

Exhibit No. 1

PURCHASE AND SERVICES AGREEMENT BY AND BETWEEN THE CITY OF CARSON AND JOHNSON CONTROLS INC.

THIS PURCHASE AND SERVICES AGREEMENT (“Agreement”) is executed this _____ day of _____, 2024 (“Effective Date”), by and between the CITY OF CARSON, a California municipal corporation (“City”), and JOHNSON CONTROLS INC., a Wisconsin corporation authorized to conduct business in California (“Seller”). City and Seller may be referred to, sometimes individually or collectively, as “Party” or “Parties.”

1. Purchase and Sale of Goods and Services. On and subject to the terms and conditions set forth in this Agreement, Seller agrees to sell, deliver and provide to City and City agrees to purchase and accept from Seller, the equipment and warranty therefor (“Goods”), and services (“Services”), described in Section 2 and specified in Exhibit “A” attached hereto and incorporated herein by this reference, for the total purchase price (“Purchase Price”) set forth in Section 3.

2. Description of Goods. The Goods being sold by Seller to City consists of systems materials (including wire), hardware, switches, relays, terminal, blocks, connectors, and other hardware, including warranty therefor, for a complete operational system, to be installed separately by the City as part of a new Audio-Visual System City Hall - Emergency Operations Center – lower-level T-I buildout, along with Services for 5 years to provide software, application and programming upgrades, technical support, equipment replacement, testing, ongoing preventive maintenance inspections, and extended training, as described herein and as specified in Exhibit “A.”

3. Purchase Price. The total Purchase Price which City agrees to pay to Seller for purchase, sale and delivery of the Goods and provision of Services is not to exceed One Million Twenty Two Thousand Three Hundred Twenty One Dollars and Seventy Five Cents (**\$1,022,321.75**), as provided in further detail in Exhibit “A.”

4. Term. The term of this Agreement shall expire five (5) years after City’s acceptance of the Goods (“Term”).

5. Representations and Warranties of Seller. Seller makes the following representations and warranties to City:

5.1. Authority and Consents. Seller has the right, power, legal capacity and authority to enter into and perform its obligations under this Agreement. No approvals or consents of any persons are necessary in connection with Seller's execution, delivery, and performance of this Agreement, except for such as have been obtained on or prior to the date hereof. The execution, delivery, and performance of this Agreement by Seller have been duly authorized by all necessary action on the part of Seller and constitute the legal, valid and binding obligations of Seller, enforceable against Seller in accordance with their respective terms.

5.2. Title and Operating Condition. Seller has good and marketable title to the Goods. The Goods are free and clear of any restrictions on or conditions to transfer or assignment, and City will acquire absolute title to the Goods free and clear of mortgages, liens, pledges, charges, encumbrances, equities, claims, covenants, conditions and restrictions except for such as may be created or granted by City. The Goods are in conformity with the manufacturer's specifications, descriptions, representations and warranties. Seller is aware that City is purchasing the Goods for use in City's operations and that City is relying on Seller's warranties that the Goods are fit for this purpose and the ordinary purposes for which the Goods are normally used.

6. Time of Delivery. The date and time of delivery of the Goods shall be no later than 90 days following issuance of a Notice to Proceed by City's Contract Officer during City's business hours which are Monday through Thursday 7:00 am to 3:30 pm.

7. Place of Delivery. The Goods shall be delivered to City of Carson, City Hall at 701 E. Carson St. Carson, CA 90745.

8. Title and Risk of Loss; Payment and Invoicing. Title to and the risk of loss, damage and destruction of the Goods shall remain with the Seller until after inspection and acceptance of the Goods by City, and payment by City of the Purchase Price associated with the price of the Goods. Seller shall invoice City for purchase of the Goods, and City shall remit payment by no later than forty-five (45) days after City's acceptance of the Goods. For the Services, Seller shall invoice the City monthly and City shall remit payment by no later than forty-five (45) days. The forgoing notwithstanding, City will use its best efforts to cause Seller to be paid within forty-five (45) days of receipt of Seller's correct and undisputed invoice; however, Seller acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Seller for correction and resubmission. Review and payment by City for any invoice provided by the Seller shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

9. Inspection. After delivery of the Goods, City shall inspect the Goods within a reasonable time not to exceed thirty (30) days and provide written notice to the Seller specifying any defects or other objections, unless City intends to accept the Goods in whole, in which case no notice will be necessary. Acceptance of the Goods, whether in whole or in part, shall not be deemed a waiver of any defects identified by the City, nor any defects later discovered by the City, and specified to the Seller in writing.

10. No Replacements or Cures. This Agreement calls for strict compliance. Seller expressly agrees that both the Goods and Services tendered and the tender itself will conform fully to the terms and conditions of the Agreement. In the event of rejection by City of the whole of the Goods or Services or any part thereof, City may, but is not required to, accept any substitute performance from Seller or engage in subsequent efforts to effect a cure of the original tender by Seller.

11. Grant of License. Seller hereby grants to City, its employees, officials, and agents a limited, revocable, non-exclusive, non-transferrable, royalty-free license for the Term for City to use any intellectual property associated with Seller's provision and City's use of, the Services.

12. Insurance Coverages.

12.1 Types of Coverages. Seller shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance which shall cover all elected and appointed officers, employees and agents of City:

(a) Commercial General Liability Insurance. A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than \$1,000,000.00 per occurrence or if a general aggregate limit is used, either the general aggregate limit shall apply separately to this contract/location, or the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for Seller against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by Seller in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis for bodily injury and property damage in an amount not less than either (i) bodily injury liability limits of \$100,000 per person and \$300,000 per occurrence and property damage liability limits of \$150,000 per occurrence or (ii) combined single limit liability of \$1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars, and any other automobile.

(d) Subcontractors. Seller shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

(e) Broader Coverages and Higher Limits. Notwithstanding anything else herein to the contrary, if Seller maintains broader coverages and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverages and/or higher limits maintained by Seller.

(f) Cyber Liability. Technology professional liability errors & omissions insurance appropriate to Seller's profession and the Services hereunder with limits not less than \$1,000,000 per claim/loss, and \$1,000,000 in the aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations undertaken by Seller pursuant to this

Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, copyright, trademark, invasion of privacy violations, information or data breach, theft, loss, damage or misuse, release of private information, extortion and network security. If coverage is maintained on a claims-made basis, Seller shall maintain such coverage for an additional period of three (3) years following termination of the contract. The insurance shall include the following coverage:

i. Liability arising from the theft, dissemination and/or use of confidential or personally identifiable information; including credit monitoring and regulatory fines arising from such theft, dissemination or use of the confidential information.

ii. Network security liability arising from the unauthorized use of, access to, or tampering with computer systems.

iii. Liability arising from the failure of Seller's proprietary technology products (software) required under the contract for Seller to properly perform the services intended.

iv. Electronic Media Liability arising from personal injury, plagiarism or misappropriation of ideas, domain name infringement or improper deep-linking or framing, and infringement or violation of intellectual property rights.

v. Liability arising from the failure to render professional services as defined by industry standards appropriate to the technology being used.

12.2 General Insurance Requirements. All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Seller's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. The insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, Seller shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section to the Contract Officer. No work or services under this Agreement shall commence until Seller has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City. The insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do

business in California, rated “A-” or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the City’s Risk Manager or other designee of the City due to unique circumstances.

13. Indemnification. Seller agrees to defend, indemnify, protect and hold harmless the City, its officers, officials, employees, agents and volunteers from and against any and all claims, demands, losses, damages, costs and liability of any kind or nature (including reasonable attorney’s fees) which the City, its officers, officials, employees, agents or volunteers may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property (i) arising out of or from the Goods or delivery of the Goods, and (ii) to the extent arising from (a) Seller’s negligent acts, omissions or willful misconduct during the course of providing the Services, (b) Seller’s ownership or possession of the Goods during any period ending on or prior to the Effective Date, (c) Seller’s replacement of the Goods or any part thereof pursuant to this Agreement, and (d) Seller’s breach of any of its representations, warranties or covenants under this Agreement.

Seller represents and warrants that it owns or is otherwise authorized to grant City the right to use, all intellectual property rights associated with Seller’s provision of the Services, and agrees to defend, indemnify, and hold harmless the City and pay all damages (including reasonable attorneys’ fees) relating to any third party claim, demand, cause of action, or proceedings (whether threatened, asserted, or filed) (“IP Claims”) against City to the extent that such IP Claims are based upon the City’s use of the Services (excluding third party products) directly infringing a United States patent, registered United States copyright, or registered United States trademark, provided that such use is in compliance with this Agreement. The indemnity obligation shall be binding on successors and assigns of Seller and shall survive termination of this Agreement.

In the event of any IP Claims, or in Seller’s opinion is likely to occur, Seller shall at its option and expense and with prior notice to City: (a) modify the Services to be non-infringing; or (b) obtain for City the right to use the Services as set out in this Agreement at no cost to City. Seller’s options set forth in this paragraph, whether or not exercised, shall in no way eliminate, reduce, curtail or abridge Seller’s obligations to indemnify and defend City in the event of any IP Claims.

Seller shall have no liability hereunder for any claim of intellectual property infringement based on the combination, operation or use of the Services with software, hardware or other materials not furnished or approved in writing by Seller if such infringement would have been avoided without such software, hardware or other materials.

The City may not directly or indirectly through any third parties attempt to reverse-engineer or de-compile the operation of the Services in any manner through current or future available technologies.

14. Remedies. The remedies and rights conferred on the City by this Agreement are in addition to and cumulative with all other remedies and rights accorded the City under law or

equity. Without limiting the generality of the foregoing, Seller agrees that if there is any defect in the Goods, as determined in City's sole and absolute discretion, and upon written notice thereof given to Seller, Seller shall replace the defective Goods without delay or cost to the City. In the event of Seller's failure to replace the Goods within ten (10) calendar days after being notified of such defects, City is hereby authorized to contract with another party for the purchase of replacement of Goods, and Seller shall reimburse City for all such costs immediately upon demand.

15. Survival of Representations and Warranties. All representations, warranties, covenants and agreements of the Parties contained in this Agreement shall survive the execution, delivery and performance of this Agreement.

16. Assignment. This Agreement may not be assigned by Seller without the express written consent of City. This Agreement shall be binding on, and shall inure to the benefit of, the Parties to it and their respective heirs, legal representatives, successors and assigns. All Goods manufacturer's warranties shall be assigned to and turned over to the City.

17. Severability. If any provision of this Agreement is held invalid or unenforceable by any court of final jurisdiction, it is the intent of the Parties that all other provisions of this Agreement be construed to remain fully valid, enforceable, and binding on the Parties.

18. Entire Agreement: Modification: Waiver. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and thereof and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, whether oral or written. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all the Parties. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the Party making the waiver.

19. Contract Officer. Nora Garcia, Emergency Services Manager, or such person as may be designated by the City Manager is hereby designated as being the representative of the City authorized to act on its behalf with respect to this Agreement and to make all decisions in connection therewith ("Contract Officer").

20. Notices. All notices, requests, demands, and other communications under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the Party to whom notice is to be given, or on the third day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, and properly addressed as follows:

To Seller at: Johnson Controls Inc.
Corporate Headquarters
5757 N. Green Bay Ave.
Milwaukee, WI 53209

To City at: City of Carson
701 East Carson Street
Carson, CA 90745
Attn: City Manager

Any Party may change its address for purposes of this paragraph by giving the other Party written notice of the new address in the manner set forth above.

21. Warranty and Representation of Non-Collusion. No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “non-interests” pursuant to Government Code Sections 1091 or 1091.5. Seller warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Seller further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Seller is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Seller’s Authorized Initials _____

22. Effects of Headings. The subject headings of the sections and subsections of this Agreement are included for convenience only and shall not affect or be considered in the construction or interpretation of any of its provisions.

23. Counterparts. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Facsimile and electronic signatures shall be deemed the same as original signatures.

24. Governing Law. This Agreement shall be construed in accordance with, and governed by, the laws of the State of California as applied to contracts that are executed and performed entirely in California.

25. Termination. City may terminate this Agreement for any reason whatsoever, prior to delivery of the Goods and City’s payment of the price therefor as set forth herein. After City

accepts the Goods, the City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Seller, except that where termination is due to the fault of the Seller, the period of notice may be such shorter time as may be determined by the Contract Officer.

26. Venue. All proceedings involving disputes over the terms, provisions, covenants or conditions contained in this Agreement and all proceedings involving any enforcement action related to this Agreement shall be initiated and conducted in the applicable court or forum in Los Angeles County, California.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties to this Agreement have duly executed in on the day and year first above written.

CITY:

CITY OF CARSON, a municipal corporation

Lula Davis-Holmes, Mayor

ATTEST:

Dr. Khaleah R. Bradshaw, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

Sunny K. Soltani, City Attorney
[pks; rjl]

SELLER:

JOHNSON CONTROLS, INC., a Wisconsin corporation

Name:
Title:

Name:
Title:

Two corporate officer signatures required when Seller is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. SELLER'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO SELLER'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, 2024 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

INDIVIDUAL
 CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

PARTNER(S) LIMITED
 GENERAL

NUMBER OF PAGES

ATTORNEY-IN-FACT
 TRUSTEE(S)
 GUARDIAN/CONSERVATOR
 OTHER _____

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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COUNTY OF LOS ANGELES

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

INDIVIDUAL
 CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

PARTNER(S) LIMITED
 GENERAL

NUMBER OF PAGES

ATTORNEY-IN-FACT
 TRUSTEE(S)
 GUARDIAN/CONSERVATOR
 OTHER _____

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT A

DESCRIPTION OF GOODS, SERVICES AND PRICING

Material Only	
Material: Includes systems material (including wire), hardware, switches, relays, terminal blocks, connectors, and misc. hardware for a complete, operational system. <i>***Local, State, Taxes are included in price***</i>	\$ 755,039.47
Preventative Service Agreement / Extended Warranty	
PSA / Extended Warranty: Includes a 5 year for service agreement, documentation, software, application and programming upgrades, technical support, misc. all material, equipment replacement, testing, ongoing preventative maintenance inspections, and extended training.	\$ 267,282.28
Total Investment: Material / PSA / Extended Warranty	\$ 1,022,321.75

A more detailed breakdown of costs is shown below in the Bill of Materials:

Mfg.	Description	Qty.
Main Wall Displays		
SAMSUNG	IAB 110" 2K - Wall Displays, LED, 1.26M, 640X360 PIXELS, 1600 NITS, 219 LB 109.3"DIA INDO	3
SIDE DISPLAYS		
SAMSUNG	LCD, 55" COMMERCIAL 4K UHD DISPLAY, 700 NIT	2
PREMIER MOUNTS	MOUNT, UNIVERSAL REDUCED DEPTH FLAT WALL FOR 42-63" (BLACK)	2
VIDEO WALL PROCESSOR - 40 IN and 8 OUT		
RGB SPECTRUM	GO56A CHASSIS, WIN10, 2x MD-4H-4, 10x IP4K-E, Raid, Plus, Un	1
RGB SPECTRUM	CABLE RETENTION BRACKET FOR GO IP4K AND IP4K-E CARDS	10
RGB SPECTRUM	ADAPTER, MINI HDMI TO HDMI	40
RGB SPECTRUM	BRACKET, CABLE RETENTION FOR GO MD-4H-4 CARD	2
RGB SPECTRUM	TRANSMITTER, SINGLE CHANNEL CAT-LINX 3 CATX	40
RGB SPECTRUM	RECEIVER, SINGLE CHANNEL CAT-LINX 3 CATX	40
RGB SPECTRUM	SHELF, 6RU FOR UP TO 10 CAT-LINX 2 UNITS	5
RGB SPECTRUM	POWER SUPPLY, 12 PORTS @ 12VDC/25W PER PORT, 400W FULL LOAD	4
RGB SPECTRUM	BRACKET, TABLE OR WALL FOR A SINGLE CAT-LINX 2 OR ZIO ENDPDI	40
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	80
SOURCES		
CLIENT PROVIDED	OFE - DELL INSPIRON 27" ALL IN ONE (Owner Furnished Equipment)	33
CLIENT PROVIDED	OFE - GUEST LAPTOPS WITH HDMI OUTPUT (Owner Furnished Equipment)	2
CLIENT PROVIDED	OFE - CABLE TV RECEIVER WITH HDMI OUTPUT (Owner Furnished Equipment)	1
CLIENT PROVIDED	OFE - INTERNET FEED FOR NEWS STATIONS (Owner Furnished Equipment)	2
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	3
AUDIO/CONTROL SYSTEM		
QSC	SYSTEM, UNIFIED SERIES CORE W/ 24 LOCAL I/O CHANNELS, 1RU	1
QSC	SOFTWARE LICENSE, Q-SYS DANTE 32x32 CHANNEL, PERPETUAL	1
QSC	SOFTWARE LICENSE, Q-SYS CORE 110 UCI DEPLOYMENT, PERPETUAL	1

QSC	SOFTWARE LICENSE, Q-SYS CORE 110 SCRIPTING ENGINE, PERPETUAL	1
QSC	Q-SYS PERIPHERAL PROVIDING CONTROL EXPANSION W/1IR RCV/4IR E	1
QSC	NETWORK I/O EXPANDER, 4 SERIAL COMMUNICATION I/O	1
QSC	TRAY, RACK MOUNT AND BALNKING PANELS, UP TO 4 UNITS	1
QSC	CONTROLLER, 10.1" TOUCH PANEL FOR IN-WALL MOUNT, BLACK	1
QSC	TABLETOP MOUNTING ACCESSORY FOR TSC-70-G3 / TSC-101W-G3	1
APPLE COMPUTER	IPAD PRO, 11", 128GB, WI-FI, silver	6
IPOINT	CASE, 10.9" IPAD AIR 4TH GEN (BLACK)	6
IPOINT	BASE STATION, CONNECT PRO, BLACK	6
CISCO	Wi-Fi Access Point - CB150AX	1
SHURE	MICROPHONE, 24" CEILING ARRAY, SQUARE, WHITE	6
SHURE	RECEIVER, DUAL DIGITAL WIRELESS W/INTERNAL PWR SUP, 1/2 WAVE	1
SHURE	BRACKET, MOUNT AND BNC ADAPTER FOR REMOTE ANTENNA	2
SHURE	CABLE, 25' UHF REMOTE ANTENNA EXTENSION	1
SHURE	CABLE, 50' UHF	1
SHURE	DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR	2
SHURE	MICROFLEX CARDIOID LAVALIER MICROPHONE	2
SHURE	DUAL DOCKING CHARGER W/OUT POWER SUPPLY	1
QSC	SPEAKER, 6.5" CEILING LOW PROFILE, 70/100V (ORDER IN PAIRS)	6
QSC	AMPLIFIER, 4 CHANNEL 1/2 RU, ENERGY STAR	1
QSC	AMPLIFIER, 2 CHANNEL 1/2 RU, ENERGY STAR	1
NETGEAR	SWITCH, M2450 40G8F POE PLUS MNGD SW	1
CONFERENCING - BYOM		
QSC	CAMERA, 20X OPTICAL ZOOM PTX, POE W/WALL MNT BRACKET	3
QSC	BRACKET, CEILING MOUNT FOR PTZ CAMERA	3
QSC	ALLOCATION FOR CONFERENCING COMPUTER	1
LOGITECH	KEYBOARD/MOUSE COMBO, WIRELESS DESKTOP WAVE MK550	3
LIBERTY WIRE AND CABLE	EXTENDER, USB 2.0 SET	3

COMPREHENSIVE VIDEO	CABLE, 6' USB 2.0 TO B MALE	3
COMPREHENSIVE VIDEO	CABLE, 6' ULTRA HIGH SPEED 8K 48G HDMI, BLACK	3

RACK EQUIPMENT		
MIDDLE ATLANTIC	RACK, 41 SPACE 38" DEEP MULTIBAY BRG RK	2
MIDDLE ATLANTIC	FAN TOP, INTEGRATED 552 CFM DC, INCLUDES 8 FANS	2
MIDDLE ATLANTIC	DOOR, VENTED FRONT, FITS 41 SPACE BGR SERIES RAC	2
MIDDLE ATLANTIC	SIDE PANELS, 41SP/38DP - BGR	2
SURGEX	POWER CONDITIONER, RACK MOUNT 1RU 9 OUTLET 20 AMP W/REMOTE	4
MIDDLE ATLANTIC	SCREW, W/WASHER PHILLIPS 10-32 (100 PC)	1
MIDDLE ATLANTIC	NUT, 10/32 CAGE	2
MIDDLE ATLANTIC	RACKSHELF, 1 SPACE VENTED, 4PK	2
MIDDLE ATLANTIC	1 SPACE (1 3/4") VENT PANEL, 64% OPEN AREA	8
MIDDLE ATLANTIC	2 SPACE (3 1/2") VENT PANEL, 64% OPEN AREA	8
MIDDLE ATLANTIC	"L" SHAPED LACING BAR, 10 PC. PACK	2
DELL OR EQUAL	ALLOCATION FOR NEWS FEED COMPUTER	2