



STAFF REPORT
COMMITTEE MEETING DATE: May 21, 2026

DATE: Friday May 15, 2026

TO: E911 Emergency Response Advisory Committee

FROM: Quinn Korbulic, Information Technology Manager
Technology Services, 775-328-2348, qkorbulic@washoecounty.gov

THROUGH: Behzad Zamanian, Chief Information Officer

SUBJECT: Recommendation to approve reimbursements to Washoe County’s Nevada Shared Radio System P25 Project for microwave equipment, installation and implementation services for microwave links necessary for communication between Public Safety Answering Points (PSAPs) and emergency responders; for a total reimbursement not to exceed \$1,286,180.26 in fiscal year 2025-2026 and \$757,811.39 in fiscal year 2026-2027 for a total reimbursement not to exceed \$2,043,991.65; and approve an update to reimbursement terms for previous microwave system approvals by the 911 Emergency Response Advisory Committee on September 19, 2024, for \$208,991.19 and April 17, 2025 for \$397,151.91 to align the reimbursements with microwave system contract milestone payments; and if approved, forward such recommendation to the Board of County Commissioners. FOR POSSIBLE ACTION

SUMMARY

Washoe County, through the Washoe County Regional Communication System (WCRCS), operates a public safety radio communication network that serves public safety, law enforcement and emergency response organizations in the region. The WCRCS is part of the Nevada Shared Radio System (NSRS) which serves as the primary public safety radio communications system in the state of Nevada. Washoe County and NSRS partners, the Nevada Department of Transportation and NV Energy, are currently working to replace and upgrade legacy radio equipment with open-standards-based Project 25 (P25) radio equipment.

As part of the NSRS P25 system upgrade, the microwave backhaul network is also being upgraded. The planned microwave network in Washoe County’s radio system service area connects mountain-top radio sites to the rest of the radio network in the state, enabling radio communication from anywhere in the state of Nevada. The microwave network is also a critical part of Public Safety Answering Point (PSAP) radio communications. Each PSAP is connected through the Microwave Network to the entire NSRS. Dispatch console radio communications rely on and would not work without the microwave network.

Nevada Revised Statutes (244A.7645) permit utilization of 911 Surcharge funds for “Purchasing, leasing or renting the equipment and software necessary to operate the enhanced telephone system.” The definition of “Telephone System,” per NRS 244A7641, includes “Technology, facilities or equipment used for transmitting information from an emergency

responder to the user or from the user to an emergency responder.” The microwave network in question is a key part of the Telephone System for reporting emergencies because it is technology and equipment used for transmitting information from an emergency responder to an emergency dispatcher (user) or from an emergency dispatcher (user) to an emergency responder. Similarly, NRS 244A.7645 authorizes use of 911 Funds to “To pay any costs associated with the construction, maintenance or operation of the portion of a facility that contains a telephone system for reporting an emergency and will be physically occupied by and functionally dedicated to the operation of such a telephone system.”

Staff recommends approval of reimbursements to Washoe County’s Nevada Shared Radio System Project fund for microwave equipment, installation and implementation services for microwave links within Washoe County’s radio system service area necessary for communication between Public Safety Answering Points (PSAPs) within Washoe County and emergency responders; for a total reimbursement not to exceed \$1,286,180.26 in fiscal year 2025-2026 and \$757,811.39 in fiscal year 2026-2027 for a total reimbursement not to exceed \$2,043,991.65; and approve an update to reimbursement terms for previous microwave system approvals by the 911 Emergency Response Advisory Committee on September 19, 2024, for \$208,991.19 and April 17, 2025 for \$397,151.91 to align the reimbursements with microwave system contract milestone payments. Reimbursement requests submitted in September 19, 2024 and April 17, 2025, were not tied specifically to Microwave System contract milestone payments. Attached supporting documentation references the total amount requested in this staff report to contract milestone payments and associated change orders.

PREVIOUS ACTION

On September 19, 2024, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County’s Nevada Shared Radio System Project fund for microwave equipment, installation and implementation services for two microwave links for the City of Sparks PSAP and the shared Washoe County, City of Reno PSAP for a total not to exceed \$208,991.19.

On April 17, 2025, the 911 Emergency Response Advisory Committee approved reimbursement to Washoe County’s Nevada Shared Radio System Project fund for microwave equipment, installation and implementation services for microwave links necessary for communications between PSAPs and emergency responders for a total not to exceed \$397,151.91.

BACKGROUND

Nevada Revised Statutes (NRS) 244A.7645 provides direction for use of 911 Surcharge Fees:

If a surcharge is imposed in a county pursuant to NRS 244A.7643, the board of county commissioners of that county shall create a special revenue fund of the county for the deposit of the money collected pursuant to NRS 244A.7643. The money in the fund must be used only:

- (a) To pay the costs of adopting and reviewing the 5-year master plan for the enhancement of the telephone system for reporting emergencies in the county that is required pursuant to NRS 244A.7643.
- (b) With respect to the telephone system for reporting an emergency:

- (1) In a county whose population is 52,000 or more, to enhance the telephone system for reporting an emergency, including only:
 - (I) Paying recurring and nonrecurring charges for telecommunication services necessary for the operation of the enhanced telephone system;
 - (II) Paying costs for personnel and training associated with the routine maintenance and updating of the database for the system;
 - (III) Purchasing, leasing or renting the equipment and software necessary to operate the enhanced telephone system, including, without limitation, equipment and software that identify the number or location from which a call is made; and
 - (IV) Paying costs associated with any maintenance, upgrade and replacement of equipment and software necessary for the operation of the enhanced telephone system.
- (c) To pay any costs associated with the construction, maintenance or operation of the portion of a facility that contains a telephone system for reporting an emergency and will be physically occupied by and functionally dedicated to the operation of such a telephone system.

Code of Federal Regulations (CFR) Title 47, Chapter I, Subchapter A Part 9, Subpart I, 9.23, specifies that expenditures of 911 Fees are limited to:

- (1) Support and implementation of 911 services provided by or in the State or taxing jurisdiction imposing the fee or charge; and
- (2) Operational expenses of public safety answering points within such State or taxing jurisdiction.

Examples of acceptable purposes and functions provided as part of CFR Title 47 include, but are not limited to, the following, provided that the State or taxing jurisdiction can adequately document that it has obligated or spent the fees or charges in question for these purposes and functions:

- (1) PSAP operating costs, including lease, purchase, maintenance, replacement, and upgrade of customer premises equipment (CPE) (hardware and software), computer aided dispatch (CAD) equipment (hardware and software), and the PSAP building/facility and including NG911, cybersecurity, pre-arrival instructions, and emergency notification systems (ENS). PSAP operating costs include technological innovation that supports 911;
- (2) PSAP personnel costs, including telecommunicators' salaries and training;
- (3) PSAP administration, including costs for administration of 911 services and travel expenses associated with the provision of 911 services;
- (4) Integrating public safety/first responder dispatch and 911 systems, including lease, purchase, maintenance, and upgrade of CAD hardware and software to support integrated 911 and public safety dispatch operations; and
- (5) Providing for the interoperability of 911 systems with one another and with public safety/first responder radio systems.

Federal Communications Commission (FCC) guidance and documentation on the use of 911 Fees indicates that 911 Fees may be used for Public Safety Radio Microwave Systems as long

as those systems are used specifically to deliver 911 originated information to Emergency Responders. A number of states or municipalities have utilized 911 Fees for microwave systems that are used specifically to deliver 911 originated information to Emergency Responders. In 2021 and 2022, the State of California utilized over \$16 million of 911 Fees to upgrade a statewide microwave network so that it could be used to deliver 911 calls to PSAPs that do not have adequate, redundant, commercial IP connectivity. Similarly, in the same year, New Hampshire, and New Jersey utilized 911 Fees to pay for the replacement or repair of Microwave links critical to delivering 911 originated information to Emergency Responders. In all cases where 911 fees were used to replace, upgrade, or repair Microwave Systems directly related to delivering 911 originated information to first responders, the FCC did *not* make a finding of 911 fee diversion¹.

FISCAL IMPACT

The reimbursement request of \$1,892,323.36 in FY26 and \$757,811.39 in FY27 from the Enhanced 911 Fund (208) to the Capital Improvements Fund (402) will support the Nevada Shared Radio System P25 Project for microwave equipment, installation and implementation services for microwave links necessary for communication between PSAPs and emergency responders.

If the FY26 reimbursements are approved, the recommendation will be forwarded to the Board of County Commissioners to review a FY26 interfund, unbudgeted transfer of \$1,892,323.36 as outlined below:

Unbudgeted Transfer

Fund/Function	Cost Object & Description	G/L Account & Description	Increase/ (Decrease)
Enhanced 911 Fund (208)/Public Safety	Enhanced 911 Admin (800801)	Transfer to Public Works (814092)	\$1,892,323.36
Capital Improvements Fund (402)/Public Safety	NSRS P25 (PW920408)	Transfer from Enhanced E911 (622008)	\$1,892,323.36

RECOMMENDATION

It is recommended the Committee approve reimbursements to Washoe County’s Nevada Shared Radio System P25 Project for microwave equipment, installation and implementation services for microwave links necessary for communication between Public Safety Answering Points (PSAPs) and emergency responders; for a total reimbursement not to exceed \$1,286,180.26 in fiscal year 2025-2026 and \$757,811.39 in fiscal year 2026-2027 for a total reimbursement not to exceed \$2,043,991.65; and approve an update to reimbursement terms for previous microwave system approvals by the 911 Emergency Response Advisory Committee on September 19, 2024, for \$208,991.19 and April 17, 2025 for \$397,151.91 to align the reimbursements with microwave system contract milestone payments; and if approved, forward such recommendation to the Board of County Commissioners.

¹ [Fifteenth Annual 911 Fee Report \(fcc.gov\)](https://www.fcc.gov/15th-annual-911-fee-report)

POSSIBLE MOTION

Should the Committee agree with the recommendation, a possible motion would be: “Move to approve reimbursements to Washoe County’s Nevada Shared Radio System P25 Project for microwave equipment, installation and implementation services for microwave links necessary for communication between Public Safety Answering Points (PSAPs) and emergency responders; for a total reimbursement not to exceed \$1,286,180.26 in fiscal year 2025-2026 and \$757,811.39 in fiscal year 2026-2027 for a total reimbursement not to exceed \$2,043,991.65; and approve an update to reimbursement terms for previous microwave system approvals by the 911 Emergency Response Advisory Committee on September 19, 2024, for \$208,991.19 and April 17, 2025 for \$397,151.91 to align the reimbursements with microwave system contract milestone payments; and if approved, forward such recommendation to the Board of County Commissioners

Reimbursement Request Cover Sheet:

911 Emergency Response Advisory Committee meeting – 5/21/2026, Item 7:

Request for Reimbursement for Washoe County Regional Communication System Microwave Link Connectivity to Public Safety Answering Points (PSAPs).

Table 1 details payments made in FY26 and prior fiscal years and future payments expected in FY27. The total of all paid invoices to date is the FY26 reimbursement amount, \$1,892,323.36. The total of all future payments and the FY27 reimbursement amount is \$757,811.39. In total, the reimbursement amount is \$2,650,134.75.

Milestone Payments in Table 1 corresponds with the Milestone table on page 11 (Exhibit B) of Change Order 8 to the System Purchase Agreement Between L3Harris and Washoe County for Washoe County’s portion of the Nevada Shared Radio System.

Change Order 17 (page 13) to the System Purchase Agreement Between L3Harris and Washoe County reconciled changes to the Microwave System and increased the Microwave System’s cost by \$318,407.39.

Paid Invoices are included as pages 22-30.

Table 1 - Paid invoices and expected future payments.

		FY26 Reimbursement	FY27 Reimbursement	
Milestone Payments	Invoice ID	Paid	Future Payments	
Microwave Change Order Execution	Washoe0928202001CM	\$116,586.37		
Microwave Field Path Surveys	Washoe0315202101CM	\$174,879.55		
Microwave Approved System Design	Washoe1122202102CM	\$116,586.37		
Microwave Completion of Freq Coord & FCC Licensing	Washoe0211202203CM	\$233,172.74		
Microwave Start Equip Manufacturing	Washoe1122202103CM	\$349,759.10		
Microwave Completion of Factory Staging	WASHOE0923202201BG	\$116,586.37		
Microwave Delivery to Storage	WASHOE0923202202BG	\$116,586.37		

		FY26 Reimbursement	FY27 Reimbursement	
Milestone Payments	Invoice ID	Paid	Future Payments	
Microwave sub completion 1-5	WASHOE0529202401BG	\$174,879.55		
Microwave sub completion 6-10	WASHOE0529202401BG	\$174,879.55		
Microwave sub completion 11-15			\$174,879.55	
Microwave sub completion 16-20			\$174,879.55	
Microwave Acceptance Testing			\$291,465.92	
Microwave Complete Punchlist			\$116,586.37	
Microwave Change Order 17	WASHOE1126202401BG	\$318,407.39		Grand Total
Total		\$1,892,323.36	\$757,811.39	\$2,650,134.75

CHANGE ORDER



1001 E. NINTH STREET
 RENO, NEVADA 89512
 PHONE: (775) 328-23052
 FAX: (775) 328-3699

PROJECT:	Washoe County – Nevada Shared Radio System	CHANGE ORDER NO.:	8
		DATE:	09/22/2020
SELLER:	Harris Corporation Communication Systems Segment	CONTRACT DATE:	September 27, 2018
SELLER ADDRESS:	221 Jefferson Ridge Parkway Lynchburg, VA 24501		

When submitting this Change Order, submit/attach changes including all supporting documentation as required by the System Purchase Agreement between Washoe County and Harris Corporation Communication Systems Segment, dated September 27, 2018, to this form.

Change Summary:

This Change Order No. 8 to the Agreement (this “Change Order”) is effective as of September 22, 2020 (the “Change Order Effective Date”), by and between Washoe County (“Washoe”) and L3Harris Technologies, Inc., formerly known as Harris Corporation, (“L3Harris”), and supplements that certain System Purchase Agreement, dated 09/27/2018 as amended by Change Orders 1 through 7 (the “Agreement”).

Capitalized terms used but not defined herein shall have the meaning assigned thereto in the Agreement.

For and in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, receipt of which each party hereby acknowledges, Washoe and L3Harris agree to modify the Agreement as set forth more fully herein and in the Change Order No. 8 Detailed Description, attached hereto and incorporated herein as Exhibit A, and the Change Order No. 8 Pricing and Scope of Work, attached hereto and incorporated herein as Exhibit B. This Change Order, together with all attachments hereto, is hereby incorporated into and made part of the Agreement as if fully set forth therein.

The terms and conditions of the Agreement, except as amended herein, shall remain in full force and effect.

The parties have caused this Change Order to be executed as of the Change Order Effective Date.

CHANGE ORDER



1001 E. NINTH STREET
 RENO, NEVADA 89512
 PHONE: (775) 328-23052
 FAX: (775) 328-3699

Schedule and contract value changes:

The Contract Time will be (increased) by		0	days.
Original (Contract Sum) was	\$	26537510.68	
Net change by previously authorized Change Orders	\$	18204	
The (Contract Sum) prior to this Change Order was	\$	26555714.68	
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$	0	
The new Contract Sum including this Change Order will be	\$	26555714.68	

Site civils remaining allocation changes:

Total (Original plus Change Orders) Site Civils Allocation was	\$	7033223.40
Net change by previous Civils Change Orders was	\$	4186652.45
The remaining Site Civils Allocation prior to this Change Order was	\$	2846570.95
The total Site Civils expenditure authorized by this Change Order is	\$	2,331,727.35
The new remaining Site Civils Allocation will be	\$	514,843.60

SIGNATURES

SELLER

**Harris Corporation acting through its
 Communication Systems Segment**

BUYER

Washoe County

BY DocuSigned by:

 NAME Robert Post
 TITLE Program Manager
 DATE 9/28/2020

BY DocuSigned by:

 NAME Jeremy S. Roe
 TITLE Contract Manager
 DATE 9/25/2020

BY DocuSigned by:

 NAME Mark Stewart
 TITLE Purchasing and Contract Manager
 DATE 9/28/2020

BY DocuSigned by:

 NAME Quinn Kortulic
 TITLE Chief Information Officer
 DATE 9/28/2020

BY DocuSigned by:

 NAME Paul Burr
 TITLE IT Manager
 DATE 9/28/2020

EXHIBIT A

Change Order No. 8 Detailed Description

1. Overview of change order and justification

- (a) The Agreement establishes, within the Total Agreement Price, an option for Washoe to procure from L3Harris certain Project Site Civil Infrastructure (the “Project Site Civils”) and Microwave Infrastructure (the “Microwave Infrastructure”) (collectively, the “Site Civils and Microwave Option”). The Site Civils and Microwave Option is funded in the Agreement by an allowance of \$7,033,223.40 (collectively, the “Site Civils and Microwave Allowance”).
- (b) The Site Civils and Microwave Allowance is comprised of \$4,796,577.70 for the development of new and existing Project Sites (less \$322,048 which was previously set aside for Site Management and Site Surveys and for which Washoe has already received an invoice) at a budget of \$4,474,530.00 (the “Site Civils Allowance”); and \$2,236,645.70 for the supply of the microwave backhaul systems (the “Microwave Allowance”).
- (c) Because the detailed scope of work was not fully known at the time of the execution of the Agreement, Washoe and L3Harris contemplated this Change Order after microwave path studies were completed and further site requirements were developed, resulting in refinements to the scope and price needed to meet Washoe’s requirements the (“Microwave Design Modifications”).
- (d) The Microwave Design Modifications account for an increase of \$95,081.65 over the Microwave Allocation (the “Microwave Design Modifications Price”).
- (e) To maintain the project schedule, Washoe and L3Harris believe it is in their best interest now to execute the Microwave Infrastructure portion of the Site Civils and Microwave Option by this Change Order to authorize L3Harris supply the Microwave Infrastructure on the terms and conditions contained herein.
- (f) Unrelated elements of the Site Civils and Microwave Allowance are the subject of separate change orders.
- (g) Accordingly, the scope of this Change Order is to amend the Agreement to modify the Original Microwave Infrastructure Scope of Work (as defined herein below) and to execute that portion of the Site Civils and Microwave Option respecting the Microwave Infrastructure, agreed as follows.

2. Detail change description

- (a) For purposes of this Change Order, the Original Microwave Infrastructure Pricing means the following sections of this Agreement only:
 - (i) Exhibit A, Exhibit 6: Price Schedule, page 1, Table B.1.C – Microwave Equipment, Software, and Licensing; and
 - (ii) The Microwave Equipment, Software, and Licensing pricing on page 3, Table B.8 and page 49, Table B.11.C, in respect of the following sites, each of which is further detailed in the site-specific pricing page contained in Table B.8: NOC (A/K/A Spectrum), Biltmore-Tahoe, Snowflake Lodge-Tahoe, Slide Mountain, Mount Rose, Red Peak-Metro, Peavine Ridge-Metro (NCRN), Virginia Peak, Marble Bluff, Poito WC (Valley), Fox WC, Chimney Peak, 49 Mountain, Yellow

Peak, Red Rock, Truckee Station 18 (A/K/A Cold Springs), Smokey Quartz, and Ophir Peak.

- (b) For purposes of this Change Order, the Original Microwave Infrastructure Scope of Work means the following sections of the Agreement only:
- (i) Exhibit A, Exhibit 1: Statement of Work, System Description, page 2, first paragraph, beginning with the words “Microwave System” in bold type; and
 - (ii) Exhibit A, Exhibit 1: Statement of Work, System Description, pages 32-35, beginning at the section heading “Microwave System” and ending at the conclusion of the last full paragraph before the section heading “Dispatch Console System”.
- (c) Except as set forth above in this change order, to the extent other sections of the Agreement which refer to microwave-related tasks or pricing, including but not limited to the General and Site Development Matrices appearing in Exhibit A, Exhibit 3: Responsibility Matrix, pages 5-30, such references are not modified by this Change Order.
- (a) The Original Microwave Infrastructure Pricing is hereby deleted in its entirety and replaced with the Microwave Infrastructure Pricing, Revision 1, attached and incorporated herein as Exhibit B, Schedule 1.
- (b) The Original Microwave Infrastructure Scope of Work is hereby deleted in its entirety and replaced with the Microwave Infrastructure Scope of Work, Revision 1, attached hereto and incorporated herein as Exhibit B, Schedule 2.
- (c) Washoe hereby authorizes L3Harris to supply the Microwave Infrastructure to Washoe County in accordance with the Microwave Infrastructure Pricing, Revision 1, not to exceed \$2,331,727.35 (such price, the “Microwave Infrastructure Purchase Price”) which is the sum of the Microwave Allocation and the Microwave Design Modifications Price.
- (d) In consideration of the Microwave Infrastructure Purchase Price, L3Harris shall supply the Microwave Infrastructure in accordance with the Microwave Infrastructure Scope of Work, Revision 1, as set forth herein.
- (e) Notwithstanding Section 9(A)(2) of the Agreement, which establishes monthly invoicing for the payment of the Microwave Infrastructure, Washoe shall pay and L3Harris shall invoice in accordance with the Microwave Infrastructure Milestone Payment Schedule attached hereto as Exhibit B, Schedule 3.
- (f) Recognizing that the scope and pricing contained in this Change Order result from the Microwave Design Modifications not known at the time of the execution of the Agreement, to the extent the scope of work or the price set forth in this Change Order differs from the scope of work or the price contained in the Agreement, the scope of work and price set forth in this Change Order shall govern and have precedence.
- (g) Though the Microwave Infrastructure Purchase Price establishes a not-to-exceed amount, the final price to be paid by Washoe will be the sum of the actual costs of L3Harris to perform such Services plus markup of 25% on Third-Party Materials and 32% on Third-Party Labor in accordance with Section 6(B)(4) of the Agreement; provided, however, that the final price shall not exceed the Microwave Infrastructure Purchase Price unless such allowance is increased by mutually agreed change order.

- (h) Notwithstanding the reasonable efforts of L3Harris and Washoe to develop a detailed scope of work for the supply of the Microwave Infrastructure, changes to that scope may arise in the course of performing under this Change Order that impact upon price or schedule, and shall be handled in accordance with the change order procedures of the Agreement.
- (i) This Change Order does not have any effect on the Total Agreement Price as set forth in the Agreement.
- (j) The schedule governing this Change Order will be in accordance with the Project Schedule as amended.

EXHIBIT B

Change Order No. 8 Pricing and Scope of Work

Schedule 1:	Microwave Infrastructure Pricing, Revision 1
Schedule 2:	Microwave Infrastructure Scope of Work, Revision 1
Schedule 3:	Microwave Infrastructure Milestone Payment Schedule

EXHIBIT B

Schedule 1: Microwave Infrastructure Pricing, Revision 1

Microwave System Radio Equipment	\$683,619.43
Microwave System Antenna Equipment	\$452,987.96
Microwave System Design Services	\$285,665.16
Microwave System Radio and Antenna Installation Services	\$909,454.80
Years 1 - 3 Warranty	\$0.00
Microwave System Upgrade Total	\$2,331,727.35

EXHIBIT B

Schedule 2: Microwave Infrastructure Scope of Work, Revision 1

Exhibit A, Exhibit 1: Statement of Work, System Description, page 2, first paragraph

- **Microwave System:** Harris will provide a new 20 link microwave solution that interconnects 20 site locations consisting of the core sites, RF sites and the existing PSAP locations within Washoe County. Harris will implement the Nokia 7705 SAR-8 MPLS router at each microwave site for the routing of packets throughout the new microwave network and will setup the routers to interface with the NDOT microwave network. Harris will coordinate with NDOT to configure the 7705 SAR-8 to properly route packets between NDOT and Washoe County microwave networks.

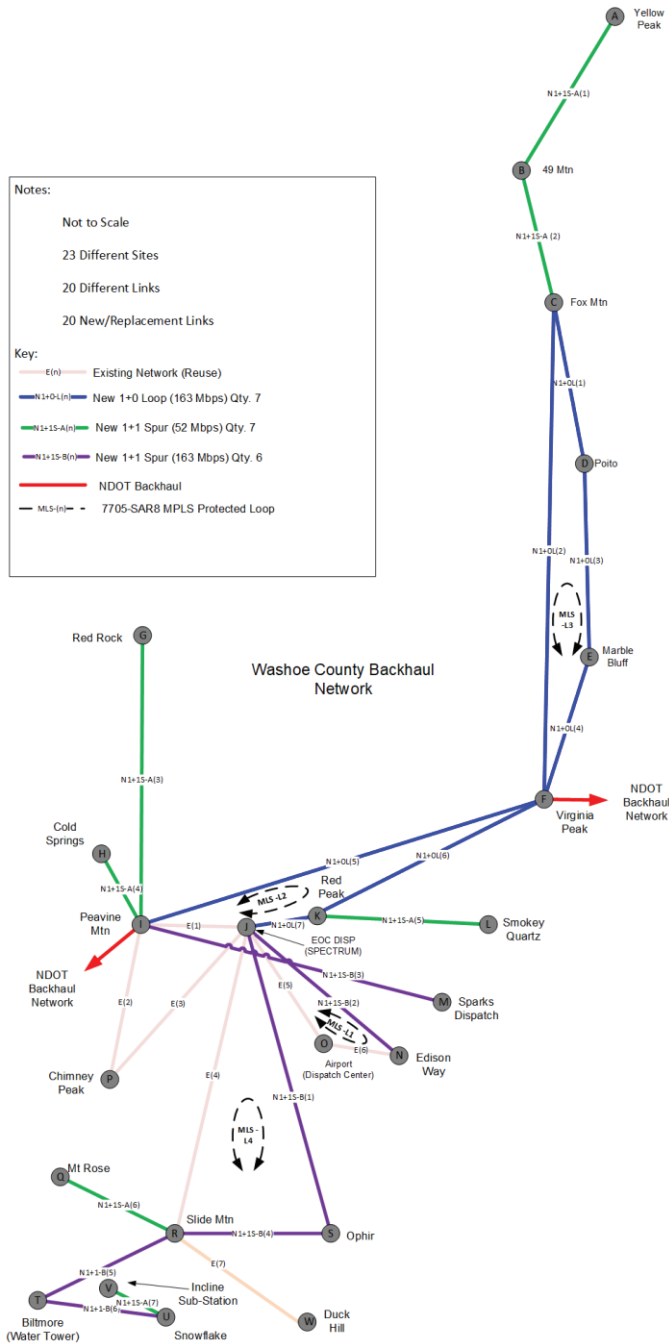
Exhibit A, Exhibit 1: Statement of Work, System Description, pages 32-35**Microwave System**

Harris will design and implement the new Washoe County microwave network that will provide high-speed wireless Ethernet transmission via the Nokia 7705 SAR-8 MPLS router installed at each Washoe County site. The new Washoe County microwave network will interconnect with the NDOT microwave network to form the NSRS backhaul. Harris will perform all services to implement all new equipment that includes microwave dishes, waveguide, radios, dehydrators, Network Management System and MPLS routers to provide network connectivity between the RF sites, cores, and existing PSAPs in Washoe County. Harris has reviewed the existing Comsearch Microwave Path Data Sheet provided by Washoe County and have used this data along with the selected RF sites in Washoe County to provide a microwave backhaul network solution that will interconnect to the NDOT microwave network which forms the NSRS. The new Washoe County microwave network solution comprises of 20 links which is a combination of loop-protected microwave links and monitor hot standby (MHSB) links. These links will interconnect the cores, RF sites and PSAPs to the NSRS. Each link will be designed with a path availability of 99.999% based on the receive threshold to provide the required link bandwidth.

Included in Nokia Quote	Designation	Site A Name	Site B Name	Bandwidth Proposed	Bandwidth New Request
No	E(1)	Spectrum (EOC_DISP)	Peavine Mtn	Existing	Existing
No	E(2)	Peavine Mtn	Chimney Peak	Existing	Existing
No	E(3)	Spectrum (EOC_DISP)	Chimney Peak	Existing	Existing
No	E(4)	Spectrum (EOC_DISP)	Slide Mtn	Existing	Existing
No	E(5)	Airport (DispCnt)	Spectrum (EOC_DISP)	Existing	Existing
No	E(6)	Edison Way	Airport (DispCnt)	Existing	Existing
No	E(7)	Slide Mtn	Duck Hill	Existing	Existing

Included in Nokia Quote	Designation	Site A Name	Site B Name	Bandwidth Proposed	Bandwidth New Request
Yes	N1+0L(1)	Poito	Fox Mtn	25	163
Yes	N1+0L(2)	Virginia Peak	Fox Mtn	25	163
Yes	N1+0L(3)	Poito	Marble Bluff	25	163
Yes	N1+0L(4)	Virginia Peak	Marble Bluff	25	163
Yes	N1+0L(5)	Peavine Mtn	Virginia Peak	166	163
Yes	N1+0L(6)	Virginia Peak	Red Peak	166	163
Yes	N1+0L(7)	Spectrum	Red Peak	166	163
Yes	N1+1S-A(1)	49 Mtn	Yellow Peak	25	52
Yes	N1+1S-A(2)	Fox Mtn	49 Mtn	25	52
Yes	N1+1S-A(3)	Red Rock	Peavine Mtn	Not proposed	52
Yes	N1+1S-A(4)	Peavine Mtn	Cold Springs	25	52
Yes	N1+1S-A(5)	Red Peak	Smokey Quartz	52	163
Yes	N1+1S-A(6)	Mt Rose	Slide Mtn	25	52
Yes	N1+1S-A(7)	Snowflake	Incline	25	52
Yes	N1+1S-B(1)	Spectrum	Ophir Peak	Not proposed	163
Yes	N1+1S-B(1)	Peavine Mtn	Sparks Dispatch	25	163
Yes	N1+1S-B(2)	Edison Way	Spectrum (EOC_DISP)	Not proposed	163
Yes	N1+1S-B(4)	Slide Mtn	Ophir Peak	166	163
Yes	N1+1S-B(5)	Biltmore	Slide Mtn	25	163
Yes	N1+1S-B(6)	Snowflake	Biltmore	25	163

The new Washoe County microwave network will include the Nokia 7705 SAR-8 MPLS routers for routing all packets between microwave sites, core locations and between NDOT and Washoe County microwave networks. In the event of a microwave path failure within a microwave loop, the 7705 SAR-8 will automatically reroute traffic to the opposite direction of the network. For RF sites that are connected by microwave spurs, a 1+1 MHSB radio will be installed to increase the reliability of the link. Harris has designed the microwave network based on the topology provided in Figure 23 below. The main microwave loop for interconnecting the two core sites in Washoe County consists of a 163 Mbps 1+1MHSB link with 7705 SAR08 MPLS backup loop protection using available bandwidth of existing links. The two cores are located at the EOC Dispatch and Edison Way locations. The northern loop and all spur sites will have links that support 52 Mbps radios. The Washoe County microwave network will interconnect with the NDOT microwave solution which share network nodes at Peavine Mtn and Virginia Peak site locations. Harris will coordinate with NDOT to support the routing of packets between the cores, RF sites and PSAPs located on the Washoe County side and the NDOT side of the NSRS.



The existing microwave links in Washoe County were considered and are based mainly on Nokia (formerly Alcatel) DS1 microwave circuits. Analysis of the existing microwave paths that will be reused are limited in bandwidth due to the nature of the existing DS1 signaling and will need to be replaced with all new Ethernet based radios to meet the NSRS bandwidth requirements. The existing DS1 links will remain operational until full cutover to the new NSRS. At that point, the equipment for ten existing links that are being replaced will be removed only.

EXHIBIT B

Schedule 3: Microwave Infrastructure Milestone Payment Schedule

Milestone	Percent	Amount
Execution of Change Order	5.00%	\$116,586.37
Completion of Field Path Surveys	7.50%	\$174,879.55
Completion of Approved System Design	5.00%	\$116,586.37
Completion of Frequency Coordination and FCC Licensing	10.00%	\$233,172.74
Start of Equipment Manufacturing	15.00%	\$349,759.10
Completion of Factory Staging and Testing	5.00%	\$116,586.37
Delivery to Storage Location	5.00%	\$116,586.37
Substantial Completion of Sites 1-5	7.50%	\$174,879.55
Substantial Completion of Sites 6-10	7.50%	\$174,879.55
Substantial Completion of Sites 11-15	7.50%	\$174,879.55
Substantial Completion of Sites 16-20	7.50%	\$174,879.55
Completion of Field Acceptance Testing	12.50%	\$291,465.92
Completion of Punch List	5.00%	\$116,586.37
Total	100.00%	\$2,331,727.35

[*END OF DOCUMENT*]

CHANGE ORDER



1001 E. NINTH STREET
 RENO, NEVADA 89512
 PHONE: (775) 328-23052
 FAX: (775) 328-3699

PROJECT:	Washoe County – Nevada Shared Radio System	CHANGE ORDER NO.:	17
		DATE:	06/27/2024
SELLER:	Harris Corporation Communication Systems Segment	CONTRACT DATE:	September 27, 2018
SELLER ADDRESS:	221 Jefferson Ridge Parkway Lynchburg, VA 24501		

When submitting this Change Order, submit/attach changes including all supporting documentation as required by the System Purchase Agreement between Washoe County and Harris Corporation Communication Systems Segment, dated September 27, 2018, to this form.

Change Summary:

This Change Order No. 17 to the Agreement (this "Change Order") is effective as of June 27, 2024 (the "Change Order Effective Date"), by and between Washoe County ("Washoe") and L3Harris Technologies, Inc., formerly known as Harris Corporation, ("L3Harris"), and supplements that certain System Purchase Agreement, dated 09/27/2018 as amended by Change Orders 1 through 16 (the "Agreement"). Capitalized terms used but not defined herein shall have the meaning assigned thereto in the Agreement.

For and in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, receipt of which each party hereby acknowledges, Washoe and L3Harris agree as to modify the Agreement to modify the Agreement as set forth herein and in the Scope and Price Summary, attached and made a part hereof as Exhibit A and the Reconciliation Detail Description, attached and made a part hereof as Exhibit B.

1. Invoicing for civils work:

With respect to the work described in Change Order 8 to the Agreement as the "Site Civils and Microwave Option," Section 9.2.2.(a) of the Agreement shall be interpreted to have been satisfied by Contractor's submission of information substantially in the form of the Sample Subcontractor Invoice, which is attached and made a part hereof as Exhibit C. The Subcontractor Sample Invoice describes the type and extent of invoicing detail required by L3Harris, and which is to be provided to Washoe.

2. Change management:

L3Harris and Washoe expect the work described in Change Order 8 (as modified by this Change Order) to be completed timely by a proven subcontractor, and contemplate no further material changes to scope that would affect price or schedule. Any such changes, though not anticipated as of the Change Order Effective Date, shall be subject to the terms and conditions of the Agreement, which requires adjustments to the Total Agreement Price or Project Schedule to be "mutually satisfactory to Buyer and Seller" upon the execution of a change order signed by both parties.

This Change Order, together with all attachments hereto, is hereby incorporated into and made part of the Agreement as if fully set forth therein. The terms and conditions of the Agreement, except as amended herein, shall remain in full force and effect. The parties have caused this Change Order to be executed as of the Change Order Effective Date.

CHANGE ORDER



1001 E. NINTH STREET
 RENO, NEVADA 89512
 PHONE: (775) 328-23052
 FAX: (775) 328-3699

Schedule and contract value changes:

The Contract Time will be (increased) by		0	days.
Original (Contract Sum) was	\$	26,537,510.68	
Net change by previously authorized Change Orders	\$	49,305.60	
The (Contract Sum) prior to this Change Order was	\$	26,586,816.28	
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$	83,023.10	
The new Contract Sum including this Change Order will be	\$	26,669,839.38	

Site civils remaining allocation changes:

Total (Original plus Change Orders) Site Civils Allocation was	\$	7,033,223.40
Net change by previous Civils Change Orders was	\$	7,131,859.32
The remaining Site Civils Allocation prior to this Change Order was	\$	0.00
The total Site Civils expenditure authorized by this Change Order is	\$	0.00
The new remaining Site Civils Allocation will be	\$	0.00

SIGNATURES

SELLER

Harris Corporation acting through its
 Communication Systems Segment

BY DocuSigned by:
John Bowers
 E4EE3B6E97F04ED...
 NAME John Bowers

TITLE Program Manager

DATE 6/27/2024

BY DocuSigned by:
Jeremy S. Roe
 655EF1D741C4428...
 NAME Jeremy S. Roe

TITLE Contract Manager

DATE 6/27/2024

BUYER

Washoe County

BY DocuSigned by:
Mark Stewart
 6EDF5E05D375451...
 NAME MARK STEWART

TITLE Purchasing and Contract Manager

DATE ~~6/27/2024~~

BY DocuSigned by:
Behzad Zamanian
 1BD31FE8B7DD4B5...
 NAME Behzad Zamanian

TITLE Chief Information Officer

DATE 6/28/2024

BY DocuSigned by:
Quinn Korbolic
 1165331EDA2D457...
 NAME quinn korbolic

TITLE IT Manager

DATE 6/27/2024

Washoe County Change Order No. 8 Microwave Reconciliation

Site Name	System Purchase Agreement Authorized	Change Order No. 8 Authorized	Microwave Equipment Increment / (Decrement)	Microwave Services Increment / (Decrement)	Total Microwave Increment / (Decrement)	Reason Code
49 Mountain	\$ 112,580.26	\$ 112,580.08	\$ (60,292.66)	\$ (52,287.42)	\$ (112,580.08)	iii
Ash Field	\$ 71,275.15	\$ 71,566.71	\$ 45,098.90	\$ (16,050.16)	\$ 29,048.74	i/ii
Biltmore	\$ 96,128.32	\$ 110,354.38	\$ 2,295.55	\$ (11,201.49)	\$ (8,905.94)	i/ii
Cold Springs	\$ 65,886.64	\$ 68,603.79	\$ 1,314.50	\$ 11,579.67	\$ 12,894.17	i
Chimney Peak	\$ 74,714.08	\$ -	\$ -	\$ -	\$ -	ii
Edison	\$ -	\$ 75,965.52	\$ (985.63)	\$ 11,166.92	\$ 10,181.29	i/ii
Fox Mountain	\$ 174,431.69	\$ 208,144.98	\$ 17,393.25	\$ 57,798.00	\$ 75,191.25	i/ii
Incline Village	\$ -	\$ 69,148.40	\$ (1,151.39)	\$ 15,315.13	\$ 14,163.74	i/ii
Marble Bluff	\$ 96,460.40	\$ 101,318.31	\$ 2,523.47	\$ (6,617.11)	\$ (4,093.64)	i/ii
Mount Rose	\$ 72,034.87	\$ 79,821.97	\$ (10,272.34)	\$ 13,527.13	\$ 3,254.79	i/ii
Ophir	\$ 82,394.03	\$ 109,701.20	\$ 3,394.31	\$ 19,638.62	\$ 23,032.93	i/ii
Peavine	\$ 194,626.08	\$ 191,046.07	\$ 2,813.71	\$ 19,544.33	\$ 22,358.04	i/ii
Poito	\$ 94,566.23	\$ 105,092.67	\$ 2,838.07	\$ 23,779.13	\$ 26,617.20	i/ii
Red Peak	\$ 137,675.55	\$ 125,447.21	\$ 3,266.08	\$ (7,104.13)	\$ (3,838.05)	i/ii
Seven Lakes	\$ 70,131.25	\$ 66,267.22	\$ 5,254.03	\$ 16,681.82	\$ 21,935.85	i
Slide Mountain	\$ 164,232.58	\$ 156,996.99	\$ (2,529.46)	\$ (12,655.52)	\$ (15,184.98)	i/ii
Smokey Quartz	\$ 83,001.74	\$ 65,290.85	\$ 1,314.50	\$ 14,224.74	\$ 15,539.24	i
Snowflake Lodge	\$ 65,775.26	\$ 103,187.31	\$ 147.21	\$ 1,458.92	\$ 1,606.13	i/ii
Sparks Dispatch	\$ -	\$ 76,599.43	\$ (1,043.10)	\$ (4,083.74)	\$ (5,126.84)	i/ii
Spectrum (NOC)	\$ 79,488.07	\$ 145,556.39	\$ 1,464.81	\$ (15,261.14)	\$ (13,796.33)	i/ii
Virginia Peak	\$ 244,917.64	\$ 222,279.95	\$ (3,889.49)	\$ 99,247.84	\$ 95,358.35	i/ii
Undistributed / Spares	\$ -	\$ 66,757.93	\$ 44,929.01	\$ (19,958.68)	\$ 24,970.33	ii
9500 MPR Virtual Training	\$ -	\$ -	\$ -	\$ -	\$ 13,602.00	ii
7705 SAR	\$ -	\$ -	\$ -	\$ -	\$ 13,602.00	ii
Poito Additional Design Change	\$ -	\$ -	\$ -	\$ -	\$ 2,719.20	ii
Deployment Delays	\$ -	\$ -	\$ -	\$ -	\$ 27,858.00	i/ii
L3H Program Management @ 10 Days	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 24,000.00	ii
L3H System Engineering @ 10 Days	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 24,000.00	ii
Washoe County Microwave Total	\$ 1,985,823.84	\$ 2,331,727.36	\$ 53,883.33	\$ 206,742.86	\$ 318,407.39	
Less CO #12 Civils Recon Credit					\$ (235,384.29)	
Change Order 13 Total					\$ 83,023.10	

- (i) Reason Code 1: Design Change
- (ii) Reason Code 2: Scope Change
- (iii) Reason Code 3: Unforeseen / Environmental Conditions
- (iv) Reason Code 4: No Change / Not-Applicable

**EXHIBIT B:**

Reconciliation Detail Description for Washoe County Microwave Change Order No. 8

A. Overview of Change Order and Justification

Reconciliation of the impact of updated material and services costs upon both (i) the Microwave Design Modifications and (ii) the Microwave Infrastructure as set forth in the System Purchase Agreement and in Change Order No. 8 resulting from mutually agreed upon design and scope changes. While the detailed change descriptions set forth in Section B are presented in the present tense for readability, in some cases the work has been completed as of the Effective Date. Where work is ongoing the parties acknowledge and agree to address any scope changes in a future reconciliation of costs at or near the time of completion. As of the Effective Date hereof, the following microwave links involve ongoing work:

- Biltmore - Snowflake
- Biltmore - Slide
- Fox - Ashfield
- Fox - Poito
- Peavine - Seven Lakes
- Poito - Marble Bluff
- Red Peak - Spectrum
- Smokey - Red Peak
- Virginia Peak - Red Peak

B. Detail Change Description**I. Microwave Equipment and Services by Site**

- a. 49 Mountain: The removal of all microwave equipment and services associated with the 49 Mountain Project Site results in a contract value decrease of \$112,580.08.
- b. Ash Field: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$45,098.90 to the value of the microwave equipment. Removal of installation services at the request of Washoe County results in a decrease in contract value of \$16,050.16 to the microwave services. Changes in microwave equipment and services result in a net increase in contract value of \$29,048.74.
- c. Biltmore: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in an increase in contract value of \$2,295.55 to the microwave equipment. Changes in the estimated

installation effort result in a decrease in contract value of \$11,201.49 to the installation. Changes in microwave equipment and services result in a net reduction in contract value of \$8,905.94.

- d. Cold Springs: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$1,314.50 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$11,579.67 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$12,894.17.
- e. Edison Way: Changes in the final design result in a contract value decrease of \$985.63 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$11,166.92 to the microwave service. Changes in microwave equipment and services results in a net contract value increase of \$10,181.29.
- f. Fox Mtn.: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$17,393.25 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$57,798.00 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$75,191.25.
- g. Incline Village: Changes in the final design results in a contract value decrease of \$1,151.39 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$15,315.13 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$14,163.74.
- h. Marble Bluff: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$2,523.47 to the microwave equipment. Changes in the estimated installation effort result in a decrease of \$6,617.11 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$4,093.64.
- i. Mt. Rose: Changes in the final design results in a contract value decrease of \$10,272.34 to the microwave equipment. Changes in the estimated installation effort result in an increase of \$13,527.13 to the microwave service. Changes in microwave equipment and services result in a net increase of \$3,254.79.
- j. Ophir: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of

\$3,394.31 to the microwave equipment. Changes in the estimated installation effort, additional site walk, and license change result in a contract value increase of \$19,638.62 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$23,032.93.

- k. Peavine: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$2,813.71 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$19,544.33 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$22,358.04.
- l. Poito: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$2,838.07 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$23,779.13 microwave service. Changes in microwave equipment and services result in a net contract value increase of \$26,617.20.
- m. Red Peak: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$3,266.08 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$7,104.13 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$3,838.05.
- n. Seven Lakes: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$5,254.03 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$16,881.82 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$21,935.85.
- o. Slide Mtn.: Changes in the final design result in a contract value decrease of \$2,529.46 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$12,655.52 to the microwave service. Changes in microwave equipment and services result in a net decrease of \$15,184.98.
- p. Smokey Quartz: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$1,314.50 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$14,224.74 to the

microwave service. Changes in microwave equipment and services result in a net contract value increase of \$15,539.24.

- q. Snowflake Lodge: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$147.21 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$1,458.92 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$1,606.13.
- r. Sparks Dispatch: Changes in the final design result in a contract value decrease of \$1,043.10 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$4,083.74 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$5,126.84.
- s. Spectrum: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$1,464.81 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$15,261.14 to the microwave equipment. Changes in microwave equipment and services result in a net contract value decrease of \$13,796.33.
- t. Virginia Peak: Changes in the final design result in a contract value decrease of \$3,889.49 of the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$99,247.84 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$95,358.35.
- u. Undistributed / Spares: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$44,929.01 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$19,958.68 to the microwave equipment. Changes in microwave equipment and services result in a net contract value increase of \$24,970.33.

II. Additional Services and Deployment Costs

- a. Training: Addition of virtual training classes (for 9500 Microwave Packet Radio (MPR) and 7705 Site Access Router (SAR) integration with microwave radio) results in a contract value increase of \$27,204.00.
- b. Poito Additional Design Change: At the request of Washoe County, L3Harris engaged Nokia to perform a feasibility study for lowering the height of the

microwave antenna at Poito directed to Fox Mtn from 30' above ground level (AGL) to 22' AGL. Nokia will also re-file the FCC license application for this design change. These additional activities were required as the site owner requested Washoe County relocate the microwave antenna after the license was granted for the 30' elevation. Addition of these services results in a contract value increase of \$2,719.20.

- c. Deployment Delays: There were three instances where Washoe County made last-minute requests to the microwave installer resulting in changes to the schedule and scope of work planned at the site(s). These changes increase the contract value in the amount of \$27,858.00.
- d. Program Management and System Engineering: Addition of 10 additional days for program management and system engineering (each) due to the extended microwave implementation schedule, resulting in a contract value increase of \$48,000.00.

[END OF DOCUMENT]

EXHIBIT C: SAMPLE SUBCONTRACTOR INVOICE

Date: 8/10/2023

L3Harris Purchase Order #: 1243478

NSRS SUBCONTRACTOR INVOICE

Subcontractor Name: International Towers

Subcontractor Address: 63066 Old Hwy 93 Ste I-2
St Ignatius, Montana 59865

Work Site Name: Cold Springs

Work Site Location: 39-42-08.34, 119-58-29.70
Washoe County, NV

Dates Work Performed: Beginning Date: 7/17/2023 End Date: 7/21/2023
Includes travel dates

Work Performed: Microwave equipment installation and testing for Cold Springs to Peavine link.

TOTAL INVOICE AMOUNT \$ 25,495.67

Labor Cost: \$ 18,295.02

Material Cost: \$ 1,811.50

Equipment Cost: \$ 2,140.00

Third Party Services: \$ -

Mileage Expense: \$ -

Per Diem: \$ 3,249.15

Additional Expenses (Explanation Below): \$ -



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

PO#65x2623

Line 9 - Final for Line 9

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436
Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Sue Beverley
434-455-6619

PAYMENT TERMS
Net 60

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	INVOICE DATE 9/28/2020	INVOICE NUMBER Washoe0928202001CM
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BILL TO

Sara Delozier
Washoe County, Technology Services
1001 E. Ninth St
Reno, NV 89512
Phone: (775)328-2352
sdelozier@washoecounty.us

SHIP TO

Sara Delozier
Washoe County, Technology Services
1001 E. Ninth St
Reno, NV 89512
Phone: (775)328-2352
sdelozier@washoecounty.us

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Execution of Microwave Infrastructure Change Order	1	\$116,586.37	\$116,586.37
AMENDED INVOICE				
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
			SUBTOTAL	\$116,586.37
			TAX AMOUNT	\$0.00
			TOTAL AMOUNT	\$116,586.37



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

FY21
PO#65x2623
Line 10 - Final for line

SEND PAYMENT TO: L3HARRIS TECHNOLOGIES, INC PO Box 419436 Boston, MA 02241-9436	
Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE) L3HARRIS ACCOUNT 4451124230 SWIFT CODE: BOFAUS3N	
For all inquires, please contact: Sue Beverley 434-455-6619	
PAYMENT TERMS Net 60	
INVOICE DATE 3/15/2021	INVOICE NUMBER Washoe0315202101CM

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	INVOICE DATE 3/15/2021	INVOICE NUMBER Washoe0315202101CM
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BILL TO

Sara Delozier
Washoe County, Technology Services
1001 E. Ninth St
Reno, NV 89512
Phone: (775)328-2352
sdelozier@washoecounty.us

SHIP TO

Sara Delozier
Washoe County, Technology Services
1001 E. Ninth St
Reno, NV 89512
Phone: (775)328-2352
sdelozier@washoecounty.us

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Completion of Field Path Surveys	1	\$174,879.55	\$174,879.55
AMENDED INVOICE				
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
			SUBTOTAL	\$174,879.55
			TAX AMOUNT	\$0.00
			TOTAL AMOUNT	\$174,879.55



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

PO#65x2623
Line 13 - Final for Line

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436

Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Melanie Watson
434-455-6245

PAYMENT TERMS
Net 30
INVOICE DATE: **11/22/2021**
INVOICE NUMBER: **Washoe1122202103CM**

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	INVOICE DATE 11/22/2021	INVOICE NUMBER Washoe1122202103CM
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BILL TO

Washoe County Comptroller, Accounts Payable
1001 E. Ninth St
Room D-200
Reno, NV 89512
Phone: (775)328-2552
apteam@washoecounty.us

SHIP TO

Washoe County, Technology Services
1001 E. Ninth St
BLDG C, Room C220
Reno, NV 89512
Phone: (775)328-2352

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Start of Equipment Manufacturing	1	\$349,759.10	\$349,759.10
AMENDED INVOICE				
			SUBTOTAL	\$349,759.10
			TAX AMOUNT	\$0.00
			TOTAL AMOUNT	\$349,759.10

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.



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L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

PO#65x2623
Line 12 - Final for Line

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436

Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Melanie Watson
434-455-6245

PAYMENT TERMS
Net 30
INVOICE DATE: **11/22/2021**
INVOICE NUMBER: **Washoe1122202102CM**

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	INVOICE DATE 11/22/2021	INVOICE NUMBER Washoe1122202102CM
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BILL TO

Washoe County Comptroller, Accounts Payable
1001 E. Ninth St
Room D-200
Reno, NV 89512
Phone: (775)328-2552
apteam@washoecounty.us

SHIP TO

Washoe County, Technology Services
1001 E. Ninth St
BLDG C, Room C220
Reno, NV 89512
Phone: (775)328-2352

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Completion of Approved System Design	1	\$116,586.37	\$116,586.37
AMENDED INVOICE				
			SUBTOTAL	\$116,586.37
			TAX AMOUNT	\$0.00
			TOTAL AMOUNT	\$116,586.37

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

PO#65x2623
Line 16 - final for line

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436

Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Damon Ross
434-455-9318
PAYMENT TERMS
Net 30

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	INVOICE DATE 2/11/2022	INVOICE NUMBER WASHOE0211202203CM
--------------------------------	--------------------	-----------------------	----------------------------------	---

BILL TO

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

APTeam@washoecounty.us

SHIP TO

Washoe County, Technology Services
1001 E. Ninth Street, Room C-220
Reno, NV 89512
(775) 328-2352

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Completion of Frequency Coordination and FCC Licensing	1	\$233,172.74	\$233,172.74
AMENDED INVOICE				
<p><i>The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.</i></p>				SUBTOTAL \$233,172.74
				TAX AMOUNT \$0.00
				TOTAL AMOUNT \$233,172.74



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436
Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Ryan Sparklin
434-485-7992
PAYMENT TERMS
Net 30

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER Washoe - CO #8	INVOICE DATE 9/23/2022	INVOICE NUMBER WASHOE0923202201BG
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BILL TO Washoe County Comptroller, AP 1001 E. Ninth Street, Room D-200 Reno, NV 89512 (775) 328-2552 APTTeam@washoecounty.us	SHIP TO Washoe County, Technology Services 1001 E. Ninth Street, Room C-220 Reno, NV 89512 (775) 328-2352
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Completion of Factory Staging and Testing FY23 PO#65x2623 Line 18 - final for line <i>Quinn Korbulic</i>	1	\$116,586.37	\$116,586.37
AMENDED INVOICE				
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
			SUBTOTAL	\$116,586.37
			TAX AMOUNT	\$0.00
			TOTAL AMOUNT	\$116,586.37



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

SEND PAYMENT TO: L3HARRIS TECHNOLOGIES, INC PO Box 419436 Boston, MA 02241-9436 Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE) L3HARRIS ACCOUNT 4451124230 SWIFT CODE: BOFAUS3N For all inquires, please contact: Ryan Sparklin 434-485-7992 PAYMENT TERMS Net 30
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ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER Washoe - CO #8	INVOICE DATE 9/23/2022	INVOICE NUMBER WASHOE0923202202BG
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BILL TO	SHIP TO
Washoe County Comptroller, AP 1001 E. Ninth Street, Room D-200 Reno, NV 89512 (775) 328-2552 APTTeam@washoecounty.us	Washoe County, Technology Services 1001 E. Ninth Street, Room C-220 Reno, NV 89512 (775) 328-2352

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Delivery to Storage Location FY23 PO#65x2623 Line 19 - final for line <i>Quinn Korbulic</i>	1	\$116,586.37	\$116,586.37
SUBTOTAL				\$116,586.37
TAX AMOUNT				\$0.00
TOTAL AMOUNT				\$116,586.37

AMENDED INVOICE

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L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

Quinn Korbulic

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436

Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquiries, please contact:
Ryan Sparklin
434-485-7992
PAYMENT TERMS
Net 30

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER Washoe - CO #8	INVOICE DATE 5/29/2024	INVOICE NUMBER WASHOE0529202401BG
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BILL TO Washoe County Comptroller, AP 1001 E. Ninth Street, Room D-200 Reno, NV 89512 (775) 328-2552 APTeam@washoecounty.us	SHIP TO Washoe County, Technology Services 1001 E. Ninth Street, Room C-220 Reno, NV 89512 (775) 328-2352	FY24 PO#65x2623 Line 29 \$174,879.55 Line 30 \$174,879.55 Total \$349,759.10
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 8) - Substantial Completion of Sites 1-5 Edison - Spectrum Mt Rose - Slide Ophir - Slide Ophir - Spectrum Peavine - Cold Springs	1	\$174,879.55	\$174,879.55
1	Microwave (Change Order 8) - Substantial Completion of Sites 6-10 Peavine - Virginia Peak Snowflake - Incline Sparks PD - Peavine Virginia Peak - Marble Bluff Virginia Peak - Fox	1	\$174,879.55	\$174,879.55
ORIGINAL INVOICE				
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
SUBTOTAL				\$349,759.10
TAX AMOUNT				\$0.00
TOTAL AMOUNT				\$349,759.10



L3HARRIS™

L3Harris Technologies, Inc
PSPC Division
221 Jefferson Ridge Parkway
Lynchburg, VA 24501
FEDERAL ID # 34-0276860

INVOICE

SEND PAYMENT TO:
L3HARRIS TECHNOLOGIES, INC
PO Box 419436
Boston, MA 02241-9436

Bank of America - ABA 111000012 (ACH); 026009593 (FED WIRE)
L3HARRIS ACCOUNT 4451124230
SWIFT CODE: BOFAUS3N
For all inquires, please contact:
Ryan Sparklin
434-485-7992
PAYMENT TERMS
Net 30

ACCOUNT NUMBER 15155	SALES ORDER NUMBER	PURCHASE ORDER NUMBER Washoe - CO #17	INVOICE DATE 11/26/2024	INVOICE NUMBER WASHOE1126202401BG
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BILL TO

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

APTeam@washoecounty.us

SHIP TO

Washoe County, Technology Services
1001 E. Ninth Street, Room C-220
Reno, NV 89512
(775) 328-2352

Quinn Korbulic

FY25
PO# 65x2623
Final for line 32 \$318,407.39

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Microwave (Change Order 17) - Microwave Reconciliation	1	\$318,407.39	\$318,407.39
ORIGINAL INVOICE				
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
SUBTOTAL				\$318,407.39
TAX AMOUNT				\$0.00
TOTAL AMOUNT				\$318,407.39