City of Ocala



Tri-Co Communications, Inc.
Service Agreement
Proposal



Questions? Call us 1-888-726-7234



Communications, Inc.

City of Ocala:

Bridgette Maurice,

Thank you for allowing Tri-Co Communications the opportunity to propose the City of Ocala a subscriber service agreement for the fiscal year of 2019-2020.

In addition to the annual agreement, Tri-Co would extend the City of Ocala the option to continue these services for a period of four (4) additional years with no annual increase in the per unit cost. This would give City of Ocala the option to extend the TSA agreement annual for a total of 5 years at a fixed per-subscriber rate. The City of Ocala will always have the opportunity to add and delete the number of subscriber units monthly with a 30-day notice.

Tri-Co Service Agreement (TSA) provides the City of Ocala with priority service, unlimited service call, annual FCC preventive maintenance testing as well as coverage on all parts and labor, under normal wear and tear, as noted in the service agreement terms and conditions.

In addition to the service above, as a TSA customer Tri-Co extends to the City of Ocala special pricing for services not covered by the TSA agreement.

The service includes the following:

T&M Labor Discount:

20% off our published T&M rate.

Parts Discount:

15% minimum off manufacturers published list price.

Free Template Builds:

Subscriber Template builds for the City of Ocala units.

Subscriber Programming:

30% off published subscriber programming rate.

As a Tri-Co TSA customer, our goal is to deliver the City of Ocala first-rate and efficient solutions, attention to quality and security, and our dedication to providing City of Ocala with the best service possible.

Communications, Inc.



P.O. Bo INVERI	O COMMUNICATIONS, I ox 2319 NESS, FL. 34451-2319 726-7234	NC.		Date: 8/2	E AGREE 22/2019	MENT
To: Atten:	CITY OF OCALA (CUSTOMER) BRIDGETTE MAURICE		Date	ns: 10/1/20		
	110 SE WATULA AVE OCALA FL Zip: 34471		Pho Fax Ema			
Annual: Semi Annu	Quarterly: ual: Monthly:	Auto Renewa Yes: 🗀 No: 🔽	Yes: 🔽 No: 🗀	Yes:		PO Number
accordance v replacement Special Instr unavailable, ⁻	greement is accepted by Tri-Co, with the terms and conditions prin of Antennas or Batteries, or servic ructions below. All listed equipme Tri-Co will refund the customer one	ted on pages 2-5 e of any Transmi ent is subject to s	of the Service Agreeme ssion Line, Antenna, To support and parts availab m the date the repair cou	nt Terms & Condit wer or Tower Ligh illity by the manufa Id not be complete	ions. This agreeme nting unless such v acturer. In the ever d.	ent does not include vork is described in nt that the parts are
NO UNITS			MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
671	Portable		APX	Shop	5.60	3,757.60
505 1176	Mobile Reprograming		APX APX	Shop Shop/Field	6.90 1.05	3,484.50 1,234.80
SERVICE INC NORMAL WE WITHIN NOR HOLIDAYS. B	NSTRUCTIONS ELUDES: SERVICE ON FIXED EQUI AR AND USAGE. ANNUAL PM AND MAL OPERATING HOURS OF 8:3 ASE UNITS ORIGINALLY \$23,50 PE /OLUME (1000+ UNIT) VALUE ADDE	FCC CHECK AT TO 5:00 MONI R UNIT. THE BAS	CUSTOMER REQUEST. A DAY THROUGH FRIDAY.	ALL SERVICES CO EXCLUDING REC	OR UNDER NDUCTED COGNIZED	 \$8,476.90 BILLING CYCLE INUAL PAYMEN
DEPTARMEN [*] REFERENCE;	T ITEMIZATION OF AGREEMEN THIS EXHBIT INCLUDES THE CU	NT IS INCLUDE RRENT UNIT CO	UNT TO DATE. THE CUS	STOMER'S ACCOU	G FOR NT SHALL	12 \$101,722.80

Mary S. Rich City Council President Rolem

Robert Webb AAA

Tri-Co Authorized Representative

PAGE 1 OF 5

BE REVIEWED BY TRI-CO QUARTERLY; ANY NEW UNITS WILL BE BILLED AND CANCELED UNITS WILL BE CREDITED.

- 1. **DEFINITIONS.** "Tri-Co" shall mean Tri-Co Communications, Inc.; "Customer" shall mean the customer named in the Agreement, and "Product" shall collectively mean the Equipment and software which Tri-Co and Customer agree to be serviced pursuant to this Service Agreement. Such Product is listed on page one of this Agreement.
- 2. **ACCEPTANCE.** The terms and conditions set forth in this Agreement constitutes an offer to purchase Service by Customer which shall become a Service Agreement when acknowledged in writing by Tri-Co 's Service Department; and the banking, negotiation or other use of any payment shall not constitute an acceptance by Tri-Co. It is agreed that Service shall be provided only on the terms and conditions contained in this Agreement. Tri-Co shall not be bound by terms and conditions in Customer's purchase order or elsewhere unless expressly agreed to in writing by Tri-Co.

3. SERVICE DEFINED

- a. Tri-Co agrees to provide service ("Service") to the Customer for the Product listed on page one (1) of this Agreement. Tri-Co shall Service such Products according to the terms and conditions and special instructions on page one (1) of this Agreement ("Service'). The Service shall begin and end on the dates set forth on page one (1) of this Agreement. Tri-Co shall also Service other Products manufactured by Motorola and purchased by customer during the term of this Agreement based on the same terms and conditions set forth in this Agreement* at Tri-Co's then current service fees** for such Service "Which rates may exceed those set forth in this agreement." *The initial one-year term, October 1, 2019-September 30, 2020 and the four (4) subsequent one-year renewals, are subject to a guaranteed rate hold which includes any Product additions. **Rate increases shall be limited to any current year CPI-U increase. In the event of loss, damage, theft or removal from service of any Product, Customer shall endeavor to immediately report the loss, damage, theft or removal in writing to Tri-Co. In which event, Customer's obligation to pay service fees with respect to any such Product shall terminate at the end of the month in which Tri-Co received such written report.
- b. Mobile Product shall be removed and reinstalled in different vehicles at Customer's request. Tri-Co's service fees will be based upon Section 3a.
- c. This Agreement does not include service of any transmission line, antenna, tower or tower lighting, unless such work is described on page one of this Agreement. Service shall include the labor and parts required to repair Product which has become defective through normal wear and usage only, this does not include consumables "e.g. Batteries" and their installation. Service does not include the repair or replacement of Product which has otherwise become defective, including, but not limited to, damage caused by accidents, physical or electronic abuse or misuse, acts of God, fires or other casualty. Service performed for non-covered repairs shall be quoted to Customer by Tri-Co and serviced based on agreed upon rates. Tri-Co's performance of non-covered services will only occur after Customer review and written approval of quote. Product under contract must be maintained in environmental conditions as set forth in the Product specifications; damage resulting from environmental conditions not conforming to the specifications is not covered by this Agreement.
- d. Where telephone lines and Product are used in conjunction with Tri-Co maintained Product, Tri-Co shall have no obligation or responsibility for such telephone lines or Product but shall, upon request, assist the Telephone Company in repairing such upon payment at the appropriate current service rates.
- e. Customer shall indicate in writing on page one (1) of this Agreement any Product which is intrinsically safe so that appropriate parts and procedures may be used to maintain such status.
- f. At the expiration of twelve (12) months after the commencement of Service hereunder (or any time thereafter), if Product cannot in Tri-Co 's opinion be properly repaired, because of unavailability of parts, Tri-Co at its sole option, upon thirty (30) days prior written notice to Customer sent by certified mail, may remove such Product from this Agreement; and provide a pro-rated service credit to Customer.
- 4. **SERVICE STANDARDS**. The Product shall be serviced by Tri-Co in accordance with the following standards: (i) Motorola parts or parts of equal quality shall be used; (ii) service levels set forth in Motorola's product manuals; and (iii) routine service procedures prescribed from time to time by Motorola for its Product shall be followed.

5. TIME AND PLACE OF SERVICE.

a. Service shall be provided at the location specified on page one (1) of this Agreement; at any Customer facility; or the Tri-Co Service Center located at 2902 NE 23 Street, Ocala, FL 34470. Where Service is to be performed at the location of the Product, Customer shall furnish shelter, heat, light and power at these locations. Customer shall endeavor to notify Tri-Co immediately of Product failure, allow Tri-Co full and free access to the Product, and cooperate fully with Tri-Co in Tri-Co 's servicing of the Product. Waiver of liability by Tri-Co against Customer or

Service Agreement Terms & Conditions

- other restrictions shall not be imposed by Customer as a site access requirement. Customer shall allow Tri-Co to use necessary machines, communications, facilities, features and other product (except as normally supplied by Tri-Co) at no charge. Mobiles and removable Product shall be delivered by Customer to Tri-Co Service Center; or at any Customer facility for a scheduled maintenance or service call under this Agreement.
- b. Hours of Service under this Agreement shall be the normal working hours, excluding holidays, of Tri-Co 's Service Center unless otherwise indicated in the Special Instructions on page one (1) of this agreement.
- 6. **PAYMENT/TAXES.** On or about the date each payment is due as set forth on page one (1) of this Agreement, Tri-Co shall send Customer an invoice covering the Service fees for the next Payment Period. All other pre-approved charges shall be billed monthly. The Customer shall pay the amount of each invoice, to the Tri-Co office designated by Tri-Co, within thirty (30) days of its invoice date. Each invoice shall be due and payable whether or not the Product is operating. Customer shall pay Tri-Co for Service rendered during any period when payment by the customer is overdue at Tri-Co's then current service rates. Tri-Co may terminate this Agreement by giving Customer twenty (20) days' notice by certified mail if Customer defaults in its payment to Tri-Co. Customer shall reimburse Tri-Co for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments now or hereafter imposed by authority of any Federal, State or Local law, rule or regulation with respect to the Service of the Product except Federal income and profit taxes of Tri-Co and State income and franchise taxes (if any) of Tri-Co. The Customer's Employer Identification Number is 59-60000392. Customer is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption 85-8012621655C-9).
- 7. **RIGHT TO SUBCONTRACT.** Tri-Co shall have the right to subcontract in whole or in part the Service called for by this Agreement. Tri-Co shall notify Customer of the name and address of each subcontractor.
- 8. **REVISION OF FEES.** Prior to the "Expiration Date" indicated on the front side of this Agreement and each Anniversary thereof, Tri-Co may revise the Service fees*** set forth on the front side of this Agreement by giving Customer written notice of the amount of the increase at least sixty (60) days in advance of that Expiration Date or Anniversary. Upon receipt of any such notice, Customer may terminate this Agreement on the Expiration Date (or the Anniversary as the case may be) upon at least thirty (30) days' prior written notice to Tri-Co sent by certified mail to the address indicated in this Agreement; otherwise the new fees shall become effective on the Expiration Date or Anniversary. In the event of such termination, all accrued and unpaid charges shall be due and payable immediately upon termination. ***The initial one-year term, October 1, 2019-September 30, 2020 and the four (4) subsequent one-year renewals, are subject to a guaranteed rate hold which includes any Product additions. Rate increases shall be limited to any current year CPI-U increase.
- 9. **AUTOMATIC RENEWAL.** After the Expiration Date indicated on page one (1) of this Agreement, this Agreement shall continue for successive additional periods of one year, provided that either Tri-Co or Customer may terminate this Agreement on the Expiration Date or any Anniversary of it upon at least thirty (30) days prior written notice to the other party sent by certified mail to the address indicated in this Agreement.
- 10. **INTERRUPTION OF SERVICE.** In the event of failure of the Product, Customer shall notify; the subcontractor designated by Tri-Co pursuant to paragraph 7 of this Subcontract; or Tri-Co if no subcontract has been so designated. If the subcontractor fails to Service or repair the Product within a reasonable time, Customer shall notify the Tri-Co office designated by Tri-Co. After such notice from Customer to the subcontractor and to the Tri-Co office designated by Tri-Co, Tri-Co shall be liable for any interruption or interference affecting the use of, or transmission through the Product in the amount of a pro rate allowance based on the monthly service fee for the time such interruption or interference is attributable to the fault of Tri-Co or its subcontractor; Tri-Co shall be liable for no other amount. Tri-Co does not assume and shall have no liability under this Agreement for failure to provide Service for Product which failure of delay is due directly or indirectly, in whole or in part, from causes beyond the control of Tri-Co, including, but not restricted to, acts of God, acts of the public enemy or any foreign country or subdivision thereof, acts of the United States, any State, Territory of the United States, or any political subdivision of the foregoing, or the District of Columbia, acts of failure to act of the Customer, its agents, employees or subcontractors, fires, floods, casualty, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather conditions or defaults of Tri-Co subcontractors due to any such causes.
- 11. **TERMINATION.** Either party may terminate this Agreement without cause by giving at least thirty (30) days prior written notice to the other party. Such termination shall not affect the liabilities or obligations of any party which accrued, arose

- or became due prior to effective date of the termination.
- 12. WARRANTY LIMITATIONS. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, TRI-CO DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL TRI-CO BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, THE INTENT OF THIS PARAGRAPH IS TO DISCLAIM ALL IMPLIED WARRANTIES AND LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW.
- 13. **FCC AND OTHER GOVERNMENT MATTERS.** Although Tri-Co may assist in preparation of the FCC license application, Customer is solely responsible for obtaining any licenses or other authorizations required by the Federal Communications Commission ("FCC") or any other Federal, State or Local governmental agency. Customer is solely responsible for complying with applicable FCC rules and regulations and the applicable rules and regulations of any other Federal, State or Local governmental agency. Neither Tri-Co nor any of its employees is an agent of Customer in FCC or other governmental matters. Tri-Co, however, may assist in preparation of the FCC license application at no charge to Customer.
- 14. **ENTIRE AGREEMENT.** Customer acknowledges that it has read and understands the terms and conditions of the Agreement and agrees to be bound by them, that it is the complete and conclusive statement of the agreement between the parties, and that this Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter hereof. All understandings and agreements oral and written, heretofore made between Tri-Co and Customer, are merged in this Agreement which alone fully and completely expresses their agreement.
- 15. **AMENDMENT.** No modification of or additions to this Agreement shall be binding upon either party unless such modification is in writing and signed by the Tri-Co Officer authorized to make such revisions and an authorized agent of Customer.
- 16. **SEVERABILITY OF ILLEGAL PROVISIONS.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under the applicable law. Should any portion of this Agreement be declared invalid for any reason, such declaration shall have no effect upon the remaining portions of this Agreement.
- 17. **HEADINGS**. Section and paragraph headings used in this Agreement are for convenience only and are not to be deemed or construed to be part of this Agreement.
- 18. **LAW.** THIS AGREEMENT AND THE RIGHTS AND DUTIES OF THE PARTIES SHALL BE GOVERNED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF FLORIDA.
- 19. **ASSIGNMENT.** No assignment or transfer, in whole or in part, of this Agreement by Customer shall be binding upon Tri-Co without its prior written consent.
- 20. **WAIVER.** Failure or delay on the part of Tri-Co or Customer to exercise any right, power or privilege under this Agreement shall not operate as a waiver of any right, power or privilege of this Agreement.
- 21. **TIME TO SUE**. Except for money due upon an open account, no action shall be brought for any breach of this Agreement more than two (2) years after the accrual of such cause of action except where a shorter limitation period is provided by applicable law.
- 22. **ATTORNEYS FEES.** In the event of a dispute arising under this Agreement, the prevailing party shall be entitled to recover all cost and expenses incurred in resolving such dispute including attorneys' fees incurred in litigation, on appeal, or in any arbitration, administration or bankruptcy proceeding.
- 23. **PUBLIC RECORDS.** Tri-Co shall comply with all applicable provisions of the Florida Public Records Act, Chapter 119, Florida Statutes. Specifically, Tri-Co shall:
 - A. Keep and maintain public records required by the public agency to perform the service.
 - B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 - C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if Tri-Co does not transfer the records to the public agency.
 - D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of Tri-

Service Agreement Terms & Conditions

Co or keep and maintain public records required by the public agency to perform the service. If Tri-Co transfers all public records to the public agency upon completion of the contract, Tri-Co shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Tri-Co keeps and maintains public records upon completion of the contract, Tri-Co shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF TRI-CO HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO TRI-CO'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: CITY OF OCALA, OFFICE OF THE CITY CLERK; 352-629-8266; E-mail: clerk@ocalafl.org; City Hall, 110 SE Watula Avenue, Ocala, FL 34471.

- 24. **JURY WAIVER.** IN ANY CIVIL ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW OR IN EQUITY, WHICH ARISES OUT OF, CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY ANY OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIVER PROVISION.
- 25. **JURISDICTION AND VENUE.** The parties acknowledge that a majority of the negotiations, anticipated performance and execution of this Agreement occurred or shall occur in Marion County, Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Marion County or the United States District Court, Middle District of Florida, Ocala Division. Each party consents to the exclusive jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court and/or the right to bring an action or proceeding in any other court. Service of any court paper may be effected on such party by mail, as provided in this Agreement, or in such other manner as may be provided under applicable laws, rules of procedures or local rules.
- 26. **ELECTRONIC SIGNATURE(S).** Tri-Co, if and by offering an electronic signature in any form whatsoever, will accept and agree to be bound by said electronic signature to all terms and conditions of this Agreement. Further, a duplicate or copy of the Agreement that contains a duplicated or non-original signature will be treated the same as an original, signed copy of this original Agreement for all purposes.

Approved as to form and legality:

Robert W. Batsel, Jr. Assistant City Attorney

PAGE 5 OF 5

GOD BE WITH

COUNTY

ATTEST

Angel B. Jacobs

City Clerk

ACCEPTED BY CITY COUNCIL

OFFICE OF THE CITY CLERK



Communications, Inc.



SERVICE AGREEMENT

D-4-- 0/00/0040

TRI-CO COMMUNICATIONS, INC.

P.O. Box 2319 INIVEDNIESS EL 24451 2210

Date Service Begins: 1	1442-2019-R01 10/1/2019 9/30/2020
Atten: AIRPORT Date Service Ends: 9/ Addr: Phone: City: Fax:	
Billing Payment Cycle Auto Renewal Tax Exempt PO Required	PO Number
Annual: ✓ Quarterly: ✓ Yes: ✓ Yes: ✓	
Semi Annual: 🔲 Monthly: 🔲 No: 🗹 No: 🔽 No: 🔽	

When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed.

NO UNITS	10 10 10 10 10 10 10 10 10 10 10 10 10 1	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
6	Portable	APX	Shop	5.60	37.50
3	Mobile	APX	Shop	1.05	3.15
9	Reprogramming	APX	Shop/Field	1.05	9.45
					,

SPECIAL INSTRUCTIONS

SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

MOTHLY SUBTOTAL

\$63.75

ANNUAL TOTAL

\$765.00

Communications, Inc.



FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

TRI-CO COMMUNICATIONS, INC P.O. Box 2319	C.	SERVICE AGREEMENT				
INVERNESS, FL. 34451-2319 1-888-726-7234		Date: 8/22/2019				
To: CITY OF OCALA		Ser	019-R01			
Atten: OEU - T&D Addr:					/1/2019 30/2020	
City: Zip:		Fax Em:				
3	uto Renewal Yes: 🗀	Tax Exemp Yes: 🔽	t PO Requ		PO Number	
Semi Annual: Monthly:	No: 🔽	No:	No: 🔽			
When this agreement is accepted by Tri-Co, the accordance with the terms and conditions printed replacement of Antennas or Batteries, or service of Special Instructions below. All listed equipment unavailable, Tri-Co will refund the customer one-m	d on pages 2-5 of of any Transmissi is subject to sup	f the Service Agreeme on Line, Antenna, To port and parts availat	nt Terms & Condit wer or Tower Ligh bility by the manuf	ions. This agreeme nting unless such v acturer. In the ever	nt does not include work is described in	
NO UNITS DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT	
40 Portable		APX	Shop	5.60	224.00	
50 Mobile		APX	Shop	6.90	345.00	
90 Reprogramming		APX	Shop/Field	1.05	94.50	
			,			
SPECIAL INSTRUCTIONS			MONTHLY SU	JBTOTAL	\$663.50	
SERVICE INCLUDES: SERVICE ON FIXED EQUI CALLS. ALL PARTS AND LABOR UNDER NORM PM AND FCC CHECK AT CUSTOMER REQUES WITHIN NORMAL OPERATING HOURS OF 8:30	IAL WEAR AND U T. ALL SERVICES	SAGE. ANNUAL CONDUCTED				

ANNUAL TOTAL \$7,962.00



FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.



SERVICE AGREEMENT

ANNUAL TOTAL \$445.80

TRI-CO COMMUNICATIONS, INC.

INVER	ox 2319 NESS, FL. 34451-2319 726-7234	,		Date: <u>8/2</u>	22/2019	
To:	CITY OF OCALA		Ser	019-R01		
Atten: Addr:	OEU - ADMINISTRATION		Date Service Be Date Service En Phone:			COLUMN TO THE PARTY OF THE PART
City: State:	Zip:		Fax Ema			
Billi Annual:	ng Payment Cycle Quarterly:	Auto Renewal Yes: 🔲	Tax Exemp Yes: ☑	t PO Requ Yes: 🗀	ired	PO Number
Semi Annı	ual: 🔲 Monthly: 🔲	No: 🔽	No:	No: 🔽		
accordance replacement Special Inst	Igreement is accepted by Tri-C with the terms and conditions p of Antennas or Batteries, or ser ructions below. All listed equip Tri-Co will refund the customer of	orinted on pages 2-5 vice of any Transmis ment is subject to so	of the Service Agreeme sion Line, Antenna, To apport and parts availab	nt Terms & Conditi wer or Tower Ligh oility by the manufa	ons. This agreeme ting unless such w acturer. In the ever	nt does not include
NO UNIT		l .	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
2	Portable		APX	Shop	5.60	11.20
<u>3</u>	Mobile Reprogramming		APX APX	Shop Shop/Field	6.90 1.05	20.70 5.25
	reprogramming		ALX	Shop/r leiu	1.03	5.25
					-	
The second secon	INSTRUCTIONS_			MONTHLY SU	BTOTAL	\$37.15
CALLS. ALL PM AND FC	CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER NO CHECK AT CUSTOMER REQUENTS OF	ORMAL WEAR AND UEST. ALL SERVICE	USAGE. ANNUAL ES CONDUCTED	ANNULAL TOT	·A1	¢445.00

Communications, Inc.



TRI-CO COMMUNICATIONS, INC. SERVICE AGREEMENT

WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY, EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 To: CITY OF OCALA Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 Atten: OEU - CSO Date Service Ends: 9/30/2020 Addr: Phone: City: Fax: State: Zip: Email: **PO Number Billing Payment Cycle Auto Renewal** Tax Exempt PO Required Quarterly: Yes: Yes: 🔽 Yes: Annual: Semi Annual: [□] Monthly: No: I▽ No: No: I▼ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable. Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# UNIT PRICE MO. PAYMENT LOCATION Portable APX Shop 5.60 5.60 APX 1 Reprogramming Shop/Field 1.05 1.05 SPECIAL INSTRUCTIONS MONTHLY SUBTOTAL \$6.65 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST, ALL SERVICES CONDUCTED

ANNUAL TOTAL

\$79.80

Communications, Inc.



SERVICE AGREEMENT

TRI-CO	COMMUNICATIONS,	INC.

P.O. Box 2319

INVERNESS, FL. 34451-2319 1-888-726-7234			Date: <u>8/22/2019</u>					
To:	CITY OF OCALA OEU - ENGINEERING		Ser Dat	019-R01 019				
Addr:			Dat Pho	te Service Begir te Service Ends one:				
City: State:	Zip:		Fax Em					
Billii Annual: Semi Annu	ng Payment Cycle Quarterly:	Auto Renewal Yes: 🗀 No: 🔽	Tax Exemp Yes: ☑ No: ☐	ot PO Requ Yes: ☐ No: ☑	lired	PO Number		
accordance replacement Special Inst	regreement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or sen ructions below. All listed equipon Tri-Co will refund the customer o	rinted on pages 2-5 vice of any Transmis ment is subject to s	of the Service Agreeme sion Line, Antenna, To upport and parts availal	ent Terms & Condit ower or Tower Light bility by the manuf	ions. This agreement nting unless such vacturer. In the ever	ent does not include vork is described in		
NO UNIT	S DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT		
8	Portable		APX	Shop	5.60	44.80		
11	Mobile		APX	Shop	6.90	75.90		
19	Reprogramming		APX	Shop/Field	1.05	19.95		
	INSTRUCTIONS			MONTHLY SU	BTOTAL	\$140.65		
SERVICE IN	CLUDES: SERVICE ON FIXED	FOLIPMENT UNLIN	ATED SERVICE					

CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL \$1,687.80





SERVICE AGREEMENT

TRI-CO	COMMI	INICATIONS	INC

P.O. Box 2319

INVERNESS, FL. 34451-2319 1-888-726-7234			Date: <u>8/22/2019</u>				
То:	CITY OF OCALA		Se Da	019-R01 119			
Atten: Addr: City:	OEU - METER		Da	te Service Ends one:			
State:	Zip:			nail:			
Billi ı Annual: Semi Annı	ng Payment Cycle Quarterly:	Auto Renewal Yes: \bigcap No: \bigcap	Tax Exem _l Yes: ☑ No: ☐	ot PO Requ Yes: \bigcup No: \bigcup		PO Number	
When this a accordance replacement Special Instunavailable,	agreement is accepted by Tri-C with the terms and conditions p of Antennas or Batteries, or ser ructions below. All listed equip Tri-Co will refund the customer of	o, the equipment on printed on pages 2-5 vice of any Transmis ment is subject to so one-month charge from	the customer agreem of the Service Agreemsion Line, Antenna, Toupport and parts availanthe date the repair co	ent order reference ent Terms & Condit ower or Tower Ligl ibility by the manuf uld not be complete	ed below will be se ions. This agreeme nting unless such w acturer. In the even d.	nt does not include rork is described in it that the parts are	
NO UNIT		·	MODEL #	LOCATION	UNIT PRICE	MO. PAYMENT	
11	Portable		APX	Shop	5.60	61.60	
14	Mobile		APX	Shop	6.90	96.60	
25	Reprogramming		APX	Shop/Field	1.05	26.25	
					1		
SERVICE IN	INSTRUCTIONS CLUDES: SERVICE ON FIXED			MONTHLY SU	BTOTAL	\$184.45	
CALLS. ALL	PARTS AND LABOR UNDER N	IORMAL WEAR AND	USAGE, ANNUAL				

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

Communications, Inc.



TRI-CO COMMUNICATIONS, INC.	SERVICE AGREEMENT
P.O. Box 2319	

	NESS, FL. 34451-2319 '26-7234			Date: <u>8/2</u>	2/2019	
То:	CITY OF OCALA					019-R01
Atten: Addr:	OEU - RESOURCE MAN	AGEMENT	Dat Pho			
City: State:	Zip:		Fax Ema			
Billir Annual:	ng Payment Cycle Quarterly:	Auto Renewal	Tax Exemp Yes: [▽]	t PO Requ	ired	PO Number
Semi Annu		No: 🔽	No:	No:		
accordance v replacement Special Instr	greement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or ser ructions below. All listed equip Tri-Co will refund the customer o	orinted on pages 2-5 vice of any Transmis ment is subject to s	of the Service Agreeme ssion Line, Antenna, To upport and parts availat	nt Terms & Condit wer or Tower Ligh pility by the manuf	ions. This agreeme ting unless such w acturer. In the even d.	nt does not include ork is described in
NO UNITS		l .	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
2	Mobile		APX	Shop	6.90	13.80
2	Reprogramming		APX	Shop/Field	1.05	2.10
	+					
	+					
0050111	NOTELIOTICA					<u></u>
SERVICE INC CALLS. ALL PM AND FCC	INSTRUCTIONS CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N C CHECK AT CUSTOMER REQ	IORMAL WEAR AND UEST. ALL SERVIC	MTED SERVICE) USAGE. ANNUAL ES CONDUCTED	MONTHLY SU	BIOTAL	\$15.90
	RMAL OPERATING HOURS OF CLUDING RECOGNIZED HOLIE		MITINKOUGH	ANNUAL TOT	AL	\$190.80

Communications, Inc.

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.



SERVICE AGREEMENT TRI-CO COMMUNICATIONS, INC.

INVERN 1-888-72	ESS, FL. 34451-2319			Date: <u>8/2</u>	2/2019	
_	DEU - SUBSTATIONZip:		Dat	:	is: 10/1/20	
Annual: Semi Annua When this ag accordance w replacement of	reement is accepted by Tri-Co ith the terms and conditions po f Antennas or Batteries, or serv	rinted on pages 2-5 rice of any Transmis	of the Service Agreeme sion Line, Antenna, To	Yes: No: Volument order reference ent Terms & Condition or Tower Light	d below will be se ons. This agreeme ting unless such w	nt does not include ork is described in
1000. Nove 1000-000 1000-000 0000	ctions below. All listed equipring ri-Co will refund the customer or DESCRIPTION	ne-month charge fror	ALENNA ALENANO CONTROL CONTROL DE CONTROL CONTROL DE CONTROL DE CONTROL DE CONTROL DE CONTROL DE CONTROL DE CO	LOCATION		MO. PAYMENT
7	Portable Mobile		APX	Shop Shop	6.90	28.00 48.30
12	Reprogramming		APX	Shop/Field	1.05	12.60
SERVICE INC CALLS. ALL P PM AND FCC	ISTRUCTIONS LUDES: SERVICE ON FIXED I ARTS AND LABOR UNDER NO CHECK AT CUSTOMER REQUIRED IN THE REPORT IN	ORMAL WEAR AND JEST. ALL SERVICI	ITED SERVICE USAGE. ANNUAL ES CONDUCTED	MONTHLY SUE		\$88.90

ANNUAL TOTAL

\$1,066.80

Communications, Inc.



SERVICE AGREEMENT

ANNUAL TOTAL

\$1,465.80

TRI-CO COMMUNICATIONS, INC.

WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 To: CITY OF OCALA Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 Atten: OEU - SYSTEM CONTROL Date Service Ends: 9/30/2020 Addr: Phone: City: Fax: State: Zip: Email: **Billing Payment Cycle Auto Renewal Tax Exempt** PO Required PO Number Quarterly: Yes: 🔽 Annual: Yes: Yes: Γ Semi Annual: Monthly: No: IV No: No: 🔽 When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below, All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION **UNIT PRICE** MO. PAYMENT Portable 10 **APX** Shop 5.60 56.00 Mobile **APX** Field 6.90 48.30 1.05 17 APX Shop/Field Reprogramming 17.85 SPECIAL INSTRUCTIONS MONTHLY SUBTOTAL \$122.15 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS, ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE, ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST, ALL SERVICES CONDUCTED





\$478.80

ANNUAL TOTAL

SERVICE AGREEMENT

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PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 CITY OF OCALA To: Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 Atten: OEU - TELECOMM Date Service Ends: 9/30/2020 Addr: Phone: City: Fax: State: Zip: Email: **Billing Payment Cycle PO Number Auto Renewal** Tax Exempt PO Required Quarterly: Annual: Yes: Yes: 🔽 Yes: 🗀 Semi Annual: Monthly: No: 🔽 No: When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION UNIT PRICE MO. PAYMENT 6 Portable APX Shop 5.60 33.60 6 APX Shop/Field 1.05 Reprogramming 6.30 SPECIAL INSTRUCTIONS MONTHLY SUBTOTAL \$39.90 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE, ANNUAL

Communications, Inc.



\$1,975.80

ANNUAL TOTAL

SERVICE AGREEMENT

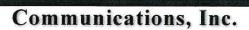
TRI-CO COMMUNICATIONS, INC.

CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 CITY OF OCALA To: Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 Atten: FIBER OPS Date Service Ends: 9/30/2020 Addr: Phone: City: Fax: State: Zip: Email: **Billing Payment Cycle Auto Renewal Tax Exempt** PO Required **PO Number** Quarterly: Yes: 🔽 Annual: Yes: Yes: Semi Annual: [] Monthly: No: No:

▼ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION **UNIT PRICE** MO. PAYMENT 14 Portable APX Shop 5.60 78.40 9 APX Mobile Shop 6.90 62.10 23 APX Reprogramming Shop/Field 1.05 24.15 SPECIAL INSTRUCTIONS MONTHLY SUBTOTAL \$164.65 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT, UNLIMTED SERVICE



FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.



SERVICE AGREEMENT

ANNUAL TOTAL

\$79.80

P.O. BOINVER	O COMMUNICATIONS , ox 2319 NESS, FL. 34451-2319 726-7234	, INC.		Date: <u>8/2</u>		IVIENI
To:	CITY OF OCALA			vice Agreement e Service Begin		019-R01 019
Atten: Addr: City:	ENGINEERING		Dat	e Service Ends: one:		
State:	Zip:		Ema	-		
Billi Annual:	ng Payment Cycle Quarterly:	Auto Renewal	Tax Exemp Yes: ☑	t PO Requi	ired	PO Number
Semi Annı		No: 🔽	No:	No:		
accordance replacement Special Inst unavailable,	agreement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or ser ructions below. All listed equip Tri-Co will refund the customer o	printed on pages 2-5 vice of any Transmiss ment is subject to su ne-month charge fron	of the Service Agreeme sion Line, Antenna, To apport and parts availat on the date the repair cou	ent Terms & Condition wer or Tower Light collity by the manufa ald not be completed	ons. This agreement ting unless such v cturer. In the ever	ent does not include work is described in nt that the parts are
NO UNIT			MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
1	Portable		APX	Shop	5.60	5.60
	Reprogramming		APX	Shop/Field	1.05	1.05
SPECIAL	INSTRUCTIONS		Ī	MONTHLY SUB	TOTAL	\$6.65
CALLS. ALL PM AND FC	CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N C CHECK AT CUSTOMER REQ RMAL OPERATING HOURS OF	ORMAL WEAR AND UEST. ALL SERVICE	USAGE. ANNUAL S CONDUCTED	ANNUAL TOTA		4

Communications, Inc.

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.



TRI-CO COMMUNICATIONS INC	SERVICE AGREEMENT

	ox 2319 NESS, FL. 34451-2319 726-7234			Date: <u>8/2</u>	2/2019	
To:	CITY OF OCALA			rvice Agreement te Service Begin		019-R01
Atten: Addr: City:	FACILITY MAINTENANC	E	Da	te Service Ends: one:		
State:	Zip:	_		nail:		
Annual: Semi Annu		Auto Renewal Yes: No:	Yes: 🔽 No: 🗖	Yes: 🗖 No: 🔽		PO Number
accordance replacement Special Instr unavailable,	greement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or sen ructions below. All listed equip Tri-Co will refund the customer o	rinted on pages 2-5 vice of any Transmis ment is subject to s ne-month charge fro	of the Service Agreemsion Line, Antenna, To upport and parts availa m the date the repair co	ent Terms & Condition ower or Tower Ligh ability by the manufa uld not be completed	ons. This agreeme ting unless such w acturer. In the ever d.	ent does not include work is described in nt that the parts are
NO UNITS			MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
14	Portable		APX	Shop	5.60	78.40
4 18	Mobile Reprogramming		APX APX	Shop Shop/Field	6.90 1.05	27.60 18.90
SPECIAL I	INSTRUCTIONS			MONTHLY SUE	BTOTAL	\$124.90
SERVICE IN CALLS. ALL PM AND FCO WITHIN NOF	CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N C CHECK AT CUSTOMER REQ RMAL OPERATING HOURS OF	ORMAL WEAR AND JEST. ALL SERVIC 8:30 TO 5:00 MOND	USAGE. ANNUAL ES CONDUCTED	ANNUAL TOTA		\$1,498.80

SERVICE AGREEMENT

ANNUAL TOTAL

TRI-CO

Communications, Inc.



TRI-CO COMMUNICATIONS, INC.

WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 CITY OF OCALA To: Service Agreement No. 1442-2019-R01 10/1/2019 Date Service Begins: Atten: GROWTH MANAGEMENT 9/30/2020 Date Service Ends: Addr: Phone: City: Fax: State: Zip: Email: Billing Payment Cycle Tax Exempt PO Required **Auto Renewal PO Number** Quarterly: Annual: Yes: Yes: 🔽 Yes: Semi Annual: Monthly: No:

✓ No: No: |

✓ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION UNIT PRICE MO. PAYMENT 13 Portable **APX** Shop 5.60 72.80 5 Mobile APX 6.90 34.50 Shop 18 APX Shop/Field 1.05 Reprogramming 18.90 MONTHLY SUBTOTAL SPECIAL INSTRUCTIONS \$126.20 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED

EXHIBIT A-DEPARTMENT BILLING

Communications, Inc.



TRI-CO COMMUNICATIONS, INC. SERVICE AGREEMENT

WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

	ox 2319 NESS, FL. 34451-2319 26-7234			Date: <u>8/2</u>	2/2019	
To:	CITY OF OCALA			vice Agreement e Service Begin		019-R01 19
Atten: Addr: City: State:	FIRE RESCUE Zip:			e Service Ends: one: ::	200.00	
	ng Payment Cycle Quarterly:	Auto Renewal Yes: 🗀 No: 🔽	Tax Exemp Yes: ☑ No: ☐	Yes: No:	ired	PO Number
accordance v replacement Special Instr	greement is accepted by Tri-C with the terms and conditions p of Antennas or Batteries, or ser uctions below. All listed equip Tri-Co will refund the customer of	orinted on pages 2-5 vice of any Transmiss ment is subject to su	of the Service Agreeme sion Line, Antenna, To pport and parts availat	nt Terms & Conditi wer or Tower Ligh pility by the manufa	ons. This agreeme ting unless such w acturer. In the even	nt does not include ork is described in
NO UNITS	DESCRIPTION	J	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
68	Portable		APX	Shop	5.60	380.80
50	Mobile		APX	Shop	6.90	345.00
118	Reprogramming		APX	Shop/Field	1.05	123.90
	,					
						2
					<u> </u>	
SERVICE INC	NSTRUCTIONS CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N	IORMAL WEAR AND	TED SERVICE USAGE. ANNUAL	MONTHLY SUE	BTOTAL	\$849.70

ANNUAL TOTAL \$10,196.40

Communications, Inc.



SERVICE AGREEMENT

ANNUAL TOTAL \$43,052.40

TRI-CO COMMUNICATIONS, INC.

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319

To: CITY OF OCALA Atten: POLICE DEPARTMENT Addr:	Date	vice Agreement e Service Begin e Service Ends:	s: 10/1/20	019-R01 19
	Date Pho	e Service Ends:		
	Fav		9/30/20	
City: State: Zip:	Ema			
Billing Payment Cycle Annual: Quarterly: Yes: Semi Annual: Monthly: No:	☐ Yes: ☑	t PO Requi Yes: ☐ No: ☑	ired	PO Number
When this agreement is accepted by Tri-Co, the equip accordance with the terms and conditions printed on pareplacement of Antennas or Batteries, or service of any Special Instructions below. All listed equipment is sub unavailable, Tri-Co will refund the customer one-month ch	nges 2-5 of the Service Agreeme Transmission Line, Antenna, To ject to support and parts availab arge from the date the repair cou	nt Terms & Condition wer or Tower Light cility by the manufa Id not be completed	ons. This agreeme ting unless such w cturer. In the even I.	nt does not include ork is described in t that the parts are
NO UNITS DESCRIPTION	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
249 Portable	APX	Shop	5.60	1,394.40
243 Mobile	APX	Shop	6.90	1,676.70
492 Reprogramming	APX	Shop/Field	1.05	516.60
				,
SPECIAL INSTRUCTIONS SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT CALLS. ALL PARTS AND LABOR UNDER NORMAL WE	T. UNLIMTED SERVICE	 MONTHLY SUB	TOTAL	\$3,587.70





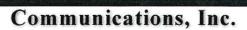
SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

INVER	ox 2319 NESS, FL. 34451-2319 726-7234			Date: <u>8/2</u>	2/2019	
То:	CITY OF OCALA		Service Agreement No. 1442-2019-RO Date Service Begins: 10/1/2019			
Atten: Addr: City: State:	PARKS & RECREATION Zip:		Dat	te Service Ends: one: c:		
Billii Annual: Semi Annu	ng Payment Cycle Quarterly:	Auto Renewal Yes: \bigcap No: \bigcap	Tax Exemp Yes: ☑ No: ☐	ot PO Requ Yes: 🗍 No: 🔽	ired	PO Number
accordance replacement Special Inst	greement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or sen ructions below. All listed equip Tri-Co will refund the customer o	orinted on pages 2-5 vice of any Transmis ment is subject to s	of the Service Agreeme ssion Line, Antenna, To upport and parts availa	ent Terms & Conditi ower or Tower Ligh bility by the manufa	ions. This agreeme ating unless such wa acturer. In the even	nt does not include ork is described in
NO UNIT	S DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
42	Portable		APX	Shop	5.60	235.20
1	Mobile		APX	Shop	6.90	6.90
43	Reprogramming		APX	Shop/Field	1.05	45.15
SERVICE IN	INSTRUCTIONS CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N			MONTHLY SU	BTOTAL	\$287.25

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

\$3,447.00 ANNUAL TOTAL





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

	ox 2319 NESS, FL. 34451-2319 '26-7234			Date: <u>8/2</u>	22/2019	
To:	CITY OF OCALA			vice Agreemen		019-R01
			Date	e Service Begir	ns: 10/1/20)19
Atten:	PARKS ENFORCEMENT		Date	e Service Ends	9/30/20)20
Addr:			Pho	ne:		
City:			Fax			
State:	Zip:		Ema	ail:	¥	
	ng Payment Cycle	Auto Renewal				PO Number
Annual:	Quarterly:	Yes:	Yes: 🔽	Yes: 🗀		
Semi Annu	ıal: 🔲 Monthly: 🔲	No: 🔽	No:	No:		
replacement Special Inst	with the terms and conditions p of Antennas or Batteries, or sen ructions below. All listed equip Tri-Co will refund the customer o	vice of any Transmis ment is subject to su	sion Line, Antenna, Tou apport and parts availab	wer or Tower Ligh pility by the manufa	iting unless such vacturer. In the ever	vork is described in
NO UNIT	S DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
7	Portable		APX	Shop	5.60	39.20
1	Mobile		APX	Shop	6.90	6.90
8	Reprogramming		APX	Shop/Field	1.05	8.40

				i i		
SPECIAL	NSTRUCTIONS		V	ONTHLY SUB	TOTAL	\$54.50
	CLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N					

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

\$654.00

Communications, Inc.

FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.



SERVICE AGREEMENT TRI-CO COMMUNICATIONS, INC.

	x 2319 NESS, FL. 34451-2319 26-7234			Date: <u>8/2</u>	2/2019	
To:	CITY OF OCALA			vice Agreement e Service Begin		019-R01
Atten: _ Addr: _ City:	PUBLIC WORKS - ADMI	NISTRATION		e Service Ends: ne:		
State:	Zip:		Ema			
Billin Annual:	g Payment Cycle Quarterly:	Auto Renewa Yes:	I Tax Exemp Yes: 🔽	t PO Requ Yes: 🗀	ired	PO Number
Semi Annu	al: 🔲 Monthly: 🔲	No: 🔽	No:	No: 🔽		
accordance w eplacement of Special Instru	greement is accepted by Tri-Co vith the terms and conditions p of Antennas or Batteries, or ser uctions below. All listed equip Tri-Co will refund the customer o	rinted on pages 2-5 vice of any Transmi ment is subject to s	of the Service Agreeme ssion Line, Antenna, To support and parts availab	nt Terms & Condition wer or Tower Light Sility by the manufa	ons. This agreeme ting unless such w acturer. In the even	nt does not include ork is described in
NO UNITS			MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
6	Mobile		APX	Field	6.90	41.40
6	Reprogramming		APX	Shop/Field	1.05	6.30
	,					
	-					
	NSTRUCTIONS CLUDES: SERVICE ON FIXED	EQUIPMENT, UNI I		MONTHLY SUB	TOTAL	\$47.70
CALLS. ALL F PM AND FCC VITHIN NOR	PARTS AND LABOR UNDER N CHECK AT CUSTOMER REQ MAL OPERATING HOURS OF	ORMAL WEAR ANI UEST. ALL SERVIC 8:30 TO 5:00 MONI	D USAGE. ANNUAL CES CONDUCTED	ANNUAL TOTA	ıL	\$572.40

Communications, Inc.



SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

INVER	ox 2319 NESS, FL. 34451-2319 726-7234		Date: 8/22/2019				
To:	CITY OF OCALA		Service Agreement No. <u>1442-2019-R01</u> Date Service Begins: <u>10/1/2019</u>				
Atten: Addr: City:	PUBLIC WORKS - COM	MERCIAL SAN.		e Service Ends one:			
State:	Zip:		Ema	ail:			
Billiı Annual:	ng Payment Cycle Quarterly:	Auto Renewal Yes:	Tax Exemp Yes: ☑	ot PO Requ Yes: □	iired	PO Number	
Semi Annı		No: 🔽	No:	No:			
accordance replacement Special Inst	greement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or ser ructions below. All listed equip Tri-Co will refund the customer o	orinted on pages 2-5 o vice of any Transmiss ment is subject to su	of the Service Agreeme ion Line, Antenna, To oport and parts availat	ent Terms & Condit wer or Tower Ligh cility by the manuf	ions. This agreeme nting unless such w acturer. In the ever	nt does not include ork is described in	
NO UNIT	S DESCRIPTION	l	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT	
5	Portable		APX	Shop	5.60	28.00	
16	Mobile		APX	Shop	6.90	110.40	
21	Reprogramming		APX	Shop/Field	1.05	22.05	
			·····				
		2					
	INSTRUCTIONS CLUDES: SERVICE ON FIXED	EQUIPMENT LINUM		MONTHLY SUE	STOTAL	\$160.45	
CALLS ALL	DADTE AND LABOR UNDER N		ICACE ANNUAL				

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

\$1,925.40

Communications, Inc.



SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 To: CITY OF OCALA Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 Atten: PUBLIC WORKS - RESIDENTIAL SAN. Date Service Ends: 9/30/2020 Addr: Phone: City: Fax: State: Zip: Email: PO Required **Billing Payment Cycle** Tax Exempt **Auto Renewal** PO Number Quarterly: Yes: Yes: 🔽 Yes: Annual: Semi Annual: Monthly: No: 🔽 No: No: I▽ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION **UNIT PRICE** MO. PAYMENT 11 Portable **APX** Shop 5.60 61.60 42 Mobile APX 6.90 289.80 Shop 53 Reprogramming APX Shop/Field 1.05 55.65

SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

SPECIAL INSTRUCTIONS

ANNUAL TOTAL \$4,884.60

\$407.05

MONTHLY SUBTOTAL





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

INVER	ox 2319 NESS, FL. 34451-2319 726-7234			Date: <u>8/2</u>	2/2019	
To:	CITY OF OCALA		Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019			
Atten: Addr: City: State:	PUBLIC WORKS - STOR	MWATER		e Service Ends: one: :		20
Billi Annual: Semi Annu	ng Payment Cycle Quarterly:	Auto Renewa Yes: 🗔 No: 🔯	I Tax Exemp Yes: ☑ No: ☐	t PO Requ Yes: ロ No: マ	ired	PO Number
When this a accordance replacement Special Instrument unavailable,	rgreement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or sen ructions below. All listed equip Tri-Co will refund the customer o	o, the equipment or rinted on pages 2-5 vice of any Transmi ment is subject to s ne-month charge fro	n the customer agreeme of the Service Agreeme ssion Line, Antenna, To support and parts availab	ent order reference ont Terms & Conditi wer or Tower Ligh oility by the manufa	ons. This agreeme ting unless such w acturer. In the even d.	nt does not include rork is described in it that the parts are
NO UNIT	144		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
20	Portable		APX	Shop	5.60	112.00
4	Mobile		APX	Shop	6.90	27.60
24	Reprogramming		APX	Shop/Field	1.05	25.20
						,
	 					
SPECIAL	INSTRUCTIONS			MONTHLY SUE	BTOTAL	\$164.80
	CLUDES: SERVICE ON FIXED	EQUIPMENT. UNLI			v v 5 5 15 2	Ţ.000
	PARTS AND LABOR UNDER N					
'IVI AND FC	C CHECK AT CUSTOMER REQ	UEST. ALL SERVIC	ES CONDUCTED			

WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

\$1,977.60 ANNUAL TOTAL





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

INVER	ox 2319 NESS, FL. 34451-2319 726-7234			Date: <u>8/2</u>	2/2019	
То:	CITY OF OCALA			vice Agreement e Service Begin		019-R01
Atten: Addr: City:	PUBLIC WORKS - STRE	ETS		e Service Ends: ne:		
State:	Zip:		Ema			
Billi Annual:	ng Payment Cycle Quarterly:	Auto Renewal Yes:	Tax Exemp Yes: ☑	t PO Requi	ired	PO Number
Semi Annı		No: 🔽	No:	No:	L	
accordance eplacement Special Inst	agreement is accepted by Tri-Co with the terms and conditions p of Antennas or Batteries, or ser rructions below. All listed equip Tri-Co will refund the customer of	orinted on pages 2-5 vice of any Transmis ment is subject to su	of the Service Agreeme sion Line, Antenna, To opport and parts availab	nt Terms & Condition wer or Tower Light bility by the manufa	ons. This agreeme ting unless such w cturer. In the even	nt does not include ork is described in
NO UNIT	S DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
20	Portable		APX	Shop	5.60	112.00
6	Mobile		APX	Shop	6.90	41.40
26	Reprogramming		APX	Shop/Field	1.05	27.30
	-					
SPECIAL	<u> </u>		N	II MONTHLY SUB	TOTAL	\$180.70
SERVICE IN	ICLUDES: SERVICE ON FIXED PARTS AND LABOR UNDER N		ITED SERVICE		101/12	Ψ100.70

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

\$2,168.40





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

P.O. Box 2319

INVERN 1-888-72	ESS, FL. 34451-2319 6-7234			Date: <u>8/2</u>	2/2019	
_	PUBLIC WORKS - TRAF	FIC	Date		s: 10/1/20	
Billing Annual: Semi Annua	g Payment Cycle ☑ Quarterly: ☐ II: ☐ Monthly: ☐	Auto Renewa Yes: No: V	I Tax Exemp Yes: [▽] No: [┌]	t PO Requ Yes: ☐ No: ☑	ired	PO Number
accordance wi eplacement o Special Instru	reement is accepted by Tri-Co th the terms and conditions p f Antennas or Batteries, or sen- ctions below. All listed equipr i-Co will refund the customer or	rinted on pages 2-5 rice of any Transmi nent is subject to s	of the Service Agreeme ssion Line, Antenna, To support and parts availab	nt Terms & Condition wer or Tower Light wility by the manufa	ons. This agreement ting unless such water. In the even	nt does not include ork is described in
NO UNITS	DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
14	Portable		APX	Shop	5.60	78.40
14	Reprogramming		APX	Shop/Field	1.05	14.70
	ISTRUCTIONS			MONTHLY SU	BTOTAL	\$93.10
	LUDES: SERVICE ON FIXED I					

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL \$1,117.20





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.			
	TDICO	COMMINITATIONS	INIC

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 To: CITY OF OCALA Service Agreement No. 1442-2019-R01 Date Service Begins: 10/1/2019 SUNTRAN Date Service Ends: 9/30/2020 Atten: Addr: Phone: City: Fax: State: Zip: Email: **Billing Payment Cycle Auto Renewal Tax Exempt** PO Required PO Number Quarterly: Yes: 🔽 Annual: Yes: Yes: Semi Annual: Monthly: No: No:

▼ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed.

				4	
NO UNITS	DESCRIPTION	MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT
14	Portable	APX	Shop	5.60	78.40
12	Mobile	APX	Shop	6.90	82.80
26	Reprogramming	APX	Shop/Field	1.05	27.30
			-		

SPECIAL INSTRUCTIONS

MONTHLY SUBTOTAL

\$188.50

SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

\$2,262.00





SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH

FRIDAY, EXCLUDING RECOGNIZED HOLIDAYS.

P.O. Box 2319 INVERNESS, FL. 34451-2319 Date: 8/22/2019 1-888-726-7234 To: Service Agreement No. 1442-2019-R01 CITY OF OCALA Date Service Begins: 10/1/2019 WATER RESOURCES Date Service Ends: 9/30/2020 Atten: Addr: Phone: City: Fax: Zip: Email: State: PO Required **Billing Payment Cycle Auto Renewal Tax Exempt** PO Number Quarterly: Annual: Yes: 🔽 Yes: 🗀 Yes: Semi Annual: Monthly: No:

✓ No: No:

▼ When this agreement is accepted by Tri-Co, the equipment on the customer agreement order referenced below will be serviced by Tri-Co in accordance with the terms and conditions printed on pages 2-5 of the Service Agreement Terms & Conditions. This agreement does not include replacement of Antennas or Batteries, or service of any Transmission Line, Antenna, Tower or Tower Lighting unless such work is described in Special Instructions below. All listed equipment is subject to support and parts availability by the manufacturer. In the event that the parts are unavailable, Tri-Co will refund the customer one-month charge from the date the repair could not be completed. NO UNITS DESCRIPTION MODEL# LOCATION **UNIT PRICE** MO. PAYMENT 90 Portable APX 5.60 504.00 Shop APX 6.90 6 Mobile Shop 41.40 96 APX Shop/Field 1.05 100.80 Reprogramming SPECIAL INSTRUCTIONS MONTHLY SUBTOTAL \$646.20 SERVICE INCLUDES: SERVICE ON FIXED EQUIPMENT. UNLIMTED SERVICE CALLS. ALL PARTS AND LABOR UNDER NORMAL WEAR AND USAGE. ANNUAL

ANNUAL TOTAL

\$7,754.40

Communications, Inc.



SERVICE AGREEMENT

TRI-CO COMMUNICATIONS, INC.

P.O. Bo INVERN 1-888-7	IESS, FL. 34451-2319			Date: <u>8/2</u>	22/2019		
To:	CITY OF OCALA		_			019-R01	
Addr:	FLEET MANAGEMENT		Date Service Begins: Date Service Ends: Phone:			10/1/2019 9/30/2020	
City: State:	Zip:		Fax Ema				
Billin Annual:	g Payment Cycle Quarterly:	Auto Renewal	Tax Exemp Yes: ☑	t PO Requ		PO Number	
Semi Annu	al: 🔲 Monthly: 🔲	No: 🔽	No:	No:			
accordance weeplacement of Special Instru Inavailable, T	greement is accepted by Tri-Co vith the terms and conditions p of Antennas or Batteries, or sen uctions below. All listed equip Tri-Co will refund the customer o	rinted on pages 2-5 vice of any Transmis ment is subject to su	of the Service Agreeme sion Line, Antenna, To opport and parts availab	nt Terms & Condit wer or Tower Ligh oility by the manuf	ions. This agreeme nting unless such w acturer. In the ever	nt does not include ork is described in	
NO UNITS	DESCRIPTION		MODEL#	LOCATION	UNIT PRICE	MO. PAYMENT	
3	Mobile		APX	Shop	6.90	20.70	
3	Reprogramming		APX	Shop/Field	1.05	3.15	
	, ,						
		2					
	NSTRUCTIONS CLUDES: SERVICE ON FIXED	EQUIPMENT LINLIM		MONTHLY SU	BTOTAL	\$23.85	
	PARTS AND LABOR UNDER N						

PM AND FCC CHECK AT CUSTOMER REQUEST. ALL SERVICES CONDUCTED WITHIN NORMAL OPERATING HOURS OF 8:30 TO 5:00 MONDAY THROUGH FRIDAY. EXCLUDING RECOGNIZED HOLIDAYS.

ANNUAL TOTAL

\$286.20