



WASHOE COUNTY

TECHNOLOGY SERVICES

1001 E. Ninth St
 RENO, NEVADA 89512
 (775) 328-2350

DATE: March 17, 2022

TO: 911 Emergency Response Advisory Committee

FROM: James Wood, Technology Project Coordinator, Washoe County Technology Services
 775-858-5979, JAWood@washoecounty.gov

THROUGH: Behzad Zamanian, Chief Information Officer, Washoe County Technology Services

SUBJECT: **REQUEST FOR REIMBURSEMENT FOR WASHOE COUNTY TECHNOLOGY SERVICES – BODYWORN CAMERA FIBER LINES** [For Possible Action] – A review, discussion and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency’s body worn camera program, in an amount not to exceed \$88,159.

SUMMARY:

At the onset of the body worn camera program, Washoe County Technology Services 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 seven 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), 1530 E. 6th Street (Sober 24), Gerlach (Sheriff’s Office Substation), and 9th Street County Complex. To support the program, there are on-going monthly costs for dedicated internet service connections at each of the locations serviced.

Location	per month	# months	per line request	for monthly charges	previously reimbursed
Charter PO#65x2523					
75 Court Street	\$1,240	12	\$14,880	July 2021-June 2022	July 2020-June 2021
Longley Lane	\$909	12	\$10,908	July 2021-June 2022	July 2020-June 2021
Parr	\$1,749	12	\$20,988	July 2021-June 2022	July 2020-June 2021
Incline - Mt. Rose Hwy.	\$909	12	\$10,908	July 2021-June 2022	July 2020-June 2021
1530 E. 6th St. Sober 24	\$765	12	\$9,180	July 2021-June 2022	July 2020-June 2021
WestNet/ATN PO#55x24893					
Gerlach	\$1,095	12	\$13,140	July 2021-June 2022	July 2020-June 2021
Charter Time Warner ProCard					
1001 E. 9 th St.	\$699	12	\$8,155	July 2021-June 2022	
Total Request			\$88,159		



INTEGRITY



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PREVIOUS ACTION:

May 20, 2021, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services for costs of networking infrastructure and services not to exceed [\$81,000], associated with portable event recording devices.

RECOMMENDATION:

Staff recommends that the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County Technology Services the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency's body worn camera program, in an amount not to exceed \$88,159.

POSSIBLE MOTION:

If the Committee agrees with Staff's recommendation, a possible motion would be: "Move to approve reimbursement to Washoe County Technology Services the costs associated with the fiber line connections supporting the body worn camera docking stations for the agency's body worn camera program, in an amount not to exceed \$88,159."



INTEGRITY



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PUBLIC SERVICE**



Washoe County Purchasing Department
 1001 E. Ninth Street, Room D-200 Reno, Nevada 89512
 Phone: (775) 328-2280 - Fax (775) 325-8062
 www.washoecounty.us

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Purchase Order

TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K

Supplier Address

CHARTER COMMUNICATIONS HOLDINGS, LLC
 SPECTRUM BUSINESS
 12405 POWERSCOURT DR.
 ST. LOUIS MO 63131

Billing Address

Washoe County Comptroller, Accounts Payable
 1001 E. Ninth Street, Room D-200
 Reno, NV 89512
 (775) 328-2552

APTTeam@washoecounty.us

Shipping Address

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

PO Number 6500002523
Date 07/01/2018
Vendor No. 100401

Payment Terms Z001
Description Payment due upon receipt
Buyer Jens
Phone 775-328-2284
Buyer Email JPfannkuchen@washoecounty.us
Delivery Date 07/01/2021
Inco Terms FOB
Description N/A
Salesperson Geno Maestas
Vendor fax
Vendor Email Bill.Hoblin@charter.com
Valid From 07/01/2018
Valid To 06/30/2022

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Purchase order to authorize services in accordance with Spectrum Enterprise Service order 10250082 and 10493952 dated 3/19/18 Service locations: 911 E PARR BLVD STE 200 RENO NV 89512 2825 LONGLEY LN RENO NV 89502 625 MOUNT ROSE HWY INCLINE VILLAGE NV 89451 75 Court St Reno NV 89501 Estimated Service date 7/01/18 to 6/30/21 Billing Contact: Dave Erickson 775-858-5950 derickson@washoecounty.us Technical contact: Tony Kiriluk (775) 858-5985 tkiriluk@washoecounty.us Additional lines will be added for ensuing years				
24	FY22 75 Court St Connection	1.00	AU	15,000.00	15,000.00
25	FY22 Longley Lane Connection	1.00	AU	11,040.00	11,040.00
26	FY22 Parr Blvd Connection	1.00	AU	21,300.00	21,300.00
27		1.00	AU	11,040.00	11,040.00

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, 1001 E. Ninth Street Room D-200, Reno, NV 89512. 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



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Purchase Order

TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K

PO Number 6500002523
 Date 07/01/2018
 Vendor No. 100401

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
28	FY22 Incline Substation Connection	1.00	AU	9,600.00	9,600.00
	FY22 1530 E 6th St Sober 24				
Net Value					67,980.00
Total Amount					\$ 67,980.00

INSTRUCTIONS TO SUPPLIER:

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

SIGNATURE  DATE 07/19/2021
 (Purchasing)

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.

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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.

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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.

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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.

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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.

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- 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.

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- 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



Washoe County Purchasing Department
 1001 E. Ninth Street, Room D-200 Reno, Nevada 89512
 Phone: (775) 328-2280 - Fax (775) 325-8062
 www.washoecounty.us

Page 1 of 01
 06/22/2021 15:04:33
 version 0

Purchase Order

TAX EXEMPTION: NEVADA NRS 372.325 - FEDERAL 88730007K

Supplier Address

ATN INTERNATIONAL
 DBA WESTNET NEVADA, LLC
 400 NORTHRIDGE RD, STE 1100
 ATLANTA GA 30350

Billing Address

Washoe County Comptroller, Accounts Payable
 1001 E. Ninth Street, Room D-200
 Reno, NV 89512
 (775) 328-2552

APTTeam@washoecounty.us

Shipping Address

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

PO Number 5500024993
Date 06/21/2021
Vendor No. 111471

Payment Terms Z005
Description 30 days, 30 net
Buyer Jens
Phone 775-328-2284
Buyer Email JPfannkuchen@washoecounty.us
Delivery Date 07/01/2021
Inco Terms
Description
Salesperson ASHTON MORRISON
Vendor fax 678-338-5961
Vendor Email po@atni.com
Valid From 07/01/2021
Valid To 06/30/2022

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	FY22 Comment / WestNet to provide internet connection in Gerlach to service the Body Cameras and Car Video systems at the Gerlach substation. Monthly broadband service charge. Contact is Kobe Harkins or James Wood Monthly service: \$1095 FY22 Gerlach Monthly Broadband Service \$1,095.00/mo x 12mos = \$13,140.00	1.00	AU	13,140.00	13,140.00
Net Value					13,140.00
Total Amount					\$ 13,140.00

INSTRUCTIONS TO SUPPLIER:

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

SIGNATURE  DATE 06/22/2021
 (Purchasing)

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, 1001 E. Ninth Street Room D-200, Reno, NV 89512. 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.

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3/24/22 Year to Date Bodycam Fiber

Run by: SDELOZIER
 Run date: 03/24/2022 15:26:13
 Report: 400/ZF15

Washoe County
 Plan/Actual/Commit (FC)

Period: 1 thru 16 2022 Fund: 100 General Fund
 Account: GO-P-L Fund Center: IN60631 E911 Billable Project

Accounts	Plan	Actual	PO Commit	Actual + PO	Available	Av
710507 Network and Data Lines		60,369.00	35,110.00	95,479.00	95,479.00-	
*** Total		60,369.00	35,110.00	95,479.00	95,479.00-	

75 Court Street \$1,240 per month

FM Area WC01
 Year Commitment Item 2022
 Commitment Item 710507
 Funds Center IN60631
 Fund 1000 to 1999
 Layout /CSD-1
 User SDELOZIER
 Date/Time 03/24/2022 15:38:51

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem.	Commt Item	Bu...	Payment budget	RefDocNo	Name 1	Reference	Document Header 1
6500002523	Network,Data Lines	10/07/2021	60631			710507	01	1,240.00	5122004303	CHARTER COMMUNICATIONS HOLDINGS, LL	8354100014803574	AX_INV_576737
6500002523	Network,Data Lines	10/07/2021	60631			710507	01	1,240.00	5122004304	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_576738
6500002523	Network,Data Lines	10/07/2021	60631			710507	01	1,240.00	5122004305	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_576739
6500002523	Network,Data Lines	01/03/2022	60631			710507	01	1,240.00	5122008707	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_587240
6500002523	Network,Data Lines	01/03/2022	60631			710507	01	1,240.00	5122008708	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_587241
6500002523	Network,Data Lines	01/03/2022	60631			710507	01	1,240.00	5122008709	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_587242
6500002523	Network,Data Lines	02/15/2022	60631			710507	01	1,240.00	5122011051	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_592942
6500002523	Network,Data Lines	02/15/2022	60631			710507	01	1,240.00	5122011052	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_592943
								9,920.00				

January 8, 2022
 Invoice Number: 4803574010822
 Account Number: 8354 10 001 4803574
 Security Code: 0240
 Service At: 75 COURT ST
 RENO NV 89501-1982

PO 6500002523
 Line 24

NEWS AND INFORMATION

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary Service from 01/08/22 through 02/07/22
 details on following pages

Previous Balance	3,720.00
Payments Received - Thank You!	-3,720.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	1,240.00
Current Charges	\$1,240.00
Total Due by 01/25/22	\$1,240.00



Longley Lane \$909 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:40:10

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem	Cmnt Item	Bu.	Payment budget	RefDocNo	Name 1	Reference	Document Header Text
6500002523	Network,Data Lines	07/14/2021	60631			710507	01	909.00	5122000160	CHARTER COMMUNICATIONS HOLDINGS, LL	8354100014921236	AX_INV_565571
6500002523	Network,Data Lines	08/11/2021	60631			710507	01	909.00	5122001273	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_569266
6500002523	Network,Data Lines	09/15/2021	60631			710507	01	909.00	5122003086	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_573588
6500002523	Network,Data Lines	10/14/2021	60631			710507	01	909.00	5122004669	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_577418
6500002523	Network,Data Lines	12/01/2021	60631			710507	01	909.00	5122007170	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_583225
6500002523	Network,Data Lines	12/20/2021	60631			710507	01	909.00	5122008242	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_585439
6500002523	Network,Data Lines	01/12/2022	60631			710507	01	909.00	5122009417	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_588875
6500002523	Network,Data Lines	02/15/2022	60631			710507	01	909.00	5122011049	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_592767
6500002523	Network,Data Lines	03/14/2022	60631			710507	01	909.00	5122012655	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_596408
								8,181.00				



January 5, 2022
 Invoice Number: 4921236010522
 Account Number: **8354 10 001 4921236**
 Security Code: 9151
 Service At: 2825 LONGLEY LN
 FIBER2
 RENO NV 89502-4915

PO 6500002523
line 25 (\$5,586.00)

NEWS AND

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary Service from 01/05/22 through 02/04/22 details on following pages

Previous Balance	1,818.00
Payments Received -Thank You!	-1,818.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 01/22/22	\$909.00

911 Parr Boulevard \$1,749 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:39:37

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem	Cmnt Item	Bu.	Payment budget	RefDocNo	Name 1	Reference	Document Header Text
6500002523	Network,Data Lines	08/02/2021	60631			710507	01	1,749.00	5122000712	CHARTER COMMUNICATIONS HOLDINGS, LL	8354100014919644	AX_INV_567057
6500002523	Network,Data Lines	08/25/2021	60631			710507	01	1,749.00	5122001934	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_570915
6500002523	Network,Data Lines	09/29/2021	60631			710507	01	1,749.00	5122003998	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_575532
6500002523	Network,Data Lines	11/08/2021	60631			710507	01	1,749.00	5122005901	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_579024
6500002523	Network,Data Lines	12/01/2021	60631			710507	01	1,749.00	5122007167	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_583215
6500002523	Network,Data Lines	01/03/2022	60631			710507	01	1,749.00	5122008706	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_586774
6500002523	Network,Data Lines	01/27/2022	60631			710507	01	1,749.00	5122010090	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_590423
6500002523	Network,Data Lines	02/28/2022	60631			710507	01	1,749.00	5122011712	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_594414
								13,992.00				



February 18, 2022
 Invoice Number: 4919644021822
 Account Number: **8354 10 001 4919644**
 Security Code: 8089
 Service At: 911 E PARR BLVD
 FIBER
 RENO NV 89512-1014

PO 6500002523
Line 26 (\$9,057.00)

NEWS AND INFOR

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary Service from 02/18/22 through 03/17/22 details on following pages

Previous Balance	1,927.70
Payments Received -Thank You!	-1,749.00
Fast Due Balance - Due Now	\$178.70
Spectrum Enterprise Internet™	1,749.00
Current Charges Due By 03/07/22	\$1,749.00
Total Due	\$1,927.70

Kobe Harkins Digit by K Date

Incline Mt. Rose Substation \$909 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:41:04

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem.	Commt Item	Bu.	Payment budget	RefDocNo	Name 1	Reference	Document Header
6500002523	Network,Data Lines	08/02/2021	60631			710507	01	909.00	5122000716	CHARTER COMMUNICATIONS HOLDINGS, LL	8354130020338992	AX_INV_567649
6500002523	Network,Data Lines	09/02/2021	60631			710507	01	909.00	5122002562	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_571480
6500002523	Network,Data Lines	10/04/2021	60631			710507	01	909.00	5122004171	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_575884
6500002523	Network,Data Lines	11/15/2021	60631			710507	01	909.00	5122006298	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_580120
6500002523	Network,Data Lines	01/03/2022	60631			710507	01	909.00	5122008710	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_587256
6500002523	Network,Data Lines	01/07/2022	60631			710507	01	909.00	5122009135	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_587533
6500002523	Network,Data Lines	02/02/2022	60631			710507	01	909.00	5122010354	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_590944
6500002523	Network,Data Lines	03/01/2022	60631			710507	01	909.00	5122011832	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_594597
								7,272.00				

Spectrum
ENTERPRISE

February 21, 2022
 Invoice Number: 0338992022122
 Account Number: 8354 13 002 0338992
 Security Code: 7693
 Service At: 625 MOUNT ROSE HWY
 FIBER2
 INCLINE VILLAGE NV 89451-9111

PO 6500002523
line 27

NEWS AND

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary Service from 02/21/22 through 03/20/22 details on following pages

Previous Balance	909.00
Payments Received -Thank You!	-909.00
Remaining Balance	\$0.00
Spectrum Enterprise Internet™	909.00
Current Charges	\$909.00
Total Due by 03/19/22	\$909.00

Kobe

1530 E. 6th Street St. Sober 24 \$765 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:40:42

Pred.doc.no.	CI text	FM pstg d.	Order	Cost Ctr	WBS Elem.	Commt Item	Bu.	Payment budget	RefDocNo	Name 1	Reference	Document Header
6500002523	Network,Data Lines	07/14/2021	60631			710507	01	765.00	5122000166	CHARTER COMMUNICATIONS HOLDINGS, LL	8354100015107389	AX_INV_565566
6500002523	Network,Data Lines	08/11/2021	60631			710507	01	765.00	5122001199	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_569096
6500002523	Network,Data Lines	09/14/2021	60631			710507	01	765.00	5122003014	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_573435
6500002523	Network,Data Lines	10/14/2021	60631			710507	01	765.00	5122004667	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_577415
6500002523	Network,Data Lines	11/15/2021	60631			710507	01	765.00	5122006302	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_581256
6500002523	Network,Data Lines	12/07/2021	60631			710507	01	765.00	5122007553	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_584430
6500002523	Network,Data Lines	01/10/2022	60631			710507	01	765.00	5122009186	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_588489
6500002523	Network,Data Lines	02/10/2022	60631			710507	01	765.00	5122010821	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_592234
6500002523	Network,Data Lines	03/15/2022	60631			710507	01	765.00	5122012716	CHARTER COMMUNICATIONS HOLDINGS, LL		AX_INV_596172
								6,885.00				

Spectrum
ENTERPRISE

February 2, 2022
 Invoice Number: 5107389020222
 Account Number: 8354 10 001 5107389
 Security Code: 1445
 Service At: 1530 E 6TH ST
 FIBER
 RENO NV 89512-3707

PO 6500002523
line 28

NEWS AND INFORMATION

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary Service from 02/02/22 through 03/01/22 details on following pages

Previous Balance	1,429.40
Payments Received -Thank You!	-765.00
Past Due Balance - Due Now	\$664.40
Spectrum Enterprise Internet™	765.00
Current Charges Due By 02/19/22	\$765.00
Total Due	\$1,429.40

Kobe

Gerlach Sheriff's Office Substation \$1,095 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:37:36

Prd.doc.no	Commitment item name	FM pstg d.	Order	Cost Ctr	WBS Elem	Commt Item	Bu	Payment budget	RefDocNo	Name 1	Reference	Text	Doc.Header Text
5500024993	Network,Data Lines	07/22/2021	60631			710507	01	1,095.00	5122000379	ATN INTERNATIONAL	003231333		AX_INV_566538
	Network,Data Lines	08/20/2021	60631			710507	01	1,095.00	5122001731	ATN INTERNATIONAL	003275840		AX_INV_570162
	Network,Data Lines	09/17/2021	60631			710507	01	1,095.00	5122003288	ATN INTERNATIONAL	003321885		AX_INV_574225
	Network,Data Lines	10/22/2021	60631			710507	01	1,095.00	5122005120	ATN INTERNATIONAL	003367178		AX_INV_578067
	Network,Data Lines	12/06/2021	60631			710507	01	1,095.00	5122007508	ATN INTERNATIONAL	003418694		AX_INV_582601
	Network,Data Lines	01/04/2022	60631			710507	01	1,095.00	5122008841	ATN INTERNATIONAL	003462794		AX_INV_586161
	Network,Data Lines	01/28/2022	60631			710507	01	1,095.00	5122010144	ATN INTERNATIONAL	003505977		AX_INV_589524
	Network,Data Lines	02/16/2022	60631			710507	01	1,095.00	5122011197	ATN INTERNATIONAL	003548103		AX_INV_593128
								8,760.00					

WestNet
 Attn: Accounts Receivable
 400 Northridge Rd, Suite 1100
 Atlanta, GA 30350

PO 5500024993
 (\$5,475 remaining)

Account Number 00000517151
 Contract Number 1
 PO Number 5500024993
 Reference
 Invoice Number 003548103
 Invoice Date 01/30/2022
 Due Date 03/16/2022

Washoe County Technology Services
 1001 E 9th St Attn D-200
 Reno, NV 89512-2845
 JSA

ACCOUNT ACTIVITY

Summary of Payments, Charges and Credits Through January 30, 2022

Previous Charges	
Previous Account	2,190.00
Payments Received	-1,095.00
Balance Forward	\$1,095.00
New Charges	
Broadband	1,095.00
Total New Charges	\$1,095.00

1001 E. 9th Street \$699 per month

FM Area	WC01
Year Commitment Item	2022
Commitment Item	710507
Funds Center	IN60631
Fund	1000 to 1999
Layout	/CSD-1
User	SDELOZIER
Date/Time	03/24/2022 15:36:52

Prd.doc.no	Commitment item name	FM pstg d.	Order	Cost Ctr	WBS Elem	Commt Item	Bu	Payment budget	RefDocNo	Name 1	Reference	Text	
186143	Network,Data Lines	02/24/2022	60631			710507	01	699.00	1922069850	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00196914	2/1/22 inv for acct 12046301 (911 reimb)	
185244	Network,Data Lines	02/24/2022	60631			710507	01	699.00	1922069815	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00195978	1/1/22 inv for acct 12046301 (911 reimb)	
184316	Network,Data Lines	02/03/2022	60631			710507	01	699.00	1922062316	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00195001	8/1/21 inv for acct 12046301 (911 reimb)	
184301	Network,Data Lines	02/03/2022	60631			710507	01	466.00	1922062315	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00194986	7/14/21 inv for acct 12046301 (911 reimb)	
183610	Network,Data Lines	01/20/2022	60631			710507	01	699.00	1922060142	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00194254	12/1/21 inv for acct 12046301 (911 reimb)	
183586	Network,Data Lines	01/20/2022	60631			710507	01	699.00	1922060141	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00194230	9/1/21 inv for acct 12046301 (911 reimb)	
181690	Network,Data Lines	01/20/2022	60631			710507	01	1,398.00	1922060150	CHARTER COMMUNICATIONS HOLDINGS, LL	XN00192265	10/1/21 & 11/1/21 invs for acct 12046301 (911)	
								5,359.00					



WASHOE COUNTY TECHNOLOGY SRV
 ACCOUNTS PAYABLE **IN60631-710507**
 1001 E 9TH ST
 BLDG D APT 200
 RENO, NV 89512
LT PCard 1/5/22
online payment
Payment reference #

Summary	
Services from 12/01/2021 through 12/31/2021 details on following pages	
Previous Statement Balance	\$3,262.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$3,262.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$699.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$699.00