

Washoe County Body Worn Camera and In Car Video System Costs

Up Front Build Out Costs - Parr Blvd, Longley Lane, Downtown Courthouse, Incline Village, and Gerlach sites

Body Camera Docks Network wiring drops	\$20,448.58
Body Camera Network Fiber uplinks	\$12,973.00
Body Camera Network Copper uplinks	\$3,071.00
New Power Outlets for new Camera Docking Stations	\$6,360.00
Network switches	\$16,064.85
New Firewalls for new internet links	\$4,725.66
Wireless access points for Car Video upload	\$12,082.19
Patch Cables	\$666.46
HVAC upgrade costs for IDF at Parr	\$8,893.69
Carpentry costs for Docking Station shelves	\$589.00
Construction costs for Access Point installations	\$2,311.55
New UPS for Longley Lane site	\$511.71
Car Video Staging servers	\$37,946.32
Internet circuit one time install fees	\$2,750.00
TOTAL	\$129,394.01

Ongoing Internet Connectivity Costs

	Monthly	Yearly
Parr Blvd	\$1,749.00	\$20,988.00
Longley Lane	\$909.00	\$10,908.00
Downtown Courthouse	\$1,240.00	\$14,880.00
Incline	\$909.00	\$10,908.00
Gerlach	\$1,095.00	\$13,140.00
TOTAL	\$5,902.00	\$70,824.00



STAFF REPORT

COMMITTEE MEETING DATE: *September 20, 2018*

DATE: Friday, September 14, 2018
TO: 911 Emergency Response Advisory Committee
FROM: Quinn Korbolic, IT Manager, Washoe County Technology Services
775-328-2348, qkorbolic@washoecounty.us
THROUGH: Craig Betts, Chief Information Officer, Washoe County
SUBJECT: Recommendation to approve reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed [\$200,218.00], associated with portable event recording devices.

SUMMARY

Washoe County Technology Services has purchased and installed networking infrastructure equipment and services to support data transfer associated with portable event recording devices as mandated and authorized by NRS 289.830 and NRS 244A.7643.

Washoe County Technology Services upgraded or installed network switches, fiber cable, network cable, network drops, electrical outlets, wireless access points, firewalls, and servers at five different locations including 911 Parr Boulevard (Sheriff's Office), 2825 Longley Lane (Sheriff's Office Substation), 75 Court Street (Historic Courthouse), 625 Mount Rose Hwy (Incline Sheriff's Office Substation), and in Gerlach (Sheriff's Office Substation); all of which are a one-time cost (see Table 1 and attached scanned invoices/quotes).

On-going costs include the monthly charges for dedicated internet service connections at each of the locations listed above (see Table 2 and attached invoices/quotes).

Table 1 - One-time build out Costs: Parr Blvd, Longley Lane, Courthouse, Incline Village, Gerlach

Purchase	Cost
Body Camera Docks Network wiring drops	\$20,448.58
Body Camera Network Fiber uplinks	\$12,973.00
Body Camera Network Copper uplinks	\$3,071.00
New Power Outlets for new Camera Docking Stations	\$6,360.00
Network switches	\$16,064.85
New Firewalls for new internet links	\$4,725.66
Wireless access points for Car Video upload	\$12,082.19
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Purchase	Cost
Carpentry costs for Docking Station shelves	\$589.00
Construction costs for Access Point installations	\$2,311.55
New UPS for Longley Lane site	\$511.71
Car Video Staging servers	\$37,946.32
Internet circuit one time install fees	\$2,750.00
TOTAL	\$129,394.01

Table 2 - On-going costs for dedicated internet services

Location	Monthly	Yearly
Parr Blvd	\$1,749.00	\$20,988.00
Longley Lane	\$909.00	\$10,908.00
Downtown Courthouse	\$1,240.00	\$14,880.00
Incline	\$909.00	\$10,908.00
Gerlach	\$1,095.00	\$13,140.00
TOTAL	\$5,902.00	\$70,824.00

PREVIOUS ACTION

On March 15, 2018 the Committee recommended that the Board of County Commissioners approve reimbursements to the Washoe County Sheriff’s Office (up to \$50,000.00), the Reno Police Department (up to \$50,000), and the Sparks Police Department (up to \$50,000) for each agency’s respective first year vendor contracts to outfit the agencies with body worn cameras and related supplies beginning April 1, 2018, for a total of \$150,000.00.

BACKGROUND

During the 2017 State of Nevada Legislative Session Senate Bill 176 (NV SB 176) was passed, amending Nevada Revised Statute (NRS) 289.830 to require uniformed peace officers who routinely interact with the public to wear portable event recording devices (body-worn cameras) while on duty. The City of Reno, the City of Sparks, and Washoe County have subsequently initiated portable event recording device programs within each of their respective law enforcement organizations. With NV SB 176, the 2017 Legislature also amended NRS 244A.7643 to allow for the use of 911 telephone line surcharge revenues for the purpose of paying the costs associated with the acquisition and maintenance of portable event recording devices and vehicular event recording devices.

As authorized by NRS 244A.7643, as amended by NV SB 176 (2017), the Washoe County Board of County Commissioners increased the 911 surcharge to \$0.85 per month for each customer access line to the local exchange of a telecommunications provider, to \$0.85 per month for each telephone number assigned to a customer of mobile telephone service (including VoIP service), and to \$8.50 per month for each customer trunk line to the local exchange of a telecommunications provider. The surcharge increase would help recover one-time and on-going costs associated with implementing portable event recording device programs at each of the regional law enforcement agencies.

Under NRS 244A.7643 and with respect to purchasing and maintaining portable event recording devices and vehicular event recording devices, 911 surcharge revenue may only be used for:

- Paying costs associated with the acquisition, maintenance, storage of data, upgrade and replacement of equipment and software necessary for the operation of portable event recording devices and vehicular event recording devices or systems that consist of both portable event recording devices and vehicular event recording devices.

FISCAL IMPACT

Total reimbursement is not to exceed \$200,218, payable through the Enhanced 911 Surcharge Fund (Washoe County Fund Center – 208).

RECOMMENDATION

Approve reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed [\$200,218.00], associated with portable event recording devices.

POSSIBLE MOTION

Should the committee agree with Staff's recommendation, a possible motion would be: "Motion to approve reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed [\$200,218.00], associated with portable event recording devices.

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



10 Greg Street, Suite 124
Sparks, Nevada 89431
Phone 775-359-7308
Fax 775-359-2403

VOICE, DATA, FIBER, ACCESS CONTROL AND CAMERA'S
BICSI CREDENTIALLED RCDD & TECHNICIANS ON STAFF
We are a woman owned small business

BUDGETARY PROPOSAL

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: 911 Parr Body Cam System
ACTS Job #: K047
DATE: 03/13/2018

We hereby propose labor and material to complete the following per:
Request from and Job Walk with Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install CAT6A Purple Cable for Body Cam AP's at 4 different locations on the roof for the Body Cam System. (2 Cables to each location)
- Provided and install a 12 Strand Armored Single-mode Fiber Optic Cable from the Server room on the first floor up to the Penthouse.
- Fiber to be terminated in a 1U Fiber enclosure in the Penthouse IDF and ACTS will replace a 1U Fiber Enclosure with a 2U Fiber Enclosure in the Server Room.
- ACTS will add an 18" Ladder Rack for seismic purposes to the existing Rack in the Penthouse IDF.
- Type LC SM Fiber Connectors will be used to terminate both ends of the Fiber Cable.
- CAT6A Purple Jacks.
- A 24 Port CAT6A Patch Panel will be installed in the existing Rack in the Penthouse IDF for termination of the CAT6 Cable.
- The Field End of the CTA6A Cable will be terminated with CAT6A Plugs for direct connection to the AP's. (AP's to be provided and installed by others)
- The CAT6A Cable will be installed on 2" J Hooks inside the Penthouse IDF using Beam Clamps attached to the iron beam for a direct path to the existing 2 Post Rack.
- Labeling, Testing, and Documentation.
- All work done according to TDMM, ANSI/TIA and industry standards.
- Work to be performed under the direction of a BICSI credentialed Technician.

Exclusions:

- Prevailing Wage Rates
- All Telecom Active Equipment, Routers, Switches, etc.
- All Equipment and material except that specifically mentioned in the inclusions
- Permits, Fees or Bonds
- Garbage removal dumpster
- Overtime, acceleration and escalation costs
- Asbestos, Lead Paint Abatement or Penetrations
- Innerduct, troughs, wire basket & ladder trays

P.O. 55000023032

ORDERED

3000035085 Washoe County

NELSON ELECTRIC CO., INC.
COMMERCIAL - RESIDENTIAL - INDUSTRIAL



PH: 358-0643
FAX: 358-0674
NV LIC. #016697

April 16, 2018

Washoe County
Technology Services Department
230 Edison Way, Reno, NV 89502

RE: Cat-6A Data Drops for Body Cameras-911 Parr Blvd

Dave:

The following is a proposal to provide labor and material for installing (2) 2-Port Cat-6A Data Drops, & (5) 4-Port Cat-6A Data Drops. We will provide (1) 24-Port Modular Patch Panel and Populate as needed. We will terminate, test each drop, and 18'x18" Access Panel.

Includes: All Cabling, Jacks, Plates, Patch Cables, Patch Panel, Terminations, & Testing.

Excludes: 110vac Power Outlets, Cutting, Patching, Painting, additional Drops not listed above.

Total Cost for Above: \$8,216.00

Sincerely,

Justin L. Nelson

Systems Manager

Authorized Signature for Acceptance: _____

A 1.5% (18% Annually) Finance Charge will be charged on all Accounts Past 30 days. Proposal may be withdrawn if not accepted in Thirty (30) days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. All materials will remain the property of Nelson Electric Co., Inc. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to Nelson Electric Co., Inc. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Nelson Electric Co., Inc.
1410 Freeport Blvd., Sparks, NV 89431

Washoe County

September 20, 2018 911 Committee Meeting

fresh air intake, service outlet, street screening, lead paint, lead or asbestos abatement, engineering, engineered drawings, structural, structural engineering, network integration, seismic support or drawings, mechanical drawings and prints, temporary heating or cooling, structural design/modifications, air-balancing, overtime labor costs, anything not specifically spelled out in "Scope of Work".

Code	Description	Quantity	Rate	Amount
SLG00031	LG Three ton unit	1	\$4,050.78	\$4,050.78
	Lineset, hardware, pumps, misc.	1	\$384.56	\$384.56
core drilling	4" Core	1	\$495.46	\$495.46
subcontractor	Electrical	1	\$1,345.00	\$1,345.00
SERVICEM8-518	Permit and inspection fee	1	\$767.89	\$767.89
Straight Time	Labor	1	\$1,850.00	\$1,850.00

Subtotal	\$8,893.69
Tax	\$0.00
Total	\$8,893.69

30 Day Warranty

3% surcharge for credit card transactions.

Advanced Communication Technology Services
 76 Hardy Drive
 Sparks, Nevada 89431
 Office # 775-359-7308
 Fax # 775-359-2403

Invoice

Date	Invoice #
6/12/2018	5143

Bill To Washoe County Comptroller C/O Accounts Payable P. O. Box 11130 Reno, Nevada 89520-0027

PAID
06/12/2018

Ship To Parr install plywood Reno

Nevada Contractors License # 67471 License Monetary Limit \$ 950,000.00

California Contractors License # 981961 Unlimited

Due Date	Project No.	P.O. No.	Terms
6/12/2018			Due on receipt

Item	Description	Quantity	Rate	Amount
Labor/Time	Install Fire painted Plywood for body cam project	6	69.00	414.00
Job Materials	Job Materials; Fire painted Plywood	1	175.00	175.00
108820 7/10/2018 <i>Paul G. [Signature]</i>				
			Balance Due	\$0.00

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



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VOICE, DATA, FIBER, ACCESS CONTROL AND CAMERA'S
BICSI CREDENTIALLED RCDD & TECHNICIANS ON STAFF
We are a woman owned small business

BUDGETARY PROPOSAL

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: Longley Body Cam System
ACTS Job #: K048
DATE: 03/13/2018

We hereby propose labor and material to complete the following per:
Request from and Job Walk with Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install (2) CAT6A Purple Cable for the Body Cam AP in the MDF Building.
- Provided and install a 6 Strand Single-mode Indoor/Outdoor Fiber Optic Cable from the MDF Room Building over to the Building housing the new Body Cam AP.
- Provide and install a 6 Strand Single-mode Indoor/Outdoor Fiber Optic Cable from the MDF Room Building over to the building adjacent too and just east of building housing the new Body Cam AP.
- An SPH-O1P Fiber Enclosure will be installed in the building adjacent too and just east of building housing the new Body Cam AP.
- An SPH-O1P Fiber Enclosure will be installed in an 18"x18"x6" Weather Proof Box on the building housing the new Body Cam AP.
- A 120V Duplex Quad Receptacle will be installed in the 18"x18"x6" Weather Proof Box on the building housing the new Body Cam AP. Power will be connected into the 20 Amp Twist Lock Receptacle that is in the existing Telecom Enclosure in the building housing the new Body Cam AP.
- A 2" Rigid Conduit will be installed for use as a mast for the AP on the MDF Room Building.
- Fiber to be terminated in a 1U Fiber enclosure in the MDF Room Building
- Type LC SM Fiber Connectors will be used to terminate both ends of the Fiber Cable.
- CAT6A Purple Jacks.
- A 24 Port CAT6A Patch Panel will be installed in the existing Rack in the MDF Room Building for termination of the CAT6 Cable.
- The Field End of the CTA6A Cable will be terminated with a CAT6A Plug for direct connection to the AP in the MDF Room Building. (AP's to be provided and installed by others)
- The CAT6A Cable will be installed on 3/4" J Hooks inside the MDF Room Building.
- A 4"x4"x6" N3R Box will be installed on the MDF Room Building near the new mast for termination of the CAT6A Cable. 3/4" Weather Proof Flexible Conduit will be installed on the 4"x4"x6" N3R Box for Cable access to the new AP.
- Labeling, Testing, and Documentation.
- All work done according to TDMM, ANSI/TIA and industry standards.
- Work to be performed under the direction of a BICSI credentialed Technician.

P.16.550000 23031

ORDER 300035086

Advanced Communication Technology Services
76 Hardy Drive
Sparks, Nevada 89431
Office 775-359-7308
Fax 775-359-2403

Proposal

Date	Proposal #
6/25/2018	4639

Name / Address
Washoe County Comptroller C/O Accounts Payable P. O. Box 11130 Reno, Nevada 89520-0027

Ship To
W/C AP install at Longley Ln. Reno, NV

	Terms	P.O. No.	Project No.
	PCARD		K122
Description	Qty	Rate	Total
Install two AP's at Washoe county Longley Lane location	4	69.00	276.00
Total			\$276.00

Signature _____

Nevada Contractors License # 0067471 License Monetary Limit: \$950,000.00
 California Contractors License # 981961 Monetary Limit: Unlimited

ADVANCED COMMUNICATION TECHNOLOGY SERVICES

- Fire safety systems

Amount of Proposal: \$3,071.00
(Three Thousand Seventy One and 00/100 Dollars)

CABLE PRICES VALID 30 CALENDAR DAYS FROM DATE OF PROPOSAL. ALL OTHER ITEMS VALID 30 DAYS UNLESS NOTED AT THE LINE LEVEL.

PAYMENTS. Payments shall be made each thirty days as the work progresses. The entire amount of the contract shall be paid within thirty days after completion. Service and Finance Charges are applicable on past due accounts at the rate of 1 ½% per month on amounts thirty days past due, which is equal to an annual percentage rate of 18 percent. Such charges are shown as "service charge".

INDEMNIFICATION. To the fullest extent permitted by law, Contractor/Owner shall indemnify and hold harmless Advanced Communication Technology Services (ACTS) from all damages, losses, or expenses, including attorney's fees, from any claims or damages for bodily injury, sickness, disease, or death, or from claims for damage to tangible property, other than the Work itself. This indemnification shall extend to claims resulting from performance of this contract and shall apply only to the extent that the claim or loss is caused in whole or in part by any negligent act or omission of contractor or any of its agents, employees, or subcontractors. This indemnity shall be effective regardless of whether the claim or loss is caused in some part by a party to be indemnified. The obligation of contractor under this Article shall not extend to claims or losses that are primarily caused by the Architect, or Architect's consultants or General Contractor's performance or failure to perform professional responsibilities.

GUARANTEE. We hereby guarantee that the systems workmanship and materials which we have installed and completed in accordance with the plans, specifications, addendums, change orders, and that the work, as installed, will fulfill the requirements of the guarantee included in the specifications. We agree to repair or replace any or all of the work which may prove to be defective in its workmanship or materials within a period of One (1) years from the date of Completion of the above-named work without any expense, whatsoever to the owner. Ordinary wear and tear and unusual abuse or neglect excluded.

CONFIDENTIAL AND/OR PRIVILEGED. This contains information which may be confidential and/or legally privileged. Unless you are the intended recipient, you may not use, copy or disclose to anyone the message or any information contained in the message or from any attachments that were sent with this. If you have received this proposal message in error, please advise the sender. Unauthorized disclosure and/or use of information contained in this email may result in civil and criminal liability.

ACCELERATION OR DEVIATION. Any acceleration or deviation from the above specifications involving extra cost of materials and/or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this proposal. All agreements must be made in writing.

Contractor/Owner also agree to pay all reasonable cost, charges and attorney's fees that may accrue hereon after any default in payments. All equipment and material remains ACTS property until invoices are paid in full.

IF THE ABOVE MEETS WITH YOUR APPROVAL, PLEASE SIGN AND RETURN ORIGINAL COPY.

ACCEPTED: _____

TERMS: Progressive Payments
Net 30 Days

OFFERED BY: Richard Sanchez
Project Manager/Estimator

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



10 Greg Street, Suite 124
Sparks, Nevada 89431
Phone 775-359-7308
Fax 775-359-2403

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BUDGETARY PROPOSAL

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: WC CAT6A Budget per Cable for
Body Cam's
ACTS Job #: K050

DATE: 03/09/2018

We hereby propose labor and material to complete the following per:
Request from Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install CAT6A Purple Cable for Body Cam at different locations for the Body Cam System. Price will be per Cable as priced below. Price will include connectivity on each end of the CAT6A Purple Plenum Cable.
- Labeling, Testing, and Documentation.
- All work done according to TDMM, ANSI/TIA and industry standards.
- Work to be performed under the direction of a BICSI credentialed Technician.

Exclusions:

- Prevailing Wage Rates
- All Telecom Active Equipment, Routers, Switches, etc.
- Backbone Cabling, Fiber, Paired Cable, Cross Connects, etc.
- ~~All Equipment and material except that specifically mentioned in the inclusions~~
- Permits, Fees or Bonds
- Garbage removal dumpster
- Overtime, acceleration and escalation costs
- Asbestos, Lead Paint Abatement or Penetrations
- Innerduct, troughs, wire basket & ladder trays
- Plywood backboards or Painting
- Demolition, concrete cut, patch, boring or trenching
- AC Power or Access panels
- Fire safety systems

Amount of Proposal: \$600.00 per Cable
(Six Hundred and 00/100 Dollars for each Cable)

CABLE PRICES VALID 30 CALENDAR DAYS FROM DATE OF PROPOSAL. ALL OTHER ITEMS VALID 30 DAYS UNLESS NOTED AT THE LINE LEVEL.

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



76 Hardy Drive
Sparks, Nevada 89431
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PROPOSAL/CONTRACT

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: 911 Parr Blvd. Body Camera
Docking Station Connectivity
ACTS Job #: K067

DATE: 04/11/2018

We hereby propose labor and material to complete the following per: Request from and job walk with Dave Delameter of Washoe County. Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install Belden CAT6A Purple Cable for Body Camera Docking Stations:
- R&D, (2) Drops/Cables
- SOD Office, (2) Drops/Cables
- Traffic Sargent, (4) Drops/Cables
- Patrol Sargent Rm 315, (4) Drops/Cables
- Report Room, (12) Drops/Cables, three sets of (4) Cables each
- Belden CAT6A RevConnect Purple Jacks at both ends
- (7) Belden Six Port Faceplates
- (1) Belden 24-Port unloaded Patch Panel
- (1) 2' X 2' Access Panel/Hatch
- Installation, Terminations, Labeling, Testing, and Documentation
- All work done according to TDMM, ANSI/TIA and industry standards

Clarifications:

- Device locations, heights and pathways have not been verified by ACTS, some surface mount raceway may be required.
(1) 24-Port Patch Panel is provided above, all other cables will be terminated on existing Patch Panels.

Exclusions:

- All Equipment and material except that specifically mentioned in the inclusions
Active Network and Telephone equipment except that specifically mentioned in the inclusions
Permits, Fees or Bonds
Overtime, acceleration and escalation costs
Prevailing Wage
Asbestos, Lead Paint abatement or penetrations
Innerduct, troughs, wire basket & ladder trays

5500023029

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ADVANCED COMMUNICATION TECHNOLOGY SERVICES



76 Hardy Drive
Sparks, Nevada 89431
Phone 775-359-7308
Fax 775-359-2403

VOICE, DATA, FIBER, ACCESS CONTROL AND CAMERA'S
BICSI CREDENTIALLED RCDD & TECHNICIANS ON STAFF
We are a woman owned small business

PROPOSAL/CONTRACT

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: Longley Lane Body Camera Docking
Station Connectivity
ACTS Job #: K071

DATE: 04/11/2018

We hereby propose labor and material to complete the following per: Request from and job walk with Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install Belden CAT6A Purple Cable for Body Camera Docking Stations:
 - Substation, (2) Drops/Cables
 - K9, (3) Drops/Cables
- Belden CAT6A RevConnect Purple Jacks at both ends
- (2) Belden Six Port Faceplates
- Installation, Terminations, Labeling, Testing, and Documentation
- All work done according to TDMM, ANSI/TIA and industry standards

Clarifications:

- Device locations, heights and pathways have not been verified by ACTS, some surface mount raceway may be required.
- We will utilize customer's existing Patch Panels.

Exclusions:

- All Equipment and material except that specifically mentioned in the inclusions
- Active Network and Telephone equipment except that specifically mentioned in the inclusions
- Permits, Fees or Bonds
- Overtime, acceleration and escalation costs
- Prevailing Wage
- Asbestos, Lead Paint abatement or penetrations
- Innerduct, troughs, wire basket & ladder trays
- Demolition, concrete cut, patch, boring, trenching or painting
- AC Power
- Access panels, except as noted above in the inclusions
- Conduit, including flexible conduit, boxes & fittings

P.O. 5500023028

300002517.9

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



76 Hardy Drive
Sparks, Nevada 89431
Phone 775-359-7308
Fax 775-359-2403

VOICE, DATA, FIBER, ACCESS CONTROL AND CAMERA'S
BICSI CREDENTIALLED RCDD & TECHNICIANS ON STAFF
We are a woman owned small business

PROPOSAL/CONTRACT

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: Incline Village Body Camera Docking
Station Connectivity
ACTS Job #: K072

DATE: 04/13/2018

We hereby propose labor and material to complete the following per: Request from Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install Belden CAT6A Purple Cable for Body Camera Docking Stations:
 - Old Dispatch Office, (4) Drops/Cables
- Belden CAT6A RevConnect Purple Jacks at both ends
- (1) Belden 24-Port Unloaded Patch Panel
- (1) Belden Six Port Faceplate
- Installation, Terminations, Labeling, Testing, and Documentation
- All work done according to TDMM, ANSI/TIA and industry standards

Clarifications:

- Device locations, heights and pathways have not been verified by ACTS, some surface mount raceway may be required.

Exclusions:

- All Equipment and material except that specifically mentioned in the inclusions
- Active Network and Telephone equipment except that specifically mentioned in the inclusions
- Permits, Fees or Bonds
- Overtime, acceleration and escalation costs
- Prevailing Wage
- Asbestos, Lead Paint abatement or penetrations
- Innerduct, troughs, wire basket & ladder trays
- Demolition, concrete cut, patch, boring, trenching or painting
- AC Power
- Access panels, except as noted above in the inclusions
- Conduit, including flexible conduit, boxes & fittings

P.O. 5500023027

108820 - 71005

3000035131

ADVANCED COMMUNICATION TECHNOLOGY SERVICES



76 Hardy Drive
Sparks, Nevada 89431
Phone 775-359-7308
Fax 775-359-2403

VOICE, DATA, FIBER, ACCESS CONTROL AND CAMERA'S
BICSI CREDENTIALLED RCDD & TECHNICIANS ON STAFF
We are a woman owned small business

PROPOSAL/CONTRACT

TO: Washoe County
Attention: Dave Delameter

PROPOSAL: 75 Court St. Body Camera Docking
Station Connectivity
ACTS Job #: K077

DATE: 04/19/2018

We hereby propose labor and material to complete the following per: Request from Dave Delameter of Washoe County.
Pricing based on normal wage rates with work to be done during normal business hours.

Inclusions:

- Provide and install Belden CAT6A Purple Cable for Body Camera Docking Stations:
 - Total of (6) Cables
- Belden CAT6A RevConnect Purple Jacks at both ends
- (1) Belden 24-Port Unloaded Patch Panel
- Belden Six Port Faceplates
- 1-1/2" EMT W/Connectors, couplers and 2-hole straps
- 1" EMT W/Connectors, couplers and 1-hole straps
- Panduit T45 Surface mounted raceway as required
- (1) 4"X4"X6" Box W/Cover
- 4s Box 2-1/8" Deep and/or Panduit boxes
- ~~J-Hooks, Velcro, concrete anchors and other miscellaneous materials~~
- Installation, Terminations, Labeling, Testing, and Documentation
- All work done according to TDMM, ANSI/TIA and industry standards

Clarifications:

- Some surface mount raceway may be required.

Exclusions:

- All Equipment and material except that specifically mentioned in the inclusions
- Active Network and Telephone equipment
- Permits, Fees or Bonds
- Overtime, acceleration and escalation costs
- Prevailing Wage
- Asbestos, Lead Paint abatement or penetrations
- Innerduct, troughs, wire basket & ladder trays
- Demolition, concrete cut, patch, boring, trenching or painting
- AC Power and Access panels

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NELSON ELECTRIC CO., INC.
COMMERCIAL - RESIDENTIAL - INDUSTRIAL



PH: 358-0643
FAX: 358-0674
NV LIC. #016697

April 24, 2018

Washoe County
Technology Services Department
230 Edison Way, Reno, NV 89502

RE: Cat-6A Data Drops for Body Cameras in Basement-75 Court Street

Dave:

The following is a proposal to provide labor and material for installing (1) 2-Port Cat-6A Data Drops, & (1) 4-Port Cat-6A Data Drops. We will utilize existing Patch Panel. We will install (1) 1 1/2" EMT from Drops to Main Data Junction Box. We will terminate, and test each drop.

Includes: All Cabling, Jacks, Plates, Patch Cables, Patch Panel, Raceway, Terminations, & Testing.

Excludes: 110vac Power Outlets, Cutting, Patching, Painting, additional Drops not listed above.

Total Cost for Above: \$2,239.00

Sincerely,

Justin L. Nelson
Systems Manager

Authorized Signature for Acceptance: _____

A 1.5% (18% Annually) Finance Charge will be charged on all Accounts Past 30 days. Proposal may be withdrawn if not accepted in Thirty (30) days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. All materials will remain the property of Nelson Electric Co., Inc. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to Nelson Electric Co., Inc. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt

Incomplete 

Nelson Electric Co., Inc.
1410 Freeport Blvd., Sparks, NV 89431

Advanced Communication Technology Services
76 Hardy Drive
Sparks, Nevada 89431
Office 775-359-7308
Fax 775-359-2403

Proposal

Date	Proposal #
6/2/2018	4608

Name / Address
Washoe County Comptroller C/O Accounts Payable P. O. Box 11130 Reno, Nevada 89520-0027

Ship To
Body Cam Gerlach NV Gerlach, NV

Description	Terms	P.O. No.	Project No.
	Due on receipt		K097
	Qty	Rate	Total
contract/ Proposal K097 Install Body Cam cabling with outside mount. Two Purple CAT 6A Shielded cables, one shielded patch panel, outdoor rated box with 2" pole	1	2,369.00	2,369.00
Total			\$2,369.00

Signature _____

Nevada Contractors License # 0067471 License Monetary Limit: \$950,000.00
 California Contractors License # 981961 Monetary Limit: Unlimited

3000035670

Washoe County



Date: 3/9/2018

Page #: 1 of 2

Document #: OP-000341061
SO-000359386

Solution Name: Washoe County Sheriff – In Car Video and Body Camera Offload Network

Customer: Washoe County

Solution Summary

Washoe County Sheriff – In Car Video and Body Camera Offload Network

Customer: Washoe County	Primary Contact: David Delameter
Ship To Address: 230 Edison Way Reno, NV 89502	Email: ddelameter@washoecounty.us
Bill To Address: 230 Edison Way Reno, NV 89502	Phone: (775) 328-2568
Customer ID: MSNWASCOU0004	National Account Manager: David Peers
Customer PO:	NAM Email: DPeers@convergeone.com
	NAM Phone: +17024002579

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$0.00		One-Time		\$0.00
Hardware	\$10,187.40		One-Time		\$10,187.40
Project Subtotal	\$10,187.40				\$10,187.40
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$10,187.40				\$10,187.40

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document, or if no agreement is referenced, each Document shall be governed by the Online General Terms and Conditions found on the internet at <http://www.convergeone.com/online-general-terms-and-conditions>. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

~~This order is a configured order and/or contains software.~~

Special Comment to Solution Summary:

Nevada NASPO: All pricing is governed by the NASPO Master Agreement Contract No. AR233, Participating Addendum #8229

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

P.O. 4500039077

ORDERED

10004205

QUOTE CONFIRMATION**DEAR CHRIS LONG,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JQTJ385	3/19/2018	FORCEPOINT NDFW X3	6187437	\$4,725.66

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>FORCEPOINT NGFW 321 APPL</u> Mfg. Part#: N321-0-XX00-X-N Contract: MARKET	3	5013968	\$1,289.66	\$3,868.98
<u>FORCEPOINT NGFW 321 APPL WTY ADV RM</u> Mfg. Part#: N321WR-0-XX00-X-N Electronic distribution - NO MEDIA Contract: MARKET	3	5013970	\$0.00	\$0.00
<u>FORCEPOINT ESSENTIAL SUP NGFW 3305</u> Mfg. Part#: ESESPT-0-CP12-X-N Electronic distribution - NO MEDIA Contract: MARKET	1	4988924	\$580.35	\$580.35
<u>FORCEPOINT 321/325 SERIES 19" RM KIT</u> Mfg. Part#: ACR32X-0-XX00-X-N Contract: MARKET	3	5022089	\$92.11	\$276.33

PURCHASER BILLING INFO		SUBTOTAL	\$4,725.66
Billing Address: CHRIS LONG WASHOE COUNTY 1001 E 9TH ST RENO, NV 89512-2845 Phone: (775) 328-2388 Payment Terms: Request Terms		SHIPPING	\$0.00
		GRAND TOTAL	\$4,725.66
		DELIVER TO Shipping Address: WASHOE COUNTY CHRIS LONG 230 EDISON WAY RENO, NV 89502-2306 Phone: (775) 328-2388 Shipping Method: DROP SHIP-GROUND	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Michael Schlossberg

(866) 224-6418

mikesch@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>.
For more information, contact a CDW account manager.



Date: 5/30/2018

Page #: 1 of 1

documents #: OP-000359462
SO-000378436

Solution Name: Washoe County - Gerlach
WCSCO Body Camera and In-
car video offload network

Customer: Washoe County

Solution Summary

Washoe County - Gerlach WCSCO Body Camera and In-car video offload network

Customer: Washoe County	Primary Contact: David Delameter
Ship To Address: 230 Edison Way Reno, NV 89502	Email: ddelameter@washoecounty.us
Bill To Address: 230 Edison Way Reno, NV 89502	Phone: (775) 328-2568
Customer ID: MSNWASCOU0004	National Account Manager: David Peers
Customer PO:	NAM Email: DPeers@convergeone.com
	NAM Phone: +17024002579

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$705.60		One-Time		\$705.60
Project Subtotal	\$705.60				\$705.60
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$705.60				\$705.60

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This order is a configured order and/or contains software.

Special Comment to Solution Summary:

Nevada NASPO: All pricing is governed by the NASPO Master Agreement Contract No. AR233, Participating Addendum #8229

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	WS-C3560CX-8XPD-S	Cisco Catalyst 3560-CX 2 x mGig, 6 x 1G PoE, IP Base		1	\$684.60	\$684.60
2	CAB-TA-NA	North America AC Type A Power Cable		1	\$0.00	\$0.00
3	PWR-CLP	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches		1	\$0.00	\$0.00
4	RCKMNT-19-CMPCT=	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch		1	\$21.00	\$21.00
					Total:	\$705.60

10000 42539

Washoe County



Date: 3/14/2018

Page #: 1 of 2

Document #: OP-000344090
SO-000360707

Solution Name: Washoe County - In-Car
Video Offload Access Point

Customer: Washoe County

Solution Summary

Washoe County - In-Car Video Offload Access Point

Customer: Washoe County	Primary Contact: David Delameter
Ship To Address: 230 Edison Way Reno, NV 89502	Email: ddelameter@washoecounty.us
Bill To Address: 230 Edison Way Reno, NV 89502	Phone: (775) 328-2568
Customer ID: MSNWASCOU0004	National Account Manager: David Peers
Customer PO:	NAM Email: DPeers@convergeone.com
	NAM Phone: +17024002579

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$2,845.05		One-Time		\$2,845.05
Project Subtotal	\$2,845.05				\$2,845.05
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$2,845.05				\$2,845.05

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The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

Special Comment to Solution Summary:

Nevada NASPO: All pricing is governed by the NASPO Master Agreement Contract No. AR233, Participating Addendum #8229

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

**ORDER
100042408**

P.O. 4500039078

108820 711504



IT1
 1860 W University Dr
 Suite 100
 Tempe, Arizona 85281
 United States
<http://www.it1source.com>
 (P) 877-777-5995
 (F) 480-777-5994

Quotation (Open)

Date
 Mar 14, 2018 09:10 AM
 MDT

Modified Date
 Mar 14, 2018 05:12 PM
 MDT

Doc #
 632446 - rev 1 of 1

Description
 MOJO

SalesRep
 Norton, Adam
 (P) 6022350328

Customer Contact
 Chitren, Phillip
 (P) (775)858-5935
 pchitren@washoecounty.us

Customer
 Washoe County (86449)
 Chitren, Phillip
 1001 East Ninth St
 Reno, NV 89512
 United States

Bill To
 Washoe County
 Accounts Payable, Comptroller
 P.O. Box 11130
 Reno, NV 89520
 United States
 (P) (775) 858-5935

Ship To
 Washoe County
 Chitren, Phillip
 1001 East Ninth St
 Reno, NV 89512
 United States
 (P) (775) 858-5935

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax Qty	Unit Price	Total
1	O90E 3x3:3 dual radio 802.11ac outdoor access point with external antenna connectors 5 Year enterprise cloud subscription and support. Antennas not included	O-90-E-CLD-5YR	Yes 8	\$809.00	\$6,472.00
2	Tesco Antenna 2.4/5 GHz 6dBi MIMO Patch M6060060P1D3070	M6060060P1D3070	Yes 8	\$253.59	\$2,028.72
3	Tesco Weatherproofing Kit	488136	Yes 8	\$13.49	\$107.92
4	Lightning Arrestor 0-6GHz TW-LP-N-J-BHJ	0-6GHz TW-LP-N-J-BHJ	Yes 8	\$16.63	\$133.04
5	POE Surge Protector 92V	1101-959	Yes 8	\$142.54	\$1,140.32
6	Schneider Electric - SMART UPS C 1500VA RM 2U 120V WITH SMARTCONNECT	SMC1500-2UC	Yes 1	\$564.48	\$564.48
7	Black Box LGC5400 Series Industrial UPoE Media Converter Fiber media converter - Gigabit Ethernet - 1000Base-T, 1000Base-X - RJ-45 / SFP (mini-GBIC) - up to 49.7 miles	LGC5400A	Yes 1	\$301.94	\$301.94
8	Black Box SFP (mini-GBIC) transceiver module - LC single-mode - up to 6.2 miles - 1310 nm	LFP413	Yes 1	\$45.52	\$45.52

P.O. 4506039079

Subtotal: \$10,793.94
 Tax (0.000%): \$0.00
 Shipping: \$39.00
 EWR: \$0.00
Total: \$10,832.94

Thank you for your interest in a proposal from IT1 Source!
 These prices may NOT include applicable taxes, insurance, shipping, delivery, setup fees or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

ORDER
100042407 Washoe County



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BVP8MT

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
6/29/2018	NGF0226	MasterCard/Visa Govt	7/29/2018

Purchase Reference

Cost Center:
Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
4818705	APC Smart-UPS 1500 LCD - UPS - 1 kW - 1440 VA - with APC SmartConnect - Mfg Part #: SMT1500C Serial #: S3S1818X19496	1	1	0	\$511.71	\$511.71

Contract: NIPA-GOV

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
6/29/2018	UPS Ground (2-3 days)	1BVP8MT	214870	\$511.71	

BILL TO: WASHOE COUNTY ATTN: ACCOUNTS PAYABL PO BOX 11130 RENO, NV 89520-0027 P (775) 328-2280	SHIP TO: WASHOE COUNTY ATTN: DAVE DELAMETER 230 EDISON WAY RENO, NV 89502-2306	SHIPPING	\$0.00
		US Tax	\$0.00
		INVOICE AMOUNT	\$511.71
ACCOUNT MANAGER Michael Schlossberg (312) 705-9575 mikesch@cdwg.com		AMOUNT DUE	PAID

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT CREDIT@CDW.COM.

This page was printed on 7/3/2018 8:35:35 AM.



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1BVP8CP

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
7/2/2018	NGR0456	MasterCard/Vlsa Govt	8/1/2018

Purchase Reference

Cost Center:
 Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
3351983	Cisco Meraki 802.3at PoE Injector - PoE Injector - 30 Watt Mfg Part.#: MA-INJ-A-US.	1	1	0	\$103.69	\$103.69

Contract : NIPA-GOV

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
6/29/2018	Drop Ship Ground	1BVP8CP	214870	\$103.69	
BILL TO:				SHIPPING	\$0.00
WASHOE COUNTY					
ATTN: ACCOUNTS PAYABL				US Tax	\$0.00
PO BOX 11130					
RENO, NV 89520-0027				INVOICE AMOUNT	\$103.69
P (775) 328-2280					
ACCOUNT MANAGER				AMOUNT DUE	\$103.69
Michael Schlossberg					
(312) 705-9575					
mikesch@cdwg.com					

CDW
 An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
 CREDIT@CDW.COM.

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QUOTE CONFIRMATION



DEAR CHRIS LONG,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JSQ5065	4/25/2018	FORCEPOINT WCSO	6187437	\$890.51

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Forcepoint NGFW 110 - security appliance</u> Mfg. Part#: N110-0-XX00-X-N UNSPSC: 43222501 Contract: MARKET	1	4992507	\$774.32	\$774.32
<u>Forcepoint Advanced RMA - extended service agreement - 3 years</u> Mfg. Part#: N110WR-0-XX00-X-N UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: MARKET	1	4992508	\$0.00	\$0.00
<u>Forcepoint Essential Support - technical support - 1 year</u> Mfg. Part#: ESESPT-0-CP12-X-N Electronic distribution - NO MEDIA Contract: MARKET	1	4988924	\$116.19	\$116.19

PURCHASER BILLING INFO		SUBTOTAL	\$890.51
Billing Address: CHRIS LONG WASHOE COUNTY 1001 E 9TH ST RENO, NV 89512-2845 Phone: (775) 328-2388 Payment Terms: Request Terms		SHIPPING	\$0.00
		GRAND TOTAL	\$890.51
	DELIVER TO Shipping Address: WASHOE COUNTY RECORDER CHRIS LONG 75 COURT ST RENO, NV 89501-1995 Phone: (775) 328-2388 Shipping Method: DROP SHIP-GROUND		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Michael Schlossberg

(866) 224-6418

mikesch@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>. For more information, contact a CDW account manager.

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

1000047.447



TELECOMMUNICATIONS SERVICE AGREEMENT

THIS TELECOMMUNICATIONS SERVICE AGREEMENT (the "Agreement") is made and entered into this ___ day of _____, 20__ (the "Effective Date") by and between Westnet Nevada, LLC, Inc., a Limited Liability Company, having an address at 6220 McLeod Drive, Suite 100 Las Vegas, NV 89120 (the "Provider") and Washoe County Technology Services, having an address at 1001 East 9th Street, Reno, Nevada 89512 ("the Customer"). Provider and Customer collectively referred to herein as the "Parties".

WHEREAS, Customer desires to have certain telecommunication services (the "Service(s)"), as described more fully in Exhibit A, made available to the locations identified in Exhibit A.

WHEREAS, Provider desires to provide Service as described more fully in Exhibit A.

NOW, THEREFORE, in consideration of the promises and the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Initial Service Date** - The Initial Service Date shall be the first date any Service ordered under this Agreement is delivered by Provider and accepted by Customer at any one or more of the multiple locations identified in Exhibit A
2. **Term**- The initial term of this Agreement shall be for 3 years beginning as of the Initial Service Date (the "Initial Term"). This Agreement may be renewed by written amendment to this Agreement duly executed by the Parties.
3. **Responsibilities of Provider** - Provider shall provide Customer with Services, as set forth in Exhibit A, for the locations specified in Exhibit A. Customer shall accommodate any special requirement(s) specified within Exhibit B. To facilitate Service, Provider shall install all necessary equipment, including but not limited to radio, antenna, and cable (the "Provider Equipment"), at the locations identified in Exhibit A at the service levels described in Exhibit C.
4. **Responsibilities of Customer**- Customer agrees to provide Provider with access to the locations identified in Exhibit A, at no cost to Provider, for the purposes of (i) installing, maintaining, troubleshooting and removing Provider Equipment necessary to provide Service. Customer agrees to fulfill any special requirements as outlined in Exhibit B. Customer is solely responsible for ensuring that its equipment ("Customer Equipment") has the minimum hardware and operating system requirements necessary to receive Service. Customer agrees to immediately notify Provider if Provider's Equipment is lost, damaged, or stolen, or Customer is aware at any time that Service is being stolen or fraudulently used.
5. **Permitting and Landlord Approval**- Customer will assist Provider in obtaining any required permits and/or approval for the installation of Provider Equipment on property not owned by Customer or property subject to any restriction or building code provision requiring a building permit for the installation of Provider Equipment. Provider and Customer shall use best efforts to obtain such required permits and/or approval.
6. **Acceptable Use** -Services may only be used for lawful purposes. Transmission of any material in violation of any Federal, state or local regulation is prohibited. This includes without limitation material protected by trade secret, copyrighted material, and material legally judged to be threatening or obscene. Any access to and use of other networks connected to Provider, including the Internet, must comply with the rules and behavior guidelines of Provider's network. The sale of Internet access by Customer using the connection provided under this Agreement to another entity, which sells IP transit to others, is expressly prohibited.



required as part of the Provider Services.

14. **Service Access Security** - Customer shall be responsible for user access security, such as control over users of the service. Provider provides no user access security with respect to any of its customers or facilities of others connected to the internet.
15. **Pricing and Installation fee**- See Exhibit A
16. **Assignment** - The Parties shall not, without prior written consent of the other Party, which shall not be unreasonably withheld, assign, transfer or in any other manner dispose of, any of its rights, privileges, or obligations under this Agreement. Notwithstanding the foregoing, Provider may assign this Agreement to any Affiliate of Provider, at Provider's sole discretion and without Customer's prior consent, and all of Provider's rights, title and interest herein shall inure to the benefit of such assignee, its successors and assigns. "Affiliate" shall mean, with respect to any person, entity, or enterprise, any other person, entity, or enterprise that, directly or indirectly through one or more intermediaries, Controls, is Controlled by, or is under common Control with such person, entity, or enterprise. "Control" (including the correlative terms "Controls", "Controlled by", and "under common Control with") shall mean, with respect to any entity or enterprise, the power, directly or indirectly, either to (a) vote a majority of the voting shares or other voting interests in such entity or enterprise for the election of directors or other governing body of such entity or enterprise, or (b) direct or cause the direction of the management and policies of such entity or enterprise, whether through the ownership of voting securities, by contract, or otherwise.
17. **Notices** -All notices, demands, requests or other communications given under this Agreement shall be in writing and be given by personal delivery, certified mail, return receipt mail requested, or nationally recognized overnight courier service, with a copy via facsimile to the address set forth below or as may subsequently in writing be requested.

Provider:

Provider Name	Westnet Nevada, LLC
Contact Name	
Email	choicesalessupport@atni.com
Main Phone	Customer Care 1-888-227-3236 (1-888-CARE-CENTER)
Alternate Phone	702-434-3642
Fax	702-684-7981
Address	6220 McLeod Drive, Suite 100 Las Vegas, NV 89120
Billing Contact Name	Accounts Receivable
Billing Email	ap@atni.com
Billing Phone	702-434-3647
Billing Address	Westnet Nevada, LLC c/o ATN International 400 Northridge Road Suite 325 Atlanta, GA 30350
Network/IT Contact Name	Customer Care
Network/IT Email	choicesalessupport@atni.com
Network/IT Phone	1-888-227-3236 (1-888-CARE-CENTER)

Customer:

Customer Name	Washoe County Technology Services
Contact Name	Tony Kiriluk



20. **Entire Agreement**- This Agreement supersedes all prior representations, agreements and understandings whether oral, written or implied, and may only be modified in writing.
21. **WAIVER OF CONSEQUENTIAL DAMAGES** -EXCEPT FOR DAMAGES ARISING IN CONNECTION WITH BREACH OF THE CONFIDENTIALITY AND/OR NON-DISCLOSURE OBLIGATIONS CONTAINED HEREIN AND CLAIMS SUBJECT TO INDEMNIFICATION, EACH PARTY HERETO SHALL NOT BE LIABLE TO THE OTHER FOR ANY LOST PROFITS, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO FRUSTRATION OF ECONOMIC OR BUSINESS EXPECTATIONS, LOSS OF PROFITS, LOSS OF CAPITAL, COST OF SUBSTITUTE PRODUCT(S), FACILITIES OR SERVICE, OR DOWN TIME COST, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER AGREES AND ACKNOWLEDGES THAT THE CREDITS DESCRIBED IN EXHIBIT C SHALL BE ITS SOLE AND EXCLUSIVE REMEDY FOR ANY FAILURE OF COMPANY TO MEET THE SERVICE LEVELS DESCRIBED THEREIN.
22. **No Warranty** - Provider Services are provided on an "as is" and "as available" basis without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement or implied warranties of merchantability or fitness for a particular purpose, unless otherwise stated within this Agreement. No advice or information given by Provider or its affiliates shall create a warranty. Neither Provider nor its affiliates warrants that the Service will be uninterrupted or error free or that any information, software or other material accessible on the Service is free of harmful components. Under no circumstances shall Provider or its affiliates be liable for any direct, indirect, incidental, special, punitive or consequential damages that result in any way from the use of or inability to use Provider Services, or Customer's reliance on or use of information, services or merchandise provided on or via Provider Services, or that result from mistakes, omissions, interruptions, deletion of files, errors, defects, delays in operation, or transmission, or any failure of performance.
23. **Confidentiality/Non-disclosure**- Under no circumstances shall the details provided in Exhibit A be disclosed to any other party. Further, except as otherwise provided by law, including the Nevada Public Records Act, codified in NRS Chapter 239 a) Each party expressly undertakes to retain in confidence and not to disclose any or all information and know-how, in whatever form transmitted, including, but not limited to, information concerning either Party's past, present and future business affairs, business plans, operations or systems of such party ("Disclosing Party") or another party whose information the Disclosing Party has in its possession under obligations of confidentiality, disclosed in any way to it (the "Receiving Party") that the Disclosing Party has identified as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary and/or confidential ("Confidential Information"). The Receiving Party shall treat the Confidential Information with the same degree of care, and will make no use of such Confidential Information during the existence of this Agreement except as otherwise specified herein; (b) the Receiving Party shall have no obligation to maintain the confidentiality of information that: (i) it received rightfully from another party without restrictions on disclosure prior to its receipt from the Disclosing Party; (ii) the Disclosing Party has disclosed to an unaffiliated third party without any obligation to maintain such information in confidence; or (iii) is independently developed by the Receiving Party; (c) except as otherwise provided, the Receiving Party shall not disclose, disseminate, distribute or use any of the Disclosing Party's Confidential Information to any third party without the Disclosing Party's prior written permission; (d) The parties agree that a breach of the terms of this Section would result in irreparable injury to the Disclosing Party for which a remedy in damages would be inadequate. The parties agree that in the event of such breach or threatened breach, the Disclosing Party shall be entitled to seek an injunction to prevent the breach or threatened breach, in addition to remedies otherwise available for such specific performance or injunctive relief, that the Disclosing Party has an adequate remedy at law.

Provider: Westnet Nevada, LLC

Customer: Washoe County Technology Services



EXHIBIT B – Special Instructions

At each Service Location, for the Provider Equipment, Customer is required to provide:

- 1) 20A 110VAC single phase power
- 2) adequate rooftop space for a rack mounted or pole mounted microwave dish, up to three feet (3') in diameter
- 3) Adequate rack space to accommodate up to a three foot by three foot (3'x3') equipment cabinet in an environmentally controlled room

Remainder of this page has been intentionally left blank



- 3.1.3. resulting from the failure or malfunction of non-Provider-provided equipment or systems;
- 3.1.4. that are result of Force Majeure/Act of God
- 3.1.5. occurring during any period in which Provider is not given access to Customer or End-User Premises; or
- 3.1.6. occurring during any planned Service Outage, unscheduled emergency maintenance, scheduled maintenance, or changes in Service requested by Customer.

3.2. Credit Eligibility Requirements

To be eligible to receive a credit allowance for a Service Outage, Customer must:

- 3.2.1. report the Service Outage by causing Provider to open a Trouble Ticket;
- 3.2.2. submit a written request for a credit allowance to Provider within thirty (30) days of the date of the Service Outage; and

3.3. Credits

3.3.1. Upon Customer's request, and if duly approved by Provider, the service credit will be in an amount equal to the pro-rated amount of one (1) day of MRC for the Service affected only (i.e. Dedicated Internet Access). Customer is entitled to one (1) day MRC credit per incident and one (1) incident service credit per day. If Customer fails to notify Provider in the manner set forth herein with respect to the applicable service credits, Customer will have waived its right to such service credits for that month. The service credits will apply to the MRCs of the affected service and do not apply to MRCs of other services. To be eligible for service credits, the Customer must be in good standing with Provider and current in all of its obligations.

3.3.2. Limitation on Credits: The total credit allowances for any Circuit may not exceed 100% of the MRC for such Circuit during a monthly billing period.

4. Chronic Trouble

- 4.1. Reporting. Whenever a Customer reports to Provider that a Service has Chronic Trouble, as defined below, Provider will immediately investigate and report its findings to Customer. Chronic trouble should be reported to: **Customer Care 1-888-CARE-CENTER (888-227-3236) or by email choicesalesupport@atni.com.**
- 4.2. Termination for chronic Service Outages. Service is considered to have Chronic Trouble if it experiences three (3) or more Service Outages of more than 30 minutes each or ten (10) or more >30 minute outages in any 180 day period. Upon written notice customer may obtain credit allowances for the Service Outages as set forth in Section 1.5(a) or discontinue the affected Service(s) without any further liability to Provider (except to pay for Service up to the date of termination) upon furnishing written notice to Provider.



Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Geno Maestas
 Phone: ext:
 Cell Phone: +1 6264301306
 Fax:
 Email: geno.maestas@charter.com

Order # 10250082

Customer Information: Customer Code		
Business Name	WASHOE COUNTY TECHNOLOGY	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
Billing Address		Account Number
Attention To:		
P.O BOX 11130 RENO NV 86520		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Tony Kiriluk	(775) 858-5985	tkiriluk@washoecounty.us
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Dave Anderson	(775) 861-4075	danderson@washoecounty.us
Technical Contact	Technical Contact Phone	Technical Contact Email Address

Tony Kiriluk

E-signed 2018-03-19 02:59PM PDT

tkiriluk@washoecounty.us

IT Manager





Current Services and Monthly charges At 625 MOUNT ROSE HWY , INCLINE VILLAGE NV 89451

Description	Quantity	Sales Price	Monthly Recurring Total
N Goentra	1	\$1,160.00	\$1,160.00
Cb Fbr Cust	1	\$0.00	\$0.00
Cos Cleanup	1	\$0.00	\$0.00
Hldforecastmt	1	\$0.00	\$0.00
*Total			\$1,160.00

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 911 E PARR BLVD Unit STE 200, RENO NV 89512

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
1 GBPS FIBER INTERNET	1	\$1,749.00	\$1,749.00	36 Months
CB 5PK ADDITIONAL IP	1	\$0.00	\$0.00	36 Months
*Total			\$1,749.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 2825 LONGLEY LN , RENO NV 89502

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
200 MBPS FIBER INTERNET	1	\$909.00	\$909.00	36 Months
CB 5PK ADDITIONAL IP	1	\$0.00	\$0.00	36 Months
*Total			\$909.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 625 MOUNT ROSE HWY , INCLINE VILLAGE NV 89451

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
200 MBPS FIBER INTERNET	1	\$909.00	\$909.00	36 Months
CB 5PK ADDITIONAL IP	1	\$0.00	\$0.00	36 Months
*Total			\$909.00	

*Prices do not include taxes and fees.

One Time fees At 2825 LONGLEY LN , RENO NV 89502

Description	Quantity	Sales Price	Total
Fiber Internet - Standard Installation	1	\$0.00	\$0.00
Total			\$0.00

*Prices do not include taxes and fees.

One Time fees At 911 E PARR BLVD Unit STE 200, RENO NV 89512

Description	Quantity	Sales Price	Total
Fiber Internet - Standard Installation	1	\$0.00	\$0.00
Total			\$0.00

*Prices do not include taxes and fees.

Tony Kiriluk

E-signed 2018-03-19 02:59PM PDT

tkiriluk@washoecounty.us

IT Manager





Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Bill Hoblin
 Phone: ext:
 Cell Phone: +1 5302154930
 Fax:
 Email: bill.hoblin@charter.com

Order # 10493952

Customer Information: Customer Code		
Business Name	Washoe County Technology Services - 75 Court	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
Billing Address		
Attention To:		Account Number
75 Court St Reno NV 89501		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Dave Erickson	(775) 858-5950	derickson@washroecounty.us
Technical Contact	Technical Contact Phone	Technical Contact Email Address



Customer Service Order

THIS SERVICE ORDER (“Service Order”), is executed and effective upon the date of the signature set forth in the signature block below (“Effective Date”) and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder (“Spectrum”) and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a “Service Agreement”). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Bill Hoblin
 Phone: ext:
 Cell Phone: +1 5302154930
 Fax:
 Email: bill.hoblin@charter.com

Order # 10493952

Customer Information: Customer Code		
Business Name	Washoe County Technology Services - 75 Court	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
Billing Address		
Attention To:		Account Number
75 Court St Reno NV 89501		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Dave Erickson	(775) 858-5950	derickson@washoecounty.us
Technical Contact	Technical Contact Phone	Technical Contact Email Address



Fiber Internet and Ethernet Service Order Information For 75 Court St Reno NV 89501			
Site Name	Address Location	Location Type	Bandwidth
	75 Court St Reno, NV 89501		

New and Revised Services and Monthly Charges At 75 Court St , Reno NV 89501				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
200 MBPS FIBER INTERNET	1	\$1,240.00	\$1,240.00	60 Months
CB 5PK ADDITIONAL IP	1	\$0.00	\$0.00	60 Months
*Total			\$1,240.00	

*Prices do not include taxes and fees.

One Time fees At 75 Court St , Reno NV 89501			
Description	Quantity	Sales Price	Total
Fiber Internet - Standard Installation	1	\$250.00	\$250.00
Total			\$250.00

*Prices do not include taxes and fees.



Special Terms

[Empty rectangular box for Special Terms]

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Printed Name and Title

Date Signed



A quote for your consideration!

Total: \$37,946.32

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number:	Quote date:	Quote expiration:	Solution ID:
3000026813948.1	Jul. 12, 2018	Aug. 11, 2018	9792679

Company name:	Customer number:	Phone:
WASHOE COUNTY COMPTROLLER	140795983	(775) 328-2552

Sales rep information:	Billing Information:
Jared Sieben Jared_Sieben@Dell.com (800) 456-3355 Ext: 5139151	WASHOE COUNTY COMPTROLLER PO BOX 11130 RENO NV 89520-0027 US (775) 328-2552

Pricing Summary

Item	Qty	Unit Price	Subtotal
PowerEdge R440 - [amer_r440_12423]	4	\$9,486.58	\$37,946.32
		Subtotal:	\$37,946.32
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$37,946.32
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$37,946.32

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
 Jared Sieben

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Group 1 - Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
KOBE HARKINS	(775) 858-5980	DELL Standard Delivery	230 EDISON WAY RENO NV 89502-2306 US

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R440 - [amer_r440_12423]	4	\$9,486.58	\$37,946.32
	Estimated delivery date: Aug. 2, 2018			
	Contract No: WN21AGW			
	Customer Agreement No: MNWNC-108			
210-ALZE	PowerEdge R440 Server	4	-	-
384-BBQW	Motherboard	4	-	-
461-AADZ	No Trusted Platform Module	4	-	-
321-BCUV	2.5" Chassis with up to 8 Hot Plug Hard Drives	4	-	-
405-AAOM	Internal PERC	4	-	-
340-BSFX	PowerEdge R440 Shipping	4	-	-
343-BBID	PowerEdge R440 x8 Drive Shipping Material	4	-	-
338-BLLX	Intel Xeon Gold 5122 3.6G, 4C/8T, 10.4GT/s , 16.5M Cache, Turbo, HT (105W) DDR4-2666	4	-	-
374-BBBX	No Additional Processor	4	-	-
412-AAJT	Standard Heat Sink	4	-	-
330-BBHL	Riser Config 1, 1 x 16 FH	4	-	-
370-ADNU	2666MT/s RDIMMs	4	-	-
370-AAIP	Performance Optimized	4	-	-

780-BCDT	RAID 1 + Unconfigured RAID	4	-	-
405-AAML	PERC H740P RAID Controller, LP Adapter	4	-	-
619-ABVR	No Operating System	4	-	-
421-5736	No Media Required	4	-	-
385-BBLD	iDrac9, Basic	4	-	-
379-BCQY	iDRAC Group Manager, Disabled	4	-	-
379-BCSF	iDRAC, Factory Generated Password	4	-	-
542-BBBP	On-Board LOM	4	-	-
429-ABBF	No Internal Optical Drive for x4 and x8 HDD Chassis	4	-	-
450-AGOY	Dual, Hot Plug, Redundant Power Supply (1+1), 550W	4	-	-
350-BBBW	No Bezel	4	-	-
350-BBKT	Dell EMC Luggage Tag	4	-	-
350-BBKR	No Quick Sync	4	-	-
384-BBBL	Performance BIOS Settings	4	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	4	-	-
770-BCJI	ReadyRails Sliding Rails Without Cable Management Arm	4	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	4	-	-
332-1286	US Order	4	-	-
815-3441	Dell Hardware Limited Warranty Plus Onsite Service	4	-	-
815-3519	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 5 Years	4	-	-
815-3520	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 5 Years	4	-	-
951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	4	-	-
900-9997	On-Site Installation Declined	4	-	-
370-ADNI	8GB RDIMM, 2666MT/s, Single Rank	24	-	-
400-ASWO	400GB SSD SATA Mix Use 6Gbps 512n 2.5in Hot-plug Drive, Hawk-M4E, 3 DWPD, 2190 TBW	8	-	-
400-ASFO	960GB SSD SATA Mix Use 6Gbps 512n 2.5in Hot-plug Drive, SM863a, 3 DWPD, 5256 TBW	20	-	-

450-AALV NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet 8
(3m), Power Cord, North America

Subtotal: \$37,946.32
Shipping: \$0.00
Environmental Fees: \$0.00
Estimated Tax: \$0.00
Total: \$37,946.32

Unless you have a separate written agreement that specifically applies to this order, your order is subject to [Dell's Terms of Sale](#) (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for [Consumer warranties](#) ; for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at

http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions_ex-gc.pdf ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.



Washoe County Purchasing Department
P.O. Box 11130 - Reno, Nevada 89520-0027
Phone: (775) 328-2280 - Fax (775) 325-8062
www.washoecounty.us

Purchase Order

TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K

Supplier Address

DELL MARKETING LP
 ONE DELL WAY RR2E
 ROUND ROCK TX 78682
 USA

Billing Address

Washoe County Comptroller, Accounts Payable
 P.O. Box 11130
 Reno, NV 89520-0027
 (775) 328-2552

APTTeam@washoecounty.us

Shipping Address

WASHOE COUNTY T.S.
 TECHNOLOGY SERVICES
 230 EDISON WAY
 RENO NV 89502

PO Number 4500039277
Date 07/17/2018
Vendor No. 100769

Payment Terms Z001
Description Payment due upon receipt
Buyer Joan
Phone 775-328-2282
Buyer Email jmaddalena@washoecounty.us
Delivery Date
Inco Terms FOB
Description DESTINATION
Salesperson Todd Stoppenhagen
Vendor fax 512-283-5720
Vendor Email MMikoliczuk@washoecounty.us

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	Order placed on line using Dell ghost card Master Agreement: WSCA B27160 NASPO WN21AGW Washoe County BCC approval on 06/25/17 DPID: 2006863431560 Quote: Dell 3000026813948.1 Project: WCSO In- Car Video offload Contact:: Dave Delameter Server Vendor Material No.: SERVER	4.00	EA	9,486.58	37,946.32
Net Value					37,946.32
Total Amount					\$ 37,946.32

INSTRUCTIONS TO SUPPLIER:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.

SIGNATURE Pamela Mann DATE 07/18/2018
 (Purchasing)

Washoe County

September 20, 2018 911 Committee Meeting

WASHOE COUNTY PURCHASING TERMS AND CONDITIONS

ACCEPTANCE - This Purchase order is an offer to purchase which will become a binding contract upon the terms and conditions set forth herein by acknowledgement or commencement of performance. Any terms & conditions contained in quotations or similar forms of Seller, or that may be proposed in any acknowledgement or acceptance which are additional to or different from the terms & conditions, are hereby rejected and shall not become a part of the purchase agreement without Buyer's specific written consent. Oral agreements affecting the provisions of this purchase agreement shall become binding only after mutual acceptance evidenced in writing.

PRICE - The price for each item or service covered by the Purchase Order shall be the price shown on the face of this Purchase Order.

INVOICES - Seller shall submit invoices in duplicate to the Washoe County Comptroller c/o Accounts Payable, P.O. Box 11130, Reno, NV 89520-0027. Said invoices shall contain the purchase order number, description of the goods or services provided, size, quantity, unit price, and extended total in addition to any other information specified elsewhere herein.

PAYMENTS & CASH DISCOUNTS - Invoices will be paid according to terms of the purchase order, including discounts if offered, or within completion and acceptance of goods or upon completion and acceptance of services. The beginning of discount period will be computed from either the date of delivery of goods or services ordered, or the date of receipt of correct invoices by the Washoe County Comptroller, prepared in accordance with the terms of the Buyer's order, whichever is later. For the purpose of earning discounts, payment is deemed to be made on the date on the County's warrant.

OVERSHIPMENTS - Overshipments will not be accepted, unless specifically provided for in the terms of this order. Unauthorized overshipments will be returned to the Seller at the Seller's expense.

TAXES - Washoe County is exempt from Nevada State Sales Tax pursuant to NRS 372.325 and Federal Excise Tax under Chapter 32 of the Internal Revenue Code, exemption certificate #88730007K.

INFRINGEMENTS - Seller warrants that the Buyer's purchase, installation, and/or use of the goods covered hereby will not result in any claim of infringement, or actual infringement of any patent, trademark, copyright, franchise, or other intellectual property right. Seller shall indemnify and hold Buyer harmless from and pay for defense against all claims, losses, expenses, damages, causes of action and liabilities of every kind and nature arising from or out of any breach of the foregoing warranty.

ASSIGNMENT - Seller shall not assign this Purchase Order or the right to receive payment due hereunder without Buyer's written consent.

APPLICABLE LAW - The validity, interpretation and performance of these terms and conditions shall be governed by the laws of the State of Nevada.

COMPLIANCE WITH LAWS - Seller agrees to fully observe and comply with all applicable Federal, State and local laws, rules, regulations, and orders, pertaining to the production and sale of the goods ordered or services rendered; and upon request Seller shall furnish Buyer certificates of compliance with such laws, rules, regulations and orders.

LIENS - Seller warrants and represents that all items to be delivered hereunder shall be free and clear of any and all liens and encumbrances of any nature.

IDENTIFICATION - All invoices, packages, shipping notices, and other written documents affecting this order will contain the applicable Purchase Order number. Packing lists indicating the contents of each package will accompany each shipment. Invoices will not be processed for payment until all items and invoices are received, unless specified otherwise on the face of the Purchase Order.

DELIVERY - Time is of the essence, and this Purchase Order may be cancelled if delivery is not made or services are not performed by the date specified on the reverse side hereof. Acceptance of goods or services after the scheduled delivery date will not constitute a waiver of Buyer's rejection rights with respect to such order nor shall it be deemed a waiver of future compliance with any of the conditions hereof. In the event of cancellation, Buyer may purchase the goods or services elsewhere without bidding requirements and Seller will be liable for any loss or damage or increased cost incurred as a result of its failure to timely perform.

WARRANTIES - Seller warrants that the items and services covered hereunder will conform to applicable specifications, instructions, drawings, data and samples, and will be merchantable of good material and workmanship, free from defects and will be fit and sufficient for the purpose intended. These warranties shall be in addition to all other warranties, express, implied and statutory. Acceptance or receipt of payment for goods or services shall not constitute a waiver or any warranty.

TITLE AND RISK OF LOSS - Except as otherwise expressly provide herein, title to and risk of loss on all items shipped by Seller to Buyer shall pass to Buyer at the time of receipt at the F.O.B. point designated on the face of this Purchase Order. Cost of returning or holding rejected shipments shall be borne by Seller. Title and risk of loss of rejected goods shall remain with or revert to Seller.

ADVERTISEMENTS - Except as may be required to perform this Purchase Order, Seller shall not in any manner advertise or publish the fact that it has furnished or contracted to furnish Buyer with the goods or services herein mentioned without prior written consent of Buyer.

FORCE MAJEURE - Neither party hereto will be liable for defaults or delays due to Acts of God, or the public enemy, strikes, fires, floods, accidents, or other unforeseeable causes beyond its control and not due to its fault or negligence. Provided, however, that Buyer's right to reject any shipments or portion thereof or services on the basis of delay will not be affected by any such reason. The party whose performance is affected by such delay will notify the other in writing of the cause of any such actual or anticipated delay within five (5) days of acquiring knowledge thereof. The other party may, in its discretion, cancel the contract or extend time for performance conditioned upon any reasonable modifications to the terms of the contract.

WAIVER OF TERMS AND CONDITIONS - The failure of Buyer in any one or more instances to insist upon performance of any of the terms and conditions of this Purchase Order, or to exercise any right or privilege contained in this Purchase Order, or the waiver of any particular breach of the terms and conditions of this Purchase Order, shall not be construed as thereafter waiving that or any other terms, conditions, rights or privileges, all of which shall continue and remain in force and effect as if no waiver had occurred.

INSPECTION AND REJECTION - All goods or services purchased hereunder will be subject to inspections, tests and approval by Buyer. It is acknowledged that many of the goods contained in closed packages may not be inspected until such time as they are used and that the inspections and rejection rights will continue until those packages are opened and inspected. If the goods or services delivered are defective or do not meet the specifications or otherwise do not conform with the requirements of this Purchase Order, Buyer shall have the right to reject all or part of such goods or services. Goods which have been delivered and rejected in whole or in part may, at Buyer's option, be returned to Seller or held for Seller's instructions as to disposition. Conforming but damaged goods will be handled as per the risk of loss provisions.

SHIPPING INSTRUCTIONS - All goods are to be shipped freight prepaid, F.O.B. destination specified by Buyer unless otherwise stated. Where Buyer has so authorized in writing, goods may be shipped F.O.B. shipping point, but Seller shall prepay all shipping charges, route the goods by the least expensive and most direct common carrier or the carrier specified by Buyer, and list said charges as a separate item on Seller's invoice. Each invoice for shipping charges shall be accompanied by the original or a copy of the bill indicating that such charges have been paid. All C.O.D. shipments shall be rejected.

DEFAULT/CANCELLATIONS - Buyer reserves the right by written notice, to cancel this Purchase Order without liability to Buyer, in the event of the happening of any of the following: insolvency of Seller, the filing of a voluntary petition in bankruptcy by Seller, the filing of any involuntary petition to have Seller declared bankrupt, the appointment of a receiver or trustee for Seller; the execution by Seller of an assignment for the benefit of creditors; the discontinuance of business by Seller or the sale by Seller of the bulk of its assets other than in the usual course of business; or receipt of information reasonably supporting a belief that Seller will not perform. If Seller fails to perform as specified herein, or if Seller breaches any of the terms hereof, Seller will be liable to Buyer for all damages, losses and liability incurred by Buyer directly or indirectly as a result of Seller's breach, and Buyer reserves the right to cancel this order in whole or in part by written notice to Seller, and/or obtain the goods or services ordered herein from another source without formal bidding requirements and recover any additional cost resulting from Seller.

BUYER'S PROPERTY - All property owned by Buyer and furnished to Seller for the purpose of performance of this Purchase Order will be identified and marked as Buyer's property and adequately insured for Buyer's protection. In the event that Buyer's property becomes lost or damaged to any extent while in Seller's possession from any cause, including faulty workmanship and/or negligent acts by Seller, its agents or its employees, Seller agrees to replace such property, or reimburse Buyer for the value or expense of replacement, whichever is greater in accordance with Buyer's request.

INDEMNITY PROVISIONS - The Seller agrees to indemnify & save harmless the County & its agents, representatives & employees from any & all charges, claims & causes of action by third persons, including, but not limited to agents, representatives & employees of the Seller & of the County, based upon or arising out of any damages, losses, expenses, charges, costs, injuries, or illness sustained or incurred by such person or persons resulting from or in any way directly or indirectly, connected with the performance or nonperformance of this Agreement, for the services provided for hereunder, or the performance of or failure to perform any work or other activity related to such services provided; however, that notwithstanding the foregoing, the Seller does not agree to indemnify and save harmless the County, its agents, representatives and employees from any charges, claims or expenses, costs, injuries or illness sustained or incurred as the sole result of the negligence of the County, its agents, representatives, or employees. In the event a claim is filed against the County for which the Seller is to be held liable under the terms of this Agreement, the County will promptly notify the Seller of such claim and will not settle such claim without the prior written consent of the Seller.

Seller shall procure and maintain for the duration of this Agreement (contract) insurance against claims for injuries or damages to property which may arise from or in connection with goods, materials, and/or services supplied to the County. The cost of such insurance shall be borne by the Seller and the coverage shall meet the minimum standards as set by the County Risk Manager. Evidence of such coverage shall be promptly delivered to the County upon request.

FUNDING OUT CLAUSE - In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable by any means whatsoever in any fiscal year for payments due under this Purchase Order, Buyer will notify Seller or its assignees of such occurrence and this Purchase Order shall terminate on the last day of the fiscal year for which appropriations were received, without penalty or expense to Washoe County of any kind whatsoever, except the portions of payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available.

CERTIFICATIONS RELATING TO CERTAIN BOYCOTTS OF ISRAEL - Pursuant to NRS 332.065 the CONTRACTOR certifies that it is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel which includes refusing to deal or conduct business with, abstaining from dealing or conducting business with, terminating business or business activities with or performing any other action that is intended to limit commercial relations with Israel or a person or entity doing business in Israel or in territories controlled by Israel.

BYRD ANTI-LOBBYING AMENDMENT - The CONTRACTOR agrees to conform to the regarding Influence/Lobbying Requirements as set forth in the Byrd Anti-Lobbying Amendment 31 U.S.C. 1352.

EQUAL EMPLOYMENT OPPORTUNITY - The CONTRACTOR will not discriminate against any employee or applicant for employment or individual receiving the benefit of CONTRACTOR services because of race, creed, religion, color, age, national origin, political affiliation, sex, sexual orientation, familial status, or disability (as provided in Section 504 of the Rehabilitation Act of 1973, as amended). CONTRACTOR will take action to ensure that all applicants are considered equally. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. Such action shall include individuals benefiting from program services/activities.

VIETNAM VETERANS - The CONTRACTOR agrees to comply with Section 402-Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era Act.

CLEAN AIR ACT - The CONTRACTOR agrees 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.

DEBARMENT, SUSPENSION, & OTHER RESPONSIBILITY MATTERS - The CONTRACTOR certifies to the best of its knowledge and belief that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 2) Have not, within a three year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission or any other offenses enumerated in (b) above;
- 4) Have not, within a three-year period preceding this Agreement, had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- 5) Understands that a false statement on this certification may be grounds for rejection or termination of this Agreement. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

AMERICANS WITH DISABILITIES ACT - The CONTRACTOR agrees to comply with any federal regulations issued pursuant to the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended.

HATCH ACT - Neither CONTRACTOR program nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, United States Code.

DRUG-FREE WORKPLACE REQUIREMENTS - CONTRACTOR agrees to conform to the guidelines set forth in the certification regarding Drug-Free Workplace Requirements. CONTRACTOR certifies that it will provide a drug-free workplace by:

- 1) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2) Establishing a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (1);
- 4) Notifying the employee in the statement required by paragraph (1) that, as a condition of employment under the grant, the employee will:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- 5) Notifying the agency within ten days after receiving notice under subparagraph (4) (b) from an employee or otherwise receiving actual notice of such convictions;
- 6) Taking one of the following actions, within 30 days of receiving notice under subparagraph (4) (b), with respect to any employee who is so convicted;
 - a. Taking appropriate personnel action against such employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency
- 7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (1), (2), (3), (4), (5) and (6).

PREVAILING WAGES - Pursuant to NRS 338.020, every contract over \$250,000 (for Redevelopment Projects the contract amount is \$100,000) to which a public body is a party and that requires the employment of skilled or unskilled labor in the performance of a public work must contain in expressed terms the rate of wages to be paid to each of the classes of workmen. The rate of wages must not be less than the rate of such wages then prevailing in the county in which the public work is located. Unlike prevailing wage requirements under Federal law (Davis-Bacon) and requirements in many states that surround Nevada, Nevada's prevailing wage requirements may be met by providing a combination of wages and permissible benefits to the mechanic or workman. Prevailing wage rates and amendments are posted on the Labor Commissioner's website www.labor.nv.gov