@courts.mo.gov
573.886.4033

From: Craig Hosey/13/Courts/Judicial
To: Kayla Turley/13/Courts/Judicial@JUDICIAL
Date: 05/15/2026 10:54 AM
Subject: Re: 2026 IT equipment

$489.16.

Best regards,
Craig Hosey
Technology Services Supervisor
13th Circuit Court of Missouri
705 E. Walnut, Columbia, MO 65201
(573) 886-4086
craig.hosey@courts.mo.gov

From: Kayla Turley/13/Courts/Judicial
To: Craig Hosey/13/Courts/Judicial@JUDICIAL
Date: 05/15/2026 10:53 AM
Subject: Re: 2026 IT equipment

Do you know how much the replacement of the PaperVision NAS is going to be?
I will need to get with Sherry when she gets in this afternoon to see how she'd like to move forward on this. We had budgeted $500 for the NAS.

Kayla Turley

Office Manager/State Payroll Designee
Boone County Circuit Clerk's Office
kayla.turley@courts.mo.gov
573.886.4033

From: Craig Hosey/13/Courts/Judicial
To: Kayla Turley/13/Courts/Judicial@JUDICIAL
Date: 05/15/2026 08:23 AM
Subject: Re: 2026 IT equipment

They are, unfortunately. I got quotes yesterday. Desktops are almost $1300 and laptops are $1700.

Best regards,
Craig Hosey
Technology Services Supervisor
13th Circuit Court of Missouri
705 E. Walnut, Columbia, MO 65201
(573) 886-4086
craig.hosey@courts.mo.gov

From: Kayla Turley/13/Courts/Judicial
To: Craig Hosey/13/Courts/Judicial@JUDICIAL
Date: 05/15/2026 07:37 AM
Subject: Re: 2026 IT equipment

We have budgeted $1,100 for each mini computer....fingers crossed it isn't more than that.

Kayla Turley
Office Manager/State Payroll Designee
Boone County Circuit Clerk's Office
kayla.turley@courts.mo.gov
573.886.4033

From: Craig Hosey/13/Courts/Judicial
To: Kayla Turley/13/Courts/Judicial@JUDICIAL
Date: 05/14/2026 03:33 PM
Subject: Re: 2026 IT equipment

Natasha's old computer in Probate and Gina's computer in Civil. I will go ahead and get quotes for this stuff. I'm a little bit afraid based upon how much costs have been going up.

Best regards,
Craig Hosey
Technology Services Supervisor
13th Circuit Court of Missouri
705 E. Walnut, Columbia, MO 65201
(573) 886-4086
craig.hosey@courts.mo.gov

From: Kayla Turley/13/Courts/Judicial
To: Craig Hosey/13/Courts/Judicial@JUDICIAL
Date: 05/14/2026 11:55 AM
Subject: Re: 2026 IT equipment

We have budgeted to replace 2 county computers (not sure which 2 they are though), Papervision computer and Papervision NAS.

Kayla Turley
Office Manager/State Payroll Designee
Boone County Circuit Clerk's Office
kayla.turley@courts.mo.gov
573.886.4033

From: Craig Hosey/13/Courts/Judicial
To: Kayla Turley/13/Courts/Judicial@JUDICIAL
Date: 05/14/2026 11:02 AM
Subject: 2026 IT equipment

Kayla,

Can you tell me what computer or printer equipment you have budgeted to replace this year that has not already been purchased? I think you budgeted to replace the PaperVision server? Anything else?

Best regards,
Craig Hosey
Technology Services Supervisor
13th Circuit Court of Missouri
705 E. Walnut, Columbia, MO 65201
(573) 886-4086
craig.hosey@courts.mo.gov

388 -2026

CERTIFIED COPY OF ORDER

August Session of the July Adjourned Term. 20 26

STATE OF MISSOURI } **ea.**

County of Boone

In the County Commission of said county, on the 6th **day of** August **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Chambers by the League of Women Voters on the following date: September 14, 2026 from 5:30 PM to 8:30 PM

Done this 6th day of August, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet M. Thompson, District II Commissioner

Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: League of Women Voters

Address: 5901 Redwing Dr

City: Columbia State: MO ZIP Code 65202

Phone: 573 447 9423 Website: lwvcbc.org

Individual Requesting Use: Pam Springsteel Position in Organization: chair , Constitution Day

Facility requested: ☑ Chambers ☐ Room 214 ☐ Room 301 ☐ Room 332

Event: Constitution Day

Description of Use (ex. Speaker, meeting, reception): event with speaker

Date(s) of Use: Monday, September 14

Start Time of Setup: 5:30 pm AM/PM Start Time of Event: 6:30pm

End Time of Event: 8pm AM/PM End Time of Cleanup: 8:30pm

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Pam Springsteel, chair Constitution Day

Phone Number: 573 447 9423 Date of Application: 7/30/26

Email Address: pspring@socket.net

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonemo.gov.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Brianna L Lennon SEO
County Clerk

DATE: 08.06.2026

BOONE COUNTY, MISSOURI

County Commissioner

Updated 7/17/13