Knox County Commission

Gina Oster, 3rd District, *Madam Chair*
Kim Frazier, At-Large Seat 11, *Vice-Chair*

Damon Rawls, 1st District
Courtney Durrett, 2nd District
Shane Jackson, 4th District
Angela Russell, 5th District
Terry Hill, 6th District
Rhonda F. Lee, Esq., 7th District
Adam Thompson, 8th District
W. Andy Fox, Esq., 9th District
Larsen Jay, At-Large Seat 10

400 West Main Street
Suite 603, City-County Bldg.
Knoxville, TN 37902

tel (865) 215-2534
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commission@knoxcounty.org

THE KNOX COUNTY BOARD OF COMMISSIONERS SHALL MEET IN REGULAR SESSION TO CONSIDER THE LEGISLATIVE AGENDA ON MONDAY, OCTOBER 27, 2025 AT 5:00 P.M. IN THE MAIN ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING, 400 WEST MAIN STREET, KNOXVILLE. ALL AGENDA ITEMS ARE SUBJECT TO VOTE.

Note: To view the monthly agenda, please visit https://commission.knoxcountytn.gov/ and for a live stream of the meeting, please visit https://www.knoxcm.org/#/

I. CALL TO ORDER/ROLL CALL (5:00 P.M.):

A. Devotional
Commissioner Andy Fox

B. Pledge of Allegiance to the Flag
Commissioner Courtney Durrett

C. Amendments to the Agenda

D. Education Consent Calendar

1. R-25-10-201 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies through an Anderson E-Rate Consortium Contract at an approximate annual cost of $680,000.00.
(Schools)

2. R-25-10-202 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Central Technologies for the provision of an Access Control System at an approximate annual cost of $125,000.00 and not to exceed funds allocated in the Capital Improvement Plan budget for the term of November 1, 2025 through October 31, 2028, which may be extended for two (2) additional one (1) year option periods.
(Schools)

3. R-25-10-203 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Skilled Services Quality Construction, LLC for the provision of floor tile installation services at an annual cost up to $200,000.00 for the term of January 1, 2026 through December 31, 2026, which may be extended for four (4) additional years.
(Schools)

4. R-25-10-204 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Skilled Services Quality Construction, LLC for the provision of structural stabilization services at an annual cost up to $750,000.00 for the term of January 1, 2026 through December 31, 2026, which may be extended for four (4) additional years.
(Schools)

5. R-25-10-205 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving Fund Balance Designations (General Purpose School Fund) totaling $7,628,183.00 for student/staff technology devices and interactive panels, KAEC roof replacement, bus contractor pay, and work-based learning construction.
(Schools)

6. R-25-10-206 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Real Estate Management Agreement of Sale with the City of Knoxville for a small parcel of property on the Fulton High School Campus to facilitate the City of Knoxville's Woodland Avenue Sidewalk Project. **(WITHDRAW AT REQUEST OF SPONSOR)**
(Schools)

Withdraw

7. R-25-10-207 Consideration of a Resolution of the Commission of Knox County, Tennessee, authorizing the acceptance of grant funds and donations for the Knox County Schools as shown on the attached list and in the total amount of $74,760.00.
(Schools)

E. General Government Consent Calendar

8. R-25-10-110 Consideration of a Resolution of the Commission of Knox County, Tennessee, confirming the Knox County Mayor's reappointment of Steve Maddox and appointment of Barak Saltzman to the Public Building Authority (PBA) Board of Directors. (Terms expire September 13, 2031)
(County Mayor)

9. R-25-10-302 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract in the amount of $102,482.00 between the Tennessee Department of Safety and Homeland Security and the Knox County Sheriff's Office for Immigration Enforcement Services. (No local match required)
(Sheriff)

10. R-25-10-303 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Memorandum of Agreement between the Bureau of Alcohol, Tobacco, Firearms and Explosives and the Knox County Sheriff's Office in the amount of $20,500.00 for reimbursement of overtime salary costs associated with the ATF Task Force.
(Sheriff)

11. R-25-10-401 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving Amendment No. 2 to the Local Agency Project Agreement with the Tennessee Department of Transportation (TDOT) for the Knox County ATMS Phase II project to extend the completion deadline to October 31, 2026.
(Engineering and Public Works)

12. R-25-10-402 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a construction contract with Whaley Construction, LLC in the amount of $3,099,352.00 for the construction of a roundabout at the intersection of Marietta Church Road and Hardin Valley Road.
(Engineering and Public Works)

13. R-25-10-403 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a License Agreement with the Tennessee Department of Transportation to install, operate, and maintain a pedestrian bridge over State Route 131 (Tazewell Pike) from Gibbs Elementary/Middle School to Gibbs High School.
(Engineering and Public Works)

14. R-25-10-404 Consideration of a Resolution of the Commission of Knox County, Tennessee, accepting the donation from the Knox County Board of Education, d/b/a Knox County Schools of a surplused parcel of property on the Gibbs Elementary School Campus to facilitate the Tennessee Department of Transportation's Pedestrian Bridge Project.
(Engineering and Public Works)

15. R-25-10-701 Consideration of a Resolution of the Commission of Knox County, Tennessee, authorizing the acceptance of donations for Knox County Parks and Recreation as shown on the attached list and in the total amount of $18,173.00.
(Parks and Recreation)

16. R-25-10-702 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving the Bylaws Governing the Knox County Parks and Recreation Advisory Board. **(DEFERRED FROM SEPTEMBER AT REQUEST OF SPONSOR)** *(Previously Deferred from April to July and July to September at Request of Sponsor)*
(Parks and Recreation)

17. R-25-10-801 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Consulting Services Agreement with Stones River Group, LLC in the amount not to exceed $75,000.00 ($6,250.00 per month) plus out-of-pocket expenses to provide government relations services with the State of Tennessee for the term ending October 31, 2026.
(Finance)

18. R-25-10-802 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an Operating Contract among the Town of Farragut, Knox County, and the Public Building Authority with respect to Property Management of the West Knox Senior Center.
(Finance)

19. R-25-10-803 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Partners & Associates, Inc. dba Partners Development for Property Development and Construction Management Services.
(Procurement)

20. R-25-10-901 Consideration of a Resolution of the Commission of Knox County, Tennessee, to observe Operation Green Light for Veterans in Knox County.
(Commissioner Lee)

21. R-25-10-902 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with OpenGov, Inc., for the provision of an Enterprise Asset Management System in the amount of $359,967.27 for the term of November 1, 2025 through October 31, 2026.
(Information Technology)

22. R-25-10-903 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee,
To Be Added Department of Disability and Aging in the amount not to exceed $25,000.00 for equipment and supplies for the Corryton Senior Center. (No local match required) **(TO BE ADDED)**
(Senior Services)

23. R-25-10-904 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee,
To Be Added Department of Disability and Aging in the amount not to exceed $50,000.00 for equipment and supplies for the Karns Senior Center. (No local match required) **(TO BE ADDED)**
(Senior Services)

24. R-25-10-905 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee,
To Be Added Department of Disability and Aging in the amount not to exceed $10,000.00 for equipment and supplies for the West Knox Senior Center. (No local match required) **(TO BE ADDED)**
(Senior Services)

25. R-25-10-906 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, **To Be Added** Department of Disability and Aging in the amount not to exceed $22,000.00 for equipment and supplies for the Halls Senior Center. (No local match required) **(TO BE ADDED)**
(Senior Services)

26. R-25-10-907 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, **To Be Added** Department of Disability and Aging in the amount not to exceed $17,000.00 for equipment and supplies for the South Knoxville Senior Center. (No local match required) **(TO BE ADDED)**
(Senior Services)

F. Honorary Resolutions

27. R-25-10-101 Consideration of a Resolution of the Commission of Knox County, Tennessee, memorializing Bill Willliams of WBIR.
(Commissioners Durrett and Thompson)

28. R-25-10-102 Consideration of a Resolution of the Commission of Knox County, Tennessee, memorializing Ken Schwall of WBIR.
(Commissioner Thompson)

29. R-25-10-103 Consideration of a Resolution of the Commission of Knox County, Tennessee, honoring the life and legacy of Charles "Charlie" James Kirk for courage to stand for his Faith, Family and Freedom (including the First Amendment).
(Commissioner Lee)

30. R-25-10-104 Consideration of a Resolution of the Commission of Knox County, Tennessee, honoring the University of Tennessee Extension Master Gardener Program for 40 years of service.
(Commissioner Thompson)

G. Presentations

31. Presentation: Friends of the Library.
(Commissioner Oster)

32. Presentation: School Security by Knox County Schools (Asst. Superintendent of Operations Garfield Adams & Chief Carlo Granillo)
(Commissioner Jay)

33. Presentation: University of Tennessee Extension Master Gardener Program.
(Commissioner Thompson)

34. Presentation: Update/annual report by Kim Bumpas of Visit Knoxville. **(DEFER TO NOVEMBER AT REQUEST OF SPONSOR)**
Defer to November
(Commissioner Frazier)

H. Public Forum - Agenda Items Only

I. Approval of Minutes of Previous Meeting

J. Drives and Roads

K. Line Item Transfers

35. Line Item Transfers - Total amount of $147,576.03.
(Finance)

L. Budget Amendments

36. Budget Amendments. **(WITHDRAW AT REQUEST OF SPONSOR)**
(Finance)
Withdraw

M. Notary Public Applications

N. Spread of Record

37. Spread of Record the Knox County Mayor's appointment of Herman Lathers to the Knox County Sheriff's Office Employees' Merit System Board of Directors. (Term expires September 30, 2028)
(County Mayor)

38. **To Be Added** Spread of Record the Knox County Mayor's appointment of J. Perrin Anderson, IV to the Knox County Ethics Committee. (Term expires October 31, 2029) **(TO BE ADDED)**
(County Mayor)

O. General Government Resolutions (non-consent)

39. R-25-10-111 Consideration of a Resolution of the Commission of Knox County, Tennessee, appointing Commissioner _____ to the Knox County Audit Committee. (Term of Office) **(DEFERRED FROM SEPTEMBER AT REQUEST OF SPONSOR)**
(Commissioner Oster)

40. R-25-10-112 Consideration of a Resolution of the Commission of Knox County, Tennessee, appointing/reappointing _____ and appointing _____ to the Knox County Ethics Committee. (Terms expire October 31, 2029).
(Commissioner Oster)

41. R-25-10-301 **Defer to December** Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an agreement with Robert G. Campbell & Assoc., L.P. in the amount of $132,200.00 for engineering services at the Driver Training and Certification Facility located on Foote Mineral Road.
(DEFER TO DECEMBER AT REQUEST OF SPONSOR)
(Previously Deferred from September to October at Request of Sponsor)
(Sheriff)

42. R-25-10-804 Consideration of a Resolution of the Commission of Knox County, Tennessee, approving the method of disposition (public auction or negotiated sale) for delinquent tax properties owned by Knox County; approving the sale of the properties for less than taxes owed pursuant to Tenn. Code Ann. 67-5-2507 and 2508; and fixing the offering price of the properties.
(Procurement)
Insolvency Board: Approve 4-0-0-0

P. Ordinances on First Reading

43. O-25-10-101 Consideration of an Ordinance of the Commission of Knox County, Tennessee, amending the Knox County Code, Chapter 2, Article VIII, Division 4, regarding Receipt and Disbursement of County Funds and Budget Procedures for Defined Service Contracts. (Establishing Section 2-558, previously reserved) **(FIRST READING)**
(Commissioners Fox and Russell)

1st Reading

Roll Call

44. O-25-10-102 Consideration of an Ordinance of the Commission of Knox County, Tennessee, amending the Knox County Code, Chapter 58, Article III, Section 58-92 regarding Disbursement of County Funds levied through the Hotel Occupancy Tax. (Ord. No. O-91-11-101, adopted 1-27-92 and Ord. No. O-02-6-102, adopted 7-22-02) **(FIRST READING)**
(Commissioners Fox and Russell)

1st Reading

Roll Call

Q. Ordinances on Second Reading

R. Public Forum - Open Topics

S. Other Business

T. Adjournment

RLA-17727 **R-25-10-201**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies through an Anderson E-Rate Consortium Contract at an approximate annual cost of $680,000.00.
(Schools)

Attachments

Resolution
Agreement
Fiscal Note

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING AN OPT-IN AGREEMENT FOR ORDERS OF GOODS AND SERVICES FOR PURCHASE OF MANAGED INTERNET ACCESS, TELECOMMUNICATIONS AND RELATED SERVICES FROM UNITED DATA TECHNOLOGIES THROUGH AN ANDERSON E-RATE CONSORTIUM CONTRACT AT AN APPROXIMATE ANNUAL COST OF $680,000.00.

RESOLUTION: **R-25-10-201**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County Schools desires to enter into an Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies, Inc. through an Anderson E-Rate Consortium Contract; and

WHEREAS, the Opt-In Agreement with United Data Technologies, Inc. sets forth the terms and conditions under which Knox County Schools will purchase such goods and services; and

WHEREAS, at its regularly scheduled meeting on October 2, 2025, the Knox County Board of Education approved the Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies, Inc. at an approximate annual cost of $680,000.00.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies, Inc. is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the Opt-In Agreement for Orders of Goods and Services for purchase of managed internet access, telecommunications and related services from United Data Technologies, Inc. shall be executed subject to such amendment or action not affecting the substantive provisions of the agreement as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

Opt-In Agreement for Orders of Goods and Services

This Opt-In Agreement For Orders for Goods and Services ("Agreement") under the Services Agreement dated February 27, 2025 between Anderson County Schools ("School System") and United Data Technologies, Inc. ("UDT") for the purchase of Managed Internet Access and Telecommunications Services pursuant to RFP #2528 (the "Contract") is effective on _____.

The School System shall purchase Managed Internet Access, Telecommunications and related services (the "Services") from UDT, pursuant to provisions of Tennessee law, including, without limitation, T.C.A. 12-3-1203(c)(1), as such goods and services have been made available under the competitively bid RFP #2528 from the School System.

The School System is expected to use the FCC E-Rate program or its successors to pay for a majority of the cost of these purchases and, therefore, the School System is required to, and hereby agrees to, comply with the following regarding E-Rate program filings as part of UDTs consideration for fulfilling the order:

(1) The School System shall, pursuant to the terms of the Contract, issue orders to UDT for all goods and services in the form and as requested by UDT.

(2) The School System shall pay UDT for all goods and services in accordance with the terms of the Contract.

(3) The School System shall be responsible for the full cost of the order(s) and for filing for applicable E-Rate funding or other government funding. Such responsibility shall include payment of all costs or expenses UDT incurs for commitments made by UDT to a third party servicing the School System's order that are made in reliance on the School System's agreement to make purchases pursuant to this Agreement and the Anderson Contract (individually and collectively, "UDT Commitments").

Any termination rights in the Contract will not relieve the School System of responsibility or liability for any orders, obligations, or commitments made prior to the exercise of such rights by any party.

UDT will have the right to terminate this Agreement and seek compensation and/or damages (including, without limitation, all available remedies under law or at equity) from School System, including for any UDT Commitments, in the event the School System does not file timely for the applicable E-Rate or other government funding.

In reliance on the representations by the School System that any orders under this Agreement properly comply with applicable state law and the representations made in this Agreement, and consistent with the terms of the Contract and pursuant to this Agreement and the Contract, UDT agrees to provide the Services.

This Agreement shall remain in existence for the life of the underlying Contract including any duly exercised extensions.

[*Signature Page Follows*]

IN WITNESS WHEREOF, this Agreement has been executed and agreed to by the undersigned, thereunto duly authorized.

School System: _____

Signature of Authorized Person: _____

Printed Name: _____

Title: _____

Date Signed: _____

United Data Technologies, Inc.

Signature of Authorized Person: _____

Printed Name: _____

Title: _____

Date Signed: _____

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

_____

Kristi Kristy, Chair

Date: _____

KNOX COUNTY GOVERNMENT

_____

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

CONTRACT #: 25-630

APPROVED AS TO LEGAL FORM

_____

Gary Dupler, Deputy Law Director

Date: 9/18/2025

Services Agreement

THIS SERVICES AGREEMENT (the "Agreement") is made and entered into as of the 27TH day of FEBRUARY, 2025 by and between **United Data Technologies, Inc.**, a Florida corporation with its principal place of business at 2900 Monarch Lakes Blvd, Ste. 300 Miramar, FL 33027 ("UDT"), and **Anderson County Schools** ("Customer") (each a "Party" and together the "Parties"). This Agreement is effective as of the date of the final signature hereto (the "Effective Date").

WHEREAS, the Customer is a public school district organized and existing pursuant to Tennessee law and on January 21, 2025 issued RFP #2528 – Anderson County Schools on Behalf of Anderson E-Rate Consortium Managed Internet Access and Telecommunications Services Request for Proposals (the "RFP");

WHEREAS, UDT responded to the RFP on February 19, 2025 ("UDT RFP Response");

WHEREAS, UDT desires to provide Customer and Customer desires to purchase from UDT the Services (defined below) as provided in the UDT RFP Response and described in Attachment A, Service Order No. 1;

WHEREAS, UDT and Customer desire to enter into this Agreement for Customer's purchase of the Services from UDT;

NOW THEREFORE, in exchange for the mutual promises to maintain all information shared herein proprietary, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby promise and agree to observe and abide by all the provisions and conditions of this Agreement.

1. **THE SERVICES.** Subject to the terms and conditions of this Agreement, UDT shall provide Customer with the Services specifically identified in the Service Order(s) signed by the Parties. The Services, the term for the Services, and the pricing and payment terms for the Services shall be described in each Service Order.

Attached hereto, and incorporated herein by reference as Attachment A, is Service Order No. 1. By signing this Agreement and Service Order No. 1, Customer is agreeing to purchase the Services as provided in Service Order No. 1 pursuant to the terms and conditions of this Agreement.

The Parties may agree to additional Service Order(s) under this Agreement by signing a written amendment to this Agreement attaching the additional Service Order(s). The terms and conditions of this Agreement shall apply to any such additional Service Order(s). As used herein, the term "Services" includes all services, software, products and deliverables provided by UDT to Customer under a Service Order, including, but not limited to, professional services.

2. **UNIVERSAL SERVICE FUND (E-RATE).** If Customer is seeking funding through the Federal Universal Service Fund program known as "E-Rate" for some or all the Services purchased under this Agreement, then the terms and conditions of Attachment B, attached hereto and incorporated herein, will apply, and Customer shall be required to complete and sign Attachment B before the Service Order hereto becomes effective.

3. **GENERAL TERMS AND CONDITIONS.** The General Terms and Conditions attached hereto, and incorporated herein, as Attachment C, and the General Terms and Conditions as provided in the RFP (the "RFP Terms and Conditions"), apply to and govern Customer's purchase and use of the Services. By signing this Agreement, UDT and Customer agree to comply with the General Terms and Conditions as provided in Attachment C and the RFP Terms and Conditions.

[Signature Page Follows]

This Agreement may be executed in two or more counterparts, all of which, taken together, shall be considered to be one and the same instrument. THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES REGARDING ITS SUBJECT MATTER AND SUPERSEDES AND REPLACES ANY PRIOR OR CONTEMPORANEOUS AGREEMENT OR UNDERSTANDING, WRITTEN OR ORAL. Each party warrants and represents that its respective signatories, whose signatures appear below, have been and are on the date of signature duly authorized to execute this Agreement.

Anderson County Schools

By: Dr. Tim Parrott

Name: Dr. Tim Parrott

Title: Director of Schools

Date: 2/27/2025

United Data Technologies, Inc.

By:

Name: FERNANDO FERNANDEZ

Title: CFO

Date: 2/27/25

Attachment A

Service Order No. 1

Pursuant to, and subject to, the terms and conditions of the Agreement, Customer is agreeing to purchase the Services described in this Service Order No. 1.

1. **Service Ordered**:

   Fully managed Internet Access, WAN, and VoIP service for Anderson County Schools to Sites as listed in RFP, subject to revisions made by Customer and agreed to by UDT, and Consortium Members listed below who purchase Services from UDT under this Agreement, as described in UDT's Response submitted on February 19, 2025 (the "UDT RFP Response", which such UDT Response is incorporated by reference herein) to Anderson County Schools RFP #2528 – Anderson County Schools on Behalf of Anderson E-Rate Consortium Managed Internet Access and Telecommunications Services Request for Proposals (the "RFP", which such RFP is incorporated by reference herein) and any other Services ordered under the RFP and the UDT RFP Response.

The RFP Consortium Member List below lists the related School District Names and BEN numbers which include the related entities associated with the School District BENs. During the term of the agreement the Consortium Members may add service locations, move sites or remove service locations. An example would be a school closing where the customer is obligated to notify UDT of a site closure.

RFP Consortium Member List

Anderson County Schools	128340
Arlington Community Schools	16076500
Athens City Schools	128266
Bartlett City Schools	16076452
Bledsoe County Schools	128300
Bristol City Schools	128322
Campbell County Schools	128352
Cannon County Schools	128255
Carter County Schools	128324
Claiborne County Schools	128404
Cleveland City Schools	128273
Clinton City Schools	128338
Coffee County Schools	128297
Collierville City Schools	16076502
Cumberland County Schools	128515
Dayton City Schools	128277
DeKalb County Schools	128248
Dickson County Schools	128215
Dyersburg City Schools	128426
Elizabethton City Schools	128325
Etowah City Schools	128285
Fayette County Schools	128433

Fentress County Schools	128517
Franklin County Schools	128311
Germantown Municipal Schools	16076454
Grainger County Schools	128393
Greene County Schools	128345
Hamblen County Schools	128371
Hardin County Schools	128488
Hawkins County Schools	128390
Henderson County Schools	128480
Henry County Schools	128454
Humphreys County Schools	128253
Johnson City Schools	128318
Johnson County Schools	128333
Kingsport City Schools	128331
Knox County Schools	128407
Lake County Schools	128436
Lakeland City Schools	16076501
Lebanon Special Schools	128234
Lenoir City Schools	128361
Lexington City Schools	128483
Loudon County Schools	128362
Manchester City Schools	128296
Maryville City Schools	128366
Maury County Schools	128493
McKenzie Special Schools	128443
McMinn County Schools	128265
McNairy County Schools	128490
Meigs County Schools	128279
Millington Municipal Schools	16076455
Moore County Schools	128292
Morgan County Schools	128406
Oak Ridge City Schools	128382
Overton County Schools	128522
Paris Special Schools	128453
Perry County Schools	128238
Pickett County Schools	128511
Polk County Schools	128269
Putnam County Schools	128509
Rhea County Schools	128275

Roane County Schools	128357
Scott County Schools	128350
Sevier County Schools	128396
Sullivan County Schools	128320
Sumner County Schools	128225
Trenton Special Schools	128492
Unicoi County Schools	128327
Union City Schools	128460
Union County Schools	128368
Van Buren County Schools	128528
Washington County Schools	128328
Wayne County Schools	128505
White County Schools	128525

2. **Pricing**:

See attached (i) Schedule A-1, (ii) Addendum 1 – Additional Notes to Managed Services Cost Form, (iii) Addendum 2 – Additional Value-Add Features/Products/Services, and (iv) the UDT RFP for detailed pricing breakdown as required by the RFP.

3. **Term**:

The Term of this Service Order shall begin on July 1, 2025 and shall extend through June 30, 2026 (the "Initial Term"). The Initial Term may be renewed in twelve (12) month increments not to exceed sixty (60) months of total duration (each a "Term Extension").

4. **Service Level Agreement (SLA)**:

Attached as Schedule A-2.

5. **Billing Address and Contact Information**:

_____

_____

_____

_____

[Signature Page Follows]

AGREED TO BY:

Anderson County Schools

By: Dr. Tim Parrott

Name: Dr. Tim Parrott

Title: Director of Schools

Date: 2/27/2025

United Data Technologies, Inc.

By:

Name: Peter Antonio Fernandez

Title: CFO

Date: 2/27/25

Schedule A-1

Pricing

Category I						
Managed Internet Access - Category I Service						
Provide Monthly Cost Per Line		Monthly Fee per line				
Service Type	Bandwidth	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
Per Site Circuit	1.5MB (T-1)	$100.00	$100.00	$100.00	$100.00	$100.00
Per Site Circuit	50 MB	$100.00	$100.00	$100.00	$100.00	$100.00
Per Site Circuit	100 MB	$300.00	$300.00	$300.00	$300.00	$300.00
Per Site Circuit	1 GB	$700.00	$700.00	$700.00	$700.00	$700.00
Per Site Circuit	2 GB	$975.00	$975.00	$975.00	$975.00	$975.00
Per Site Circuit	10 GB	$1,550.00	$1,550.00	$1,550.00	$1,550.00	$1,550.00
Aggregated Egress	100 MB	$500.00	$500.00	$500.00	$500.00	$500.00
Aggregated Egress	Per MB from 101MB-999MB	$1.00	$1.00	$1.00	$1.00	$1.00
Aggregated Egress	1 GB	$1,250.00	$1,250.00	$1,250.00	$1,250.00	$1,250.00
Aggregated Egress	Per GB from 2GB - 9GB	$500.00	$500.00	$500.00	$500.00	$500.00
Aggregated Egress	10GB	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00
Aggregated Egress	Per GB from 11 GB to 99GB	$300.00	$300.00	$300.00	$300.00	$300.00
Aggregated Egress	100GB	$11,500.00	$11,500.00	$11,500.00	$11,500.00	$11,500.00
Aggregated Egress	Per GB if over 100 GB	$250.00	$250.00	$250.00	$250.00	$250.00
Charges for Burst Traffic exceeding maximums requested in the proposal	PER GB	$100.00	$100.00	$100.00	$100.00	$100.00

Notes to Category I pricing -

Pricing above represents average pricing for all sites in this category by year. UDT will review these prices over the life of the contract and may reduce prices below the rates bid.
Pricing above is "installed price" - no one-time, special construction, non-recurring or similar install costs required. Pricing includes all elements of the service as described in the RFP.
Per Site Circuit Bandwidth above 10 GB available based on the 10 GB rate per GB or lower
Bandwidth levels per circuit for both Per Site circuit and Aggregated Egress are available at increments between the levels listed in the above chart and up to the max levels allowed for all sites (as noted in the FCC Form 470)
Aggregated Egress pricing includes connection to UDT point of presence (POP) and internet transport to final destination of IP packet
Aggregated Egress over 100 GB may be subject to
availability and/or minimum requirements (for example
must buy in X GB increments and maintain load
balancing with existing circuits.)
Aggregated Egress over 100 GB will require additional circuits to service and may only be available as multiples of other speeds for load balancing and other networking considerations.
Aggregated Egress over 100 GB may require additional service level upgrades to manage multiple circuits or equipment to support this level of service. See Addendum 1 for additional details and pricing.
Burstable speeds are available for per site circuits and aggregated egress as noted above and as described in Addendum 1.
Additional network design and Service Level features are available for Per Site and Aggregated Egress including multi-circuit options. See Addendum 1 for additional details and specific pricing.
Basic Firewall service with standard rule set is included with Managed Internet Access service.
UDT may deliver services requested with best available bandwidth options at its discretion including providing circuits with higher capacity managed at the bandwidth levels purchased
Lower pricing for additional volume may be available for districts in this category
Additional port connections on existing router, $50 per connection per month, based on port availability on existing equipment. See Addendum 1 and Addendum 2 for other alternatives if needed.
See Cost Proposal Addendum 1 for additional footnotes and information

Category II					
CIPA Compliant Content Filtering					
	Fee Per Student/Per Month				
Service Type	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
Filtering	$0.01	$0.01	$0.01	$0.01	$0.01

Notes to Category II Pricing -

CIPA Compliant Basic Content Filtering will be invoiced with Category I Managed Internet Access rates at $3 per month for each site and aggregated egress service
For Category II above, the equivalent rate to the $3 per service per month is $0.01 per student per month.
UDT intends to charge the content filtering per service per month not per student for simplicity of tracking and invoicing (including E-Rate filings and related invoicing)
Additional content filtering services are listed in the Additional Services Pricing - Addendum 2

Category III					
Telecommunication					
Service Type	**Monthly Fee Per SIP Talk Path**				
	Year 1	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
SIP trunking to handle concurrent call volume	$10.00	$10.00	$10.00	$10.00	$10.00
Telephony Lines	**Per Line Monthly Fee**				
	Year 1	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
1FB	$50.00	$50.00	$50.00	$50.00	$50.00
PRI (23 ch.)	$200.00	$200.00	$200.00	$200.00	$200.00
PBX Based service lines	$25.00	$25.00	$25.00	$25.00	$25.00
PIN-Point 911 Services (Per DID)	$0.50	$0.50	$0.50	$0.50	$0.50

Notes to Category III Pricing -

SIP Trunking pricing is per SIP trunk/channel per month.
PIN-Point 911 services fee applies to SIP Trunking services only.
UDT may reduce pricing below these rates at its discretion.
See Cost Proposal Addendum 1 for additional footnotes and information.
See Cost Proposal Addendum 2 for additional features and services.

Category IV	Price per foot				
	Year 1	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
Dark Fiber	***Dark Fiber Cost should include full maintenance and locating services as these are expected to be leased fiber installations and not agency owned.***				
4 Strand	$0.08	$0.08	$0.08	$0.08	$0.08
8 Strand	$0.12	$0.12	$0.12	$0.12	$0.12
24 Strand	$0.25	$0.25	$0.25	$0.25	$0.25

Notes to Category IV Pricing -

UDT intends to deliver all services for Managed Internet Access under Category I service categories - typically as a lit fiber service or equivalent
Per bid requirements, UDT is also providing the above dark fiber solution as an alternative.
Dark fiber costs will include full maintenance and locating services as required.
The service will be leased to school districts and not owned by the school systems.
Pricing is based on 5 year service life - additional alternatives may be available
Dark fiber construction subject to permitting restrictions. Such restrictions may impact pricing and/or availability.
Dark fiber solution will utilize above ground or underground facilities as determined by UDT from best available options. Fully underground deployment may be available at an additional cost.
Underground conduit, when used, will be 1.25" and standard depth. Additional alternatives may be available depending on the specific circumstances
Dark fiber pricing excludes any equipment to light or manage the resulting service - lit service is only available under Category I service pricing.
See Cost Proposal Addendum 1 for additional footnotes and information

Category V					
Firewall	**Monthly Fee/Year**				
	Year 1	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
Provider Hosted Firewall	$0.00	$0.00	$0.00	$0.00	$0.00
Provider Hosted Firewall Appliance @ Customer Site	$200.00	$200.00	$200.00	$200.00	$200.00
District Hosted Firewall Integration Support	$0.00	$0.00	$0.00	$0.00	$0.00

District hosted firewall integration indicates connections from the vendors equipment to allow targeted traffic to pass from vendors router, to agencies firewall, and back to vendors router for completion of traffic delivery.

Notes to Category V pricing -

Basic Firewall service with standard rule set is included with Managed Internet Access service.
District Site Firewall service with district specified rule set is available. See Cost Proposal Addendum 2 - Additional Value-Added Features/Services/Products for further details.
Firewall services listed above are combined with Managed Internet Access and are not sold separately.
Provider hosted firewall appliance at customer site charge will be per device
District Hosted Firewall Integration Support is provided for no additional charge with assistance from customer to integrate customer-owned device. If additional equipment/parts or site visits are required, additional charges may be required. Any such charges will be agreed-upon with district before starting work. UDT expects that most integrations will not require additional equipment/parts or site visits.
See Cost Proposal Addendum 1 for additional footnotes and information

Category VI					
Managed VOIP	**The base line cost for Managed VOIP should include all the features listed as "Minimum Standard Features"**				
Service Type	**Year 1**	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
Base line cost for Managed VOIP	$4.00	$4.00	$4.00	$4.00	$4.00
Handset Pricing	**One Time Price per device**				
One Time Hardware Cost Classroom (Basic)	$45.00				
One Time Hardware Cost Admin (Enhanced)	$100.00				
One Time Hardware Cost Operator/Attendant (with extension monitoring /side car)	$210.00				

Category VII					
Managed VOIP Intercom System					
Service Type	**Year 1**	**Extension Year 1**	**Extension Year 2**	**Extension Year 3**	**Extension Year 4**
Intercom cost per device (ex. handset, horns, loudspeak	$5.00	$5.00	$5.00	$5.00	$5.00
Bell Scheduler	$25.00	$25.00	$25.00	$25.00	$25.00
	One-time fee per device				
One Time Hardware Cost for interior loudspeaker	$350.00				
One Time Hardware Cost for exterior horn	$495.00				

Standard & Optional Feature Set - Defined	Minimum Standard Features	Fully Capable	Limited	Monthly Fee
Analog Terminal Adapter support (e.g. – analog fax machine over SIP/digital integration)	x	X		Included
Standard Feature Set	x	X		Included
Voicemail to email integration with message transcription	x	X		Included
Hunt / calling groups	x	X		Included
Remote management that allows modification to all call process features in the system.	x	X		Included
Call Detail Record reporting	x	X		Included
MoH / MoTxfr	x	X		Included
Support for Standards based SIP devices (vendor agnostic)	x	X		Included
Manager / Secretary line integration and call routing	x	X		Included
Call routing by Time of Day(TOD)	x	X		Included

Adds, Moves and Changes Fee to end user Telephone configuration: (Per user/device)	$0.00

Notes to Category VI and VII pricing -

The "Proposed Handset Pricing" section had three columns for pricing - as we only have one price for all Consortium Members, we only filled in the first column with our pricing.
UDT can provide clarification if more information on handsets is needed during the bid review process.

Base Line Cost and Feature Set for UDT Voice Simple are included above.

Proposed Handsets	Model
Classroom	Yealink T31P (POE)
Admin	Yealink T44U (POE)
Operator/Attendant	Yealink T44U (POE) with EXP43 Expansion module

Proposed Intercom equipment	Model
Interior Loudspeaker	Algo 8180
Exterior Horn	Algo 8186

UDT has included all currently available handset and intercom equipment models in Cost Proposal Addendum 2.
Handset, intercom and other equipment models are subject to change over the life of the contract. UDT will work with customers to select best available models.

Handset pricing for the Cost Proposal worksheet includes shipping as requested by the RFP.
UDT will work with consortium members to preconfigure handsets making installation easy for technology staff and other end users.
UDT will pre-assign device MAC addresses to accounts making for easier deployment.
If desired, UDT offers on-site deployment for $40 per handset plus any applicable travel expenses. See Cost Proposal Addendum 2 - Additional Value-Added Features/Services/Products for further details.
Intercom equipment on-site deployment costs are included in Cost Proposal Addendum 2.
As consortium members will own the handsets and intercom equipment, UDT will assist with warranty claims and any replacement orders related configuration for new device during the warranty period.
All devices purchased under this RFP include a one (1) year manufacturer warranty.
If a handset is no longer under warranty with the manufacturer, customer will have to purchase the new handset which will include cost of any configuration for deployment at the handset pricing listed above or alternatives listed in Cost Proposal Addendum 2.

UDT offers virtual training sessions at no cost to the customer.
If customer requires on-site in-person training the fee is $1,000 for a half day and $2,000 for a full day plus actual travel costs.

See also (i) Addendum 1 – Additional Notes to Managed Services Cost Form, (ii) Addendum 2 – Additional Value-Add Features/Products/Services, and (iii) the UDT RFP for detailed pricing breakdown as required by the RFP.

Schedule A-2

Service Level Agreement (SLA)

- Network Availability – objective is 99.999%
- Packet Loss – WAN and Internet Access objective not to exceed .25%
- Latency – WAN objective is 5 milliseconds / Internet Access objective is 20 milliseconds
- Mean Time to Respond
    - UDT's objective is to respond to all troubles within 30 minutes
- Service Restoration (Mean Time to Repair)
    - UDT's objective is to provide a path to resolution for all troubles with-in 4 hours (240 minutes)
    - UDT's objective for P1 critical events is to restore service within 4 hours (240 minutes)
- VoIP Network Availability – objective is 99.999% - quality of service will be maintained at a Mean Opinion Score of 4.03 or greater, the equivalent of toll quality.
- SLA – if a plan for remediation and resolution is not provided or a P1 critical event is not resolved within the SLA UDT agrees to issue Customer a pro-rated credit based on the % of time service was offline (minus SLA exclusion durations), multiplied by the total monthly charges for the service affected/offline. For the purposes of calculating SLA credits, a calendar month is based on a 60 minute/hour, 24 hour/day, 30 day/month = 43,200 monthly minutes. In no event shall any obligation of service credit arise under this SLA until such time as the service is restored and fully operational. For example, an outage lasting 5 hours and 15 minutes (315 minutes) would be eligible for an SLA credit calculated as follows: 315 minutes / 43,200 = .00729% of the Monthly Recurring Charge. Credits accumulated in a month may not exceed the monthly service fee and must be reimbursed equally to all parties involved in the payment of services.
- Customer must request SLA credit in writing within 30 calendar days from the date service was restored.
- SLA exclusions related to timing and credits do not apply during events that may prevent UDT from resolving the incident timely such as: Power Failures, Limited/No Building Access, Holiday Closures, Customer Caused Damage, Acts of Terror, or other Force Majeure events.

Attachment B

Terms and Conditions Applicable to E-Rate Funded Products and Services

Customer may seek funding through the federal Universal Service Fund program known as "E- Rate" for some or all of the Services purchased under the Agreement.

The Federal Communications Commission ("FCC") has adopted rules that govern the Parties' participation in the E-Rate program. Both Parties agree to adhere to the FCC rules regarding their participation in the E-Rate program. The E-Rate program is administered by the Universal Service Administrative Company ("USAC").

Except as expressly stated herein, Customer's obligations under this Agreement shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Services described in this Agreement. The Parties further agree:

1. Reimbursement of Program Funding. If the FCC or USAC seeks reimbursement from UDT of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules, then Customer shall reimburse UDT for any such funds UDT must return within ninety (90) days of notice of the FCC or USAC seeking reimbursement. Such Customer failure to comply includes, but is not limited to, Customer delays in submitting required forms or contracts, including service substitutions; Customer delay or failure to respond to USAC inquiries; USAC determination that Services that USAC had previously approved for discounts are not eligible and funds must be returned, other than as the result of UDT's failure to comply with the E-Rate requirements. In addition, Customer agrees and acknowledges that a determination of ineligibility for E-rate funding does not affect the obligations set forth in the Agreement, including those obligations related to payments.

2. Eligibility of Products and Services. The determination of the eligibility of products or services for E-Rate funding is solely the responsibility of the Customer. UDT makes no representations or warranties regarding such eligibility. While the UDT will assist to the best of its ability, the Customer is responsible for identifying any cost-allocation required for specific eligible Services or equipment that it includes on its E-rate application for funding (Form 471).

3. Service Substitution. Customer acknowledges that USAC funding commitments are based upon the products, services and locations set forth in the Form 470 and the Form 471 and that any modification to the products and services; the locations at which the products or services are to be installed and/or provided; or the number of products and services obtained, may require the Customer to file a service substitution with USAC, seeking permission to receive alternative service or receive the service at an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them diligently, and file timely any and all required documentation with USAC. It is Customer's responsibility to ensure the Services it orders are consistent with its FCC Form 471 requests for funding, and to the extent USAC denies funding or seeks recovery of funding, Customer shall be solely responsible for repayment to USAC or full payment to the UDT. UDT will provide Services only as approved by USAC and may suspend activities pending approval of service substitution requests.

4. Requested Information. If requested, Customer will promptly provide UDT with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form(s) 471 and any submitted supporting documentation; (ii) Form(s) 486; (iii) any Form(s) 500; (iv) Service Substitution Request(s); (v) Service Certification Form(s); and, (vi) Form(s) 472·BEAR (if applicable). If the Customer issues purchase orders to the UDT, Customer shall clearly delineate between eligible and non-eligible Services on those orders.

5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against third party claims (including FCC, USAC or other federal government claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and items contained in this Attachment.

6. Appropriations. By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary

appropriations or funding for the Services provided under the applicable Service Order, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services: and (iii) Customer has negotiated in good faith with UDT to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide UDT thirty (30) days written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

7. Delivery of Services. **Customer Must Choose A or B**

☐ **CUSTOMER IS CHOOSING OPTION A:**

7(A) SERVICES COMMENCE WITHOUT FUNDING COMMITMENT DECISION LETTER ("FCDL")

CUSTOMER DIRECTS UDT TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF REQUESTED E-RATE FUNDING IS NOT RECEIVED OR IS REDUCED.

7(A)(1). Scope: Customer desires that UDT deliver Services beginning on or about as soon as practicable after the effective date or this contract. Customer intends to seek funding from USAC, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC may not approve funding or may delay its decision.

7(A)(2). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS PURCHASED PURSUANT TO THIS AGREEMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

☐ **CUSTOMER IS CHOOSING OPTION B**

7(B) SERVICES WILL NOT COMMENCE UNTIL FCDL IS RECEIVED

SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL UDT RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED.

7(B)(1). Scope: Customer agrees to use best efforts to obtain funding from the E-rate program. UDT will not begin work related to the Services and/or Equipment (including, without limitation, installation or activation activities) under any Service Order until after UDT receives Customer "Notice to Proceed" with the order and confirmation of funding approval. UDT will commence Service(s) under the applicable Service Order to which the "Notice to Proceed" and confirmation of funding approval is provided as soon as is practical following the receipt of the appropriate documentation.

7(B)(2). Funding Denial Agreement Termination: If a funding request is denied by USAC, this Agreement and the applicable Service Order, with respect to such Service(s) and/or Equipment under the applicable Service Order, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

7(B)(3). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES UDT TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW REPLACEMENT TO THIS ATTACHMENT B, AND AGREE TO THE TERMS SET FORTH IN OPTION "A" ABOVE (THE "REPLACEMENT ATTACHMENT"). Upon execution of the Replacement Attachment, the Parties will mutually agree-upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

8. Invoicing USAC for E-rate Reimbursements. Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts.

Customer is responsible for notifying UDT of its election of either the Service Provider Invoice ("SPI") or Billed Entity Applicant Reimbursement ("BEAR") discount method by June 15 prior to the applicable funding year. Customer must complete and return an "E-Rate Discount Election Form" to UDT prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

With respect to each discount method, Customer agrees as follows:

A. FCC Form 472:

The Billed Entity Applicant Reimbursement ("BEAR") Form (FCC Form 472) is filed by the applicant and approved by the service provider after the applicant has paid for services in full. Customer agrees to pay the UDT's invoice when due and no later than 90 days after the date of the invoice. Customer further agrees to submit to UDT complete and accurate BEAR - Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. UDT cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) Business days prior.

B. FCC Form 474:

The Service Provider Invoice ("SPI") Form (FCC Form 474) is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. Customer agrees to pay the UDT's invoice when due and no later than 90 days after the date of the invoice. After UDT has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, UDT will then provide E-Rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any UDT or USAC Forms needed to support requests for payment of Services rendered (for example, service certifications or proof of payment). In the event USAC denies payment, Customer will be responsible for repayment of all funds provided to Customer by UDT associated with this process.

9. Contract Required. FCC rules require that, prior to the submission of a Form 471 application for funding, the parties must have entered into a binding contract for the services made the subject of the application. It is the Customer's Responsibility to ensure that state law requirements for a binding contract have been met prior to the submission of a Form 471.

10. Contract Addendums or Changes to Service Orders. The Parties agree that Customer may request, via a Service Order, different bandwidths for services than those it initially receives under this Agreement. The Customer may also add additional sites not specifically detailed in this agreement at the same pricing offered by UDT for the applicable bandwidth, including installation and/or special construction charges as applicable. The Parties also agree that they may modify the Agreement, as mutually agreeable, in any other way allowed by federal and state law.

11. Installation Deadlines and Extension Requests. UDT will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules, but will not be responsible for delays which result from matters outside its reasonable control. In such event, UDT will cooperate with the Customer in seeking appropriate deadline extensions from USAC and/or the FCC. Ultimate responsibility for obtaining such extensions, however, remains with the Customer per E-Rate rules.

By: **Anderson County Schools**

Print Name: Dr. Tina Parrott Signature: Dr. T Parrott

Title: Director of Schools Date: 2/27/2025

Attachment C

General Terms and Conditions

1. **SERVICE AND EQUIPMENT SPECIFIC TERMS**

1.1 Service Location. UDT shall provide the Services to Customer at the Service addresses as provided in a Service Order or otherwise provided, in writing, by Customer (the "Service Location").

1.2 Availability of Facilities.

(a) Services and associated products, facilities, equipment, features and functions will be available in accordance with this Agreement, where technically and operationally feasible. UDT's obligation to furnish Services is dependent upon its ability to secure and retain, without unreasonable expense, suitable facilities and rights for the construction and maintenance of underlying fiber facilities and equipment and to provide for the installation of those facilities required incident to the furnishing and maintenance of the Services.

(b) UDT may refuse to provide the Services or discontinue the Services when necessary because of (i) the lack of transmission medium, transmission capacity or any other facilities or equipment, (ii) the lack of available services from or interconnection with the services or facilities of other providers, (iii) any cause beyond UDT's control, (iv) any order, law, rule, regulation or ordinance that in any way restricts the provision or operation of the Services or (iv) in the event of any prohibited use, as described herein.

1.3 Service Location Access

(a) Access. UDT will require reasonable access to each Service Location as necessary for UDT to review, install, inspect, maintain or repair any UDT-provided equipment, including, without limitation any Cable or Fiber (the "Equipment") necessary to provide the Services. For purposes of this Agreement: (i) "Fiber" means a glass strand or strands which is/are protected by a color-coded buffer tube and is/are used to transmit a communication signal along the glass strand in the form of pulses of light; and (ii) "Cable" means a collection of Fibers contained in color-coded buffer tubes with a protective outer covering, which covering includes stiffening rods and filler.

(b) If Customer owns or controls the Service Location(s), Customer grants UDT permission to enter the Service Location(s) for the exercise of such right. If a Service Location is not owned and/or controlled by Customer, Customer will obtain, with UDT's reasonable assistance, appropriate right of access. If such right of access for UDT is not obtained by either Party, then UDT's obligations with respect to such Service Location shall terminate and be considered null and void. Customer shall perform interconnection of the Services and UDT Equipment with any Customer or End User (as defined below) equipment, unless otherwise set forth in a Service Order or agreed in writing between the Parties.

1.4 Delivery and Installation.

(a) Generally

i. UDT will deliver, install, configure, and maintain the Equipment necessary to provide the Services, and all parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities.

ii. At the Customer's request, UDT may perform installation or maintenance on weekends or times other than during normal business hours; provided, however, Customer may be assessed reasonable, additional OTC based on UDT's actually incurred labor, material or other costs for such non-routine installation or maintenance.

iii. If the installation and maintenance of the Services is requested at locations which are or may become, in UDT's sole opinion, hazardous or dangerous to UDT's employees or the public or property,

UDT may refuse to install and maintain the Services, and, if the Services are furnished, may require the Customer to install and maintain such Services. In the event of such hazardous or dangerous conditions, Customer shall, to the extent permitted under law, defend, indemnify, and hold UDT harmless from any claims, loss, damage, or other liability arising from the installation or maintenance of such Service.

iv. UDT shall use reasonable efforts to make the Services available by the estimated service date set forth in the applicable Service Order. UDT shall not be liable for any damages whatsoever resulting from delays in meeting the estimated service date due to delays resulting from normal installation procedures or events beyond UDT's control. Examples of delays of installation include, without limitation, delays in obtaining necessary regulatory approvals for construction, delays in obtaining right-of-way approvals, delays in actual construction work being done by UDT's vendor(s) or subcontractor(s), and any delays due to any other provider(s) where UDT is relying upon such provider(s) to meet such estimated due date which is beyond UDT's control.

v. In the event that UDT is unable to install the Services in accordance with the agreed upon schedule as a result of (i) Customer's (or any end user accessing or using the Services ("End User's")) failure to deliver any required materials, support or information to UDT; (ii) Customer's (or any End User's) failure to provide access to a Service Location; or (iii) UDT not being able to obtain access to equipment or software at the Service Location as necessary for installation of the Service, then Customer shall pay UDT, at UDT's request, a OTC at UDT's then prevailing rates for any installation trip made by UDT and an additional OTC for each subsequent trip necessary to perform the Service installation.

(b) Fiber Installation, Maintenance, Relocation and Ownership. Without limiting the foregoing, the Parties agree as follows regarding the installation of any Fiber:

i. Staging, Storage, and Access. During the installation of the Fiber, the Customer agrees to provide UDT with (i) suitable staging and storage areas at Customer facilities, or the outdoor facilities of Customer for relevant equipment, materials, and components and (ii) such access to facilities as may be necessary to efficiently carryout the installation, as reasonably determined by UDT, provided that such access must be scheduled with the Customer in advance and, unless otherwise agreed by the Customer, must occur between 7:00am and 10:00pm Monday through Saturday, excluding national holidays. Customer shall have no liability and UDT assumes all risk of any equipment, materials, and components stored at Customer or end user customer facilities. Customer personnel may accompany UDT personnel during any installation work at any Service Location.

ii. Site Preparation. Prior to the installation of Fiber, the Customer will clean and otherwise prepare all installation sites properly controlled by Customer and will continue to maintain those sites (but not, for clarity, the Fiber) following such installation.

iii. Debris Removal; Restoration. UDT will remove from installation sites all debris resulting from the installation of Fiber, including as appropriate by moving such debris to trash receptacles maintained by the Customer. The Customer will be responsible for trash removal from such receptables. UDT will restore all landscaping disturbed during UDT's installation, maintenance, or removal activities. The Customer will be responsible for landscape watering, including at restored landscaping sites.

iv. Planning. Appropriate representatives of UDT and the Customer will meet prior to installation of the Fiber, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the Fiber. The parties agree to work cooperatively and reasonably in this process.

v. Timeline. UDT and the Customer agree to the installation timeline and configuration set forth in the applicable Service Order. The Customer agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the Customer or otherwise resulting from circumstances beyond UDT's control.

vi. Deviations. If, prior to or during the installation process, UDT, in its reasonable judgement, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the Customer for its approval, which the Customer may not unreasonably withhold or delay; provided, however, that UDT reserves the right to make, without such approval, but following notification to

Customer and a reasonable period of time for Customer to review, immaterial modifications to the final installation methodology and design.

vii. Substitute Materials. In the event any materials or components of or relating to the Fiber are not available for timely delivery and installation, UDT may substitute materials or components of equivalent or superior functionality and performance.

viii. Electrical Circuits and Energy. The Customer will provide all electrical circuits and all electrical energy required for the installation and operation of the Fiber and provision of the Services at the sole cost of the Customer.

ix. Maintenance. UDT and it's subcontractor are responsible for maintaining the Fiber. The Customer agrees to provide UDT with such access to its facilities as well as the facilities and properties owned or controlled by Customer's end user customer, as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by UDT, provided that, when practicable, (i) such access must be scheduled with the Customer in advance and (ii) unless otherwise agreed to by the Customer, must occur between 7:00am and 10:00pm local time, Monday through Saturday, excluding national holidays. Customer personnel may accompany UDT or its subcontractor's personnel during any maintenance work at any Customer facility.

x. Notice of Maintenance. Except when, and to the extent to which, implementation of an emergency repair situation would be delayed by the following notice requirements, UDT shall provide advance notice to Customer of maintenance or repairs that may affect the Fiber Services as follows:

1) Emergency Maintenance. UDT shall provide forty-eight (48) hours advance notice regarding repairs that may affect Customer's Fiber Services by calling the telephone number and submitting an email to the email address provided within the notice provision below (section 12.10).

2) Routine Maintenance. UDT shall use commercially reasonable efforts to provide at least fourteen (14) days advance notice regarding any routine maintenance or repairs that may affect Customer's Fiber Services by calling the telephone number and submitting an email to the email address provided within the notice provision herein.

3) Notice of Relocation. UDT shall give the Customer ninety (90) days prior notice of any such relocation, if possible, and shall have the obligation to proceed with such relocation, including, but not limited to, the right to determine the extent of, the timing of, and methods to use for such relocation.

4) Right to Review. UDT shall have the right to determine the timing, means, method and extent of any relocation of its Cable hereunder; provided however, that Customer shall have the right to review the relocation plans, including the calculation of its proportionate share of the relocation costs, thirty (30) days prior to any relocation and shall have the right to have a representative present at the time of relocation. Should the relocation materially degrade Customer's ability to utilize the Fiber, Customer may terminate the appropriate Service Order with no further liability for payment.

xi. Alterations and Maintenance. If UDT and Customer mutually determine that alterations, maintenance and repairs, become necessary due to the fault of the Customer, then Customer shall reimburse UDT for all costs that UDT incurs to effectuate such alterations, maintenance, repairs or replacement. If the Customer requests UDT resources to troubleshoot or repair problems that are not caused by UDT, the Customer shall be responsible to reimburse UDT for any reasonable costs incurred, provided that UDT shall provide to Customer evidence sufficient to support any such incurred costs and Customer shall have the right to make a good faith dispute of any such incurred costs. Any such dispute shall resolved by mutual agreement of UDT and Customer.

xii. Fiber Ownership. The Parties acknowledge and agree that the Cable and Fiber is owned by the entity leasing the Fiber to UDT for UDT to provide Fiber Services to Customer (the "Fiber Owner") and will continue to be owned by the Fiber Owner following the expiration or termination of this Agreement or the termination of any particular Service Order. However, the fiber strands used by the Customer shall be dedicated to the Customer's use during the pendency of this Agreement as provided in the relevant Service Order(s). The Customer has no option or other right to purchase or otherwise acquire the Cable or Fiber from Fiber Owner. The Customer acknowledges and agrees that: (i) the Fiber Owner may use the Cable and non-dedicated Fiber for its other Customers, (ii) the Customer

may not make any alterations or attachments to the Cable and Fiber without the UDT's prior written consent; (iii) UDT has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the Cable or Fiber by the Customer; (iv) if UDT provides maintenance or other services in respect of any such alterations or attachments, UDT will provide such services subject to its standard charges, terms and conditions; (v) neither the Fiber Owner or UDT are responsible for any malfunction, non-performance, or performance degradation of the Cable and Fiber, or any inability of UDT to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the Cable and Fiber by the Customer, or any other action by the Customer, and (vi) the Customer is solely responsible for, and agrees to indemnify UDT against all third party claims and damages caused by, or resulting directly or indirectly from any alteration or attachment made to the Cable and Fiber by the Customer.

1.5 Equipment and Materials.

(a) Responsibilities and Safeguards. Except as otherwise provided in this Agreement or a Service Order, neither Party shall be responsible for the maintenance or repair of cable, electronics, structures, equipment or materials owned by the other Party; provided, however, that subject to the indemnification limitations set forth in this Agreement, each Party shall be responsible to the other for any physical damage or harm such Party causes to the other Party's personal or real property through the gross negligence or intentional misconduct of such damage causing Party.

(b) Customer shall:

i. Safeguard Equipment against others;

ii. Not add other equipment nor move, modify, disturb, alter, remove, nor otherwise tamper with any portion of the Equipment;

iii. Not hire nor permit anyone other than personnel authorized by UDT, acting in their official capacity, to perform any work on Equipment; and

iv. Not move nor relocate Equipment to another location or use it at an address other than the Service location without the prior written consent of UDT.

(c) Any unauthorized connection or other tampering with the Services or Equipment shall be cause for immediate suspension of Services, Termination of this Agreement and/or legal action, and UDT shall be entitled to recover damages, including the value of any Services and/or Equipment obtained in violation of this Agreement, in addition to reasonable collection costs including reasonable attorney fees.

1.6 Site Visits and Repairs. If Customer's misuse, abuse or modification of the Services, Equipment or Network results in a visit to a Service Location for inspection, correction or repair, UDT may charge Customer a site visit fee as well as charges for any resulting Equipment or Network repair or replacement, which may be necessary. If UDT responds to a service call initiated by Customer, and UDT reasonably determines that the cause of such service call is not due to a problem arising from UDT's Network, but rather is due to Customer–provided or Customer-owned equipment or facilities, or a third party not under Customer control or direction, Customer must compensate UDT for the service call at UDT's then-prevailing commercial rates. For purposes of this Agreement, "Network" means a communications system consisting of an optical transmitter to convert an electrical signal into an optical signal to send into the optical fiber, a cable containing bundles of multiple optical fibers that is routed through underground or conduits and buildings, multiple kinds of amplifiers, an optical receiver to recover the signal as an electrical signal, and any other equipment or facilities necessary to provide an operational communications system.

1.7 Product and Service Changes. The capabilities and services available through UDT regularly change and expand. In order to improve and adapt the Services to these changing conditions, (i) UDT may add, delete or change the Services, at its sole discretion, by providing thirty (30) days prior written notice to Customer, and (ii) additions, deletions or changes to Service Order(s) will be effective as of the date agreed upon by the parties in writing.

1.8 Performance. UDT will use commercially reasonable efforts in keeping with normal industry standards to deliver the most reliable Service possible, without interruption and in accordance with the applicable

Service Order and any related Service Level Agreements. However, the Services may be unavailable from time-to-time either for scheduled or unscheduled maintenance, technical difficulties, or for other reasons beyond UDT's reasonable control. Temporary service interruptions/outages for such reasons, as well as service interruptions/outages caused by Customer, its agents and employees, or by a Force Majeure Event, shall not constitute a failure by UDT to perform its obligations under this Agreement or any Service Order, and Customer will not hold UDT at fault for loss of Customer revenue or lost employee productivity due to such Service outages. UDT will notify Customer of any scheduled maintenance as provided herein or any Service Order, but may need to interrupt Services without notice to Customer in the event of an emergency.

1.9 Subcontractors. UDT may use a subcontractor of UDT in performance of the Services. UDT shall be responsible for all work performed by any such subcontractor.

1.10 Move or Transfer of Service. Services may not be transferred or resold, and this Agreement and the Service Orders(s) thereunder may not be transferred or assigned, by operation of law or otherwise, without UDT's prior written approval. Any attempted assignment or transfer without UDT's prior written approval shall be void.

2. TERM AND TERMINATION

2.1 Initial and Term Extensions. The term of this Agreement shall commence on the Effective Date and continue until the applicable Service Order is expired or terminated.

2.2 Termination. Either Party may terminate this Agreement, with respect to any or all Service Order(s) prior to expiration of the applicable Service Order(s) then current Term set forth on the relevant Service Order(s), only for cause, as provided in Section 6 of Attachment B (Appropriations), or as otherwise expressly provided in the RFP Terms and Conditions, by giving any required written notice to the other Party. As applied to the Customer, "for cause" means (i) the Customer's failure or refusal to make any payment due to UDT hereunder within ten (10) business days after the Customer receives written notice from UDT of such failure or refusal, or (ii) the Customer's continuing failure or refusal to perform any other material obligation under this Agreement within thirty (30) days after Customer receives written notice from UDT for such failure or refusal. As applied to UDT, "for cause" means UDT's continuing failure or refusal to perform any material obligation under this Agreement, within thirty (30) days after UDT receives written notice from Customer of such failure or refusal.

2.3 Effect of Termination. If this Agreement or any Service Order is terminated by UDT for cause, Customer agrees to pay all amounts that would have been payable to UDT under this Agreement with respect to terminated projects for such projects full then current term in one lump sum which UDT shall invoice to Customer within thirty (30) days. In the event the Customer terminates this Agreement or any project described in a Service Order hereto for any or no reason, other than as provided in Section 2.2 above, prior to the end of the Term of the applicable Service Order, the Customer agrees to pay all amounts that would have been payable to UDT under this Agreement and the applicable Service Order for the involved projects full then current term in one lump sum which UDT shall invoice to Customer within thirty (30) days. The Parties recognize that UDT will incur significant costs in order to provide the Services, including, but not limited to the acquisition of necessary permits and authorities, construction, operating costs, maintenance costs, any other expenses related to the Customer's network. The Parties agree that the harm caused by a breach or early termination is incapable or difficult to estimate, and that the lump sum payments described above are reasonable forecasts of just compensation to UDT for the harm caused UDT for a breach or early termination. If this Agreement, or any project described in a Service Order, is terminated by Customer for cause, then, unless otherwise stated in Service Order, UDT shall retain all payments made by Customer prior to the date of termination, and Customer shall pay all outstanding charges incurred prior to the date of termination.

2.4 Effect of Termination or Expiration upon Equipment. Upon the termination or expiration of this Agreement, or termination or expiration of any Service Order, for any or no reason, including "for cause", UDT will have the right to remove any Equipment located at facilities or property under the Customer's control, including applicable facilities and properties owned or controlled by Customer's end user customer, and the parties agree to cooperate in effecting any such removal by UDT, as UDT may reasonably direct. Notwithstanding the foregoing, following such termination or expiration, UDT may elect to leave in place any Equipment located at facilities and properties under the Customer's control, including applicable facilities and properties owned or controlled by Customer's end user customer. In the event that UDT elects to leave in place any Equipment, the Customer agrees to provide UDT with continued access to the Customer's property and facilities, as well as to applicable facilities and properties owned or controlled by

Customer's end user customer, for maintenance purposes, replacement of Equipment, or installation of new or additional Equipment.

3. FEES AND PAYMENT TERMS

3.1 Fees. Customer shall pay UDT the fees set forth on a Service Order. Except for fees for Services delivered (as indicated in the Service Order attached hereto) and professional services, Customer's payment obligations for the Services shall commence on the date on which the applicable Services are first made available for use by Customer regardless of whether Customer has commenced use of the Services. Customer shall pay UDT in U.S. dollars.

3.2 Payment Terms. Except as provided in Attachment B for E-Rate Funded Product and Services, if applicable, for which the payment terms of Attachment B will apply, all invoices are due and payable net thirty (30) days from the date of invoice. UDT, without waiving any other rights or remedies to which it may be entitled, shall have the right to suspend or terminate any or all Services and refuse additional Service Order(s) and change requests until UDT's receipt of all overdue amounts. UDT shall have no liability to Customer for any such suspension or termination of the Services or for its refusal of additional change requests. UDT further reserves the right to seek collection of all overdue amounts (including by referral to third party collectors), plus all reasonable legal fees (including reasonable attorney's fees) and costs associated with such collection. Charges will be broken out for non-recurring expenses (such as professional services, installation and training) and recurring expenses. Payment terms are subject to UDT credit and financing approval.

4. CUSTOMER RESPONSIBILITIES AND USE OF SERVICES

4.1 General Customer Representations and Obligations.

(a) Customer represents to UDT (i) that Customer has the authority to execute, deliver and carry out the terms of this Agreement and the Service Order(s) and (b) that its End Users and any person who accesses any Services through Customer's equipment at the Service Location, will use the Services in an appropriate and legal manner, and will be subject to the terms of this Agreement. Customer is responsible for ensuring its End Users comply with the terms of this Agreement. Customer shall be responsible for all access to and use of the Services by means of Customer's equipment, whether or not Customer has knowledge of or authorizes such access or use. Customer shall be solely liable and responsible for all charges incurred and all conduct through either authorized or unauthorized use of the Services.

(b) As between the parties, Customer is solely responsible for (i) all use (whether or not authorized) of the Services by Customer, any End User or any unauthorized person or entity, which use shall be deemed Customer's use for purposes of this Agreement, (ii) all content that is viewed, stored or transmitted via the Services, as applicable, and (ii) all third-party charges incurred for merchandise and services accessed via the Services, if any. Customer agrees to conform its equipment and software, and to ensure that each End User conforms its equipment and software, to the technical specifications for the Services provided by UDT from time to time.

4.2 Customer Use.

(a) Internal Use. Subject to the terms and conditions set forth herein, UDT authorizes Customer to use the Services for its internal business purposes. Customer acknowledges and agrees that it will be responsible for all end users of the Services, regardless of whether such users are employees, contractors, agents, or third parties, in each case with or without the Customer's permission to use such Services.

(b) No Reselling. Customer shall not re-sell or re-distribute (whether for a fee or otherwise) access to the Services or system capacity, or any part thereof, in any manner other than for Customer's internal business without the express prior written consent of UDT.

(c) No Illegal Purpose / Unauthorized Access. Customer shall not use or permit third parties to use the Services, including the Equipment and software provided by UDT, for any illegal purpose, or to achieve unauthorized access to any computer systems, software, data, or other copyright or patent protected material.

(d) Applicable Laws. With respect to Customer's use of the Services (including the transmission or use of any content via the Services), Customer shall comply with all applicable laws and regulations in addition to the terms of this Agreement. UDT shall have the right to audit Customer's use of the Service remotely or otherwise, to ensure compliance with this Agreement.

(e) Acceptable Use. Customer shall not use, or allow the Services to be used, in any manner that would violate the UDT's Acceptable Use Policy, which can be found at www.udtonline.com/aup. For avoidance of doubt, Customer and UDT agree that any failure to satisfy the covenants set forth in the preceding sentence shall constitute a material breach of this Agreement.

(f) Non-Interference. The Customer covenants and agrees that it shall not directly or indirectly interfere in any manner with, and shall not further ensure that its end user customer shall not: (i) use the Equipment in a manner that materially interferes in any way with, or otherwise adversely affects the use of UDT's Network, Fibers, Cable, (or any equipment or element thereof), or of the Network, Fiber, Cable or equipment of any person along the route segments. In the event of an emergency, as determined by UDT in its reasonable discretion, UDT may immediately discontinue the Equipment to avoid harm to or interference with its operations or facilities.

(g) Customer Tampering with Property. Customer shall not authorize others to access, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Equipment without the prior written consent of UDT. The Parties agree that no party other than UDT, or a subcontractor under the direction supervision of UDT, shall be permitted to perform maintenance or splicing. In the event that Customer, or Customer's representative, agent or authorized agents or designees of Customer violates this provision, in addition to any other remedies for breach by Customer, Customer shall be responsible to pay UDT for all reasonable damages to UDT property and also any ongoing service charges in the event that maintenance or inspection of UDT property is required as a result of Customer's violations of this provision. In no event shall UDT be liable to Customer or any other entity for interruption of Services or for any other loss, cost or damage caused or related to Customer's unauthorized tampering with UDT property. In the event of any violation of this provision, UDT reserves the right to terminate for cause this Agreement, or any particular project described in a Service Order, subject to the notice and opportunity to cure provisions herein, and Customer shall forfeit all monies paid to date by the Customer and shall pay all amounts that would be been payable to UDT under this Agreement or a Service Order for full then current term of the project to be terminated.

4.3 Customer Security Responsibilities. Customer shall be responsible for the implementation of reasonable security measures and procedures with respect to use of and access to the Service Location, Services and/or Equipment. UDT may suspend the Services upon learning of a breach of security and will attempt to contact Customer in advance, if practicable.

4.4 Customer shall ensure that all Equipment at Customer's and End Users' Service Locations (i) remains free and clear of all liens and encumbrances, (ii) is not modified or altered by any person or entity other than UDT, (iii) is not subject to accident, misuse, abnormal wear and tear, neglect, or mistreatment, (iv) is not damaged in connection with any equipment or software with which the Equipment is used and not supplied by UDT, (v) is not damaged by liquids, and (vi) is not used with any software not supplied by UDT for use with such Equipment.

5. **CONFIDENTIAL INFORMATION.** This Section 5 shall apply to the extent permitted under applicable law. The following information is "Confidential Information": (i) as to both Parties, the terms of this Agreement, and all information exchanged by the Parties during negotiations culminating in this Agreement and during the Term of this Agreement, any information related to a Party's performance of, or failure to perform, this Agreement, and any information that is marked or designated as "Confidential" or with like notice; and (ii) as to the party disclosing the information, any information related to that Party's assets, liabilities, financial results, financing plans, business strategies, product development plans, operations, source code, technology, know-how, trade secrets, owners, vendors, contractors, personnel, and all other information that a reasonable person would understand to be confidential; but excluding in all cases any information which is independently developed by the other Party as shown by such Party's written business records, or information that becomes generally available to the public other than through breach of this Agreement, or violation of law or other agreement. Each Party agrees not to disclose the other Party's Confidential Information to any third party except to its agents and representatives who need to know the information to represent or advise it with respect to the subject matter of this Agreement and who are bound by written non-disclosure obligations at least as stringent as those stated in this Agreement; provided, however, that a Party will not be liable for disclosure of the other Party's Confidential Information if it is required by law or regulation to be disclosed and the disclosing Party gives

advance written notice of the disclosure to the other Party at the earliest possible time, or the Party discloses the information as part of a bona fide legal proceeding to enforce its rights under this Agreement. Each Party agrees to use at least a reasonable degree of care to protect the other Party's Confidential Information. Each Party agrees not to use the other Party's Confidential Information except in connection with the performance of its obligations or exercise of its rights under this Agreement. Each Party shall return or destroy the other Party's Confidential Information on completion of the Services, or earlier on request of the other Party, provided that a Party may retain the other Party's Confidential Information in backup medium where return or deletion is not commercially reasonable, or otherwise as required by law. On request of a Party, an officer of the other Party shall certify its compliance with the preceding sentence.

6. DISCLAIMERS AND WARRANTIES

6.1 CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICES AND USES THE SAME AT ITS OWN RISK. UDT EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY WHATSOEVER FOR THE CONTENT TRANSMITTED OR ACCESSIBLE THROUGH THE SERVICES AND UDT EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR SUCH CONTENT. EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, THE SERVICES, EQUIPMENT AND ANY RELATED MATERIALS ARE PROVIDED "AS IS, WITH ALL FAULTS," WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, NON - INFRINGEMENT, SYSTEM INTEGRATION, DATA ACCURACY, QUIET ENJOYMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE OR INFORMATION GIVEN BY UDT, ITS AFFILIATES OR ITS CONTRACTORS OR SUBCONTRACTORS OR THEIR RESPECTIVE EMPLOYEES SHALL CREATE ANY WARRANTY. UDT DOES NOT REPRESENT OR WARRANT THAT THE SERVICE WILL MEET CUSTOMER'S REQUIREMENTS, PREVENT UNAUTHORIZED ACCESS BY THIRD PARTIES, WILL BE UNINTERRUPTED, SECURE, ERROR FREE, WITHOUT DEGRADATION OF VOICE QUALITY OR WITHOUT LOSS OF CONTENT, DATA OR INFORMATION, OR THAT ANY MINIMUM TRANSMISSION SPEED IS GUARANTEED AT ANY TIME. EXCEPT AS SET FORTH IN THE SERVICE AGREEMENT, UDT DOES NOT WARRANT THAT ANY SERVICES OR EQUIPMENT PROVIDED BY UDT WILL PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE.

6.2 IN ADDITION, CUSTOMER ACKNOWLEDGES AND AGREES THAT TRANSMISSIONS OVER THE SERVICES MAY NOT BE SECURE.

6.3 CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT ANY DATA, MATERIAL OR TRAFFIC OF ANY KIND WHATSOEVER CARRIED, UPLOADED, DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICES IS DONE AT CUSTOMER'S OWN DISCRETION AND RISK AND THAT CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO CUSTOMER'S OR ANY END USER'S EQUIPMENT (WHETHER COMPUTER SYSTEM OR OTHER EQUIPMENT) OR LOSS OF SUCH DATA, MATERIAL OR TRAFFIC DURING, OR RESULTING FROM, CUSTOMER'S OR ANY END USER'S USE OF THE SERVICES, INCLUDING, WITHOUT LIMITATION, VIA SENDING OR RECEIVING, UPLOADING OR DOWNLOADING, OR OTHER TRANSMISSION OF SUCH DATA, MATERIAL OR TRAFFIC.

6.4 IN ADDITION, CUSTOMER ACKNOWLEDGES AND AGREES THAT UDT'S THIRD PARTY SERVICE PROVIDERS DO NOT MAKE ANY WARRANTIES TO CUSTOMER UNDER THIS AGREEMENT, AND UDT DOES NOT MAKE ANY WARRANTIES ON BEHALF OF SUCH SERVICE PROVIDERS UNDER THIS SERVICE AGREEMENT, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, TITLE, FITNESS FOR A PARTICULAR PURPOSE, SYSTEM INTEGRATION, DATA ACCURACY OR QUIET ENJOYMENT.

6.5 Content. Any content that Customer may access or transmit through the Services is provided by independent content providers, over which UDT does not exercise and disclaims any control. UDT neither previews content nor exercises editorial control; does not endorse any opinions or information accessed through the Services; and assumes no responsibility for content. UDT specifically disclaims any responsibility for the accuracy or quality of the information obtained using the Services. Such content or programs may include programs or content of an infringing, abusive, profane or sexually offensive nature. Customer and its authorized users accessing other parties' content through Customer's facilities do so at Customer's own risk, and UDT assumes no liability whatsoever for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to such content.

6.6 Damage, Loss or Destruction of Software Files and/or Data. Customer uses the Services and Equipment supplied by UDT at its sole risk. UDT does not manufacture the Equipment, and the Services and Equipment are provided on an "as is, with all faults basis" without warranties of any kind. UDT assumes no responsibility whatsoever for any damage to or loss or destruction of any of Customer's hardware, software, files, data or peripherals which may result from Customer's use of the Services. UDT does not warrant that data or files sent by or to Customer will be transmitted in uncorrupted form or within a reasonable period of time.

6.7 Unauthorized Access. If Customer chooses to run or offer access to applications from its equipment that permits others to gain access through the Network, Customer must take appropriate security measures. Failing to do so may cause immediate Termination of Customer's Service by UDT without liability for UDT. UDT is not responsible for and assumes no liability for any damages resulting from the use of such applications, and, to the extent permitted under applicable law, Customer shall defend, hold harmless, and indemnify UDT from and against any claims, losses, or damages arising from such use. UDT is not responsible and assumes no liability for losses, claims, damages, expenses, liability, or costs resulting from others accessing Customer's computers, its internal network and/or the Network through Customer's equipment.

6.8 UDT's Access to Secure Information Systems and Data. Unless otherwise expressly provided in a Service Order, UDT is not responsible for any information stored or transferred via the Services, for backing up or maintaining copies of any data, including, without limitation, Customer data, or for the removal or disposal of any confidential, proprietary, or personal information. Unless otherwise expressly provided in a Service Order, UDT is not responsible for managing Customer's network environment. UDT shall not attempt to access Customer's secure network(s) or other information systems without Customer's prior consent, either via its personnel performing services onsite, or remotely.

6.9 Access Security. For the term of this Agreement, UDT shall implement and maintain access security protocols. Notwithstanding the foregoing, Customer acknowledges that (i) neither those protocols nor any security software guarantees the security of Customer's network, (ii) Customer is responsible for all other aspects of security, including without limitation, correctly configured security policies, selection of hardware and software (including network security tools), correct installation, configuration, and maintenance of the hardware and software, the interoperability of the various components of Customer's network, and a physically and electronically secure operating environment and (iii) Customer is responsible for any claims, damages, costs, expenses, losses or the like resulting from the failure or breach of such access security protocols, unless such claims, damages, costs, expenses, losses or the like resulting from the failure or breach of such access security protocols were caused by UDT's gross negligence or intentional misconduct.

6.10 UDT warrants that the Services will be performed diligently by qualified personnel and will be of the kind and quality described in the applicable Service Order and any applicable Service Level Agreement. In performing its obligations, UDT may give advice to Customer based on information supplied to UDT by Customer or third parties who have expertise or knowledge not held by UDT with regard to services or products necessary for UDT to complete Services, but not originating or endorsed by UDT. UDT will be entitled to rely on that information without assuming responsibility for decisions made by Customer based on that advice. Products provided to Customer under this Agreement that are neither manufactured nor designed by UDT will carry the warranty provided by the manufacturer, if any, and UDT makes no independent warranty with respect to those Products. To the extent permitted under UDT's agreement with Third Party Technology providers, Hardware providers, and third party providers of hardware and/or software integrated into or otherwise used in connection with any deliverables, UDT will designate Customer as a third party beneficiary of warranties provided by such third party/ies for any such hardware and software. UDT specifically disclaims any and all warranties and liability related to any Third Party Technology and Hardware.

6.11 The warranties set forth hereunder do not apply to Services, Technology or Hardware (including without limitation replacement parts) which: (i) have been serviced, modified or altered, except as expressly authorized by UDT; (ii) have not been installed, operated, exposed to conditions, repaired, or maintained in accordance with any installation, handling, maintenance or operation instructions supplied or specified by UDT, the applicable Third Party Technology provider or the applicable Hardware provider; (iii) have been subjected to unusual physical or electrical stress; or (iv) have been damaged as a result of accident, misuse, transporting, negligence, accident or relocation by Customer or a third party. Customer agrees that the use of any third party products which have not been certified or are supported by UDT, the Third Party Technology providers, or third party Hardware providers may cause errors in the operation of the Services. Customer acknowledges that its use of any such third party products shall release UDT, the Third Party Technology providers and Third Party Hardware providers from the applicable performance obligations and Customer agrees to pay UDT for any time and materials associated with UDT diagnosing such issues at UDT's hourly billing rate. UDT may at its discretion provide additional support to resolve any such issues.

6.12 The following terms have the meanings ascribed to them when used with an initial capital letter in this Agreement:

(a) "Technology" means the Third Party Technology and the UDT Technology.

(b) "UDT Technology" means all ideas, concepts, know-how, copyrights, patents, trademarks, trade secrets, sequences, processes, algorithms, techniques, methods and software modules, applications, computer programs and other types of developer know-how, tools and software, hardware, products, replacement parts, documentation, programs, web sites, and any other technology, data, information or content owned or directly licensed by UDT and furnished or otherwise made available by UDT to Customer pursuant to this Agreement, excluding Hardware. UDT Technology includes, without limitation, UDT Technology developed by UDT alone or jointly with Customer.

(c) "Third Party Technology" means all third party ideas, concepts, know-how, copyrights, patents, trademarks, trade secrets, sequences, processes, algorithms, techniques, methods and software modules, applications, computer programs and other types of developer know-how, tools and software, hardware, products, replacement parts, Documentation, Programs, web sites, and any other technology, data, information or content furnished or otherwise made available by UDT as part of the Services pursuant to this Agreement, excluding Hardware.

(d) "Hardware" means hardware, products, replacement parts, embedded software, documentation and any other technology, data, information or content furnished sold (not leased or otherwise provided) to Customer pursuant to this Agreement.

7. LIMITATIONS OF LIABILITY

7.1 TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, NEITHER PARTY (NOR ITS EMPLOYEES, AGENTS, SUPPLIERS OR AFFILIATES) SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL LOSS OR DAMAGE OF ANY KIND, INCLUDING WITHOUT LIMITATION ARISING IN CONNECTION WITH THE AGREEMENT, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, EVEN IF THE PARTY HAS BEEN ADVISED OR SHOULD BE AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

7.2 TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, AND EXCEPT FOR CLAIMS ARISING FROM A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 5, EACH PARTY'S ENTIRE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNTS PAID OR PAYABLE UNDER THE SERVICE ORDER WHERE THE CLAIM AROSE IN THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE OF THE CLAIM.

8. **TITLE:** Title to the Equipment (other than the Fiber) shall remain with UDT during the term of the applicable Service Order. Customer shall keep that portion of the Equipment located on Customer premises free and clear of all liens, encumbrances and security interests. Upon termination of Service or expiration of a Service Order's term for a specific site, UDT shall have the right to remove all Equipment components and/or leave any of such components in place, assigning title and interest in such components to Customer, it being understood that no further notice or action is required to accomplish the assignment contemplated hereunder. UDT shall have the right to remove the Equipment and all components within 60 days after such termination.

9. INTELLECTUAL PROPERTY

9.1 All right, title, and interest in the intellectual property (including all copyrights, patents, trademarks, trade secrets, and trade dress) embodied in the Services and Equipment, as well as the methods by which the Services is performed and the processes that make up the Services, shall belong solely and exclusively to UDT or the applicable suppliers or licensors, and Customer shall have no rights whatsoever in any of the above, except as expressly granted in this Agreement. The Services are protected pursuant to intellectual property laws and treaties. Customer may not modify, remove, delete, augment, add to, publish, transmit, adapt, translate, participate in the transfer or sale of, create derivative works from, or in any way exploit any of the Services, in whole or in part.

9.2 Upon UDT's receipt of payment in full with regard to a particular Deliverable, Customer shall own all right, title and interest in and to such Deliverable, including any derivative or modification rights to the Deliverable, excluding any Technology embedded within such Deliverable. A Deliverable is deemed to be a "Work Made for Hire" as set forth in the United States Copyright Act of 1976 or if for any reason held not to be a work made for hire, UDT hereby assigns all of its right, title, and interest in such Deliverable to Customer. For purposes of this Agreement, "Deliverables" means all tangible materials, reports, creative(s), and custom designed software or programs (including without limitation, specifications, designs, plans, drawings, prototypes or other technical or business information): (a) identified by the Parties in the applicable Service Order as a Deliverable; and (b) delivered to Customer in accordance with this Agreement.

9.3 To the extent that any UDT Technology is intangible and embedded within any of the Deliverables, UDT hereby grants Customer a royalty-free, fully paid-up, worldwide, perpetual, irrevocable, nonexclusive, non-transferable license to use such UDT Technology solely in connection with the deliverables; provided, however, that the UDT Technology is still subject to any use restrictions specified in the applicable statement of work and UDT may revoke any use of the UDT Technology, which is outside the license grant as set forth herein. UDT has the right and title to grant all such licenses necessary for UDT to own and/or use the deliverables as set forth herein.

9.4 The UDT Technology is personal property of UDT, and the Third Party Technology is personal property of the Third Party Technology provider. No title, equity, ownership or right (including any license right) in or to the UDT Technology or the Third Party Technology in whole or in part shall pass to Customer except as otherwise expressly provided by this Agreement. Customer agrees that it may not pass any right or interest in the UDT Technology or Third Party Technology to any third party and Customer shall ensure it takes all necessary steps to protect UDT's and the applicable Third Party Technology providers' rights under this Agreement such that neither the UDT Technology nor the Third Party Technology can be construed as a fixture nor shall it become a fixture on the Customer's premises or any other location. Customer will not take any action that causes or purports to cause the imposition of any lien, claim, interest, right or encumbrance on UDT Technology or the Third Party Technology or otherwise transfer any right or interest in the UDT Technology or Third Party Technology to any third party and will ensure that end users do the same. Customer will immediately take all necessary action to remove any lien or encumbrance on the UDT Technology or Third Party Technology (other than any lien or encumbrance in favor of or expressly approved by UDT or otherwise permitted under this Agreement or the applicable statement of work and shall, at its sole expense, defend, indemnify and hold UDT and its Third Party Technology Providers harmless from and against any claims, damages, costs, expenses, losses or the like relating to the protection and preservation of UDT's rights, title and interest in the UDT Technology and the Third Party Technology providers' rights, title and interest in the Third Party Technology, respectively.

10. MISCELLANEOUS PROVISIONS

10.1 High-Risk Disclaimer. Unless otherwise expressly provided in the applicable Service Order, the Services provided under this Agreement are not fault-tolerant and are not designed or intended for use in hazardous environments requiring fail-safe performance, such as in the operation of nuclear facilities, aircraft navigation or communication systems, air traffic control, weapons systems, life-support machines, or any other application in which the failure of the products, software, or services could lead directly to death, personal injury, or severe physical or property damage (collectively, "High-Risk Activities"). UDT expressly disclaims any express or implied warranty of fitness for High-Risk Activities.

10.2 Excluded Data. Unless otherwise expressly provided in the applicable Service Order, Customer acknowledges that any software and/or the Services provided under this Agreement are not designed to offer functionality providing security and access management for the processing and/or storage of the following categories of data: (a) data that is classified and or used on the U.S. Munitions list, including software and technical data; (b) articles, services and related technical data designated as defense articles and defense services; (c) ITAR (International Traffic in Arms Regulations) related data; and (d) personally identifiable information or data that is subject to heightened security requirements as a result of Customer's internal policies or practices or by applicable law or regulation (examples include but are not limited to the Health Insurance Portability and Accountability Act, the Gramm-Leach-Bliley Act, Family Educational Rights and Privacy Act, FINRA, the General Data Protection Regulation, the California Consumer Privacy Act, etc. and hereinafter collectively referred to as "Excluded Data"). Customer hereby agrees that Customer is solely responsible for reviewing and ensuring its data that will be provided to UDT (or to which UDT will have access) does not contain Excluded Data. If Customer believes that any such data provided to UDT (or to which UDT will have access) will or does contain Excluded Data, Customer shall immediately notify UDT of the same.

Notwithstanding anything in this Agreement to the contrary, Customer will defend, indemnify and hold harmless the UDT Indemnitee against any and all claims of third parties which are in any manner related to the processing and/or storing of Excluded Data.

10.3 Non-Exclusive Arrangement. Customer acknowledges and understands that this is a non-exclusive arrangement and nothing herein shall preclude UDT from providing Services, deliverables, or related services to any third party, or from authorizing third parties to make Services available to their customers.

10.4 Third Party Services. The Services may permit users to link to other websites, services or resources on the Internet, and other websites, services or resources may contain links to the Services. When users access third party resources on the Internet, users do so at users' own risk. These other resources are not under UDT's control, and users acknowledge that UDT is not responsible or liable for the content, functions, accuracy, legality, appropriateness or any other aspect of such websites or resources. The inclusion of any such link does not imply UDT's endorsement or any association between UDT and their operators. Users further acknowledge and agree that UDT shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with the use of or reliance on any such content, goods or services available on or through any such website or resource. It is users' responsibility to protect users' system from such items as viruses, worms, Trojan horses and other items of a destructive nature.

10.5 Import and Export Compliance. In connection with this Agreement, each party will comply with all applicable import, re-import, export, and re-export control laws and regulations, including the Export Administration Regulations, the International Traffic in Arms Regulations, and country-specific economic sanctions programs implemented by the Office of Foreign Assets Control. For clarity, Customer agrees to be solely responsible for compliance related to the manner in which Customer chooses to use the Services, including Customer's transfer and processing of content and the provision of such content to others.

10.6 Force Majeure. Neither Party shall be liable to the other for any delay, inconvenience, loss, liability or damage resulting from any failure or interruption of Services, directly or indirectly caused by circumstances beyond such Party's control, including, but not limited to, denial of use of poles or other facilities of a utility company, labor disputes, acts of war or terrorism, pandemics, criminal, illegal or unlawful acts, natural causes, mechanical or power failures, or any order, law or ordinance in any way restricting the operation of the Services.

10.7 Compliance with Laws. Both parties shall comply with all applicable laws and regulations when carrying out their respective duties hereunder.

10.8 Changes in Law and/or Government Regulations. This Agreement is based on the laws and government regulations in place at the Effective Date. Subsequent changes in any applicable laws or regulations may result in pricing changes and/or service changes that may automatically become a part of this Agreement.

10.9 Notices. Legal notices shall be sent via electronic mail and first class United States mail to the individuals named in the Service Order, and copied to:

To Customer:

_____

_____

_____

_____

_____

To UDT:
United Data Technologies, Inc.
Attn: Legal Affairs Team
2900 Monarch Lakes Blvd, Ste. 300

Miramar, FL 33027
Email: legalsupport@udtonline.com

Non-legal notices in the ordinary course of business; e.g., notice to postpone a shipment, shall be sent via electronic mail to the Designated Representative of the other party or to such other designee as may be set forth herein. Notices shall be effective as of the day sent via email, or if that day is not a Business Day or the first Business Day that follows the day sent.

10.10 Controlling Law, Venue, and Costs of Suit. With respect to disputes which may arise as a result of this Agreement in the US, the laws of the State of Tennessee (exclusive of its choice of law principles) govern this Agreement and the Parties agree to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Tennessee, Anderson County, in any dispute arising out of or relating to this Agreement. If any action is brought to enforce this Agreement, the prevailing party shall be entitled to collect its reasonable attorney fees and costs of suit. This choice of jurisdiction does not prevent either party from seeking injunctive relief with respect to a violation of intellectual property rights or confidentiality obligations in any appropriate jurisdiction. The U.N. Convention on the International Sale of Goods shall not apply to this Agreement.

10.11 Assignment. Customer may not assign this Agreement without UDT's prior written consent, not to be unreasonably withheld. Any attempted assignment in violation of the preceding sentence shall be void. This Agreement shall inure to the benefit of the parties permitted successors and assigns.

10.12 Non-Waiver. The failure to exercise or delay in exercising a right or remedy under this Agreement shall not constitute a waiver of the right or remedy or a waiver of any other or subsequent right or remedy. Specifically, but without limitation, Customer's payment of fees is not a waiver of any claims for breach of this Agreement.

10.13 Severability. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement will remain in full force.

10.14 Publicity. Neither Party may issue any press release or other publicity regarding the subject matter of this Agreement without the other Party's prior written consent.

10.15 Trademarks. Neither Party may use the other party's name, logo, trade or service marks, or similar indicia (each a "Trademark") without the other Party's prior written consent. Any authorized use shall be subject to the Trademark owner's mark usages guidelines provided to the other or published on its website.

10.16 Relationship of the Parties. Each Party is an independent contractor of the other and nothing in this Agreement shall be construed to create an association, trust, partnership, joint venture, or agency relationship between the Parties. Although the Parties may refer to each other colloquially as "partners" they do not intend to create a partnership, and neither party has any fiduciary duty, obligation, or liability to the other or any obligation to share profits and losses. Neither Party will have any rights, power, or authority to act or create an obligation, express or implied, on behalf of another Party except as expressly specified in this Agreement.

10.17 Integration. This Agreement, UDT's Acceptable Use Policy, and all Service Order(s) constitute the entire understanding of the parties with respect to the subject matter hereof, and revokes and supersedes all prior agreements between the Parties and is intended as a final expression of their Agreement. This Agreement shall not be modified or amended except in writing signed by the parties hereto.

10.18 Conflict. In the event of any conflict regarding the terms of this Agreement, addendum to this Agreement, UDT's response to any applicable RFP that results in a Service Order, UDT's Acceptable Use Policy, or any Service Order(s), their terms shall control in the following order, from highest to lowest priority: (1) Service Order(s), (2) addendum to this Agreement, (3) this Agreement, (4) UDT's response to a RFP under which a Service Order is executed, and (5) UDT's Acceptable Use Policy.

10.19 Counterparts. This Agreement may be executed in two or more counterparts, all of which, taken together, shall be considered to be one and the same instrument.

10.20 Entire Agreement. THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES REGARDING ITS SUBJECT MATTER AND SUPERSEDES AND REPLACES ANY PRIOR OR CONTEMPORANEOUS AGREEMENT OR UNDERSTANDING, WRITTEN OR ORAL.

UDT Cost Proposal – Addendum 1

Additional Notes to Managed Services Cost Form

Additional Notes to Cost Proposal - The notes below apply to the entire cost proposal section including Addendum 2 – Additional Features, where applicable.

Category I Managed Internet Access Footnotes

1. Per the RFP – **Monthly cost proposal shall be an installed price** for all locations listed for circuit and hardware installations.
   - UDT understands this requirement and affirms that our cost proposal includes all costs to install including all circuit and hardware costs.
   - UDT does not have any charges for one-time installation, one-time special construction, or similar extra charges required for the services listed on the Monthly Cost Proposal
   - UDT expects that Anderson County Schools review of bidder proposals will include validation/affirmation of "installed price" and absence of any hidden one-time or similar additional costs from all vendors.

2. UDT's Aggregated Egress service includes both a transport circuit to the UDT POP and Internet transport from our POP to the requested packet address. We consider this to be the requested complete service for this cost item. UDT expects that Anderson County Schools will confirm that all providers include all components of this service or allow all vendors to adjust, if needed to match a consistent service definition.

3. Pricing is for managed Internet access (WAN and Egress) at specified speeds including all required UDT equipment and all installation costs.

4. Burstable service is available allowing consortium members to temporarily exceed the base service amount purchased. Bandwidth utilization will be measured and if the average utilization at the 95th percentile exceeds the base service level, additional charges for excess bandwidth will be incurred consistent with Managed Services Cost Form or an upgrade to a higher base bandwidth can be ordered.

   Examples of burstable service combinations are listed below. Pricing for service consists of base service cost for the fixed Managed Internet Access service plus the burst cost listed below. Combinations of base to max through 100 Gbps available for configuration subject to any technical limitations.

End Site		
Base	**Max**	**Burst Cost**
up to 100 mb	1 Gbps	$250
1 Gbps	5 Gbps	$400
2 Gbps	5 Gbps	$200
2 Gbps	10 Gbps	$450
5 Gbps	10 Gbps	$250
Aggregated Egress		
Base	**Max**	**Burst Cost**
< 1 Gbps	1 Gbps	$250
1 Gbps	5 Gbps	$1,250
2 Gbps	5 Gbps	$750
2 Gbps	10 Gbps	$2,000
5 Gbps	10 Gbps	$1,250
10 Gbps	20 Gbps	$2,000

5. To meet the various diverse/multi-circuit network design requirements of the RFP and specific consortium member needs, UDT offers a Service Level structure designed to provide maximum flexibility for each consortium member to determine specific reliability/uptime improvement options.

   Higher service levels represent use of additional E-Rate eligible networking techniques/tools/configurations to improve network reliability and uptime.

   These different service levels were created due to the lack of consistent infrastructure across the state – allowing for incremental improvements, as available, to each consortium member.

   Service levels are cumulative (for example Service Level 3 gets all the features of Service Levels 1, 2 and 3) and can be added for End Site, End Site/Ingress and Aggregated Egress Managed Internet Access services.

   - **Service Level 1** – typically one router and one circuit
   - **Service Level 2** – may be provided using various techniques including two circuits
   - **Service Level 3** – may be provided using various techniques including two circuits and two end site routers
   - **Service Level 4** – may be provided using various techniques including two circuits, two routers and diverse carrier paths including paths to geographically diverse points of presence (POPs).
   - **Service Level 5** – may be provided by various techniques beyond SL4 including dual facility entrance usage and other eliminations of single points of failure

   Specific techniques to be used for a consortium member's Service Level upgrade will be agreed upon before deployment.

Service Level Pricing					
	Total End Site Service Bandwidth				
Service Level	2 Gbps	5 Gbps	10 Gbps	20 Gbps	100 Gbps
2	$275	$350	$425	$525	$1,500
3	$525	$600	$675	$775	$2,500
4	$1,525	$1,600	$1,675	$1,775	$3,500
5	ICB	ICB	ICB	ICB	ICB
	Total Aggregated Egress Service Bandwidth				
Service Level	2 Gbps	5 Gbps	10 Gbps	20 Gbps	100 Gbps
2	$450	$700	$900	$1,450	$3,000
3	$700	$950	$1,150	$1,950	$4,000
4	$1,700	$1,950	$2,150	$2,950	$5,000
5	ICB	ICB	ICB	ICB	ICB

- Service level 1 is included with all Managed Internet Access End Site/Per Site and Aggregated Egress services at no additional cost
- Service Levels with multiple circuits per site will be billed at total site service/bandwidth costs plus SL Cost
- Pricing for additional bandwidth levels will be based on the above table and may be individually developed or use the tiers above.
- Services beyond Service Level 1 are subject to availability and such availability is expected to improve over the life of the contract as additional connectivity options become available (primarily second carrier and/or diverse path option availability).

- Service level charge covers all additional engineering costs to manage routing, coordinate active/active service configurations, and other similar costs to design, install and maintain higher service levels.

- Current SLA level pricing is the same for all Categories. UDT may provide Category based price reductions in future or similar changes.

For comparison to RFP, we provide the following from the RFP:

- Simple, single point routing design with no alternate egress paths (single circuit providing both Internet egress and WAN connectivity
  - UDT Service Level 1
- Agency based routing with a single egress point located at the central office or other single consolidated routing hub for the district/agency (spoke/hub design)
  - UDT Service Level 1
- Agency based routing with multiple egress points, load balanced and resilient routing models that allows egress from any branch office to a primary egress point
  - UDT Service Levels 2 through 5 provide various design options

6. UDT is responsible for delivering service to the customer site point of demarcation. The customer is responsible for any in-building requirements such as electric, backer board, etc. to allow for standard installation of UDT equipment and telecom connections. The customer will allow UDT team reasonable and timely access as needed to complete any on-campus work and support UDT team with any needed information about the end site.

7. There are currently no governmental fees applicable to the broadband services requested. However, if such fees become applicable in the future, governmental fees (to the extent the customer is not exempt from such fees) including state, local, and federal taxes, fees, USF, E911 taxes/fees, and similar are in addition to the above rates. These fees will be charged at the applicable rates set by governmental entities and are subject to change over the life of the service contract.

8. UDT managed Internet access services are subject to UDT's acceptable use policy.

9. UDT will notify the consortium member when the service is ready for final installation and will work to determine a mutually agreed upon date to turn up service. In the event of customer delays in final installation, UDT reserves the right to start billing for the service two weeks after notification that service is ready.

10. Pricing was based on the site list in the RFP. Delivery to missing sites, sites with incorrect addresses or similar may not be completed by 7/1/2026 and pricing adjustments may be required depending on the actual details for those sites. UDT will work with consortium members to mitigate any such issues and expects to be successful based on the timing of discovery of any such updates/corrections.

11. UDT will provide a public DNS resolution point for general egress inquiries. Charges for this service are included in the Managed Services Cost Form pricing.

12. UDT will provide a Simple Mail Transport Protocol (SMTP) relay point, which does NOT require an authentication process for handling outbound mail messages from the customer's network. UDT is responsible for controlling and mitigating any blocks against the associated server addresses related to assumed or validated 'Spam' activities. Charges for this service are included in the Managed Services Cost Form pricing.

13. UDT will provide support for aggregated LAN hand-off links to high-capacity facilities. Costs for additional connection ports are identified in the notes to Managed Services Cost Form pricing. UDT team will work with consortium members as needed to create the optimal design for networking and E-rate compliance purposes.

14. UDT provides content caching at its POPs connected to the Anderson Consortium network that reduce WAN/Egress traffic loads as part of our standard services. In most cases, due to the real time nature of the content, on-site caching tends to be less effective than in the past. However, UDT will include options for this feature in Addendum 2 – Additional Features.

15. UDT will continue to evaluate additional pricing options to offer more flexibility to consortium members within the structure of this RFP. These changes may include service options such as aggregated egress with different bandwidth commitments on transit vs POP Internet Access, aggregated egress to diverse POPs, and other innovative options to provide consortium members valuable choices as their networking needs grow. UDT sees the pricing options and service bundles in this RFP as a starting point not a restrictive list of service options and will listen to consortium member needs and provide additional choices over the life of the contract. UDT will work with Anderson County Schools to the extent any of these options may require a contract amendment.

16. For the diverse/resilient networking scenarios included in the RFP and any similar designs requested during the contract, UDT will work with the applicable consortium member to develop solution options that minimize any one-time charges. As noted in this cost proposal, UDT does not anticipate that there will be any fiber optic installation charges or similar one-time charges based on our understanding of potential network designs deployed currently or proposed by UDT in this RFP. In the event of new configuration requests that require one-time charges, UDT will confirm any such charges with the consortium member before beginning service or billing any such charges.

17. As applicable, these footnotes also apply to all networking services including Filtering, Firewall and Dark Fiber.

Category V – Telecommunications Footnotes

1. The pricing provided in Managed Services Cost Form represents Not to Exceed pricing. UDT will continue to review pricing for the term of the contract and may offer price points or volume discounts lower than bid response pricing.

2. UDT Trunking services (SIP) are sold on a per channel basis and can be purchased in any quantity. Each channel includes one (1) Direct Inward Dial (DID) number. Additional DIDs can be purchased for $0.25 each per month,

3. UDT Trunking service (PRI) includes 23 channels per PRI interface. Fractional PRIs are not supported. Each channel includes one (1) Direct Inward Dial (DID) number. Additional DIDs can be purchased for $0.25 each per month.

4. UDT Trunking service (Analog) includes one channel and one DID.

5. Each channel/DID includes a 911 record. If a customer requires additional 911 records built to accommodate floor or room level location information, each 911 record will cost $0.50 per month. Customer is required to configure their PBX to outpulse the correct 911 caller ID on all 911 calls.

6. UDT sells off-net Minutes to be used in association with any of UDT's Trunking services. Minutes are $.003 per minute. Minutes will be billed in arrears.

7. Government fees (USF and local fees such as E911, as applicable) are charged per service. Other fees could be added based on state and local requirements. These fees are not included in the base cost and are subject to change over the life of the contract based on government actions. Based on our K-12 experience, UDT will file periodic traffic studies with the FCC verifying the low interstate usage of K-12 voice. UDT anticipates that USF rates using this method will be between 7% and 10% versus the current FCC safe harbor rate of approximately 23%. UDT will work with consortium members and taxing authorities to minimize impact of taxes and fees as allowable.

8. Service pricing does not include any tariffs that may be applied by the US government to underlying equipment used to deliver the service in the future, if such tariffs or similar apply, we will notify customers as soon as possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.

9. 411 (Information), International calls and calls to Hawaii and Alaska are billed per use. International calling rates vary per country and are subject to change throughout the life of the contract. International calling is blocked by default but can be enabled upon written request

Category VI – Dark Fiber Footnotes

1. Additional Specifications
    a. Pricing assumes all sites in a district. If fewer sites are available, the price may need to be adjusted
    b. Price is based on per cable foot per year and is based on an average span length of at least 2,500 cable feet.
    c. Each Dark Fiber installation must cross at least one public right of way (ROW)
    d. Pricing does not anticipate any significant construction for rock, boring, or similar. UDT's pricing includes $0 construction costs for all Consortium sites for delivery of Category I services.
    e. UDT reserves the right to adjust pricing for such construction discoveries given that lit fiber solutions are already available/proposed without such added costs.

2. After initial build cost is amortized, pricing for ongoing lease with maintenance and locating services only will be applied reducing monthly cost.

Category VIII - UDT Voice Service Footnotes

1. The pricing provided in Managed Services Cost Form represents Not to Exceed pricing. UDT will continue to review pricing for the term of the contract and may offer price points or volume discounts lower than bid response pricing.

2. UDT provides a hosted Voice over IP service which will utilize the customer's Internet connection. The service is not restricted to the number of "lines" purchased. Voice traffic will have access to your entire bandwidth.

3. Government fees (USF and local fees such as E911, as applicable) are charged per service. Other fees could be added based on state and local requirements. These fees are not included in the base cost and are subject to change over the life of the contract based on government actions. Based on our K-12 experience, UDT will file periodic traffic studies with the FCC verifying the low interstate usage of K-12 voice. UDT anticipates that USF rates using this method will be between 7% and 10% versus the current FCC safe harbor rate of approximately 23%. UDT will work with consortium members and taxing authorities to minimize impact of taxes and fees as allowable.

4. UDT Voice packages include unlimited usage. Assumptions have been made about usage based on traffic patterns in TN school districts to offer the lowest pricing. We reserve the right to look at your traffic patterns and adjust assigned packages, if necessary.

a. UDT's simple voice package is expected to be used for 50 minutes or less each month. If a simple voice package is consistently above the standard, UDT may adjust billing to a higher-level voice package after discussion with customer.

5. UDT Voice extension prices include Local Number Portability (LNP) and PinPoint 911, if desired. PinPoint 911 offers the ability to provide additional location level information to the local Public Safety Answering Point (PSAP).

6. If Customer elects to provide location-based data for E911 calls based on switch port, wireless BSSID, and/or IP subnet; the customer is responsible for building out and maintaining that location data.

7. 411 (Information), International calls and calls to Hawaii and Alaska are billed per use. International calling rates vary per country and are subject to change throughout the life of the contract. International calling is blocked by default but can be enabled upon written request.

8. End User devices are shipped directly to the customer requested location. Shipping charges are typically billed in addition to the cost of the devices but will be combined with handset price where indicated as required by this RFP.

9. The devices proposed are Power Over Ethernet (POE). If a customer requires AC powered phones, please see Additional Services Pricing in Addendum 2.

10. UDT has included the currently available end user devices in our Managed Services Cost Form and Addendum 2 Additional Services pricing. New models may become available and older models may reach end of life during the term of the contract. UDT will work with customers to propose the most up-to-date models at the time the customer is purchasing devices.

11. Each extension has the option to include a Direct Inward Dial (DID) number at no additional charge. Customers desiring to maintain spare DIDs for future use will be billed a monthly fee per DID for spares.

12. When integrating with customer owned and maintained paging systems additional equipment may be required for integration. This equipment is not included in the monthly cost of the extension.

13. UDT's proposal assumes the customer will be installing the devices. Should the customer require UDT to perform this task, a per handset installation fee will apply. Please see Additional Services Pricing in Addendum 2.

14. Equipment/handset pricing does not include any tariffs that may be applied by the US government in the future. If such tariffs or similar apply, we will notify customers during the service/handset selection process if possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.

15. UDT works closely with our distributors to ensure inventory levels for devices remain adequate to meet customer requested timelines. However, UDT is not responsible for significant global events such as COVID which may impact supply chain for devices although as a major vendor, UDT has had a high level of success meeting customer needs in difficult times.

16. UDT reserves the right to adjust handset pricing with 30 days written notice based on market changes. Such changes will be discussed with Anderson County Schools in advance of implementation and are not expected to be required very often based on past history.

17. Authorized customer personnel with access to the admin functions within the UDT Voice portal will have the ability to review/download any needed Call Detail Record (CDR) information. Since UDT's Voice service includes unlimited usage, UDT does not provide call details on the monthly voice bill.

General Footnotes

1. UDT will work with consortium members to fully quote all services prior to beginning work to minimize any unexpected charges/billing.

2. UDT considers per site circuit to be equivalent to end site and end site/ingress service.

3. Consortium members can request optional payment terms other than monthly if desired. However, local payments must be paid within 90 days of invoice per E-Rate rules.

4. In the event of extraordinary delays in E-Rate funding approval or payment, UDT may request consortium members to pay more than local portion up to 100% of total cost.

5. Additional pricing reductions may be available for the purchase of multiple services from this RFP including E-Rate and non-E-Rate services. Any such pricing reductions will be shared equally among the products and the payment sources (E-Rate and local) to maintain appropriate pricing parity/fairness.

6. Additional pricing reductions may be available for consortium member term commitments.

7. If Service Level Agreement events result in credits or other payment to customers, those amounts will be provided to both E-Rate/USAC and consortium member based on E-Rate discount percentage. For example, if the discount rate is 80%, then 80% of any applicable amount would be returned to the federal government.

8. Service pricing does not include any tariffs that may be applied by the US government to underlying equipment used to deliver the service in the future, if such tariffs or similar apply, we will notify customers as soon as possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.

UDT Cost Proposal – Addendum 2

Additional Value-Add Features/Products/Services

UDT provides these additional items as part of total cost proposal for services.

- Pricing footnotes from entire Cost Proposal package including Addendum 1 also apply to the service pricing in this Addendum, where applicable.

- All services footnote: Rates listed are not to exceed amounts that may be reduced based on volume purchased or other consistently applied discount methods. For any E-Rate eligible services, discounts will be allocated between E-Rate and local customer costs per program rules. One-time charges can be reduced or waived at UDT's discretion.

Managed Internet Access Features and Services

Service/Feature	One-Time Fee	Monthly Fee	Notes
Make Ready evaluation, planning, coordination for network service deployment	ICB	N/A	Specific project-based quote
Site Move/Add/Change	ICB	N/A	For non-standard situations
Managed Internet Access – IA at POP only		$5	Per Mb per month
Light and Manage Customer Owned Fiber		$500	WAN connection
Campus Connection Fiber – build/light/manage	ICB	$300	Customer owned
Additional Managed Router – standard device		$100	
Additional Router ports – standard device		$50	If available
Additional Switch/Router – Small		$200	Model based on need
Additional Switch/Router – Medium		$350	Model based on need
Additional Switch/Router – Large		$500	Model based on need
Caching – on-premises solution – Small		$300	Model based on need
Caching – on-premises solution – Medium		$500	Model based on need
Caching – on-premises solution – Large		$1,000	Model based on need
LAN Switch/Router monitoring/management		$50	Qualified devices only
Historical Bandwidth and Other Reporting	ICB	ICB	Beyond 13 weeks Based on specific customer needs

UDT SPS Professional Services	One-Time Fee	Hourly Fee	Notes
Consulting - Engineer		$125	
Consulting – Lead Engineer		$200	
Consulting/Assessment for IP address renumbering /IPv6 conversion		$75	Specific project-based rate
Consulting – Wi-Fi Engineer		$175	Wi-Fi assessments

Service Notes:

- All services subject to availability. Availability expected to increase over life of contract.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions.
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.
- On premise Caching and Filtering devices are required to be co-managed between UDT and CM. SLAs will not be applicable to monitoring, alerting or other downtime related to these services or their impact on other services.
- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.

Firewall/Security

District Specific Basic Firewall Service – Hosted

(Pricing based on Aggregated Egress bandwidth)

	Hosted Basic Firewall (per Gbps)	Per Month
up to	1 Gbps	$500
up to	5 Gbps	$1,000
up to	10 Gbps	$1,500
up to	25 Gbps	$3,000
up to	50 Gbps	$7,000
up to	100 Gbps	$12,500

- Price for service past 100 Gbps, as available, based on per Gbps price at 100 Gbps or lower

Firewall – DDoS – Unified Thread Management (UTM)

UDT SPS Security Services	One-Time Fee	Monthly Fee	Notes
Unified Threat Management (UTM)			
Up to 5 Gbps		$1,000	
6 – 10 Gbps		$3,500	
11 – 15 Gbps		$6,000	
DDoS District Specific Mitigation, Alarming and Reporting			
Up to 2 Gbps		$2,500	Per Gbps Per Month
2 – 5 Gbps		$2.250	Per Gbps Per Month
>5 Gbps		$2,000	Per Gbps Per Month

- UTM and DDoS services require purchase of UDT Managed Internet Access – Aggregated Egress.
- Requires 1 year purchase commitment.
- Discounts may be available for longer purchase commitments and/or specific services purchased.
- UTM/DDOS package pricing available.
- Prices are in addition to Managed Internet Access- Aggregated Egress and Hosted Basic Firewall
- Pricing based on Aggregated Egress bandwidth
- Additional higher bandwidth services are available based on these prices.

Additional Services – Voice

Prices listed below reflect Standard price points for each item. Discounts may be applied based on volume purchased.

UDT Voice Services	NRC	MRC
UDT Voice Simple	$-	$8.00
UDT Voice Basic	$-	$14.00
UDT Voice Advanced	$-	$20.00
Multi-Level Hunt Group	$-	$20.00
Call Center Agent	$-	$20.00
Call Center Supervisor	$-	$35.00
Auto Attendant	$-	$20.00
Fax (physical)	$-	$25.00
Fax (virtual)	$-	$10.00
Loud Ringer	$-	$8.00
Bell Scheduler	$-	$25.00
Paging Integration with customer owned system (may require additional equipment)	$-	$15.00
Intercom extension	$-	$5.00
Life Safety Line (equipment and Monthly fee)	$500.00	$50.00
Life Safety Line set up fee	$250.00	$-
Life Safety data plan (per device)	$-	$15.00
Additional TN (DID)	$-	$0.25
PinPoint 911 record on UDT Trunking (per DID)	$-	$0.50
UDT Trunking (SIP) per channel	$-	$10.00
UDT Trunking (PRI) 23 channels	$-	$200.00
UDT Trunking (analog)	$-	$25.00
Off-net minutes per minute	$-	$.003
Professional Services		
Half day on-site training	$1,000.00	$-
Full day on-site training	$2,000.00	$-

On-site handset install (per handset)	$40.00	$-
Voice/Network Engineer (outside standard project scope) (hourly rate)	$175.00	$-
Advanced Call Center	**NRC**	**MRC**
Pro Agent (per agent)	$250.00	$64.00
Advanced Agent (per agent)	$250.00	$96.00
Supervisor (per supervisor)	$250.00	$-
Call Center Design/Set up	$3,000.00	$-
Transcription and Sentiment (per user, must be enabled for all agents if selected)	$400.00	$17.00

Devices			
Yealink		Yealink	
SIP-T31P (POE) or equivalent	$45.00	SIP-T31P (AC) or equivalent	$55.00
SIP-T31G (POE) or equivalent	$60.00	SIP-T31G (AC) or equivalent	$70.00
SIP-T34W (POE) or equivalent	$85.00	SIP-T34W (AC) or equivalent	$95.00
SIP-T44U (POE) or equivalent	$100.00	SIP-T44U (AC) or equivalent	$110.00
SIP-T44W (POE) or equivalent	$110.00	SIP-T44W (AC) or equivalent	$120.00
SIP-T46U (POE) or equivalent	$155.00	SIP-T46U (AC) or equivalent	$165.00
SIP-T48U (POE) or equivalent	$210.00	SIP-T48U (AC) or equivalent	$220.00
SIP-T54W (POE) or equivalent	$170.00	SIP-T54W (AC) or equivalent	$180.00
SIP-T57W (POE) or equivalent	$220.00	SIP-T57W (AC) or equivalent	$230.00
SIP-T58W (POE) or equivalent	$290.00	SIP-T58W (AC) or equivalent	$300.00
SIP-T58W (Pro) (POE) or equivalent	$320.00	SIP-T58W (Pro) (AC) or equivalent	$330.00

Yealink DECT Handsets	
W76P (W56H handset w/ W70B base station) or equivalent	$155.00
W77P (W57R handset w/ W70B base station) or equivalent	$210.00
Yealink Conference Phones	
CP925 or equivalent	$360.00
CP935W-Base or equivalent	$525.00
CP965 or equivalent	$495.00
Yealink Accessories	
EXP43 Color Expansion Module for T4U/W Series phones or equivalent	$110.00
EXP50 Color Expansion Module for T5 Series phones or equivalent	$110.00
BTH58 Wireless handset for use with SIP-T58W or equivalent	$50.00
W56H DECT cordless handset or equivalent	$90.00

W57R ruggadized DECT handset or equivalent	$155.00
Power supply for T54W/T57W/T58W	$15.00
Power supply for T31P/G, W56H	$11.00
Wall Mount T31P/G	$11.00
Wall Mount T46U	$11.00
Wall Mount T48U	$11.00
Wall Mount T54W	$11.00
Wall Mount T57W	$11.00
CP Wireless DECT Expansion Mic for CP965 or equivalent	$210.00

Devices			
HP Poly		HP Poly	
Edge E100 (POE) or equivalent	$120.00	Edge E100 (AC) or equivalent	$130.00
Edge E220 (POE) or equivalent	$130.00	Edge E220 (AC) or equivalent	$140.00
Edge E350 (POE) or equivalent	$200.00	Edge E350 (AC) or equivalent	$210.00
Edge E450 (POE) or equivalent	$260.00	Edge E450 (AC) or equivalent	$275.00
Edge E550 (POE) or equivalent	$285.00	Edge E550 (AC) or equivalent	$295.00

HP Poly DECT Handsets	
Rove 20 DECT Handset or equivalent	$110.00
Rove 20 Handset and B1 Single Cell Base Station or equivalent	$210.00
Rove 30 DECT handset or equivalent	$160.00
Rove 30 Handset and B2 Single /Dual Cell DECT Base Station Kit or equivalent	$290.00
Rove B2 Single/Dual Cell DECT Base Station or equivalent	$225.00
HP Poly Conference Phones	
Trio 8300 IP Conference phone POE Enabled or equivalent	$325.00
Trio 8300 IP Conference phone POE Enabled with Power Kit or equivalent	$410.00
HP Poly Accessories	
Edge E Expansion Module	$200.00
Edge E Expansion Module Desk Stand	$65.00
Edge E Expansion Module Wall Mount Bracket	$50.00
Rove 30/40/B2/B4/R8 Power Supply 5V/2A-US	$35.00
Edge E Handset and Cord (5 pieces)	$115.00
Edge E100/E220 Wall Mount Bracket	$40.00
Edge E100/E220 Desk Stand (5 pieces)	$60.00
Edge 350 Wall Mount Bracket	$50.00
Edge 350 Desk Stand (5 pieces)	$60.00
Wall Mount Bracket for Poly Edge E 450/550	$50.00
Edge E450/550 Desk Stand (5 pieces)	$70.00
Edge E100-450 Power supply, 5V/3A-US	$30.00

Algo	
8301 or equivalent	$395.00
8373 or equivalent	$435.00
8180 or equivalent	$350.00
8186 or equivalent	$495.00
8188 or equivalent	$460.00
8189 or equivalent	$510.00
8190 or equivalent	$985.00
8190S or equivalent	$1,210.00
8410 or equivalent	$1,410.00
8420 or equivalent	$1,860.00
8039 or equivalent	$1,610.00
8063 or equivalent	$345.00
8201 or equivalent	$460.00
Algo Accessories	
Wall Mount Bracket for 8180 Speaker	$31.00
Wall Mount Bracket for 8186	$43.00
T-Bar Brackets for 8188 Ceiling Speaker	$85.00
On-site Algo Device Installation	Pricing based on scope of installation

UDT Services

Additional UDT Services - Professional, Security, Lifecycle/End User Device Management			
Product	**Product ID**	**Amount ($)**	**Unit**
Professional Services			
Business Transformation Architect	BT-PS-BTA	565	Hour
Business Transformation Consultant	BT-PS-BTC	285	Hour
Business Transformation Executive	BT-PS-BTE	480	Hour
Business Transformation Lead	BT-PS-BTL	375	Hour
Business Transformation Program Manager	BT-PS-BTPM	335	Hour
Cloud Professional Services - Lead Engineer	CLD-PS-LE	285	Hour
Cloud Project Management - Principal Project Manager	CLD-PM-PPM	240	Hour
Cloud Project Management - Program Manager	CLD-PM-PGM	270	Hour
PSAT Field Services - Lifecycle Project Management Services	PSAT-FS-LPMS	10,080	Fixed Price
PSAT Professional Services - Mobility Engineer	PSAT-PS-ME	2,416	Bundle
PSAT Professional Services - Professional Service - Integration Engineer	PSAT-PS-PSIE	125	Hour

PSAT Professional Services - Professional Services - Integration Architect	PSAT-PS-PSIA	175	Hour
PSAT Professional Services - Solutions Architect - Technology Manager	PSAT-PS-LE	275	Hour
PSAT Professional Services - Technology Consultant	PSAT-PS-TC	225	Hour
PSAT Project Management - Principal Project Manager	PSAT-PM-PPM	240	Hour
PSAT Project Management - Program Manager	PSAT-PM-PGM	270	Hour
PSAT Travel - Travel Expenses, at cost	PSAT-TRV-TE	-	Trip
Cybersecurity			
Assess & Baseline - Awareness, Training and Education Program (Assess Program, Qtrly Email Phish Tests, Report, Monitor) (Monthly Fee)	CYB-RM-ATE1Q-MF	2,850	Program
Assess & Baseline - Awareness, Training and Education Program (Assess Program, Semi-Annual Email Phish Tests, Report, Monitor) (Monthly Fee)	CYB-RM-ATE2S-MF	1,650	Program
Assess & Baseline - Awareness, Training and Education Program (One Email Phish Test, Report on Findings with Recommendations) (Monthly Fee)	CYB-RM-ATE1-MF	600	Program
Assess & Baseline - Baseline NIST Assessment	CYB-RM-BNA	5,000	Exercise
Assess & Baseline - Custom Developed Content Awareness, Training and Education Animated Videos with 5 quizzes each. Brandable, 1 Edit Included	CYB-RM-ATEV3	5,000	Video
Assess & Baseline - Four (4) custom email phishing test content created, deployment, reporting and recommendations	CYB-RM-ATE3	27,187	Exercise
Assess & Baseline - One-Time custom email phish test creation, deployment, reporting and recommendations	CYB-RM-ATE	8,000	Exercise
Assess & Baseline - PCI Assessment, PCI Gap, ROC, and AOC	CYB-RM-PCI	30,000	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations <= 500 Employees)	CYB-RM-RISKCO1	26,000	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations <= 1000 Employees)	CYB-RM-RISKCO2	39,750	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations > 1000 Employees)	CYB-RM-RISKCO3	60,000	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations <= 500 Employees)	CYB-RM-RISKNC1	30,500	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment, Tier 0	CYB-RM-RISKNC0	20,000	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations <= 1000 Employees)	CYB-RM-RISKNC2	42,500	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations > 1000 Employees)	CYB-RM-RISKNC3	55,000	Exercise
Assess & Baseline - Security Program Assessment Single L1 UDTSecure Impact Program Level (56 Safeguards NIST+CIS)	CYB-RM-SPA1	17,500	Exercise
Assess & Baseline - Security Program Assessment Single L1 UDTSecure Impact Program Level (56 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA1-MF	1,377	Exercises / Year

Assess & Baseline - Security Program Assessment Single L2 UDTSecure Impact Program Level (130 Safeguards NIST+CIS)	CYB-RM-SPA2	27,500	Exercise
Assess & Baseline - Security Program Assessment Single L2 UDTSecure Impact Program Level (130 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA2-MF	2,163	Exercises / Year
Assess & Baseline - Security Program Assessment Single L3 UDTSecure Impact Program Level (153 Safeguards NIST+CIS)	CYB-RM-SPA3	38,500	Exercise
Assess & Baseline - Security Program Assessment Single L3 UDTSecure Impact Program Level (153 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA3-MF	3,029	Exercises / Year
Assess & Baseline - Semi-Annual custom email phish test creation, deployment, reporting and recommendations	CYB-RM-ATE2	15,104	Exercise
Assess & Baseline - Six (6) Awareness, Training and Education Animated Videos with 5 quizzes each, Co-Branded	CYB-RM-ATEV1	4,500	Video
Assess & Baseline - Twelve (12) Awareness, Training and Education Animated Videos with 5 quizzes each, Co-Branded	CYB-RM-ATEV2	8,100	Video
Assess & Baseline - UDT Asset ID Assessment	CYB-RM-AISAsmt	7,500	Fixed Price
Attack & Resiliency - Active Directory Comprehensive Risk, Threat and Resiliency Assessment (Monthly Fee)	CYB-AR-ADRT-MF	1,573	Exercises / Year
Attack & Resiliency - AD Security & Resilience Assessment (Express)	CYB-AR-ADSRAExp	8,000	Each
Attack & Resiliency - AD Security & Resiliency Assessment	CYB-AR-ADR	13,750	Exercise
Attack & Resiliency - AD Security & Resiliency Assessment (Monthly Fee)	CYB-AR-ADR-MF	1,082	Exercises / Year
Attack & Resiliency - Adversary Payload Resiliency	CYB-AR-APR	8,000	Each
Attack & Resiliency - Anti Virus Risk, and Resiliency Assessment (Configuration and KPI, KRI Measures)	CYB-AR-AVAP	8,000	Exercise
Attack & Resiliency - Azure Cloud Penetration Testing and Security Assessment	CYB-AR-CLDPT	19,500	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 1000 Employees)	CYB-AR-COA2	25,000	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-COA2-MF	1,967	Exercises / Year
Attack & Resiliency - Compromise Assessment (Organizations <= 500 Employees)	CYB-AR-COA1	15,000	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 500 Employees) (Monthly Fee)	CYB-AR-COA1-MF	1,180	Exercises / Year
Attack & Resiliency - Compromise Assessment (Organizations > 1000 Employees)	CYB-AR-COA3	28,320	Exercise
Attack & Resiliency - Compromise Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-COA3-MF	2,360	Exercises / Year
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations <= 1000 Employees)	CYB-AR-EMAIL2	10,000	Exercise
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-EM1-MF	787	Exercises / Year

Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations > 1000 Employees)	CYB-AR-EMAIL3	12,500	Exercise
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-EM2-MF	983	Exercises / Year
Attack & Resiliency - External Network Resiliency Assessment	CYB-AR-ENRA	8,000	Each
Attack & Resiliency - External Network Vulnerability Scan (Up to 100 IPs) (Monthly Fee)	CYB-AR-EXVSB3-MF	950	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scan (Up to 50 IPs) (Monthly Fee)	CYB-AR-EXVSB1-MF	633	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scan (Up to 75 IPs) (Monthly Fee)	CYB-AR-EXVSB2-MF	792	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scans (Up to 100 IPs)	CYB-AR-EXVSB2	3,920	Exercise
Attack & Resiliency - External Network Vulnerability Scans (Up to 200 IPs)	CYB-AR-EXVSB3	4,704	Exercise
Attack & Resiliency - External Network Vulnerability Scans (Up to 25 IPs)	CYB-AR-EXVSB1	2,352	Exercise
Attack & Resiliency - External Penetration Test (Up to 100 IPs)	CYB-AR-EXPTB2	12,500	Exercise
Attack & Resiliency - External Penetration Test (Up to 100 IPs) (Monthly Fee)	CYB-AR-EXPT2-MF	983	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 200 IPs)	CYB-AR-EXPTB3	15,000	Exercise
Attack & Resiliency - External Penetration Test (Up to 200 IPs) (Monthly Fee)	CYB-AR-EXPT3-MF	1,180	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 25 IPs) (Monthly Fee)	CYB-AR-EXPT1-MF	629	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 25)	CYB-AR-EXPTB1	8,000	Exercise
Attack & Resiliency - Firewall Configuration Review (per config)	CYB-AR-FRW	4,200	Each
Attack & Resiliency - Firewall Risk, Threat and Resiliency	CYB-AR-FSR	2,000	Device
Attack & Resiliency - IDS/IPS Risk, Threat and Resiliency	CYB-AR-IDPS	2,000	Device
Attack & Resiliency - Information Security Consultant	CYB-AR-ISC	175	Hour
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 2,500 IPs) (Monthly Fee)	CYB-AR-INVSB2-MF	1,013	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 5,000 IPs) (Monthly Fee)	CYB-AR-INVSB3-MF	1,599	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 500 IPs) (Monthly Fee)	CYB-AR-INVSB1-MF	507	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 2,500 IPs)	CYB-AR-INVSB2	7,056	Exercise
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 5,000 IPs)	CYB-AR-INVSB3	9,800	Exercise
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 500 IPs)	CYB-AR-INVSB1	3,920	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 2,500 IPs)	CYB-AR-INPTB2	13,750	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 2,500 IPs) (Monthly Fee)	CYB-AR-INPT2-MF	1,082	Exercises / Year

Attack & Resiliency - Internal Penetration Test (Up to 5,000 IPs)	CYB-AR-INPTB3	22,500	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 5,000 IPs) (Monthly Fee)	CYB-AR-INPT3-MF	1,770	Exercises / Year
Attack & Resiliency - Internal Penetration Test (Up to 500 IPs)	CYB-AR-INPTB1	10,000	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 500 IPs) (Monthly Fee)	CYB-AR-INPT1-MF	787	Exercises / Year
Attack & Resiliency - Microsoft 365 Security Assessment and Attack Path Analysis	CYB-AR-M365SAAPA	8,000	Each
Attack & Resiliency - Mobile Application Penetration Test (iOS & Android)	CYB-AR-MOBPT2	20,000	Exercise
Attack & Resiliency - Mobile Application Penetration Test (iOS or Android)	CYB-AR-MOBPT1	13,750	Exercise
Attack & Resiliency - Network Routers/Switches, Threat and Resiliency	CYB-AR-NRTR	2,000	Device
Attack & Resiliency - Network Security & Resiliency (10 Assets Tested) (Monthly Fee)	CYB-AR-NSR3-MF	1,731	Exercises / Year
Attack & Resiliency - Network Security & Resiliency (4 Assets Tested) (Monthly Fee)	CYB-AR-NSR1-MF	629	Exercises / Year
Attack & Resiliency - Network Security & Resiliency (6 Assets Tested) (Monthly Fee)	CYB-AR-NSR2-MF	944	Exercises / Year
Attack & Resiliency - Offensive Security Test Credits	CYB-AR-OSTC	2,200	Credit
Attack & Resiliency - OS Security & Resiliency (2 Server Assets) (Monthly Fee)	CYB-AR-OS1-MF	472	Exercises / Year
Attack & Resiliency - OS Security & Resiliency (3 Server Assets) (Monthly Fee)	CYB-AR-OS2-MF	708	Exercises / Year
Attack & Resiliency - OS Security & Resiliency (6 Server Assets) (Monthly Fee)	CYB-AR-OS3-MF	1,495	Exercises / Year
Attack & Resiliency - Virtual Private Network Threat and Resiliency Assessment	CYB-AR-VPN	2,000	Device
Attack & Resiliency - Virtualization Security & Resiliency Assessment	CYB-AR-VEEM	4,000	Device
Attack & Resiliency - Virtualization Security & Resiliency Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-PG2-MF	472	Exercises / Year
Attack & Resiliency - Virtualization Security & Resiliency Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-PG3-MF	944	Exercises / Year
Attack & Resiliency - VoIP Risk Threat and Resiliency Assessment	CYB-AR-VOP	3,000	Device
Attack & Resiliency - Web Application Access Control Security Review	CYB-AR-WAACSR	7,000	Fixed Price
Attack & Resiliency - Web Application Access Control Security Review (Monthly Fee)	CYB-AR-WAAZ-MF	472	Exercises / Year
Attack & Resiliency - Web Application Pentest (2 Access Levels per application)	CYB-AR-WAP1	12,500	Exercise
Attack & Resiliency - Web Application Pentest (2 Access Levels) (Monthly Fee)	CYB-AR-WAP1-MF	983	Exercises / Year
Attack & Resiliency - Web Application Pentest (4 Access Levels per application)	CYB-AR-WAP2	20,000	Exercise
Attack & Resiliency - Web Application Pentest (4 Access Levels) (Monthly Fee)	CYB-AR-WAP2-MF	1,573	Exercises / Year
Attack & Resiliency - Web Application Pentest (6 Access Levels per application)	CYB-AR-WAP3	27,500	Exercise
Attack & Resiliency - Web Application Pentest (6 Access Levels) (Monthly Fee)	CYB-AR-WAP3-MF	2,163	Exercises / Year

Attack & Resiliency - Windows OS Application Server Secure Configuration	CYB-AR-WSVR	3,000	Device
Attack & Resiliency - Windows OS Database Server Secure Configuration	CYB-AR-WDBF	3,000	Device
Attack & Resiliency - Windows OS Web Server Secure Configuration	CYB-AR-WWSR	3,000	Device
Attack & Resiliency - Windows OS Workstation Secure Configuration	CYB-AR-WWST	3,000	Device
Attack & Resiliency - Wireless Access Point Risk Threat and Resiliency Assessment	CYB-AR-WAP	2,000	Device
Attack & Resiliency - Wireless Network Penetration Test	CYB-AR-WIFIPT	4,000	Exercise
Attack & Resiliency - Wireless Network Penetration Test (Monthly Fee)	CYB-AR-WIPTZ-MF	315	Exercises / Year
Cyberanalytics Platform - CyberAnalytics Platform (Organizations <= 500 Employees) (Monthly Fee)	CYB-RTD-CYBERA1-MF	833	Platform
Cyberanalytics Platform - CyberAnalytics Platform (Organizations <= 1000 Employees) (Monthly Fee)	CYB-RTD-CYBERA2-MF	1,042	Platform
Cyberanalytics Platform - CyberAnalytics Platform (Organizations > 1000 Employees) (Monthly Fee)	CYB-RTD-CYBERA3-MF	1,302	Platform
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 1) (Monthly Fee)	CYB-IRR-IRT1-MF	2,950	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 2) (Monthly Fee)	CYB-IRR-IRT2-MF	3,933	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 3) (Monthly Fee)	CYB-IRR-IRT3-MF	5,664	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 4) (Monthly Fee)	CYB-IRR-IRT4-MF	10,227	Retainer
Incident Response - Incident Response on Demand. Block of 120 response hours	CYB-IRR-ODB2	34,800	Block
Incident Response - Incident Response On Demand. Block of 80 response hours	CYB-IRR-ODB1	24,000	Block
Incident Response - Incident Response Table Top Exercise (Organizations <= 1000 Employees)	CYB-IRR-TTX2	12,500	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations <= 1000 Employees) (Monthly Fee)	CYB-IRR-IRTTX2-MF	983	Exercises / Year
Incident Response - Incident Response Table Top Exercise (Organizations <= 500 Employees)	CYB-IRR-TTX1	8,000	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations <= 500 Employees) (Monthly Fee)	CYB-IRR-IRTTX1-MF	787	Exercises / Year
Incident Response - Incident Response Table Top Exercise (Organizations > 1000 Employees)	CYB-IRR-TTX3	16,250	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations > 1000 Employees; 2 Scenarios) (Monthly Fee)	CYB-IRR-IRTTX3-MF	1,278	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations <= 1000)	CYB-IRR-RR2	25,000	Exercise
Incident Response - Ransomware Readiness Testing (Organizations <= 1000) (Monthly Fee)	CYB-IRR-RR2-MF	1,875	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations <= 500)	CYB-IRR-RR1	13,750	Exercise

Incident Response - Ransomware Readiness Testing (Organizations <= 500) (Monthly Fee)	CYB-IRR-RR1-MF	1,031	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations > 1000)	CYB-IRR-RR3	41,250	Exercise
Incident Response - Ransomware Readiness Testing (Organizations > 1000) (Monthly Fee)	CYB-IRR-RR3-MF	3,094	Exercises / Year
Managed Services - Assessments and Audits (Monthly Fee)	CYB-MS-AA-MF	275	Hour
Managed Services - Compliance Based Risk Assessment Services (Monthly Fee)	CYB-MS-CBRA-MF	275	Hour
Managed Services - Red and Blue Team Testing (Monthly Fee)	CYB-MS-RBTT-MF	275	Hour
Managed Services - Risk Assessment Services (Monthly Fee)	CYB-MS-RAS-MF	275	Hour
Managed Services - Technical Evaluations (Monthly Fee)	CYB-MS-TE-MF	275	Hour
Professional Services - Assessments and Audits	CYB-PS-AA	275	Hour
Professional Services - Awareness and Training Program Evaluation	CYB-PS-ATPE	275	Hour
Professional Services - Compliance Based Risk Assessment Services	CYB-PS-CBRA	275	Hour
Professional Services - Cybersecurity Program Assessment (0-500 Employees)	CYB-PS-CPA-1	24,750	Exercise
Professional Services - Engineer	CYB-PS-E	205	Hour
Professional Services - Lead Engineer	CYB-PS-LE	275	Hour
Professional Services - Red and Blue Team Testing	CYB-PS-RBTT	275	Hour
Professional Services - Risk Assessment Services	CYB-PS-RAS	275	Hour
Professional Services - Senior Engineer	CYB-PS-SE	245	Hour
Professional Services - Technical Evaluations	CYB-PS-TE	275	Hour
Project Management - Principal Project Manager	CYB-PM-PPM	240	Hour
Project Management - Program Manager	CYB-PM-PGM	270	Hour
Software License - KnowBe4 Licensing	CYB-SWLS-KNOW	37	Each
Lifecycle Management - End User Devices			
IC Asset Disposition - Data Destruction & Disposal	IC-AD-DDD	12	Device
IC Asset Management - Asset Tag Report	IC-ATMS-ATR	5	Each
IC Asset Tag - Asset Tag Template Creation & Verification	IC-AT-TC	65	Fixed Price
IC Asset Tag - Customer Provided Asset Tag Application	IC-AT-CP	2	Asset Tag
IC Asset Tag - UDT Provided Asset Tag Production & Application	IC-AT-UP	3	Asset Tag
IC Config Svc - Deploy Services	IC-CFG-DepoS	13	Each
IC Config Svc - Deploy Services - Student Devices	IC-CFG-Deploy-SD	13	Each
IC Config Svc - Deploy Services – Teacher Devices	IC-CFG-Deploy-TD	62	Each
IC Imaging - Advanced Access Point Imaging & Configuration	IC-IMG-AP-ADV	67	Device
IC Imaging - Advanced Server Imaging & Configuration	IC-IMG-SRV-ADV	208	Device

IC Imaging - Advanced Switch Configuration	IC-IMG-SW-ADV	325	Device
IC Imaging - Basic Access Point Imaging & Configuration	IC-IMG-AP-BAS	17	Device
IC Imaging - Basic Configuration of Devices or Windows BIOS Updates Only	IC-IMG-EP-CFG	7	Device
IC Imaging - Basic Image Production Build	IC-IMG-PB-BAS	325	Fixed Price
IC Imaging - Basic Server Imaging & Configuration	IC-IMG-SRV-BAS	125	Device
IC Imaging - Basic Switch Configuration	IC-IMG-SW-BAS	200	Device
IC Imaging - Intermediate Image Production Build	IC-IMG-PB-INT	492	Fixed Price
IC Imaging - Standard Imaging of Windows based Client Device	IC-IMG-EP-STD	15	Device
IC Imaging - Workflow Event	IC-IMG-WE	155	Event
IC Installation - Onsite Technician L1	IC-INST-OTL1	60	Hour
IC Installation - San Gabriel Lifecycle Management Services	IC-INST-SGLMS	39,373	Fixed Price
IC Installation - Technical Services Engineer	IC-INST-ENG	208	Hour
IC Installation - Tier 1 On-site Installation of End User Devices	IC-INST-T1	37	Device
IC Installation - Tier 2 On-site Installation of End User Devices	IC-INST-T2	53	Device
IC Installation - Tier 3 On-site Installation of End User Devices	IC-INST-T3	70	Device
IC Laser Etching - Custom Laser Etching - Unique Verbiage per Unit	IC-ETCH-CUST	7	Device
IC Laser Etching - Laser Etching Template Creation & Verification	IC-ETCH-TC	132	Fixed Price
IC Laser Etching - Standard Laser Etching - Repeatable Logo/Verbiage	IC-ETCH-STD	5	Device
IC Laser Etching - UV Printing of Laptops/Tablets/Other End Points with Custom Information	IC-ETCH-UVCustom	13	Each
IC Laser Etching - UV Printing of Laptops/Tablets/Other End Points with Repeatable Information	IC-ETCH-UVRepeat	10	Each
IC Laser Etching - UV Printing Onboarding	IC-ETCH-UVOnbg	143	Fixed Price
IC Onboarding - Tier One (1)	IC-ONBG-T1	9,969	Fixed Price
IC Onboarding - Tier Three (3)	IC-ONBG-T3-Onbg	24,615	Fixed Price
IC Onboarding - Tier Two (2)	IC-ONBG-T2-Onbg	17,885	Fixed Price
IC Onboarding - Workflow Event	IC-ONBG-WE	24,615	Program
IC Shipping - Zone 1 Shipping - Per Unit	IC-SHIP-Z1	3	Device
IC Shipping - Zone 2 Shipping - Per Unit	IC-SHIP-Z2	7	Device
IC Shipping - Zone 3 Shipping - Per Unit	IC-SHIP-Z3	10	Device
IC Shipping - Zone 4 Shipping - Custom: Needs Additional Consultation	IC-SHIP-Z4	-	Device/ICB
IC Software License - Workflow Events - Platform (Monthly Fee)	IC-SWLS-WEP-MF	6,596	Program
IC Travel - Travel Expenses, at cost	IC-TRV-TE	-	Trip
IC Workflow Event - Accessory Request	IC-WE-AccReq	10	Event

IC Workflow Event - Tier One (1) Program and Platform MRR (Monthly Fee)	IC-WE-T1-PPM-MF	5,968	Month
IC Workflow Event - Tier Three (3) Program and Platform MRR (Monthly Fee)	IC-WE-T3-PPM-MF	29,698	Month
IC Workflow Event - Tier Two (2) Program and Platform MRR (Monthly Fee)	IC-WE-T2-PPM-MF	15,871	Month
Repair Installation - Benold Lifecycle Management Services	Repair-INST-BLMS	31,681	Fixed Price
Repair Installation - Benold Old Equipment Lifecycle Management Services	Repair-INST-BOELMS	4,643	Fixed Price
Repair Installation - FRC Lifecycle Management Services	Repair-INST-FRCLMS	29,584	Fixed Price
Repair Installation - PowerGistics Carts	Repair-INST-PGC	7,583	Fixed Price
Repair Warranty - Managed Technical Services Level 1	Repair-WTY-MTS-L1	42	Hour
Repair Warranty - Managed Technical Services Level 2	Repair-WTY-MTS-L2	67	Hour
Repair Warranty - Managed Technical Services Level 3	Repair-WTY-MTS-L3	92	Hour
Repair Warranty - OneStep Repair Services	Repair-WTY-OneStep	28	Each
Repair Warranty - OneStep Repair Services 3140 Model	Repair-WTY-OneSte3140	28	Each
Repair Warranty - OneStep Repair Services 3340 Model	Repair-WTY-OneSte3340	102	Each
Repair Warranty - Recertification of Devices	Repair-WTY-ReCertD	-	Each
Patch Management			
Client Device - Apple Mac/Mac Book (Monthly Fee)	NOC-PMAAS-WSLT-A-MF	12	Device
Client Device - Workstation/Laptop (Monthly Fee)	NOC-PMAAS-WSLT-MF	12	Device
Patch Management as a Service (Monthly Fee)	NOC-PMAAS-PMaaS-MF	1	Incident
Server - Hosts-Hypervisors (Monthly Fee)	NOC-PMAAS-PSRV-HPV-MF	17	Device
Server - Physical w/Local Storage (Windows or Linux) (Monthly Fee)	NOC-PMAAS-PSRV-MF	17	Device
Server - Virtual (Windows or Linux) (Monthly Fee)	NOC-PMAAS-VSRV-MF	17	Device

SEC SCYOPS			
Advanced Build (Monthly Fee) (Monthly Fee)	SEC-SO-SS-ADB-MF	66,750	Customer
Comply - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-IN-ADSU-MF	4,000	Customer
Comply - Base (Monthly Fee) (Monthly Fee)	SEC-SO-IN-BASE-MF	2,000	Customer
Comply - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-IN-CLEN-MF	1,000	Customer
Defend - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-DEF-ADV-MF	4,000	Customer
Defend - Base (Monthly Fee) (Monthly Fee)	SEC-SO-DEF-BASE-MF	1,000	Customer
Discovery & Assessment (Monthly Fee) (Monthly Fee)	SEC-SO-SS-DA-MF	6,250	Customer
Gap Analysis (Monthly Fee) (Monthly Fee)	SEC-SO-SS-GA-MF	10,000	Customer
Overwatch - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-OV-ADSU-MF	4,000	Customer
Overwatch - Base (Monthly Fee) (Monthly Fee)	SEC-SO-OV-BASE-MF	3,000	Customer
Overwatch - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-OV-CLEN-MF	1,000	Customer
Overwatch - Third-party added (Monthly Fee) (Monthly Fee)	SEC-SO-OV-TPR-MF	500	Customer
Risk - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-EV-ADSU-MF	4,000	Customer
Risk - Base (Monthly Fee) (Monthly Fee)	SEC-SO-EV-BASE-MF	3,000	Customer
Risk - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-EV-CLEN-MF	1,000	Customer
Risk - Framing (Monthly Fee) (Monthly Fee)	SEC-SO-EV-RF-MF	ICB	Customer
Risk - Table Top Exercises (Monthly Fee) (Monthly Fee)	SEC-SO-EV-TTX-MF	313	Customer
Risk - Vulnerability Assessment (Monthly Fee) (Monthly Fee)	SEC-SO-EV-VA-MF	ICB	Customer
Shield - >10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-CUST-MF	ICB	Customer
Shield - 101-500 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-M-MF	3,000	Customer
Shield - 1-100 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-S-MF	1,000	Customer
Shield - 2001 - 10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-XL-MF	10,000	Customer

Shield - 501 - 2000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-L-MF	6,000	Customer
SOC - >10000 endpoints (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-CUST-MF	ICB	Customer
SOC - 1001-2000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-LX-MF	40,000	Customer
SOC - 101-150 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-M-MF	4,000	Customer
SOC - 1-10 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-MICRO-MF	1,000	Customer
SOC - 11-25 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-SMALL-MF	1,200	Customer
SOC - 151-250 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-ML-MF	5,000	Customer
SOC - 2001-5000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-X-MF	60,000	Customer
SOC - 251-500 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-LM-MF	10,000	Customer
SOC - 25-50 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-SM-MF	1,500	Customer
SOC - 5001 - 10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-XL-MF	100,000	Customer
SOC - 50-100 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-MS-MF	3,000	Customer
SOC - 501-1000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-L-MF	20,000	Customer
SOC - Managed SIEM (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-ADSU-MF	4,000	Customer
Standard Build (Monthly Fee) (Monthly Fee)	SEC-SO-SS-STB-MF	44,900	Customer
Training (Monthly Fee) (Monthly Fee)	SEC-SO-SS-TRAIN-MF	36,000	Customer
SOC			
Assess & Baseline - CISO as a Service (Organizations <= 500 Employees) (Monthly Fee)	SOC-RM-CISO1-MF	11,800	Retainer
Assess & Baseline - CISO as a Service (Organizations <= 1000 Employees) (Monthly Fee)	SOC-RM-CISO2-MF	14,160	Retainer
Assess & Baseline - CISO as a Service (Organizations > 1000 Employees) (Monthly Fee)	SOC-RM-CISO3-MF	18,880	Retainer
Managed Services - Category A ingest (Monthly Fee)	SOC-MS-SOCA-MF	25	Device
Managed Services - Category B ingest (Monthly Fee)	SOC-MS-SOCB-MF	47	Device
Managed Services - Category C ingest (Monthly Fee)	SOC-MS-SOCC-MF	112	Device
Managed Services - Category D ingest (Monthly Fee)	SOC-MS-SOCD-MF	423	Device
Managed Services - Category E ingest (Monthly Fee)	SOC-MS-SOCE-MF	833	Device

Managed Services - Category EDR ingest (Monthly Fee)	SOC-MS-SOCEDR-MF	11	Device
Managed Services - Category EMAIL ingest (Monthly Fee)	SOC-MS-SOCEM-MF	7	Device
Managed Services - Category Qflow ingest (Monthly Fee)	SOC-MS-SOCQFLO-MF	333	Device
Managed Services - Client Device - Apple Mac/Mac Book (Monthly Fee)	SOC-MS-CDA-MF	1	Device
Managed Services - Client Device - Mobile Device (Apple/Google) (Monthly Fee)	SOC-MS-CDMD-MF	1	Device
Managed Services - Client Device - Workstation/Laptop (Monthly Fee)	SOC-MS-CDWL-MF	1	Device
Managed Services - Endpoint AV/EDR (Monthly Fee)	SOC-MS-EAVEDR-MF	70	Device
Managed Services - Network Device - Firewall (Internal) (Monthly Fee)	SOC-MS-NDFINT-MF	1,077	Device
Managed Services - Network Device - Firewall (Layer 7 - DMZ) (Monthly Fee)	SOC-MS-NDFL7DMZ-MF	895	Device
Managed Services - Network Device - Firewall (Layer 7 - Internal) (Monthly Fee)	SOC-MS-NDFL7INT-MF	2,152	Device
Managed Services - Network Device - Firewall (Monthly Fee)	SOC-MS-NDF-MF	231	Device
Managed Services - Network Device - Router (Monthly Fee)	SOC-MS-NDR-MF	6	Device
Managed Services - Network Device - Switch (Monthly Fee)	SOC-MS-NDS-MF	5	Device
Managed Services - Network Device - VPN/SSL VPN (Monthly Fee)	SOC-MS-NDVPN-MF	13	Device
Managed Services - Network Device - Web Content Filtering (Monthly Fee)	SOC-MS-NDWCF-MF	479	Device
Managed Services - Network Device - Wireless LAN (Controller) (Monthly Fee)	SOC-MS-NDWLAN-MF	15	Device
Managed Services - Server - Hosts-Hypervisors (Monthly Fee)	SOC-MS-SHH-MF	277	Device
Managed Services - Server - Windows - HIGH EPS (Event Log) (Monthly Fee)	SOC-MS-SWHE-MF	92	Device
Managed Services - Server - Windows - LOW EPS (Event Log) (Monthly Fee)	SOC-MS-SWLE-MF	14	Device
Managed Services - Server - Windows - MEDIUM EPS (Event Log) (Monthly Fee)	SOC-MS-SWME-MF	40	Device
Onboarding - Onboarding	SOC-OB-SOCOB	-	ICB
Project Management - Project Manager	SOC-PM-PM	240	Hour

Service Notes

- All services subject to availability.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.

- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.

Central Technologies, Inc

Professional Services	One-Time Fee	Hourly Rate
Network Planning and Consulting Engineer		$300
Advanced Network and Security Engineer		$150
Cabling – Cat 6 Drop	$300	
Cabling – Cat 6 Drop – outdoor	$495	

On-Premises Content Filtering	Users	Per Student Per Year	Product Number
Linewize School Manager Tier 1	1 – 1,000	$5.50	LW-T1-SMGR-1Y
Linewize School Manager Tier 2	1,001 – 5,000	$4.40	LW-T2-SMGR-1Y
Linewize School Manager Tier 3	5,001 – 10,000	$3.85	LW-T3-SMGR-1Y
Linewize School Manager Tier 4	10,001 – 25,000	$3.30	LW-T4-SMGR-1Y
Linewize School Manager Tier 5	25,001 +	$3.03	LW-T5-SMGR-1Y
Securly Filter Core 1 Yr	1-499	$6.50	FLTRCORE-1-499-U
Securly Filter Core 1 Yr	500-999	$5.85	FLTRCORE-500-999-U
Securly Filter Core 1 Yr	1,000-2,499	$5.33	FLTRCORE-1K-2499-U
Securly Filter Core 1 Yr	2,500-4,999	$4.42	FLTRCORE-2.5K-4999-U
Securly Filter Core 1 Yr	5,000-9,999	$3.77	FLTRCORE-5K-9999-U
Securly Filter Core 1 Yr	10,000-19,999	$3.25	FLTRCORE-10K-19999-U
Securly Filter Core 1 Yr	20,000-39,999	$2.93	FLTRCORE-20K-39999-U
Securly Filter Core 1 Yr	40,000+	$2.60	FLTRCORE-40000-U
Securly Filter Premium 1 Yr	1-499	$9.90	FLTRPREM-1-499-U
Securly Filter Premium 1 Yr	500-999	$8.91	FLTRPREM-500-999-U
Securly Filter Premium 1 Yr	1,000-2,499	$8.12	FLTRPREM-1K-2499-U
Securly Filter Premium 1 Yr	2,500-4,999	$6.73	FLTRPREM-2.5K-4999-U
Securly Filter Premium 1 Yr	5,000-9,999	$5.74	FLTRPREM-5K-9999-U
Securly Filter Premium 1 Yr	10,000-19,999	$4.95	FLTRPREM-10K-19999-U
Securly Filter Premium 1 Yr	20,000-39,999	$4.46	FLTRPREM-20K-39999-U
Securly Filter Premium 1 Yr	40,000+	$3.96	FLTRPREM-40000-U

Service Notes

- All services subject to availability.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.

- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.
- UDT will add a 2% processing and contract administration fee for services provided by Central Technologies.
    - These fees may be adjusted based on volume purchased as well as any changes in product mix.
- Linewize – School Manager notes
    - Cloud- Managed Filter and Reporter with built in Cyber-Safety controls.
    - One year subscription
    - Subscriptions based on users (FTE).
    - Unlimited devices.
- Securly notes
    - One year subscription
- Equivalent services or providers may be added/substituted based on changes to availability and service options.
- UDT/Central will confirm specific vendor/service with CM prior to installation of service.
- Pricing may be discounted or otherwise reduced based on term commitment or specific purchase.

KNOX COUNTY BOARD OF EDUCATION
Agenda Item Fiscal Note

Description

Approve Opt-In Agreement for purchase of managed internet access, telecommunications and related services from United Data Technologies through Anderson E-Rate Consortium contract at an approximate cost of $680,000 per year.

Cost to Knox County Schools

$680,000

Description and Type of Funding Source

Technology GP

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RLA-17728 **R-25-10-202**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Central Technologies for the provision of an Access Control System at an approximate annual cost of $125,000.00 and not to exceed funds allocated in the Capital Improvement Plan budget for the term of November 1, 2025 through October 31, 2028, which may be extended for two (2) additional one (1) year option periods.
(Schools)

Attachments

Resolution
Contract
Fiscal Note

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONTRACT WITH CENTRAL TECHNOLOGIES FOR THE PROVISION OF AN ACCESS CONTROL SYSTEM AT AN APPROXIMATE ANNUAL COST OF $125,000.00 AND NOT TO EXCEED FUNDS ALLOCATED IN THE CAPITAL IMPROVEMENT PLAN BUDGET FOR THE TERM OF NOVEMBER 1, 2025 THROUGH OCTOBER 31, 2028, WHICH MAY BE EXTENDED FOR TWO (2) ADDITIONAL ONE (1) YEAR OPTION PERIODS.

RESOLUTION: **R-25-10-202**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Knox County Schools desires to have a contractor provide an Access Control System; and

WHEREAS, the Knox County Procurement Division requested proposals for this purpose and it has been determined that Central Technologies submitted the proposal that is most responsible and responsive and best conforms to the specifications and needs of Knox County and the Knox County Schools; and

WHEREAS, the proposed contract with Central Technologies is effective for a three (3) year term beginning November 1, 2025 and ending October 31, 2028 and may be extended for two (2) additional years, one (1) year at a time, which may result in a total of five (5) years; and

WHEREAS, at its regularly scheduled meeting on October 2, 2025, the Knox County Board of Education approved the contract with Central Technologies for the provision of an Access Control System at an approximate annual cost of $125,000.00 and not to exceed funds allocated in the Capital Improvement Plan budget.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with Central Technologies for the provision of an Access Control System is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with Central Technologies for the provision of an Access Control System shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

KNOX COUNTY GOVERNMENT
AND
CENTRAL TECHNOLOGIES

This Contract, made and entered into by and between the **Knox County Government**, hereinafter referred to as the **"County"** and **Central Technologies** hereinafter referred to as **"Contractor"**.

Whereas, the County requested proposals for Access Control System for Knox County Government and Knox County Schools (Request for Proposals #3674) and;

Whereas, Contractor submitted a bid in accordance with said requested specifications, the response of which is the most responsible and responsive bid meeting specifications accepted by the County;

Whereas, Contractor agrees and undertakes to provide said services for the County, as set forth in the Request for Proposals, and at the price quoted for said services by Contractor. Further, in accordance with the lawful directions of the County, the Contractor agrees in all respects, to be governed by the Request for Proposals' specifications and the Contractor's proposal and response.

Now, therefore in consideration of mutual covenants and promises contained herein, the parties hereto wish to enter into this Contract to set forth their respective rights and obligations and do mutually agree that;
Arises

Witnesseth:

1. **Terms of this Contract.** This Contract commences on the 1st day of November 2025 and ends upon the 31st day of October 2028 unless terminated in conformity with the terms of this Contract as contained in paragraphs 4 and 5. The County intends to issue an initial thirty-six month (36) award. Upon the mutual agreement of the vendor and the County, the award may be extended for two (2) additional years, one (1) year at a time. This may result in a total of five (5) years. The County reserves the right to purchase these goods/services from other sources if the need arises. The County reserves the right to revoke the award if a pattern of unavailability with the vendor.

2. **Payment.** Contractor warrants that the pricing shall remain firm for the initial thirty-six (36) months period. However, due to the funding source, the County is required to renew the Contract on a yearly basis as per Paragraph 1 above. At the end of the first thirty-six (36) months period, and pursuant to the renewal terms in Paragraph 1, the Contractor may request price increases for each subsequent renewal. Price increases will only be given at the renewal time and must remain in effect for the next one (1) year term. No price increases will be given during the term of a Contract. The County shall pay Contractor the amount as agreed upon in the County's Request for Proposals for Access Control System per the Contractor's response to Request for Proposals #3674 and negotiations; pursuant to all payments being subject to the County's review and approval. The Contractor shall receive, upon the need of the County, written notification to proceed. The Contractor shall pursue all work diligently until completion as directed by the County.

3. **Invoicing and reporting requirements.** Contractor shall invoice the County for Access Control System pursuant to Request for Proposals #3674.

4. **Termination.** The County may terminate this Contract with or without cause, upon written notice of not less than thirty (30) days. Upon termination, the County will pay for services satisfactorily completed but not yet invoiced. Contractor shall not perform additional work without the expressed permission of the County.

Should the Contractor fail to provide Access Control System detailed herein, the County will communicate the problem(s) to the Contractor both verbally and in writing and keep a written record as to what the problem(s) are and when the Contractor was contacted. The Contractor shall rectify the problem within thirty (30) business days of notification of the problem. If the same or other problems persist or reoccur, the County may terminate the Contract.

In the event Contractor intends to interrupt or discontinue service under this Contract, Contractor agrees to give the County at least one hundred twenty (120) business days' advance written notice of said interruption or discontinuance of service prior to interrupting or discontinuing same. Any interruption or discontinuance of service without said advance notice shall constitute a material breach of this Contract.

5. **Appropriations.** In the event no funds are appropriated by the County for the Access Control System in any fiscal year or insufficient funds exist to provide the services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

6. **Independent contractor.** Contractor acknowledges that Contractor and employees serve as independent contractors and that the County shall not be in any manner responsible for any payment, insurance, or incurred liability.

7. **Compliance with all federal, state, and municipal laws.** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of the Access Control System, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

8. **Severability clause.** If any provision of this Contract is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

9. **Prohibition against assignment.** Contractor shall not assign this Contract to any party, company, partnership, incorporation, or person without prior specific written consent of the County.

10. **This Contract** shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient form.

11. **Right to inspect.** The County reserves the right to make periodic inspections of the manner and means the services are performed.

12. **Nondiscrimination and non-conflict statements.** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract, or in the employment practices of Contractor. Contractor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

13. **Books and records.** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the service under this Contract and make such materials available at their offices at all reasonable times during the contract period and for five (5) years from the date of the final payment under the Contract for inspection by the County or by any other governmental entity or agency participating in the funding of this Contract, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this Contract.

14. **Contractor** shall indemnify, defend, save and hold harmless, County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the Contract by Contractor, its subcontractors, agents or employees or due to any negligent act, occurrence, omission, commission of Contractor, its subcontractors, agents, or employees.

15. **Delivery.** Contractor shall render the Access Control System for the County in accordance with Request for Proposals #3674.

16. **Tax Compliance.** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division. **Limitations of liability.** In no event shall the County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if the County has been advised of the possibility of such damages.

17. **Contract documents.** It is mutually agreed by both parties that the following documents are made part of this Contract and are incorporated herein by reference:

A. Request for Proposals No. 3674
B. Contractor's Response to Request for Proposals No. 3674

It is agreed that this Contract, represents the **entire Contract** between the parties and no prior representations, promises, and agreements, oral or otherwise, not embodied herein, shall be of any force or effect.

In witness whereof, the parties hereto have caused this Contract to be executed in one original copy on the day and year last written below.

KNOX COUNTY BOARD OF EDUCATION

This document is approved by the Knox County Board of Education on the _____ day of _____, 20_____, as reflected in its minutes, and certified by its Chairperson.

_____ _____

BOARD CHAIR – Signature **BOARD CHAIR**

Date:_____

KNOX COUNTY GOVERNMENT

_____ **GLENN JACOBS**

MAYOR – Signature **MAYOR**

Date:_____

KNOX COUNTY LAW DIRECTOR'S OFFICE

CONTRACT NO. 25-629 **KNOX COUNTY, TENNESSEE**

APPROVED AS TO LEGAL FORM

_____ Gary Dugler

LAW DIRECTOR – Signature **LAW DIRECTOR – Printed Name**

Date: 9/18/2025

CENTRAL TECHNOLOGIES

_____ _____

AUTHORIZED SIGNATURE **VENDOR – Printed Name**

Date:_____

Attachment "A"

Request for Proposal #3676

Access Control System

The Procurement Division of Knox County, Tennessee will receive sealed proposals for the provision of **Access Control System** as specified herein. Proposals must be received by **2:00 p.m.** on **August 18, 2025**. Late proposals will neither be considered nor returned.

Deliver Proposals To:

Proposal Number 3674
Knox County Procurement Division
Suite 100
1000 North Central Street
Knoxville, Tennessee 37917

The Proposal Envelope must show the Company Name, Proposal Number, Proposal Name & Proposal Closing Date.

SECTION I PROPOSAL PREPARATION AND SUBMISSION

1.1 **ADDITIONAL INFORMATION:** Knox County wants requests for additional information routed to Christina Beeler, Senior Procurement Analyst, at 865.215.5722 or emailed to Christina.Beeler@knoxcounty.org. If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance. Questions may be faxed to 865.215.5778. Information about the Knox County Procurement Division and current solicitations may be obtained on the internet at www.knoxcounty.org/procurement.

1.2 **ACCEPTANCE:** Vendors shall hold their price firm and subject to acceptance by Knox County for a period of ninety (90) Business Days from the date of the proposal closing, unless otherwise indicated in their proposal.

1.3 **ALTERNATIVE PROPOSALS:** Knox County will not accept alternate proposals (those not equal to specifications) unless authorized by the Request for Proposal.

1.4 **AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, please call 1.866.858.4443 (toll-free). You can also file a report online by accessing https://www.knoxcounty.org/audit/hotline.php.

Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations.

1.5 **AWARD:** Award will be made to the most responsive, responsible proposer(s) meeting specifications and presenting the product(s) and/or service(s) that is in the best interest of Knox County. Knox County reserves the right to award this proposal on an all-or-none basis, schedule basis or by multiple award. Knox County reserves the right to not award this proposal. Award will be made in accordance with the evaluation criteria specified herein. The evaluation criteria can be found in Section 3.9.

1.6 **BUSINESS OUTREACH PROGRAM:** Knox County has established a Business Outreach Program which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein. In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged Vendors who wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a disadvantaged business and would like additional information about our Business Outreach Program, please contact:

Diane Woods, CPPB, Business Outreach Administrator
Knox County Procurement
Telephone: 865.215.5760
Fax: 865.215.5778
Email: diane.woods@knoxcounty.org

1.7 **CONFLICT OF INTEREST:** Vendors must have read and comply with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the closing of this solicitation. Knox County's Non-Conflict of Interest Policy is available for review at https://www.knoxcounty.org/purchasing/conflict_policy.php.

1.8 **COPIES:** Knox County requires that two hard copies of proposals be submitted as one (1) marked original and one (1) exact copy. **Proposers must submit with their hard copies an exact electronic version of their proposal in a SINGLE FILE on a flash drive.**

1.9 **DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in the proposal being considered non-responsive and disqualified.

1.10 **ELECTRONIC TRANSMISSION OF PROPOSALS:** Knox County's Procurement Division **will not** accept electronically transmitted proposals. Facsimile submission is strictly prohibited. Due to the nature of the information requested, all submissions shall be in written format.

1.11 **HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "Knox Procurement On-Line." The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of Purchase Orders, on-line retrieval and submittal of quotes for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help. When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/procurement, register as a vendor in our on-line procurement system, "KnoxBuys," if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions please contact the Procurement Division Representative listed in Section 1.1 of this document.

1.12 **INCURRED COSTS:** Knox County will not be responsible for any costs incurred by the proposer in the preparation of their proposal.

1.13 **NON-COLLUSION:** Proposers, by submitting a signed proposal, certify that the accompanying proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.14 **PAYMENT METHOD:** Knox County utilizes two (2) methods of placing order for products and/or services. The first is the use of Purchase Orders. These Purchase Orders will be issued from the Knox County Procurement Division via the method selected by the vendor during registration. The Purchase Order will detail the quantity, specific item(s) and the contracted price for each item.

The second method is the use of the Knox County Credit Card (VISA). Orders placed with the card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transaction by the requesting department. Vendors must indicate in their proposal response if the vendor will accept Knox County's Credit Card (VISA) as a form of payment. Proposers are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

1.15 **POSSESSION OF WEAPONS:** All vendors, their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose Contract requires possession of firearms or other weapons to successfully complete their Contract, vendor must provide personnel who are bonded to bear said weaponry.

1.16 **PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.

1.17 **PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Vendors must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the vendor's ability.

1.18 **PROPOSAL DELIVERY:** Knox County requires proposers, when hand delivering proposals, to time and date stamp the envelope before depositing it in the bid box.

Knox County will not be responsible for any lost or misdirected mail sent by common carrier, nor will Knox County be responsible for proposals delivered to addresses other than the delivery address specified at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time.

Solicitations must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g. envelopes, boxes, tape) for submittals.

1.19 **RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, requests that proposals being submitted on paper shall:

- Be submitted on recycled paper;
- Not include pages of unnecessary advertising;
- Be made on both sides of each sheet of paper.

1.20 **RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective proposer to review the entire Request for Proposals (RFP) packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or proposing procedures must be received in the Procurement Division by **July 30, 2025 at 4:30 p.m. local time**. These requirements also apply to specifications that are ambiguous.

1.21 **SIGNING OF PROPOSALS:** In order to be considered, all proposals must be signed. Please sign the original in blue ink. By signing the proposal document, the vendor acknowledges and accepts the terms and conditions stated in the proposal document.

1.22 **TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

1.23 **TITLE VI OF THE 1964 CIVIL RIGHTS ACT AND TITLE IX OF THE EDUCATIONAL AMENDMENT OF 1972:** "Nondiscrimination in Federally Assisted Programs"—"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. Section 2000. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI and Title IX.

1.24 **UNFORESEEN CIRCUMSTANCES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regard to solicitations and closures:

- If the Mayor closes the administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
- Other unforeseen circumstances shall be at the sole discretion of the Procurement Director.
- Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

1.25 **USE OF PROPOSAL FORMS:** Vendors must complete the proposal forms contained in the proposal package. Failure to complete the proposal forms may result in proposal rejection.

1.26 **VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidder's list for twenty-four (24) months.

1.27 **VENDOR REGISTRATION:** Prior to the closing of this proposal, ***ALL PROPOSERS*** must be registered with the Procurement Division. Please register on-line at our website at www.knoxcounty.org/procurement and click on "Online Vendor Registration." Vendors must be registered with the Procurement Division **prior** to submitting their proposal. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register electronically less than twenty-four (24) hours prior to the proposal closing time.

1.28 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.

2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year, or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

2.3 **ASSIGNMENT:** Vendor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.

2.4 **BOOKS AND RECORDS:** Vendor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Vendor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

2.5 **CHILD LABOR:** Vendor agrees that no products or services will be provided or performed under this Contract that have been manufactured or assembled by child labor.

2.6 **COMPLIANCE WITH ALL LAWS:** Vendor is assumed to be familiar with and agrees to observe and comply with all Federal, State, and Local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

2.7 **DEFAULT:** If Vendor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Knox County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive solicitation.

2.8 **GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

2.9 **INCORPORATION:** All specifications, drawings, technical information, Request for Proposal, Proposal, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

2.10 **INDEMNIFICATION—HOLD HARMLESS:** Vendor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Vendor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Vendor, its subcontractors, suppliers, agents or employees.

2.11 **INDEPENDENT CONTRACTOR:** Vendor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

2.12 **INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Vendor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

2.13 **IRAN DIVESTMENT ACT:** By submission of this RFP response, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to Tennessee Code Annotated § 12-12-106. Proposers must submit with their proposals the completed Attachment E (Iran Divestment Act/No Boycott of Israel Affidavit).

2.14 **LIMITATIONS OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

2.15 **NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel. Proposers must submit with their proposals the completed Attachment E (Iran Divestment Act/No Boycott of Israel Affidavit).

2.16 **NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Vendor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement or in the employment practices of vendor. Vendor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Vendor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other Federal and State employment laws as applicable. Vendor covenants that it does not engage in any illegal employment practices.

Vendor covenants that it has no public or private interest and shall not acquire directly or indirectly any interest that would conflict in any manner with the provision of its goods or performance of its services. Vendor warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Vendor in connection with any goods provided or work contemplated or performed relative to the agreement.

2.17 **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Written Contract, (2) Request for Proposals, (3) Contractor's Response to Request for Proposals, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications.

2.18 **REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to, rejection of goods, rescission, and right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

2.19 **RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.

2.20 **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

2.21 **TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Vendor hereby acknowledges, by submission of its proposal or proposal and signature, it is current in its respective Federal, State, County, and City taxes of whatever kind or nature, and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

2.22 **TERMINATION:** County may terminate this agreement with or without cause at any time. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

2.23 **WARRANTY:** Proposer warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, solicitation and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased of merchantable quality, good workmanship, and free from defects. Proposer extends to Knox County all warranties allowed under the U.C.C. Vendor shall provide copies of warranties to the County upon request. Return of merchandise not meeting warranties shall be at Vendor's expense.

SECTION III SPECIAL TERMS AND CONDITIONS

3.1 **INTENT:** The intent of these specifications is to convey to prospective bidders the general requirements around and establish a term contract for the maintenance and hardware of the Knox County Schools Access Control System. The award will be based on Best Value. Best Value means more than low cost. It includes initial cost, service quality and other factors detailed herein.

3.2 **ACCEPTANCE:** Vendors are advised that the payment of an invoice does not necessarily constitute as an acceptance of services that are provided. Acceptance requires a specific written action by Knox County so stating.

3.3 **ADDITIONS--DELETIONS:** Knox County reserves the right to add or delete services as the need arises. If services are to be added, Knox County and the Contractor will arrive at a mutually agreed price. Any additions or deletions must be approved in writing by Knox County Procurement prior to any changes in service.

3.4 **AWARD STATUS:** Knox County intends to issue an initial three (3) year award. Upon the mutual agreement of the Vendor and Knox County, the award may be extended for two (2) additional one (1) year options. This may result in a total of five (5) years. Should Knox County desire not to renew, no reason needs to be given. Knox County reserves the right to purchase these services from other sources if the need arises. Knox County reserves the right to revoke the award if a pattern of unavailability arises with the Vendor.

3.5 **CHANGES AFTER AWARD:** It is possible that after award, Knox County might change its needs or requirements. Knox County reserves the right to make such changes after consultation with the vendor. Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the proposer can document the increased costs. Knox County also reserves the right to accept proposed service changes from the proposer if they will lower the cost to Knox County and/or provide improved service.

3.6 **COMMUNICATIONS:** The successful execution of this Contract will require extensive communication between all involved parties. While information may be transmitted via telephone, it should always be followed up with an email. It is essential that the Contractor have efficient email capabilities. The Contractor will be required to submit a list of individuals, along with direct phone numbers, cell phone numbers, and email addresses for the agency's contacts. These individuals must be familiar with the Knox County Contract and have authority to make adjustments as requested by Knox County.

3.7 **COMPLIANCE WITH ALL APPLICABLE REGULATIONS:** Vendor agrees and covenants that the company, its agents and employees will comply with all city, county, state and federal codes, laws, rules and regulations applicable to the business to be conducted under this Contract. If the vendor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, the vendor shall bear all costs arising from such work.

3.8 **CONTACT PERSONNEL:** It shall be essential to the success of this Contract to develop a good working relationship with the Contractor. It is imperative that the Knox County account be handled efficiently and professionally. Knox County should be assigned no more than two (2) Contractor contacts to handle billing inquiries and service related issues. In the event one or both contacts leave the Knox County account, the successful Contractor shall formally introduce the new contacts to County personnel. These contacts must be knowledgeable of the County's account to avoid any interruption of service.

3.9 **CONTRACT EXECUTION:** The award of this proposal may result in a Contract between Knox County and the successful Vendor(s). The Contract may require Board of Education and/or Knox County Commission approval. The successful Vendor(s) may be required to be present at the meeting(s) to answer questions relating to the service to be performed. Adequate notification will be given by Knox County Procurement Division if the awarded vendor(s) will need to attend meetings.

There shall be no cost to Knox County for attendance of the Vendor(s). Knox County will draft the Contract. Attachment F provides a sample contract for review. If a Contractor's Master Agreements, Service Agreements, Terms and Conditions or other contract agreements are submitted, they may not be accepted.

3.10 **CRIMINAL HISTORY RECORDS CHECK:** Any and all successful proposers, Contractor's employees, Contractor's subcontractors and the employees of any subcontractors must submit criminal history records check at the Contractor's expense, conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the employee to have contact with students or enter school grounds when students are present. Reference Tennessee Code Annotated Section 49-5-413. Proposers must submit with their proposals the completed Attachment D (Criminal History Affidavit of Compliance).

3.11 **DESTINATION AND DELIVERY:** Proposers must include all destination and delivery charges in their price. There will be no additional hidden charges.

3.12 **EVALUATION CRITERIA:** Each proposal will be evaluated using the following general criteria:

Self Maintenance & Support	40 points
Compatibility with Existing System	35 points
References	15 points
Cost	10 points

Knox County may select an Evaluation Committee for this solicitation to thoroughly review and score all submitted responsive and responsible proposals. Each evaluator will have the ability to award up to one hundred (100) points, based on the Evaluation Criteria, per submission.

3.13 **EVALUATION REVIEW:** Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated Vendor. This information may be appended to the proposal evaluation process results. Information on a service provider from reliable sources, and not within the service provider's proposal, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the proposal closing. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.

3.14 **EXCEPTIONS TO SPECIFICATIONS:** Vendors taking exception to any part or section of these specifications shall indicate such exceptions on their submittal. A failure to indicate any exception(s) shall be interpreted as the Vendor's intent to fully comply with the specifications as written. Conditional or qualified offer are subject to rejection in whole or in part. Any exceptions shall be included in Section V Tab X of the submittal.

Do not strike through or in any other way alter the RFP. Exceptions listed within other sections of the submittal shall not be reviewed or considered.

3.15 **GRATUITIES AND KICKBACKS:** It shall be a breach of ethical standards for any person or company to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim, or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a Vendor or subcontractor under Knox County contracts.

3.16 **IDENTIFICATION:** During the Service of this Contract employees of the Vendor shall have proper identification displayed at all times while on property belonging to Knox County or Knox County Schools..

3.17 **INSURANCE:** The successful Vendor must carry the insurance as indicated on the Insurance Checklist Attachment hereto. As proof of the Vendor's willingness to obtain and maintain the insurance, the Vendor must complete, sign and have its insurance agent sign the attachment and submit it with the proposal.

Upon the Notification of Intent to Award, the successful Vendor will be required to submit a Certificate of Insurance (COI) including any corresponding endorsement page(s) with the specified coverage and listing Knox County as an additional insured. It shall be the successful vendor's responsibility to keep a current COI and endorsement page(s) on file with Knox County Procurement for as long as the contract is in effect.

3.18 **LICENSES AND CERTIFICATIONS:** Proposers must maintain the proper licenses and certifications as required by Federal, State and Local law. Proposers must provide copies of the licenses and certifications upon request by the users of this Contract.

3.19 **NEGOTIATION:** Knox County may select a successful proposer on the basis of initial offers received without discussions. Therefore, each proposal shall contain the proposer's best terms from a cost or price and service standpoint. Knox County reserves the right to enter into Contract negotiations, including, but not limited to, rates and term, with the highest-rated proposer. If Knox County and the selected proposer cannot negotiate a successful agreement, Knox County may terminate said negotiations and begin negotiations with the next highest-rated proposer.

Knox County retains the right to negotiate with multiple proposers simultaneously. This process will continue until an agreement has been reached or all proposers have been rejected. No proposer shall have any rights against Knox County arising from such negotiations.

3.20 **NEW MATERIAL:** Unless specified otherwise in the solicitation, the proposer must provide new supplies. New, as used in this clause, means previously unused materials and not recycled. Material includes but is not limited to, raw material, parts, items, components, and end products. Proposers' submission of other than new materials may be cause for the rejection of the bid.

3.21 **NEWS RELEASES BY VENDORS:** As a matter of policy, Knox County does not endorse the services of a Vendor. A vendor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of Knox County.

3.22 **NO CONTACT POLICY:** After the date and time that the vendor receives this solicitation, any contact initiated by any proposer with any Knox County representative, other than the Procurement Division representative listed herein, concerning this Request for Proposal, is **strictly prohibited**. Any such unauthorized contact may cause the disqualification of the proposer from this procurement transaction.

3.23 **OFFER WITHDRAWAL:** No proposal can be withdrawn after it is filed unless the proposer makes a request in writing to the Knox County Procurement Division prior to the time set for the closing of proposals or unless the County fails to accept within ninety (90) business days after the date fixed for the closing the RFP.

3.24 **PROPOSAL EVALUATION:** In evaluating the Proposals, Knox County reserves the right to use any or all of the ideas from the Proposals submitted without limitation and to accept any part or all, of the successful Proposal in selecting an operation which is judged to be in the best interest of Knox County. All material submitted becomes the property of Knox County.

3.25 **PROPOSAL FORMAT:** This solicitation is in the Request for Proposals (RFP) format. At the specified date and time, each Proposer's name will be publicly read aloud. No further information will be given at this time. Evaluation of the Proposals will proceed as expeditiously as possible and successful, as well as unsuccessful, notification will be given.

3.26 **PROPOSER INTERVIEWS/PRESENTATIONS:** Knox County reserves the right to request proposers to demonstrate their capabilities from those displaying a thorough knowledge of the intent of this RFP. The purpose of these interviews is to gain additional insight into the capabilities and features of the proposed services and to ask questions regarding aspects of the same. Knox County also reserves the right to request an extended demo of the proposed hardware, including sample credentials, to see how it performs when connected to the KCS Network and how it interacts with KCS monitoring systems. All hardware will be returned to the vendor after an agreed upon time frame (example 1 week). Date and time will be mutually agreed upon between parties. Neither Knox County nor KCS will be billed for any costs associated with providing a demonstration.

3.27 **PROPOSER OBLIGATION:** Proposers shall become fully acquainted with conditions relating to the scope of the work detailed in this RFP. Failure to become acquainted with the existing conditions shall in no way absolve the proposer of any obligations with respect to this RFP or the Contract.

3.28 **PUBLIC RECORDS ACT:** Knox County is subject to the Tennessee Open Records Act 10-7-503 et seq. Proposers are cautioned that all documents submitted on behalf of this Request for Proposals shall be open to the public for viewing and inspection.

3.29 **QUANTITIES:** Knox County does not guarantee any quantity of services will be utilized under this solicitation. Services will be utilized on an as needed basis or as set forth in the contract.

3.30 **REFERENCES:** Vendor must provide with their submittal three (3) relevant references of similar work completed in the last five (5) years. References submitted are to be accompanied with current contact information including name, email address and phone number. The failure of references to respond to inquiries may result in a deduction of possible points. Do not use Knox County Government or Knox County Schools as a reference.

3.31 **REJECTION OF PROPOSALS:** Knox County reserves the right to reject any and all proposals received as a result of this request and to waive any informality, technical defect or clerical error in any proposal, as the interests of Knox County may require. Non-acceptance of any proposal will be devoid of any criticism of the proposal and of any implication that the proposal is deficient in any manner. Non-acceptance of any proposal shall be construed as meaning simply that the County does not deem the proposal acceptable or that another proposal was deemed more advantageous to Knox County for the particular services proposed.

3.32 **REMOVAL OF VENDOR'S EMPLOYEES:** Vendor agrees to utilize only experienced, responsible and capable people in the performance of the work. Knox County may require that the Vendor remove from the job covered by this Contract, employees who endanger persons or property or whose continued employment under this Contract is inconsistent with the interest of Knox County.

3.33 **SAFETY AND PROTECTION:** The Contractor shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. Furthermore, the Contractor is solely responsible for the training of all their employees on all safety issues as required by OSHA regulations for the project. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent injury to, all employees on the work site and other persons including but not limited to, the general public who may be affected thereby. All work is to be done as required as by OSHA, EPA and AHERA.

The Contractor shall be responsible for providing and for the placement of barricades, plastic, flag tape and other safety control equipment required to protect the public, surrounding areas, and equipment.

Knox County does not assume any responsibility for the protection of or for loss of materials, from the time that the contract operations have commenced until the final acceptance of the work by the project manager.

3.34 **SAFETY TRAINING:** The Contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health Regulations and any other regulatory agency.

3.35 **SUBMIT QUESTIONS:** Prospective proposers may submit questions concerning this solicitation until July 30, 2025 at 4:30 p.m. local time. No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing via email and will be answered in the form of an addendum to the solicitation by the Knox County Procurement Division, if applicable. Submit questions as noted in Section 1.1.

SECTION IV SCOPE OF SERVICES

4.1 **SCOPE:** The scope of work for this project is to support and expand the existing access control system. This is inclusive of all hardware (controllers, readers, credentials, locks, etc.) and software required to operate the system. Work could also include the system installation, final termination and commissioning by a factory certified technician. Software Installation, Migration Planning, Warranty Support, and assistance are also included as in-scope.

4.2 **AUTHORIZED DEALER/RESELLER:** Proposers **must** submit, with their proposal, signed written factory documentation that they are authorized dealers/resellers for the products they are bidding. If proposer is the manufacturer of the product they are bidding, a signed statement stating that fact **must** be included with their bid. Failure to comply with this request may be just cause for rejection of their bid.

4.3 **BACKGROUND INFORMATION:** Knox County approximate current quantities:

- Doors & Readers: 600
- Controllers: 270
- Facilities: 90
- Credentials: 10,000

Assume each door has a 12v/24v electric strike. There are currently less than 20 doors with electromagnetic lock and REX systems.

4.4 **CATALOG DISCOUNT:** Due to the large number of parts required to commission, maintain and operate these systems, pricing is to be a percentage off list price or manufacturer's suggested retail price. You must include with your bid a catalog or listing, preferably an electronic catalog, showing all manufacturers or part numbers your company carries along with their discount level.

4.5 **INSTALLATION:** Proposer will be required to install all hardware and software. All installation costs must be included in the proposer's response. **There will be no extra hidden charges.** Installation includes, but is not limited to, all set up and connecting of equipment, loading of all software, etc. Installation will not be considered complete until all aspects of the system are tested and shown to be fully operational and accepted by the Knox County Schools and Knox County.

4.6 **PROPRIETARY EQUIPMENT/SOFTWARE:** Proposers are advised that **no** proprietary equipment, software, etc. will be accepted. Submission of proprietary equipment, software, etc., may be just cause for rejection of bid. If it is found in the future that the Contractor has installed proprietary equipment, software, etc., the Contractor may be disbarred from doing business with the County for a period of twenty-four (24) months.

4.7 **SYSTEM REQUIREMENTS:** Proposers must provide a thorough description of the functionality of their proposed solution. Proposals failing to meet the minimum specifications as defined below may be deemed nonresponsive:

COMPATIBILITY WITH EXISTING SYSTEMS

4.7.1 Access control is currently managed by Avigilon Unity Access. All hardware, credentials and software should support or integrate directly with this system.

FEATURES OF PROPOSED SOLUTION

4.7.2 **Hardware Features**

The Access Control System shall support the following type of credentials:

- 13.56MHz, encrypted Secure copy protected credentials
- Mobile Smart Phone Credentials
- Ability to integrate with Biometric readers
- "Open" Controllers that are not locked to a specific Access Control Software

Additionally, please include pricing for wireless lock and handle sets that integrate with the system.

4.7.3 **Self Maintenance and Support**

Knox County Schools has a team of low-voltage technicians who currently support and maintain the current system. Knox County requires the ability to purchase and self-program additional controllers, readers, and credentials. All proposed systems shall allow self maintenance and support of the system. Knox County will be willing to undergo training and certification if it is required to accomplish self-maintenance. Please list the cost of training and certification per employee if there is a cost associated. Knox County Schools to be provided with any access or lock codes on reader and controller hardware to assist with programming and connecting them to the system. Knox County Schools reserve the right to specify credentials or reader technology if the proposed solution is not determined to be acceptable or interoperable.

4.7.4 **Software Features**

- The access control system software shall be capable of supporting 125,000 users, with a minimum of 200,000 credentials (two stored credentials per user). It must also be able to scale to up to, or beyond, 500 controllers.
- Software shall be capable of automatically disabling user access to facilities if their account is disabled in Microsoft Active Directory.
- SAML Single Sign on is preferred for application access

SECTION V PROPOSAL FORMAT

The following guidelines should be followed when responding to the Request for Proposals. Negligence in adhering to the criteria listed below will be considered when reviewing the responses and evaluating the proposers. Knox County reserves the right to reject any proposal for failure to comply with the requested response criteria. The County reserves the right to amend the Request for Proposals by addendum prior to the final date of proposal submission.
PROPOSERS MUST HAVE THEIR BINDERS IN THE EXACT FORMAT LISTED BELOW.

- Knox County requests proposals be in sufficient detail to address all requirements.
- Please submit one (1) marked original and one (1) exact copy, along with an exact copy of the original proposal on a Flash drive. **This shall be in one (1) complete pdf file.**
- Page numbers should be placed on bottom center of pages.

TAB I **COVER LETTER**
Include cover letter authorizing the submission of the proposal **signed** by the principal of the company.

TAB II **VENDOR INFORMATION**
- Vendor Name;
- Address, Telephone Number,
- Primary contact person with direct email address and phone number;
- Brief background of the organization along with a description of how the solution being proposed would support the mission of the KCS Security Division;
- Knox County Vendor Number;
- Knox County Business License (if Applicable);
- State of Tennessee Certificate of Authority (if entity is located outside of Tennessee);
- Taxpayer Identification Number (EIN);
- State whether you will accept payment via credit card (VISA);
- Acknowledgement of Addenda (if applicable).

TAB III **SELF MAINTENANCE AND SUPPORT (40 Points)**
Please clearly outline how the proposed solution will meet the requirements detailed in Section 4.7.3 and specify all requirements to meet minimum and optimum maintenance and support recommendations. Proposals failing to meet the minimum specifications as defined in Section 4.7.3 may be deemed nonresponsive.

TAB IV **COMPATIBILITY WITH EXISTING SYSTEM (35 POINTS)**
Please clearly outline how the proposed solution will meet the requirements detailed in Section 4.7.1 and specify all requirements to support or integrate directly with this system. Proposals failing to meet the minimum specifications as defined in Section 4.7.1 may be deemed nonresponsive.

TAB V **COSTS (15 Points)**
Costs proposals must include all direct and indirect costs associated with the performance of the system. Pricing must include all expenses, trainings, travel, and any shipping cost. There will be no reimbursement for any such charges. Proposers may include the methodology used to determine their proposed cost.

Attach the completed Cost Form (Attachment B) and a catalog or listing, preferably an electronic catalog, showing all manufacturers or part numbers your company carries along with their discount level.

TAB VI **REFERENCES (10 Points)**
Please attach the completed Reference Form (Attachment A) providing three (3) relevant references of equal size and scope as listed in Section 4.7 completed in the last five (5) years. References with a dramatically smaller scope will not receive points for this category. Each vendor is responsible for obtaining approval to submit and confirming the contact information provided for each reference. Knox County will not be responsible for gathering additional information for references that are incomplete or incorrect. References checks will be sent via email only. Reference Forms that cannot be delivered with the contact information listed, not returned prior to the deadline listed on the form, or not returned at all will be scored accordingly. Do not use Knox County Government or Knox County Schools as a reference.

TAB VII **OTHER INFORMATION**

Proposers may include under this tab any other information deemed pertinent to this solicitation. Any copies of Licenses and/or Certifications may be included in this section.

TAB VIII **ATTACHMENTS**

Attach the completed Insurance Checklist (Attachment C)
Attach the completed Criminal History Records Check (Attachment D)
Attach the completed Iran Divestment Act/No Boycott of Israel Affidavit (Attachment E)

TAB IX **EXCEPTIONS**

Proposers are to include any and all exceptions taken to this solicitation under this section. Do not mark through or otherwise alter the language of this RFP in your response.

Failure to provide any of the above information may result in the provider being disqualified from this process.

Knox County requests that all submittals be concise and not include additional advertisement or other information not relative to the requirements of this Request for Proposals.

ATTACHMENT A
KNOX COUNTY PROCUREMENT DIVISION
REFERENCES
REQUEST FOR PROPOSAL NUMBER 3674
Vendor Name: _____

Proposers shall submit a list of three (3) relevant references of equal size and scope as listed in Section 4.7 completed in the last five (5) years. Each vendor is responsible for obtaining approval to submit and confirming that the contact information provided for each reference is accurate. Knox County will not be responsible for gathering additional information for references that are incomplete or incorrect. References checks will be sent via email only. Reference Forms that cannot be delivered with the contact information listed, not returned prior to the deadline listed on the form, or not returned at all will be scored accordingly. Do not list Knox County Government or Knox County Schools as a reference. Please attach in **TAB VI**.

Name of Firm: _____

Contact Person: _____ Phone Number: _____

Email Address (required): _____ Fax: _____

Project start date: _____ Project end date: _____

Dollar Amount of project $ _____

Services Provided: _____

Name of Firm: _____

Contact Person: _____ Phone Number: _____

Email Address (required): _____ Fax: _____

Project start date: _____ Project end date: _____

Dollar Amount of Contract $ _____

Services Provided: _____

Name of Firm: _____

Contact Person: _____ Phone Number: _____

Email Address (required): _____ Fax: _____

Project start date: _____ Project end date: _____

Dollar Amount of Contract $ _____

Services Provided: _____

ATTACHMENT B
KNOX COUNTY PROCUREMENT DIVISION
COST
REQUEST FOR PROPOSAL NUMBER 3674

Vendor Name: _____

Labor Rates: Include hourly labor rate for professional services.	
	$
	$
	$
	$
	$
	$
	$

Due to the large number of parts required to commission, maintain and operate these systems, pricing is to be a percentage off list price or manufacturer's suggested retail price. You **must** include with your bid a catalog or listing, preferably an electronic catalog, showing all manufacturers or part numbers your company carries along with their discount level.

Please state the percentage off list price or manufacturer's suggested retail price per any applicable catalogs:

Catalog Name: _____ Percentage off: _____%

Website link: _____

ATTACHMENT C
KNOX COUNTY PROCUREMENT DIVISION
INSURANCE CHECKLIST
REQUEST FOR PROPOSAL NUMBER 3674

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 24.

REQUIRED:	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per-Accident)	$1,000,000
			BODY INJURY (Per–Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCC	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY PROJECT LO	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/AG GREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$2,000,000	
NO		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	

NO	19.	USL&H	FEDERAL STATUTORY LIMITS

20. Carrier rating shall be Best's Rating of A-VII or better or its equivalent.

21. *Notice of cancellation, non-renewable or material changes in coverage shall be provided to County at least 30 days prior to action. The words "Endeavor To" and "But Failure To" (to end of sentence) are to be eliminated from the notice of cancellation provision on standard accord certificates.*

22. The County shall be named as an additional insured on all policies except Workers' Compensation and Auto. Endorsement Page(s) shall be submitted with each COI for the duration of the Contract term.

23. Certificate of Insurance shall show the RFP number and title.

24. Other insurance required _____.

Insurance Agent's Statement and certification: I have reviewed the above requirements with the Proposer named below and have advised the Proposer of required coverage.

Agency Name: _____ Authorizing Signature: _____

Proposer's Statement and Certification: If awarded the Contract, I will comply with the Contract insurance requirements.

Proposer's Name: _____ Authorizing Signature: _____

ATTACHMENT D
AFFIDAVIT OF COMPLIANCE
WITH
TENNESSEE CRIMINAL HISTORY RECORDS CHECK
REQUEST FOR PROPOSAL NUMBER 3674

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, _____, president or other principal

Officer of _____, swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

_____
President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by _____,

President or principal officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

ATTACHMENT E
KNOX COUNTY PROCUREMENT DIVISION
IRAN DIVESTMENT ACT/NO BOYCOTT OF ISRAEL
AFFIDAVIT REQUEST FOR PROPOSALS NUMBER 3670

IRAN DIVESTMENT ACT

By submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to Tennessee Code Annotated
§ 12-12-106.

Authorizing Signature: _____ (sign in blue ink)

Title: _____

Date: _____

NO BOYCOTT OF ISRAEL AFFIDAVIT

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature: _____ (sign in blue ink)

Title: _____

Date: _____

ATTACHMENT F
SAMPLE CONTRACT
KNOX COUNTY PROCUREMENT DIVISION
REQUEST FOR PROPOSAL NUMBER 3674

This Contract, made and entered into by and between the Knox County Government, hereinafter referred to as the "County" and (Contractor Name) hereinafter referred to as "Contractor".

Whereas, the County requested proposals for Access Control Systems for Knox County Government and Knox County Schools (Request for Proposals #3674) and;

Whereas, Contractor submitted a bid in accordance with said requested specifications, the response of which is the most responsible and responsive bid meeting specifications accepted by the County;

Whereas, Contractor agrees and undertakes to provide said services for the County, as set forth in the Request for Proposals, and at the price quoted for said services by Contractor. Further, in accordance with the lawful directions of the County, the Contractor agrees in all respects, to be governed by the Request for Proposals' specifications and the Contractor's proposal and response.

Now, therefore in consideration of mutual covenants and promises contained herein, the parties hereto wish to enter into this Contract to set forth their respective rights and obligations and do mutually agree that; Arises

Witnesseth:

1. Terms of this Contract. This Contract commences on the 1st day of November 2025 and ends upon the 31st day of October 2028 unless terminated in conformity with the terms of this Contract as contained in paragraphs 4 and 5. The County intends to issue an initial thirty-six month (36) award. Upon the mutual agreement of the vendor and the County, the award may be extended for two (2) additional years, one (1) year at a time. This may result in a total of five (5) years. The County reserves the right to purchase these goods/services from other sources if the need arises. The County reserves the right to revoke the award if a pattern of unavailability with the vendor.

2. Payment. Contractor warrants that the pricing shall remain firm for the initial thirty-six (36) months period. However, due to the funding source, the County is required to renew the Contract on a yearly basis as per Paragraph 1 above. At the end of the first thirty-six (36) months period, and pursuant to the renewal terms in Paragraph 1, the Contractor may request price increases for each subsequent renewal. Price increases will only be given at the renewal time and must remain in effect for the next one (1) year term. No price increases will be given during the term of a Contract. The County shall pay Contractor the amount as agreed upon in the County's Request for Proposals for Access Control Systems per the Contractor's response to Request for Proposals #3674 and negotiations; pursuant to all payments being subject to the County's review and approval. The Contractor shall receive, upon the need of the County, written notification to proceed. The Contractor shall pursue all work diligently until completion as directed by the County.

3. Invoicing and reporting requirements. Contractor shall invoice the County for Access Control Systems pursuant to Request for Proposals #3674.

4. Termination. The County may terminate this Contract with or without cause, upon written notice of not less than thirty (30) days. Upon termination, the County will pay for services satisfactorily completed but not yet invoiced. Contractor shall not perform additional work without the expressed permission of the County.

Should the Contractor fail to provide Access Control Systems detailed herein, the County will communicate the problem(s) to the Contractor both verbally and in writing and keep a written record as to what the problem(s) are and when the Contractor was contacted. The Contractor shall rectify the problem within thirty (30) business days of notification of the problem. If the same or other problems persist or reoccur, the County may terminate the Contract.

In the event Contractor intends to interrupt or discontinue service under this Contract, Contractor agrees to give the County at least one hundred twenty (120) business days' advance written notice of said interruption or discontinuance of serviceprior to interrupting or discontinuing same. Any interruption or discontinuance of service without said advance notice shall constitute a material breach of this Contract.

5. **Appropriations.** In the event no funds are appropriated by the County for the Access Control Systems in any fiscal year or insufficient funds exist to provide the services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

6. **Independent contractor.** Contractor acknowledges that Contractor and employees serve as independent contractors and that the County shall not be in any manner responsible for any payment, insurance, or incurred liability.

7. **Compliance with all federal, state, and municipal laws.** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of the Access Control Systems, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

8. **Severability clause.** If any provision of this Contract is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

9. **Prohibition against assignment.** Contractor shall not assign this Contract to any party, company, partnership, incorporation, or person without prior specific written consent of the County.

10. **This Contract** shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient form.

11. **Right to inspect.** The County reserves the right to make periodic inspections of the manner and means the services are performed.

12. **Nondiscrimination and non-conflict statements.** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract, or in the employment practices of Contractor. Contractor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

13. **Books and records.** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the service under this Contract and make such materials available at their offices at all reasonable times during the contract period and for five (5) years from the date of the final payment under the Contract for inspection by the County or by any other governmental entity or agency participating in the funding of this Contract, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this Contract.

14. **Contractor** shall indemnify, defend, save and hold harmless, County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the Contract by Contractor, its subcontractors, agents or employees or due to any negligent act, occurrence, omission, commission of Contractor, its subcontractors, agents, or employees.

15. **Delivery.** Contractor shall render the Access Control Systems for the County in accordance with Request for Proposals #3674.

16. **Tax Compliance.** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.**Limitations of liability.** In no event shall the County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if the County has been advised of the possibility of such damages.

17. Contract documents. It is mutually agreed by both parties that the following documents are made part of this Contract and are incorporated herein by reference:

A. Request for Proposals No. 3674
B. Contractor's Response to Request for Proposals No. 3674

It is agreed that this Contract, represents the **entire Contract** between the parties and no prior representations, promises, and agreements, oral or otherwise, not embodied herein, shall be of any force or effect.

In witness whereof, the parties hereto have caused this Contract to be executed in one original copy on the day and year last written below.

KNOX COUNTY BOARD OF EDUCATION

This document is approved by the Knox County Board of Education on the _____day of _____, 20_____, as reflected in its minutes, and certified by its Chairperson.

_____ _____

BOARD CHAIR – Signature **BOARD CHAIR**

Date:_____

KNOX COUNTY GOVERNMENT

_____

GLENN JACOBS

MAYOR – Signature

MAYOR Date:_____

KNOX COUNTY LAW DIRECTOR'S OFFICE
CONTRACT NO._____ **KNOX COUNTY,**
TENNESSEE APPROVED AS TO LEGAL FORM

_____ _____

LAW DIRECTOR – Signature **LAW DIRECTOR –**

Printed Name Date:____

VENDOR

_____ _____

AUTHORIZED SIGNATURE **VENDOR –**

Printed Name CONTRACTOR
COMPANY NAME

Date:_____

SAMPLE

OFFICE OF COUNTY MAYOR GLENN JACOBS

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

Knox County Procurement Division
Addendum I to Request for Proposal #3674
Access Control System

Addendum Date: **August 1, 2025** **Buyer:** **Christina Beeler**

Opening Date: **August 18, 2025 at 2:00 pm** **Total Page(s):** **One (1) page**

The following is for Clarification:

Question 1: Does the project currently have an estimated value, mobilization date, and completion date?
Answer 1: The intent of this bid is to provide support for the current Avignon Unity system. Estimated annual value varies based on the year and approved budget.

Question 2: Is there an expansion or addition to the system that is needed? Or are you just looking for labor rates and percentage of list pricing for equipment and a support plan?
Answer 2: Knox County is looking for labor rates and percentage of list pricing for equipment to support the current system or expand as needed.

Question 3: KCS currently uses Avigilon Unity for access controls, reading through the specifications the desire is to have new controllers that are not proprietary, is there an intent to move away from Avigilon Unity to another system that can take over existing and newly provided controllers?
Answer 3: KCS does not have any intention of changing access control systems. All proposals should be compatible with the existing system

Question 4: If the intent is to move away from Avigilon, can we propose that under this RFP?
Answer 4: All proposals should be compatible with our existing Avignon Unity system.

Question 5: Will new installations take place when schools are not in session?
Answer 5: Installations will occur both during and outside of school hours. Scheduling will be mutually agreed to before any projects are started.

End of Addendum #1.

Addendum must be acknowledged in Section V, Tab II of your submittal.

Christina Beeler

Christina Beeler, CPPB
Senior Procurement Analyst, Knox County Procurement

Attachment "B"

Contractor's Response to

Request for Proposal #3676

Access Control System

CENTRAL Technologies, Inc.

TAB I—COVER LETTER

BETTER SERVICE. SMARTER SOLUTIONS.

CENTRAL
Technologies, Inc.

TAB I. COVER LETTER

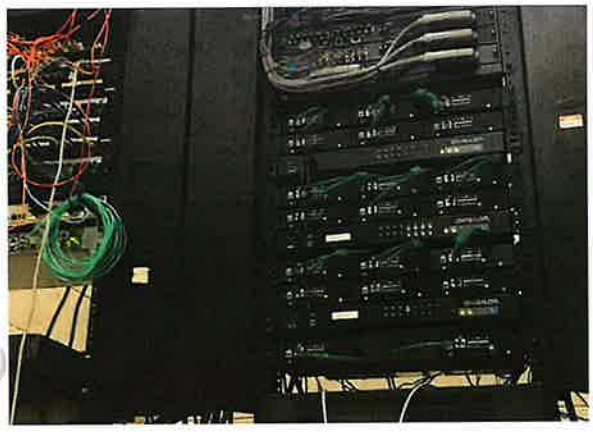
Knox County Schools Evaluation Committee:

Central Technologies, Inc. is pleased to submit our proposal for Door Access #3674 for Knox County Schools. We welcome the opportunity to demonstrate our capabilities and commitment to delivering secure, reliable, and innovative solutions that meet the district's needs. Our team looks forward to the possibility of partnering with Knox County Schools on this important project and to serving as a trusted resource in enhancing campus safety.

Central Technologies considers a contract with a customer a partnership, and our business processes, people and skills are geared to the formation of successful longstanding customer partnerships. Over the past decade, Central has served as a partner to over one hundred TN school districts, successfully deploying and managing complex, enterprise level solutions. As a company that specializes in serving the K-12 community, we are intimately aware of the requirements facing education departments. We are adept at working with growing and expanding facilities, retrofit projects and new construction. Central understands the unique needs of schools, including conducting after hours work, delivering ongoing support and training, and providing strong communications at both the school and district level.

As one of the largest provider of Avigilon solutions in the TN K-12 market, Central Technologies has purchased, installed, maintained, and repaired over $24 million in Avigilon/Motorola solutions within the state of TN over the last two years. We are currently the sole provider of Avigilon equipment in ten of TN's twenty largest school districts. Over the past two years, we have delivered Avigilon services in over 500 TN schools.

Central Technologies has numerous Avigilon, manufacturer, certifications and holds an Avigilon Elite Partner Plus status. Our technicians have a significant amount of experience installing and maintaining Avigilon systems. We cross train our team members so they are skilled in multiple disciplines related to door access , video surveillance, and threat detection solutions. This allows us to ensure efficient and timely services for our customers. We would be honored to provide support in Knox County Schools facilities on their Motorola projects.



CENTRAL
Technologies, Inc.

Central Technologies, Inc. agrees to all the implied or specifically stated agreements within this bid. We have included the documents and licenses requested or known to be required. If there are any requirements or preferences of Knox County that are not specifically outlined in this RFP, please let us know

- **1.7** Central Technologies has read and complies with Knox County's Non-Conflict of Interest Policy as stated in the vendor registration process and referenced at https://www.knoxcounty.org/purchasing/conflict_policy.php.
- **1.16 PROCESSING PAYMENT:** Central Technologies agrees with net 30 term.
- **1.27 VENDOR REGISTRATION:** We are registered with the district Vendor ID # 70863
- **2.3 ASSIGNMENT:** Central Technologies has engineers and installers on staff and will not assign subcontractors for this contract. Central Technologies has local staff that are on Central Technologies' payroll.
- **2.13 IRAN DIVERSTEMENT ACT:** Central Technologies complies with this requirement
- **2.15 NO BOYCOTT OF ISRAEL**: Central Technologies complies with this requirement
- **3.10 CRIMINAL HISTORY CHECK:** Central Technologies complies with this requirement
- Central Technologies complies with this requirement
- **3.14 EXCEPTIONS TO SPECIFICATIONS:** Central Technologies meet or exceed specifications.
- **3.17 INSURANCE CHECKLIST:** We have provided the Certificate of Insurance and our insurance agent has signed.
- **3.17 INVOICING REQUIREMENTS:** Central Technologies agrees to the invoicing requirement
- **4.5 INSTALLATION:** We agree to comply.
- Central Technologies Acknowledges Addendum #1
- Central Technologies has a (2) local office and employees in Knoxville, Tennessee
    - 6101 Industrial Heights Dr. NW Knoxville, 37909
    - 14488 Old Stage Rd. Lenoir City, TN 37772

BETTER SERVICE. SMARTER SOLUTIONS.

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Technologies, Inc.

Our staff has spent the past 14 years helping school districts successfully implement technology throughout the state of Tennessee, and our certified technical personnel have completed hundreds of successful installations, all with a high degree of customer satisfaction. Our #1 goal is customer satisfaction 100% of the time with our better service and smarter solutions.

We look forward to the opportunity to partner with you on this contract!

Thank you,

Trey Dickson

Trey Dickson
Senior Account Executive
Email: tdickson@centralinc.com
Direct: 865.719.2400
Toll-Free: 800.315.4132
Fax: 865.312.8190

CENTRAL Technologies, Inc.

TAB II —VENDOR INFORMATION

BETTER SERVICE. SMARTER SOLUTIONS.

CENTRAL Technologies, Inc.

TAB II. VENDOR INFORMATION

Vendor Name: Central Technologies Inc

Vendor Address and Phone Number: 6101 Industrial Heights Dr. NW Knoxville, TN 37909 and
14488 Old Stage Rd. Lenoir City, TN 37772
865-566-0230 or Toll Free: 1-800-315-4132

Primary Contact Person: Trey Dickson

Primary Contact E-mail Address: tdickson@centralinc.com

Primary Contact Phone Number: 865-719-2400

Knox County Vendor #: Vendor ID 70863

Knox County Business Licenses: 0105856504 (reference copy attached)

Central Technologies is located in Knoxville, Tennessee

Tax payer EIN #: 27-4667925

Central Technologies will accept payment via credit card

Copies of all licenses, permits, and professional certifications for company and employee attached

Addenda Acknowledgement: Central Technologies Acknowledges Addendum #1

Trey Dickson

CENTRAL
Technologies, Inc.

TAB II. VENDOR INFORMATION

Background of Central Technologies

Central Technologies has been serving Tennessee's K–12 education sector for over 30 years, providing innovative and reliable technology solutions tailored to the needs of school systems across the state. With a proven track record of deploying and supporting large-scale security, audio-visual, and networking projects, Central Technologies has become a trusted partner to districts of all sizes. Our team brings both deep technical expertise and a strong commitment to customer service, ensuring that every project is delivered on time, on budget, and with long-term sustainability in mind.

Over the last 15 years alone, Central Technologies has successfully implemented more than 7,500 controlled access points, along with thousands of classroom technology integrations and district-wide security enhancements. As an **Avigilon Elite Plus Partner**, we maintain the highest certifications and access to manufacturer resources, ensuring that Knox County Schools receives industry-leading solutions and ongoing support.

Alignment with Knox County Schools Security Division Mission

The solution we are proposing directly supports the mission of the Knox County Schools Security Division by:

- **Enhancing Student and Staff Safety:** The proposed Avigilon access control and video surveillance solutions deliver real-time monitoring, advanced analytics, and reliable system performance, ensuring that every campus maintains a secure learning environment.

- **Improving Operational Visibility:** Knox County Schools will have the ability to view the status and performance of each ticket, along with centralized reporting, allowing district administrators and security teams to make proactive decisions based on live data.

- **Providing Scalable, Future-Proof Technology:** The system design is flexible and scalable, ensuring that as the district continues to grow, the solution can be expanded seamlessly across additional doors, campuses, and facilities without disrupting daily operations.

- **Leveraging Local Expertise:** With decades of experience working in Tennessee schools, Central Technologies understands the unique challenges of K–12 security and will provide not only the technology but also the ongoing support and training needed for long-term success.

Knox County
Business Tax Standard License

April 21, 2025

CENTRAL KNOX, INC.
PO BOX 23346
KNOXVILLE TN 37933-1346

Letter ID: L1517187776
Expiration Date: 15-May-2026
Return Due By: 15-Apr-2026

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 0105856504 and your classification is 2. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2026. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA

✂ .....

Knox County
Business Tax Standard License

This certificate must be publicly displayed.

CENTRAL KNOX, INC.
6101 INDUSTRIAL HEIGHTS DR
KNOXVILLE TN 37909-1228

Date Issued: 21-Apr-2025
Classification: 2
Letter ID: L1517187776
License Number: 0105856504
Expiration Date: 15-May-2026

CENTRAL
Technologies, Inc.

TAB III —SELF MAINTENANCE & SUPPORT

BETTER SERVICE. SMARTER SOLUTIONS.

CENTRAL Technologies, Inc.

Tab III SELF MAINTENANCE AND SUPPORT

Please clearly outline how the proposed solution will meet the requirements detailed in Section 4.7.3 and specify all requirements to meet minimum and optimum maintenance and support recommendations. Proposals failing to meet the minimum specifications as defined in Section 4.7.3 may be deemed nonresponsive.

4.7.3 Self Maintenance and Support

Knox County Schools has a team of low-voltage technicians who currently support and maintain the current system. Knox County requires the ability to purchase and self-program additional controllers, readers, and credentials. All proposed systems shall allow self-maintenance and support of the system. Knox County will be willing to undergo training and certification if it is required to accomplish self-maintenance. Please list the cost of training and certification per employee if there is a cost associated. Knox County Schools to be provided with any access or lock codes on reader and controller hardware to assist with programming and connecting them to the system. Knox County Schools reserve the right to specify credentials or reader technology if the proposed solution is not determined to be acceptable or interoperable.

Ability to Purchase and Self-Program Additional Controllers, Readers, & Credentials

Yes — Knox County Schools will have the ability to directly purchase additional controllers, readers, and credentials as needed and self-program them without requiring Central Technologies to perform the work. Our Avigilon-based access control solution is designed to allow district personnel to manage expansions, replacements, and updates independently. Central will provide the initial configuration, administrator training, and documentation so your in-house team can fully manage programming for future hardware additions.

Willingness to Undergo Training & Certification if Required

Central Technologies confirms that if Avigilon certification is required for Knox County Schools to perform self-maintenance or self-programming, our team will ensure district personnel receive the necessary training and certifications. This training will be provided at no additional cost, includes Avigilon Access Control Manager (ACM) instruction, and grants access to the Motorola Learning Center for ongoing certifications and resources.

CENTRAL Technologies, Inc.

Cost of Training/Certification per Employee

Central Technologies confirms there is no cost to Knox County Schools for any required training or certification. All necessary training, including Avigilon Access Control Manager (ACM) instruction and certification through the Motorola Learning Center, will be provided free of charge for all designated district personnel.

To support self-sufficiency, we offer **free training** for Knox County Schools personnel. Training is available in multiple formats and covers both basic system operation and advanced configuration

Training Type	Cost per Employee	Details
System Operation & Administration	$0	Covers user/role management, device programming, system
Advanced Configuration & Troubleshooting	$0	Includes advanced setup, diagnostics, and best practices
Certification (if requested)	$0	Optional certificate of completion can be provided

Training can be conducted **on-site, virtually**, or via **Avigilon's online learning portal**, depending on preference and schedule.

Access or Lock Codes on Reader/Controller Hardware

Central Technologies confirms that Knox County Schools will be provided with all access and lock codes necessary for programming, configuring, and connecting all reader and controller hardware. This ensures the district retains full control over system access and can perform independent programming and maintenance as needed.

CENTRAL
Technologies, Inc.

Right to Specify Credentials or Reader Technology

Central Technologies confirms that Knox County Schools will have the right to specify their preferred credential type and reader technology. Central will work closely with the district to ensure the proposed Avigilon ACM system and all related hardware are fully interoperable with Knox County's chosen credential formats and reader technologies, whether existing or newly selected.

Central Technologies – Value Proposition for Knox County Schools

Central Technologies delivers exceptional value to Avigilon customers through eight key areas of expertise and support:

1. Elite Local Avigilon Partner

- Central Technologies is headquartered in Knoxville, TN. With over 70 trucks and 100 employees available to Knox County Schools for immediate assistance and support. Thus, allowing Central Technologies to response to any critical needs within 4hrs.
- Over 10 years as an Elite Avigilon partner, with more than 1200 access readers and doors installed in the K12 space in the last two years across Tennessee. This equates to more than 200 buildings receiving Avigilon access control across our K12-TN footprint.
- Central Technologies is a 100% Avigilon house. All installers, technicians and engineers are all trained with only the Avigilon/Motorola platform in mind.
- Local and responsive communication. Your dedicated Account Manager, Trey Dickson, will make KCS his first priority. With existing relationships and processes already established with the KCS access control team, communication will be seamless and very prompt. Local communication will also be valuable when the planning and installing phases of a project come around. Time lines will be met quicker and sudden scope changes can be resolved faster due to our local presence.
- Central Technologies is fully aware of the use of ACM inside the KCS district and the future of how ACM can continue to evolve. From your current system that does access doors, burglary alarm permissions and front deck release functions through Gulfstream, we understand KCS's access footprint. Moreover, we understand the future of access control and how interior doors are the next step. Central Technologies has experience with it all.

2. Training & Certification

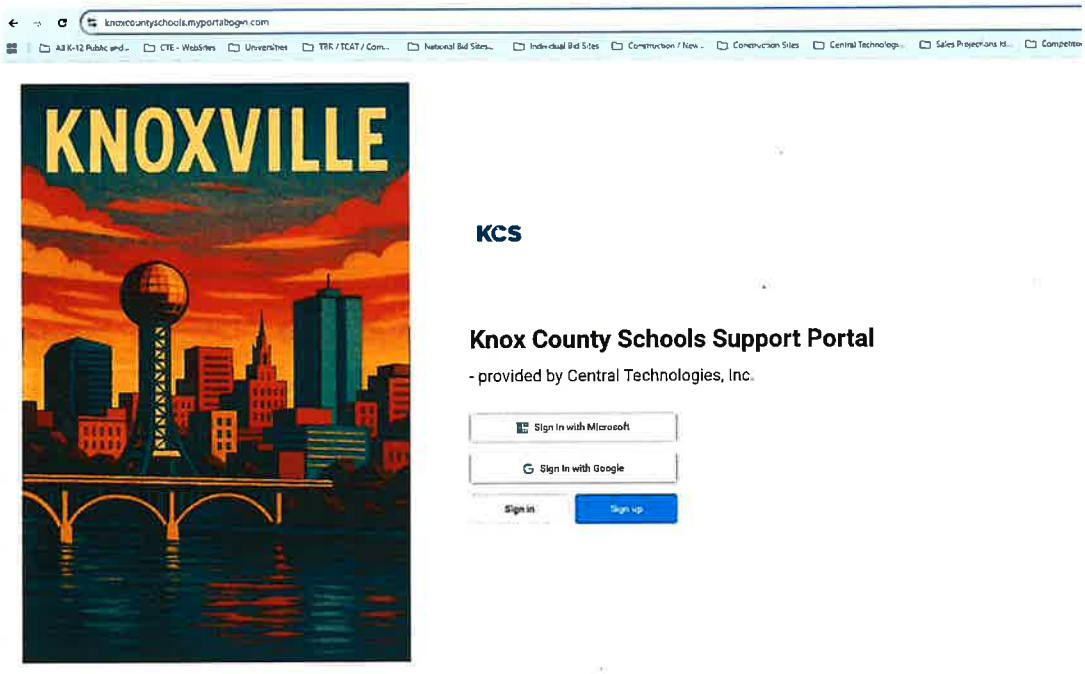
- **No cost** to Knox County for Avigilon ACM training and certifications.
- Access to Motorola Learning Center for ACM and other Avigilon certifications.
- Training for SROs, Principals, Assistant Principals, and other stakeholders to ensure confident, effective system use.
- Multiple training options: role-based, site-based, one-on-one, and video tutorials.
- Ongoing training as Avigilon releases new features, ensuring staff remain up-to-date.



3. Customer Technical Assistance Center (CTAC)

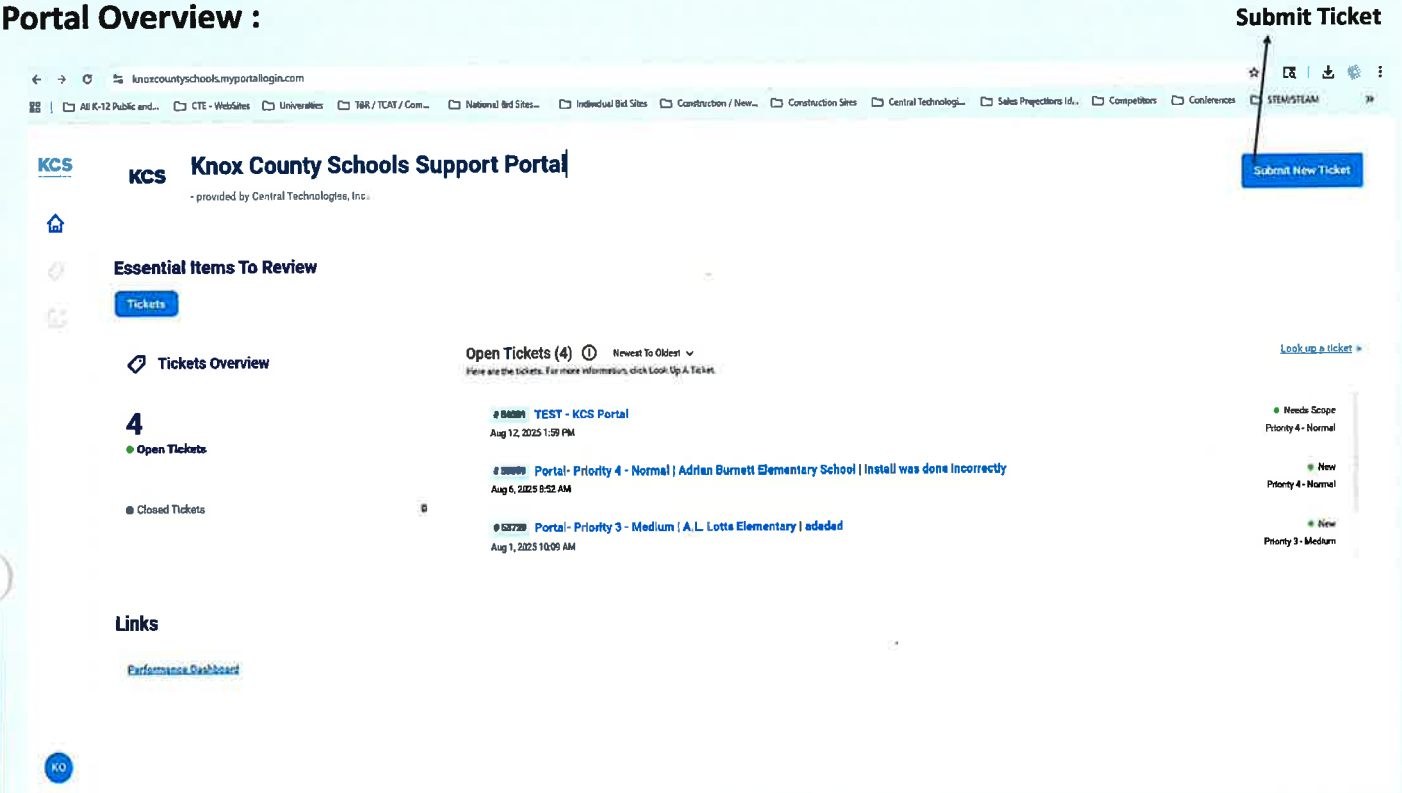
- Live technical support available **Monday–Friday, 7:00 am–6:00 pm EST** with after-hours emergency support **24/7**.
- Target response times: **up to 4 hours** for critical issues, 24–48 hours for others.
- Timely and proper escalations deemed by both KCS, CTAC, and Trey Dickson. This is a result of the local communication with all parties involved.
- Dedicated **Knox County Support Portal** for real-time updates and issue tracking: https://knoxcountyschools.myportallogin.com/ (customizable for district needs).

KNOX COUTY SUPPORT PORTAL:

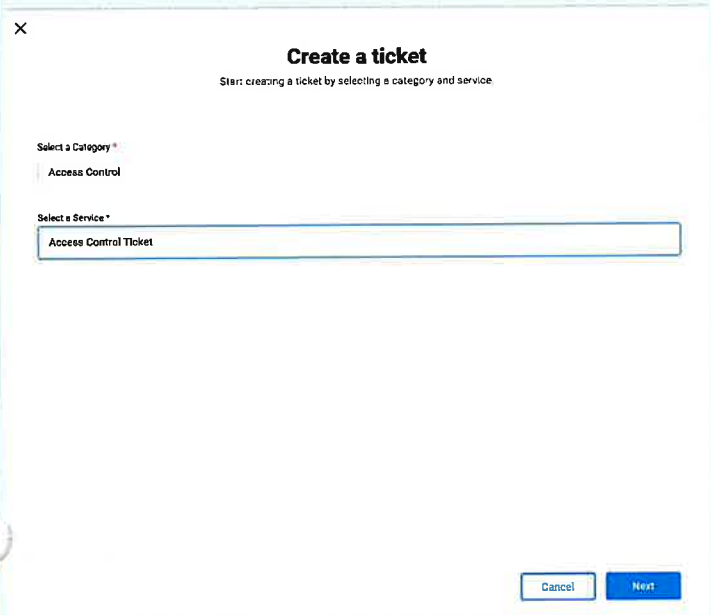


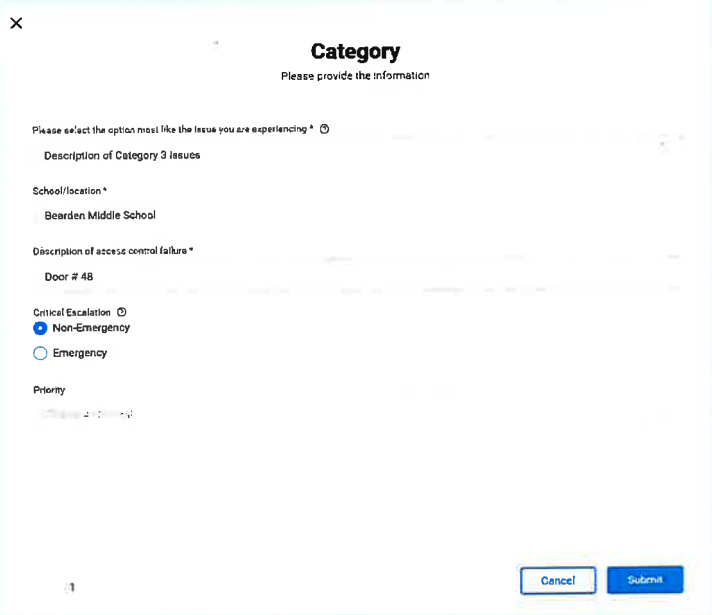
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Portal Overview :



Knox County Personalized Support Portal: https://knoxcountyschools.myportallogin.com/





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Portal Overview :

Open Ticket Status

Open Tickets (4) ⓘ Newest To Oldest

Look up a ticket >

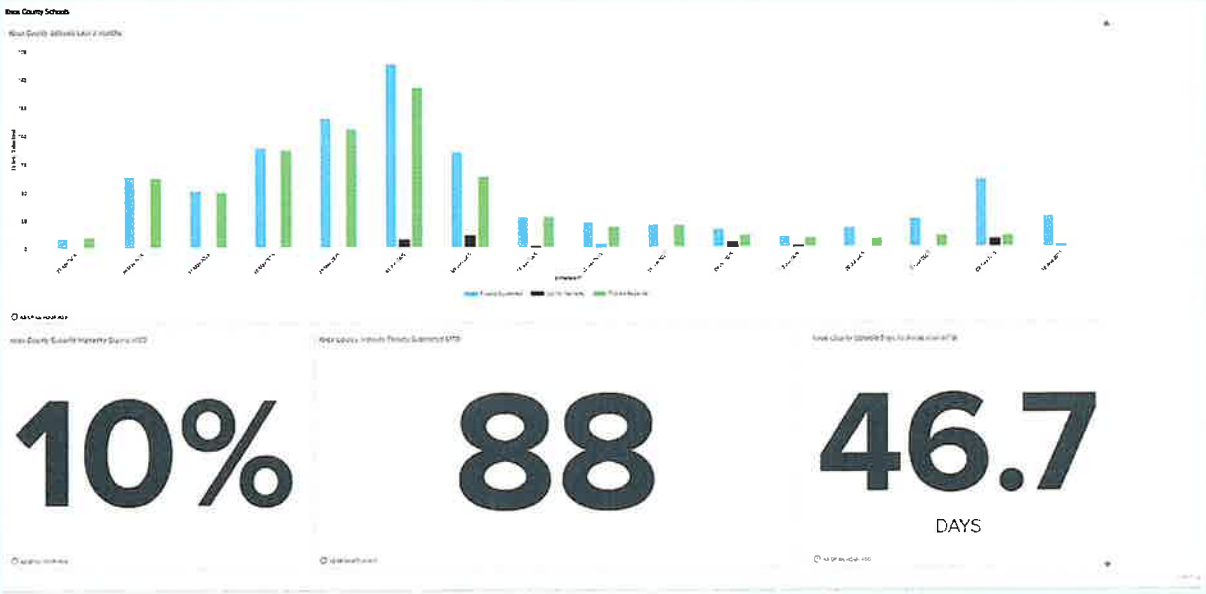
Here are the tickets. For more information, click Look Up A Ticket

# 54081 TEST - KCS Portal Aug 12, 2025 1:59 PM	Needs Scope Priority 4 - Normal
# 53889 Portal- Priority 4 - Normal | Adrian Burnett Elementary School | install was done incorrectly Aug 6, 2025 8:52 AM	New Priority 4 - Normal
# 53729 Portal- Priority 3 - Medium | A.L. Lotts Elementary | adadad Aug 1, 2025 10:09 AM	New Priority 3 - Medium

Links

Performance Dashboard

Knox County will have real-time access to the performance status of each ticket.



CENTRAL
Technologies, Inc.

WELCOME LETTER:

Welcome to CTAC!

We understand that technical challenges can slow you down and CTAC is here to help!

YOUR CTAC SUBSCRIPTION COVERS SUPPORT FOR THE FOLLOWING:

- ☐ Cameras
- ☒ Access Control
- ☐ Intercoms
- ☐ Wired Networking
- ☐ Wireless Networking
- ☐ VoIP
- ☐ Firewall

HOW TO CONTACT US FOR A REQUEST: There are three ways to contact our CTAC team:
Portal: https://knoxcountyschools.myportallogin.com
Email: ctac@centralinc.com
Phone: 800-604-2057

HOW TO SUBMIT A REQUEST:

- Simply go to: https://knoxcountyschools.myportallogin.com to submit your support request.
- Our system ties your account automatically with your email that is in our database.
- If utilizing Microsoft or Google for your company email, choose to "Sign In" with one of those options.
- If you don't use one of those options, select "Sign up" at the bottom to create an account.
- Once logged in, you will be taken to the main Customer Portal Page.
  - Select "Submit a ticket"
- Answer a few brief questions and click "Submit".
- Once submitted you will receive a confirmation email that the ticket was created

Please let us know if you have questions or need assistance signing into the portal.

We look forward to working with you!
-Your Central Technical Assistance Center Team

CENTRAL Technologies, Inc.

4. Customized Mapping

- Point-and-click site maps for fast identification of cameras and access points by staff or first responders.
- Integration with Avigilon software.
- Comprehensive door access maps showing closet, server, switch, and door locations.
- Potential to integrate with the Knox County Support Portal, allowing upload of additional site information such as floor plans, emergency response documents, or equipment specifications for quick access by authorized personnel.

5. Local Warehouses & Inventory (East TN Advantage)

- Two Knoxville-area warehouses to ensure rapid service and staging for all of Knox County Schools
  - **Warehouse #1: 6101 Industrial Heights Dr. NW, Knoxville, TN 37909**
  - **Warehouse #2: 144488 Old Stage Rd., Lenoir City, TN 37772**

- Six warehouses across Tennessee (seventh in progress).
- Ability to stage large amounts of equipment for timely deployment.
- Service and warranty desk to manage all manufacturer warranty claims, purchase records, and system documentation.

6. K–12 Expertise

- 30 years serving Tennessee's K–12 technology environment.
- More than 7,500 doors installed and supported over the last 15 years.
- Engineering team averages 10 years of K–12 security experience.
- Several of Central's engineers have held technology leadership roles in various Tennessee school districts.
- Thousands of successful K–12 surveillance and access control implementations.

7. Multi-Layered Security Approach

- Integrated security solutions designed for the unique challenges of K–12 environments.
- Solutions include video surveillance, access control, visitor management, and emergency communication systems.

8. E-Rate Knowledge

- Over 22 years of E-Rate program experience, ensuring compliance and maximizing funding opportunities.

CENTRAL Technologies, Inc.

TAB IV —
COMPATIBILITY WITH EXISTING SYSTEM

BETTER SERVICE. SMARTER SOLUTIONS.

CENTRAL Technologies, Inc.

Tab IV COMPATIBILITY WITH EXISTING SYSTEM

COMPATIBILITY WITH EXISTING SYSTEMS

Knox County Schools' access control is currently managed by Avigilon Unity Access. All proposed hardware, credentials, and software must fully support or integrate directly with this platform. Proposals that do not meet the minimum specifications outlined in Section 4.7.1 may be considered nonresponsive.

Central Technologies' Understanding

KCS Current and Future Access Control Platform Overview

There are several components to the current KCS access control platform. Plus, there are other components that might need to be considered in the future.

- Eight Door Mercury Dual Voltage Integrated Power System supporting one AC-MER CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks
- Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP1502)
- HID Mercury MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs; 6 relays) (Mercury MR52-S3B)
- Mobile Enabled Multi-Technology Reader Mullion Mount - Dimensions: 5.91" x 1.72" x 0.81". Power required: 5-24 VDC - RS-485 capability included in standard product offering (MTB11)
- Motorized Latch Retraction Conversion Kit, 36" Application, Hex Dogging, Satin Chrome Finish
- Locknetics Mortise Electric Strike
- Locknetics - Pushbutton, Push to Exit, 2 inch, LED illuminated
- Electronic Horn with Strobe, 24VDC, to audibly alarm when access violations or rules are triggered with the KCS perimeters
- Video intercoms and Grandstream phones need to have the ability to release front, side and back doors. Due to real-estate at some of the schools, computers can't fit at the administrative desks and Grandstream phones must be used. Central Technologies understands that multiple video intercoms are located at each site. This work around has already been proven out at Carter High School.
- Bosch Burglary alarm integration with ACM. Independent Mercury panels need to be lined up with the current Bosch system to arm and disarm the alarm at multiple locations....across multiple zones.

- Future integrations include interfacing ACM to ACC (currently only one site has it now...Austin East), and expanding the current footprint to include interior doors....such as classrooms, record rooms, administrative offices, IT closets, nursing stations, record rooms, and maintenance areas. This will require the use of NDE locks and gateways throughout the school. Current AP's can be used for this interior door project as well. It will just depend on your requirements to do live updates or a 24 hr refresh each day.

- Finally, ACM is just one portion of the Motorola Ecosystem. Central Technologies understands that ACM, ACC, CWD, LPR's, Body warn cameras, Halo Sensors, and Radios can all be run under the same operating and management system.....Orchestrate.

A. Description of Proposed Avigilon System

We are proposing the following Avigilon Unity Access–based configuration to enhance and expand Knox County Schools' existing security framework:

Software Platform

- Avigilon Unity Access (formerly ACM), latest release
- On-premise or hybrid deployment model for flexibility
- Role-based access control, badge management, live monitoring, and video integration

Credential Management

- HID iCLASS SEOS or Avigilon-branded fully encrypted smart cards
- Mobile credential support (iOS/Android) via Unity Access Mobile

Access Control Panels

- Avigilon Mercury-based intelligent door controllers (2-door and 4-door models)
  Mercury Part #: LP1502
- Expansion board options for scalable growth

Door Readers

- Avigilon USB multi-format readers
- OSDP protocol for secure communication

Integration

- Native integration with existing Unity Access instances
- Direct Unity Video integration for camera-to-door event linking
- RESTful API compatibility for potential third-party building management system integration

B. Compatibility Statement

All components in this proposal are **directly supported by Avigilon Unity Access** without the need for custom integration or third-party middleware.

With this solution:

- **Knox County Schools will maintain uninterrupted operations with no system downtime or fragmentation between campuses.**
- Existing security policies, credential hierarchies, and access rules will remain intact while allowing for future expansion.
- Ongoing system support, firmware updates, and feature enhancements will remain within the Avigilon ecosystem, ensuring long-term stability and security.
- **Full Catalog of Services:** Included in Tab V – Cost
- **Avigilon Access Control & Video Catalog:** Provided at **37% off list price** for Knox County Schools.

Central Technologies – Experience, Process, and Commitment

Central Technologies is an **Elite+ Avigilon Channel Partner**, with extensive experience installing Avigilon security cameras and access control systems for dozens of accounts across Tennessee. Our proven approach—built on experience, precision, and strong customer relationships—ensures successful project outcomes from planning to implementation.

Dedicated Account Management

A skilled and experienced Account Manager will be assigned exclusively to Knox County Schools, overseeing both the design and budget processes.

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Design Process:

- **Blueprint Review:**
  If not already provided, the Account Manager will obtain blueprints or CAD drawings for each site to identify all areas requiring door access. Central Technologies utilizes Ruve by Bluebeam and Construct Connect Take Off for precise and efficient blueprint analysis. We will collaborate closely with Knox County Schools to incorporate tools and processes that streamline the blueprint review, including use of the district's portal link for secure file sharing and coordination. https://knoxcountyschools.myportallogin.com/
- **Site Walkthroughs:**
  We will visit each school to determine exact camera locations, camera types, field of view requirements, and closet locations. Walkthroughs are coordinated with each school's principal and assigned SRO.
- **Design Verification:**
  All collected details are entered into the portal to confirm door specifications and project layout
- **Bill of Materials (BoM):**
  A preliminary BoM is created based on the design tool output and the school's specific needs.

Budget Process:

Using data from site visits, the Avigilon Design Tool, and the BoM:

- **Door Access Budget:** Costs are calculated based on each school's needs and design tool output.
- **MDF / IDF Closet Budget:** Costs for switches and controllers
- **Labor Budget:** Required labor hours are calculated and costed.

Once complete, a pricing proposal is prepared and reviewed with the customer. Any required changes are incorporated into the design and reflected in updated CAD drawings, followed by a final scope of work.

Project Planning and Implementation:

Upon PO receipt

- **Project Manager Assigned** – Works with the customer and internal teams to develop a detailed project plan.
- **Kickoff Meeting** – Includes district stakeholders and internal teams to review scope, timelines, and communication protocols.
- **Procurement** – Managed by Central's Procurement Manager to align with project timelines.
- **Scheduling** – Installations coordinated with district preferences and school schedules.

Installation:

Teams arrive with all equipment and blueprints showing installation locations.

- **Testing & Approval:**
  Customer reviews completed work; adjustments are made as needed before final approval and signoff.

Performance Metrics & Quality Assurance:

- **Clear Requirements:** Every project begins with a kickoff meeting to establish scope, milestones, and success criteria.
- **Ongoing Quality Checks:** Weekly or semi-weekly meetings led by the Project Manager ensure work meets scope and timelines.
- **Direct Feedback:** Principals, SROs, or designated staff are contacted regularly to confirm satisfaction.
- **Final Walkthrough:** Conducted before project completion to ensure full customer satisfaction.
- **Post-Project Survey:** Feedback collected to continually improve services.
-

Quality Assessment:

To ensure all projects meet or exceed expectations, Central Technologies follows a structured quality assurance process:

- **Ongoing Progress Reviews:** Weekly or semi-weekly meetings, led by the Project Manager, track progress against the agreed scope and timeline.
- **Stakeholder Check-Ins:** The Project Manager will maintain regular communication with school principals, SROs, or designated personnel to verify satisfaction during project execution.
- **Final Walkthrough:** Before project completion, the Project Manager will conduct a final walkthrough with district or site-level staff to confirm that all work meets expectations. If no additional work is required, the customer will sign the official **Project Signoff Form** confirming completion according to scope.
- **Post-Project Feedback:** Upon completion, a short electronic survey will be sent to gather feedback on workmanship and system performance.
- **Commitment to Satisfaction:** If the system does not fully meet expectations, we will work closely with Knox County Schools and Avigilon until performance aligns with agreed requirements.
- **Continuous Improvement:** We welcome suggestions from each project to improve our processes and results for future engagements.

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Sample Central Technologies Project Management Plan			
Central's Project Management Approach Phases	Check Point	Process	Project Management Deliverable
Planning	Kickoff Meeting - Depending on size of job- Some jobs are merely quotes	Project Kickoff Meeting	Agenda
			Presentation
			Summary
		Contact List	Contact List
	Planning Phase	Project Scope	Review SOW / Contract Documents
		Project Plan	Varies by Project Requirements
		Communication Plan	Communication Plan Slide
			Communication Plan Documentation
		Risk Management Plan	Risk Register with contingencies and mitigations strategies
		Phase End (if Required)	Phase End Report
Execute & Control	Weekly Status Meeting	Project Status Reports	Action, Issues, and Risk Registry (Be Proactive)
		Project Change Request	Change Request - Change in project per MNPS
		Project Review	Meeting Minutes/ Summary/ or Email (depends on project)
	Monthly Reporting	Report Performance	Varies by Project Requirements
	Mid-Point Review	Midpoint Review	Midpoint Review Agenda & Results
Closing	Closure Meeting	Project Closure Meeting	Project Closure Meeting Agenda
			Project End Report
	Closure Package	Project Closure Packages	Varies by Project Requirements

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User Training:

- **Onsite Training:** Provided to SROs and staff at each school by Central trainers, the project lead, or Avigilon representatives.
- **Annual Retraining:** Offered at no cost to accommodate staff changes.
- **On-Demand Resources:** Training videos and tutorials available anytime.
- **Motorola Learning Center Access:** Free ACM and Avigilon certifications and training for Knox County Schools.

Administrative Oversight:

A Dedicated Account Team will manage day-to-day and long-term project success:

Primary Contract Team Roles:

- **Account Manager** – Serves as the primary point of contact, ensuring all customer needs are addressed promptly and effectively.
- **Designer** – Develops detailed system layouts and specifications to meet project requirements.
- **Project Manager** – Oversees project timelines, resources, and deliverables to ensure on-time and on-budget completion.
- **Physical Security Engineer** – Provides technical expertise for system integration and performance optimization.
- **Security Service Technician** – Handles technical troubleshooting, maintenance, and service requests during and after installation.
- **Installer** – Executes the physical installation of all system components according to the approved design.
- **General Labor** – Supports installation and logistics to maintain project efficiency.

Technician Resources – East Tennessee Region

- **Technicians Assigned/Stationed:** (6) Avigilon Certified Tech in Knox Area
- **Technicians Available for Support:** (6) Avigilon Certified Tech in Knox Area

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DEDICATED SUPPORT TEAM

Sr Account Executive **Trey Dickson** **tdickson@centralinc.com** **865-719-2400**	**East TN General Manager** **Robert Hazen** **Rhazen@centralinc.com** **865-566-0230**	**General Manager** **Kevin Blair** **kevin@centralinc.com** **865-566-0230**
Director of Operations: **Ben Brown** **bbrown@centralinc.com** **865-566-0230**	**CTAC Manager** **(Support and Service)** **Jonathan Martin** **jonathan@centralinc.com** **865-566-0230**	**Contract Manager** **Kristy Oran** **koran@centralinc.com** **865-466-4104**

Additional Support Team:

- CEO: Doug Carswell – doug@centralinc.com
- VP of Technical Solutions: Gary Rohrer – gary@centralinc.com
- VP of Engineering and CTAC: Ian Arensbak – ian@centralinc.com
- VP of Client Services: Monica Farner – monica@centralinc.com
- VP of Sales: Todd Troxler – todd@centralinc.com

CENTRAL TECHNOLOGIES, INC. ORGANIZATIONAL STRUCTURAL



Doug Carswell
CEO



Suzanne Carswell
CFO



Ben Brown
Director of Operations



Ian Arensbak
VP of Engineering



Gary Rohrer
VP of Technical Solutions



Todd Troxler
VP of Sales



Monica Farner
VP of Client Services



Alexandria Culp
Human Resoures Manager



Ginger Butcher
Director of Accounting

Laura Brady
Director of Project Management

Robert McArthur
West TN GM



Kevin Blair
Middle TN GM

Robert Hazen
East TN GM



Grace Vogelsberg
Upper East TN GM



Lisa Prescott
West project manager

Tremaine Cox
West Warehouse Manager

Kayla Dickerson
West Scheduling

Thomas Taylor
Middle project manager



Gretchen Ramp
East Warehouse Manager

Kaitlin Wells
East Scheduling



Chris Saito
East Service Manager

East Service Team



Josh Beddingfield
Engineer



Ben Muse
Engineer



Brad Barbour
Engineer



Dylan McDaniel
Engineer



Jonathan Martin
CTAC Manager



Jeremy Oliver
Engineer



Paul Maki
Engineer



Zachary Fuss
Engineer



Daniel Reed
Engineer



Layne Earnheart
Engineer



Cesar Barney
CTAC



Cory Frye
CTAC



Garrett Brock
CTAC



Robert Zimmerman
CTAC



Lee Grell
CTAC



Joshua Welch
CTAC



Kristi Hatcher
Inside Account Manager



Debbie Troxler
Inside Account Manager



Trey Dickson
Account Manager



Lisa Harmison
Account Manager



Jordan Walker
Senior Account Manager



Andrew Bryan
Account Manager



Mark Smith
Account Manager



Andy Pryor
Account Manager



Brandon Calhoun
Account Manager



Marketing/Events



Sandy Roach
Interactive Classroom Specialist



Celia Trevathan
Interactive Classroom Specialist



Kristy Oran
Business Development Manager



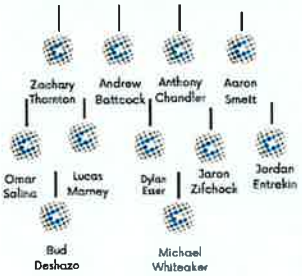
Jackie Stewart
Education Consultant
Memphis Shelby County

WEST TN TECHS



Matt Keeling | Anthony Mikuh | Damon Riddle | David Cornish | Kaleb Sowell
Chris Brooks | Zachary Chastain | Taylor Tynes | Paul Lowers

MIDDLE TN TECHS



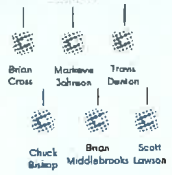
Zachary Thornton | Andrew Battcock | Anthony Chandler | Aaron Smelt
Omar Salina | Lucas Marney | Dylan Esser | Jaron Zifchock | Jordan Entrekin
Bud Deshazo | Michael Whiteaker

EAST TN TECHS



Brady Allard | Christopher Harmon | Ethan Greer | JaQuez Clark | Andrew Stevenson | David Hanson
Adam Hensly | Adarius Simpson | Richard Pettit | Joshua Snyder | Steven Avery

UPPER EAST TN TECHS



Brian Cross | Markeeve Johnson | Travis Denton
Chuck Bishop | Brian Middlebrooks | Scott Lawson

CENTRAL Technologies, Inc.

TAB V — COST

BETTER SERVICE. SMARTER SOLUTIONS.

ATTACHMENT B
KNOX COUNTY PROCUREMENT DIVISION
COST
REQUEST FOR PROPOSAL NUMBER 3674

Vendor Name: Central Technologies Inc

Labor Rates: Include hourly labor rate for professional services.	
Physical Security Engineer	$ 90.00
Security Service Tech	$ 54.00
Designer	$ 54.00
Project Manager	$ 54.00
Installer	$ 54.00
General Labor	$ 54.00
	$

Due to the large number of parts required to commission, maintain and operate these systems, pricing is to be a percentage off list price or manufacturer's suggested retail price. You **must** include with your bid a catalog or listing, preferably an electronic catalog, showing all manufacturers or part numbers your company carries along with their discount level.

Please state the percentage off list price or manufacturer's suggested retail price per any applicable catalogs:

Catalog Name: Avigilon Catalog Percentage off: 37 %

Website link: centralinc.com https://www.avigilon.com/catalogs

Trey Dickson

Product Line	Category	Subcategory	Model No.	Name	MSRP (USD)	Knox Pricing 37% off	Description (for prices starting on August 12 2025)	Datasheet URL	Product Image Link
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-20HNKS-03-0004XR	HID SIGNO PIV RDR 20HNKS-03-0004XR	$409.40	$257.92	Signo PIV 20; Pigtal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-20HTKS-03-0004XR	HID SIGNO PIV RDR 20HTKS-03-0004XR	$409.40	$257.92	Signo PIV 20; Terminal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-20KHTKS-03-0004XR	HID SIGNO PIV RDR 20KHTKS-03-0004XR	$654.42	$412.28	Signo PIV 20K; Keypad; Terminal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40HNKS-03-0004XR	HID SIGNO PIV RDR 40HNKS-03-0004XR	$420.06	$264.64	Signo PIV 40; Pigtal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40HNKS-03-00059X	HID SIGNO PIV RDR 40HNKS-03-00059X	$420.06	$264.64	Signo PIV 40; Pigtal; Prox Disabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40HTKS-03-0004XR	HID SIGNO PIV RDR 40HTKS-03-0004XR	$420.06	$264.64	Signo PIV 40; Terminal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40HTKS-03-00059X	HID SIGNO PIV RDR 40HTKS-03-00059X	$420.06	$264.64	Signo PIV 40; Terminal; Prox Disabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40KHNKS-03-0004XR	HID SIGNO PIV RDR 40KHNKS-03-0004XR	$654.42	$412.28	Signo PIV 40K; Keypad; Pigtal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40KHNKS-03-00059X	HID SIGNO PIV RDR 40KHNKS-03-00059X	$654.42	$412.28	Signo PIV 40K; Keypad; Pigtal; Prox Disabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40KHTKS-03-0004XR	HID SIGNO PIV RDR 40KHTKS-03-0004XR	$654.42	$412.28	Signo PIV 40K; Keypad; Terminal; Prox Enabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-40KHTKS-03-00059X	HID SIGNO PIV RDR 40KHTKS-03-00059X	$654.42	$412.28	Signo PIV 40K; Keypad; Terminal; Prox Disabled; HDX; 200Bit FASC-N with UUID 128Bit fallback		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-91000-MS	HID 91000-MS	$62.54	$39.40	PAM Firmware Standard Maintenance & Support; STD M&S 8X5 M-F CST (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-910008BNNN	HID 910008BNNN	$2,544.77	$1,603.21	PAM; PIVCLASS (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-authentication-module_09102020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-920NHRNEK0001T	HID 920NHRNEK0001T	$362.45	$228.34	RDR; R40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; FIPS 75-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-r40_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-920PHRNEK00004	HID 920PHRNEK00004	$411.57	$259.29	RDR; RP40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-r40_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-920PHRNEK00005	HID 920PHRNEK00005	$411.57	$259.29	RDR; RP40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; FIPS 75-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-r40_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHPNEK000UG	HID 921NHPNEK000UG	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; OSDP V2; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; A/V OFF; KPF; ASCII; BFFRD 1 KEY; FIPS 200-BIT; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHPNEK0019D	HID 921NHPNEK0019D	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 64-BIT REVERSE BCD; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHPNEK0032R	HID 921NHPNEK0032R	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHPTEK000UG	HID 921NHPTEK000UG	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; TERM; BLK; STD-1; OSDP V2; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; A/V OFF; KPF; ASCII; BFFRD 1 KEY; FIPS 200-BIT; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHPTEK0033E	HID 921NHPTEK0033E	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 75-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHRNEK0004M	HID 921NHRNEK0004M	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 200-BIT; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg

ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921NHRNEK0013W	HID 921NHRNEK0013W	$631.40	$397.78	RDR; RK40-H; PIVCLASS; SE E; LF OFF; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 75-BIT; KPF; BFFRD 1 KEY; DOR COMPL; NO PAR; 8-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPNEK000R2	HID 921PHPNEK000R2	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1 ; LED RED; FLSH GRN; BZR ON; KPF; BFFRD 1 KEY; NO PAR; 8-BIT MSG; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPNEK000UE	HID 921PHPNEK000UE	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; OSDP V2; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; A/V OFF; KPF; ASCII; BFFRD 1 KEY; FIPS 200-BIT; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPNEK0032N	HID 921PHPNEK0032N	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPNEK0033G	HID 921PHPNEK0033G	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; OSDP V1; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; A/V OFF; KPF; ASCII; BFFRD 1 KEY; FIPS 75-BIT; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPNEK0033H	HID 921PHPNEK0033H	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; PIG; BLK; STD-1; OSDP V1; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; A/V OFF; KPF; ASCII; BFFRD 1 KEY; FIPS 64-BIT; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHPTEK0033J	HID 921PHPTEK0033J	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485HDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 75-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRNEK0002D	HID 921PHRNEK0002D	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 200-BIT; KPF; BFFRD 1 KEY; DOR COMPL; NO PAR; 8-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRNEK0002G	HID 921PHRNEK0002G	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 75-BIT; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRNEK0005P	HID 921PHRNEK0005P	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 75-BIT; KPF; BFFRD 1 TO 5 KEYS; PAR; USER ENTRD FC; 26-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRNEK0006F	HID 921PHRNEK0006F	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 64-BIT; RVRS BCD; KPF; BFFRD 1 KEY; DOR COMPL; NO PAR; 8-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRNEK0032W	HID 921PHRNEK0032W	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRTEK0002D	HID 921PHRTEK0002D	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; FIPS 200-BIT; KPF; BFFRD 1 KEY; DOR COMPL; NO PAR; 8-BIT MSG; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRTEK0002G	HID 921PHRTEK0002G	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 75-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-921PHRTEK0032W	HID 921PHRTEK0032W	$678.15	$427.23	RDR; RPK40-H; PIVCLASS; SE E; LF STD; HF STD/SIO/SEOS/FIPS/CAK; 485FDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 200-BIT; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pivclass-rk40_0_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-923NPPNEK0000L	HID 923NPPNEK0000L	$865.48	$545.25	RDR; RKCL40-P; PIVCLASS; SE E; CONT LCD; RF SUPPR; 485HDX; PIG; BLK; STD-1; A/V OFF; OSDP V2; OPT TAMP; OPEN COLL; OSDP TAMP ENBLD; TEST KEY; POLL=75MS; FIPS 75-BIT; KPF; ASCII; BFFRD 1 KEY; LCD 1F; IPM OFF; UART OFF; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/iCLASS%20RKCL40%20P%20LCD%20Keypad%20PIV%20Reader-Front_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-923PPPNEK0033T	HID 923PPPNEK0033T	$908.10	$572.10	RDR; RPKCL40-P; PIVCLASS; SE E; CONT LCD; LF STD; HF STD/SIO/SEOS/FIPS/CAK/PKI; 485HDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; OPT TAMP; OPEN COLL; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; FIPS 75-BIT; LCD 1F; IPM OFF; UART OFF; WIEG ON		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/iCLASS%20RKCL40%20P%20LCD%20Keypad%20PIV%20Reader-Front_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-923PPPTEK000P4	HID 923PPPTEK000P4	$908.10	$572.10	RDR; RPKCL40-P; PIVCLASS; SE E; CONT LCD; LF STD; HF STD/SIO/SEOS/FIPS/CAK/PKI; 485HDX; TERM; BLK; STD-1; A/V OFF; OSDP V2; OPT TAMP; OPEN COLL; OSDP TAMP ENBLD; TEST KEYS; POLL=75MS; KPF; ASCII; XMIT CMPLT PIN; LCD 1F; IPM OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/iCLASS%20RKCL40%20P%20LCD%20Keypad%20PIV%20Reader-Front_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-924NPRNEK00504	HID 924NPRNEK00504	$1,466.13	$923.66	RDR; RKCLB40-P; PIVCLASS; SE E; CONT LCD BIO; LF OFF; HF STD/SIO/SEOS/FIPS/CAK/PKI; 485FDX; PIG; BLK; STD-1; LED RED; FLSH GRN; BZR ON; KPF; ASCII; XMIT CMPLT; LCD 1F; IPM OFF; UART ON; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-924NPRTEK00504	HID 924NPRTEK00504	$1,466.13	$923.66	RDR; RKCLB40-P; PIVCLASS; SE E; CONT LCD BIO; LF OFF; HF STD/SIO/SEOS/FIPS/CAK/PKI; 485FDX; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; KPF; ASCII; XMIT CMPLT; LCD 1F; IPM OFF; UART ON; WIEG OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/iCLASS%20RKCLB40%20pivCLASS%20Biometric%20Reader-Front_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-928NFNTEK000TE	HID 928NFNTEK000TE	$1,522.49	$959.17	RDR/ENROLLER; RKLB40; ICLASS; SE E; HF STD BIO/SEOS BIO; LCD/BIO; WIEG; TERM; BLK; STD-1; LED RED; FLSH GRN; BZR ON; LCD 1F; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; IPM OFF; WPC MODEL RKCLB40		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/iCLASS%20RKCLB40%20pivCLASS%20Biometric%20Reader-Front_08212020.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-E91000-MS	HID E91000-MS	$70.37	$44.33	EMBEDDED AUTHENTICATION CONTROLLER; STD M&S 8X5 M-F CST (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-E920PHPTEK000P2	HID E920PHPTEK000P2	$1,315.58	$828.82	PIVCLASS BUNDLE; EMBEDDED AUTHENTICATION MODULE & TWO RP40-H TERMINAL READERS; FIRST YEAR EA MAINTENANCE AND SUPPORT INCLUDED		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-EA-LICENSE2	HID EA-LICENSE2	$588.71	$370.89	TWO (2) EMBEDDED AUTHENTICATION LICENSES (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-CM	HID PVC-CM	$17,336.12	$10,921.76	PIVCLASS CERTIFICATE MANAGER; 1 LICENSE/PACS; DOWNLOAD; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-certificate-manager-cd_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-CM-MS	HID PVC-CM-MS	$2,713.16	$1,709.29	CERTIFICATE MANAGER; STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-certificate-manager-cd_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-D/S	HID PVC-D/S	$2,966.96	$1,869.18	PIVCLASS VALIDATION WORKSTATION & DOCUMENTATION; DOWNLOAD; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-validation-workstation-cd_0_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-D/S-MS	HID PVC-D/S-MS	$464.40	$292.57	VALIDATION WORKSTATION STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-FXRDR-MS	HID PVC-FXRDR-MS	$46.45	$29.26	READER SERVICES; STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-IDPUB1000	HID PVC-IDPUB1000	$17,970.55	$11,321.45	PIVCLASS ID PUBLISHER 1000; DOWNLOAD; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-idpublisher-cd_0_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-IDPUB1000-MS	HID PVC-IDPUB1000-MS	$2,813.10	$1,772.25	PIVCLASS ID PUBLISHER 1000; STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-IDPUBUNL	HID PVC-IDPUBUNL	$29,966.15	$18,878.67	PIVCLASS ID PUBLISHER UNL; DOWNLOAD; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-idpublisher-cd_0_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVC-IDPUBUNL-MS	HID PVC-IDPUBUNL-MS	$4,690.35	$2,954.92	PIVCLASS ID PUBLISHER UNL; STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVCP-D/S-18-00	HID PVCP-D/S-18-00	$14,423.11	$9,086.56	PIVCLASS REGISTRATION ENGINE; AVIGILON ACM; DOWNLOAD (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-regsitration-engine-cd_0_03252021.jpg
ACM	3rd Party Solutions	HID pivCLASS	AC-HID-PIVCLASS-PVCP-D/S-MS	HID PVCP-D/S-MS	$2,257.22	$1,422.05	REGISTRATION ENGINE; STD M&S 8X5 M-F CST; CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/pivclass-regsitration-engine-cd_0_03252021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-ADAPTER-RING-SP220418.38-IM	SALTO SP220418.38-IM	$28.02	$17.65	SALTO Mortise cylinder collar, B=3/8" (9.5mm) collar; Satin stainless steel (US32D) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-ADAPTER-RING-SP220495-14-IM	SALTO SP220495-14-IM	$16.07	$10.12	Adapter Ring; 1/4" key override depth spacer; satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-ADAPTER-RING-SP220495-18-IM	SALTO SP220495-18-IM	$16.07	$10.12	Adapter Ring; 1/8" key override depth spacer; satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-AEB0IMBA3A8	SALTO AEB0IMBA3A8	$618.72	$389.79	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN; Standard|Anthracite BB|satin stainless trim (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-AELEMENT-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-AEB0IPBA3A8	SALTO AEB0IPBA3A8	$653.42	$411.65	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN; Standard|Anthracite BB|polished ss trim (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-AELEMENT-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-AEB1IMBA3A8	SALTO AEB1IMBA3A8	$634.85	$399.96	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN; Elec Privacy|Anthracite BB|satin stainless trim (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-AELEMENT-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-AEB1IPBA3A8	SALTO AEB1IPBA3A8	$669.54	$421.81	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN; Elec Privacy|Anthracite BB|polished ss trim (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-AELEMENT-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-FUSION-READER-ANSI-AFB7PMB4A8	SALTO AFB7PMB4A8	$723.49	$455.80	SALTO AElement Fusion electronics, includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately)(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-READER-CONTROL-MODULE-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-HANDLE-R1SJRIM080	SALTO HANDLE R1SJRIM080	$219.56	$138.32	SALTO J handle for AElement handle set, Round rose. To be fitted with the split spindle provided with the AElement electronics, 2 handles set, (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/R3SJRIM081-09062022.png
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-HANDLE-R3SJRIM081	SALTO R3SJRIM081	$269.57	$169.83	SALTO J handle for AElement handle set, Round rose. To be fitted with the split spindle provided with the AElement electronics, 2 handles set, (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-HANDLE-R3SWRPM081	SALTO R3SWRPM081	$245.81	$154.86	SALTO W handle for AElement handle set, Round rose. To be fitted with the split spindle provided with the AElement electronics, 2 handles set, (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-MORTISE-LOCK-LA1T1770A24IMSRH	SALTO LA1T1770A24IMSRH	$382.60	$241.04	Mortise Lock|AElement|ANSI; Door+Egress detectors|RH|stainless steel (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-MORTISE-LOCKS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-MORTISE-LOCK-LA1T1770F24IMSRH	SALTO LOCKS LA1T1770F24IMSRH	$390.29	$245.88	SALTO AElement Fusion mortise lock with dead bolt and panic function, Stainless steel (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-MORTISE-LOCKS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-MORTISE-LOCKS-LA1T1770A24PMSLH	SALTO LA1T1770A24PMSLH	$400.42	$252.26	SALTO Mortise Lock|Deadbolt|AElement|ANSI | Privacy+Door+Egress detectors|LH|satin brass (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-MORTISE-LOCKS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-MORTISE-LOCKS-LA1T1770F74PMSRH	SALTO LA1T1770F74PMSRH	$408.29	$257.22	Mortise Lock|AElement|ANSI; Door+Egress detectors|RH|satin brass (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-MORTISE-LOCKS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-READER-ANSI-AEB0PMBA3A8	SALTO AEB0PMBA3A8	$618.72	$389.79	SALTO AElement electronics with ANSI mechanical privacy, includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-AELEMENT-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-READER-ANSI-AFB2IMB4A8M	SALTO LOCKS AFB2IMB4A8M	$688.68	$433.87	SALTO AElement Fusion electronics, includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AELEMENT-FUSION-READER-CONTROL-MODULE-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-AELEMENT-READER-ANSI-AFB2PMB3A8	SALTO AFB2PMB3A8	$697.67	$439.53	AElelement Fusion reader and electronics / Satin Brass front plate / needs AElement mortise and handles (not included) Mifare / 32mm control plate / Satin PVD finish / Black reader / wood doors		
ACM	3rd Party Solutions	Salto	AC-SALTO-ASSEMBLY-TOOL-NEOXX-PADLOCK-SP226009	SALTO SP226009	$35.07	$22.09	Assembly Tool|Neoxx Padlock; (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEOXX-ASSEMBLY-TOOL-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-BLUENET-BLACK-GATEWAYB3CUS	SALTO GATEWAYB3CUS	$850.72	$535.95	Wireless Gateway|BLUEnet node|black|12VDC xfmr; Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-BLUENET-BLACK-GATEWAYB3CUS-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-BLUENET-WHITE-GATEWAYW3CUS	SALTO GATEWAYW3CUS	$850.72	$535.95	Wireless Gateway|BLUEnet node|white|12VDC xfmr; Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-BLUENET-WHITE-GATEWAYW3CUS-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CLUTCH-MECHANISM-SP00946-W67AKO	AC-SALTO-CLUTCH-MECHANISM-SP00946-W67AKO	$290.95	$183.30	Clutch mechanism, (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-IP-CLEARCOVER-CU42E0TUS	SALTO CU42E0TUS	$1,540.07	$970.24	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet; expandable via RS485|12VDC xfmr|end|clear cover (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU42E0T-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-IP-GREYCOVER-CU42E0GUS	SALTO CU42E0GUS	$1,540.07	$970.24	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet; expandable via RS485|12VDC xfmr|end|Grey cover (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU42xxG-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-IP-NOCOVER-CU42E0US	SALTO CU42E0US	$1,540.07	$970.24	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet; expandable via RS485|12VDC xfmr|No enclosure (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU42E0-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-RS485-CLEARCOVER-CU4200TUS	SALTO CU4200TUS	$876.47	$552.18	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux; offline or exp of CU42Ex|12V xfmr|end|Clear cover (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU4200T-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-RS485-GREYCOVER-CU4200GUS	SALTO CU4200GUS	$876.47	$552.18	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux; offline or exp of CU42Ex|12V xfmr|end|Grey cover (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU42xxG-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CONTROL-UNIT-RS485-NOCOVER-CU4200US	SALTO CU4200US	$876.47	$552.18	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux; offline or exp of CU42Ex|12VDC xfmr|No enclosure (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CONTROL-CU4200-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-COPLE95IMCA	SALTO COPLE95IMCA	$162.91	$102.63	SALTO Cover Plate Pr - ANSI - Wide - Cyl cartridge compatible. (Available only in the USA and Canada)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-COVER-PLATE-ANSI-WIDE-COPLE110IMCA-05252021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-COVER-PLATE-ANSI-WIDE-COPLE110IMCA	SALTO COPLE110IMCA	$121.38	$76.47	Cover Plate Pr|ANSI wide|cyl cartridge compatible; 13-53/64" H X 4-21/64" W|satin stainless (Available only in the USA and Canada)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-COVER-PLATE-ANSI-WIDE-COPLE110IMCA-05252021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-BRACELET-WBM01KNL-5	SALTO WBM01KNL-5	$126.72	$79.83	SALTO proximity silicone Bracelets; MIFARE; 01K | 1KBytes; Black; Large; Pack of 5 bracelets (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/WBM01K_MULTICOLOUR-05262021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-BRACELET-WBM01KNM-5	SALTO WBM01KNM-5	$126.72	$79.83	SALTO proximity silicone Bracelets; MIFARE; 01K | 1KBytes; Black; Medium; Pack of 5 bracelets (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/WBM01K_MULTICOLOUR-05262021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-BRACELET-WBM01KNS-5	SALTO WBM01KNS-5	$126.72	$79.83	SALTO proximity silicone Bracelets; MIFARE; 01K | 1KBytes; Black; Small; Pack of 5 bracelets (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/WBM01K_MULTICOLOUR-05262021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CARD-MIFARE-PCM04KB	SALTO CREDENTIAL PCM04KB-50	$363.16	$228.79	SALTO Credential|CR80 card|dual technology; Mifare 4KB with magstripe|pack of 50 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CARD-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CONSTRUCTION-HID-PCH002C	SALTO PCH002C	$41.71	$26.28	Credential|Construction Card|HID iClass; testing and management prior to initialization (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CARD-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CONSTRUCTION-MIFARE-PCM01KC	SALTO PCM01KC	$31.95	$20.13	Credential|Construction Card|Mifare; testing and management prior to initialization		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CARD-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CR80-CARD-HID-ICLASS-PCH004-50	SALTO PCH004-50	$1,994.30	$1,256.41	Credential|CR80 card|printable white|HID iClass; 32Kbs|sammed for use with Salto standard codes; pack of 50 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-4K-CARD-032422021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCD04KB-50	SALTO PCD04KB-50	$330.30	$208.09	Credential|CR80 card|printable white|Mifare 4KB; pack of 50 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-4K-CARD-032422021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCM01KB-50	SALTO PCM01KB-50	$272.88	$171.91	Credential|CR80 card|printable white|Mifare 1KB|pack of 50 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-CARD-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCM04KBH-50	SALTO PCM04KBH-50	$330.32	$208.10	SALTO Credential|CR80 card|dual technology; Mifare 4KB with magstripe|pack of 50 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-4K-CARD-032422021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-DESFIRE-PFD04KB-10	SALTO PFD04KB-10	$114.28	$72.00	Credential|FOB|blue with white center Salto logo; DESFire EV2 4KB|pack of 10 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-FOB-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-DESFIRE-PFD04KN-10	SALTO PFD04KN-10	$114.28	$72.00	Credential|FOB|black with white center Salto logo; DESFire EV2 4KB|pack of 10 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-FOB-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-MIFARE-PFM04KB-10	SALTO PFM04KB-10	$112.79	$71.06	Credential|FOB|blue with white center Salto logo; Mifare 4KB|pack of 10 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-FOB-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-SVN-BLUE-PFD04KBSVNKS-5	SALTO PFD04KBSVNKS-5	$96.65	$60.89	SVNKS | SALTO KS + SVN compatible Tags - Blue - Pack of 5 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/TAG-MULTI-LINE-KM-030222.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-SVN-GREEN-PFD04KGSVNKS-5	SALTO PFD04KGSVNKS-5	$96.65	$60.89	SVNKS | SALTO KS + SVN compatible Tags - Green - Pack of 5 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/TAG-MULTI-LINE-KM-030222.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-SVN-RED-PFD04KRSVNKS-5	SALTO PFD04KRSVNKS-5	$96.65	$60.89	SVNKS | SALTO KS + SVN compatible Tags - Red - Pack of 5 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/TAG-MULTI-LINE-KM-030222.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-SVN-SILVER-PFD04KSSVNKS-5	SALTO PFD04KSSVNKS-5	$96.65	$60.89	SVNKS | SALTO KS + SVN compatible Tags - Silver - Pack of 5 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/TAG-MULTI-LINE-KM-030222.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CREDENTIAL-FOB-SVN-WHITE-PFD04KWSVNKS-5	SALTO PFD04KWSVNKS-5	$96.65	$60.89	SVNKS | SALTO KS + SVN compatible Tags - White - Pack of 5 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/TAG-MULTI-LINE-KM-030222.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CYLINDRICAL-CARTRIDGE-ALIGNMENT-KIT-1848	SALTO 1848	$16.12	$10.16	Alignment Kit|Cylindrical Cartridge; use with Ax6xx and LCxK cartridge combination (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/Model%2001848-08182021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-CYLINDRICAL-CARTRIDGE-LOCK-LC1KC60IM	SALTO LC1KC60IM	$143.41	$90.35	SALTO cylindrical latch grade 1, ANSI A156.2 grade1, model K, squared front plate, latch by lever either side. Auxiliar latch (anticard) deadlock the latch. Backset 50mm - 2 3/8. ASA strike; screws and dust box included. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LC1K-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-CYLINDRICAL-CARTRIDGE-LOCK-LC1KC70IM	SALTO LC1KC70IM	$143.41	$90.35	Cylindrical Cartridge Lock|ANSI|Grade 2; 2-3/4" backset(stnd comm)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LC1K-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-DEADBOLT-GEO-LD51C70CS	SALTO LD51C70CS	$212.75	$134.03	Deadbolt; single cylinder for use with GEO heavy duty deadbolt cylinder; 2 3/4" backset; standard operation; satin chromium finish (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20GEO%20DEADBOLT-09172021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-DEADBOLT-NEO-LD51C60CS	SALTO LD51C60CS	$240.06	$151.24	Deadbolt|less single cyl|2 3/8" backset|requires eCylinder|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20GEO%20DEADBOLT-09172021.pnghttp://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20GEO%20DEADBOLT-09172021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-DEADBOLT-NEO-NBB3141N00CSBN	SALTO NBB3141N00CSBN	$1,150.91	$725.07	SALTO NEO Heavy duty deadbolt electronic double cylinder. To be used in combination with SALTO deadbolt LD41 series Technology: Bluetooth LE DESFire MIFARE (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20GEO%20DEADBOLT-09172021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-DOOR-DETECTOR-ESCUTCHEON-RFDTCTS18W01	SALTO RFDTCTS18W01	$58.02	$36.55	RFDTCT | Door detector with plug connection for the SALTO wireles escutcheon; S | For steel doors; 18 | For wide body escutcheons (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-DOOR-DETECTOR-ESCUTCHEON-RFDTCTW18W01	SALTO Accessories RFDTCTW18W01	$58.02	$36.55	SALTO RFDTCT Door detector with plug connection for the SALTO wireless escutcheon - for Wood doors,- for wide body escutcheons		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-ELEVATOR-FEATURE-SOFTWARE-SPACE-OPT-0035	SALTO SPACE-OPT-0035	$1,278.00	$805.14	SALTO SPACE-OPT-0035 This feature permits you to enable the elevators communication module to mange systems like Schindler PORT protocole. Feature only available individually and is not included in any package.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-EMERGENCY-POWER-SUPPLY-EPS100	SALTO EPS100	$57.14	$36.00	Emergency Power Supply|PPD connection cord; battery harness|requires 4 AA batteries (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-EPS100-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-ENCODER-DESFIRE-EC904B0US	SALTO EC904B0US	$1,106.90	$697.35	SALTO NCoder - Proximity card encoder Mifare/DESFire, USB and Ethernet connections, DHCP addressing, Desktop reader capabilities (Bluetooth mobile keys not supported)(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-ENCODER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-ENCODER-DESFIRE-ECB04B0US	SALTO ECB04B0US	$1,660.29	$1,045.98	Encoder|BLE|DESFire|Mifare|ethernet; USB|can be used as desktop reader (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-ENCODER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-ENCODER-HID-ECJ04B0US	SALTO ECJ04B0US	$1,106.90	$697.35	Encoder|BLE|HID iClass|ethernet; USB|can be used as desktop reader (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-ENCODER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-EXPANSION-UNIT-RS485-NOCOVER-CU4EB8US	SALTO CU4EB8US	$757.25	$477.07	Expansion Unit|XS4 2.0|4 in|8 out|RS485 auxillary; exp of CU42xx|12VDC xfmr|No enclosure (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/XS4_CU4EB8_2-08181202l.png
ACM	3rd Party Solutions	Salto	AC-SALTO-INSTALLATION-TOOL-NEO-SP220764	SALTO SP220764	$9.49	$5.98	SALTO Geo installation tool (NOT NEO) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/SALTO-CYLINDER-TOOL-051922.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-INSTALLATION-TOOL-NEO-SP225542	SALTO SP225542	$34.62	$21.81	SALTO Neo installation tool		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/SALTO-NEO-INSTALL-TOOL-050622.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-LOCKER-LOCK-DESFIRE-ANTHRASITE-LB050A30	SALTO LB050A30	$489.56	$308.42	Locker Lock|XS4|BLE|DESFire|Mifare|battery ind; 20-30mm door|sandwich mount|BioCote|anthracite rdr (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LOCKER-LOCK-ANTHRACITE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-LOCKER-LOCK-DESFIRE-WHITE-LB050M30	SALTO LB050M30	$489.56	$308.42	Locker Lock|XS4|BLE|DESFire|Mifare|battery ind; 20-30mm door|sandwich mount|BioCote|white rdr rdr (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LOCKER-LOCK-WHITE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-LOCKER-LOCK-HID-ANTHRACITE-LJ050A30	SALTO LJ050A30	$489.56	$308.42	Locker Lock|XS4|BLE|HID iClass|SEOS|battery ind; 20-30mm door|sandwich mount|BioCote|anthracite rdr (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LOCKER-LOCK-ANTHRACITE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-LOCKER-LOCK-HID-WHITE-LJ050M30	SALTO LJ050M30	$489.56	$308.42	Locker Lock|XS4|BLE|HID iClass|SEOS|battery ind; 20-30mm door|sandwich mount|BioCote|white rdr rdr (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-LOCKER-LOCK-WHITE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-LOCKSET-PIN-SPO1047-325	SALTO ACCESSORIES THUMBTURN SPO1047-325	$100.20	$63.13	Replacement Part: Single thumbturn knob for locks.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-MOBILE-USER-LICENSE-SPACE-OPT-0016-1	SALTO SPACE-OPT-0016-1	$3.94	$2.48	SALTO ProAccess SPACE; SPACE Mobile Users License (0016-1); included for first 12 months from software registration; billed annually therafter - Requires Annual Subscription Renewal (0028-2) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-MODULAR-XS-WALL-READER-WRMB004B	SALTO WRMB004B	$617.09	$388.77	SALTO Modular XS Wall Reader Proximity BLE DESFire/Mifare. Includes concealed fixing covers. Excludes fixing base that needs to be purchased separately. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0570A21IM8LH	SALTO LA1T0570A21IM8LH	$188.61	$118.82	Mortise Lock|ANSI Grade 1|32mm faceplate; Door detector|LH(field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T05-MORTISE-LOCK-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0570A21IM8RH	SALTO LA1T0570A21IM8RH	$188.61	$118.82	Mortise Lock|ANSI|Grade 1|32mm faceplate; Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T05-MORTISE-LOCK-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0570A71IM8RH	SALTO LOCKS LA1T0570A71IM8RH	$188.61	$118.82	SALTO ANSI mortise lock with latch. Auxiliar latch (anticard) deadlocks the latch. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/ANSIconP-06022021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSLH	SALTO LA1T0770A22IMSLH	$348.03	$219.26	Mortise Lock|AElement|ANSI; Door+Egress detectors|LH|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSLR	SALTO LA1T0770A22IMSLR	$348.03	$219.26	Mortise Lock|AElement|ANSI; Door+Egress detectors|LHR|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSRH	SALTO LA1T0770A22IMSRH	$348.03	$219.26	Mortise Lock|AElement|ANSI; Door+Egress detectors|RH|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSRR	SALTO LA1T0770A22IMSRR	$348.03	$219.26	Mortise Lock|AElement|ANSI; Door+Egress detectors|RHR|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSLH	SALTO LA1T0770A24IMSLH	$382.60	$241.04	Mortise Lock|AElement|ANSI; Privacy+Door+Egress detectors|LH|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSLR	SALTO LA1T0770A24IMSLR	$382.60	$241.04	Mortise Lock|AElement|ANSI; Privacy+Door+Egress detectors|LHR|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSRH	SALTO LA1T0770A24IMSRH	$382.60	$241.04	Mortise Lock|AElement|ANSI; Privacy+Door+Egress detectors|RH|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSRR	SALTO LA1T0770A24IMSRR	$382.60	$241.04	Mortise Lock|AElement|ANSI; Privacy+Door+Egress detectors|RHR|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T1570A21IM8LH	SALTO LA1T1570A21IM8LH	$188.61	$118.82	Mortise Lock|Deadbolt|ANSI|Grade 1|32mm faceplate - Door detector|LH (field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T1570A21IM8RH	SALTO LA1T1570A21IM8RH	$188.61	$118.82	Mortise Lock|Deadbolt|ANSI|Grade 1|32mm faceplate - Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T1570A21PM8LH	SALTO LA1T1570A21PM8LH	$181.86	$114.57	ANSI Mortise with latch and deadbolt / Grade 1 / 32mm front plate / satin brass Left Handing		
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T1570A21PM8RH	SALTO LA1T1570A21PM8RH	$181.86	$114.57	ANSI Mortise with latch and deadbolt / Grade 1 / 32mm front plate / satin brass Right Handing		
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T1570A71IM8R	SALTO LA1T1570A71IM8R	$188.61	$118.82	SALTO Mortise Lock Deadbolt ANSI Grade 1 27mm faceplate; Door detector RH(field rev) satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/ANSIconP-06022021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T3570A21IM8LH	SALTO LA1T3570A21IM8LH	$317.90	$200.28	SALTO Mortise Lock - ANSI with latch and automatic deadbolt, with panic function|Auto-DB|ANSI|Grade 1|32mm faceplate |Door detector|LH(field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-MORTISE-LOCK-LA1T3570A21IM8RH	SALTO LA1T3570A21IM8RH	$317.90	$200.28	SALTO Mortise Lock - ANSI with latch and automatic deadbolt, with panic function|Auto-DB|ANSI|Grade 1|32mm faceplate |Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-LA1T07-MORTISE-LOCK-03242021.JPG
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28BCBA	SALTO NJCL119M28BCBA	$684.36	$431.15	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28BCBAR	SALTO NJCL119M28BCBAR	$716.56	$451.43	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28CPBA	SALTO NJCL119M28CPBA	$610.21	$384.43	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28CPBAR	SALTO NJCL119M28CPBAR	$642.41	$404.72	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28CSBA	SALTO NJCL119M28CSBA	$610.21	$384.43	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-CYL-NJCL119M28CSBAR	SALTO NJCL119M28CSBAR	$642.41	$404.72	NEO Cam Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CAM-LOCK-CYLINDER-NMCL119M40BCBA	AC-SALTO-NEO-CAM-LOCK-CYLINDER-NMCL119M40BCBA	$684.36	$431.15	SALTO NEO Cam lock electronic cylinder. Cylinder body: 19mm. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-CAMLOCK-CYLINDER-03242021.png

ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CINLINDER-RIM-ANSI-NMB1100N00CSBN	SALTO NMB1100N00CSBN	$610.21	$384.43	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CUSTOM	SALTO NEO Cam - RIM - Mortise - Server Rack Cylinder	$0.00	$0.00	SALTO NEO Cam - RIM - Mortise - Server Rack Cylinder		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBN	AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBN	$684.36	$431.15	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBNR	AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBNR	$716.56	$451.43	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-DEADBOLT-CYLINDER-ANSI-NMB3141N00CSBN	SALTO NMB3141N00CSBN	$1,193.49	$751.90	SALTO NEO Heavy duty deadbolt electronic double cylinder. To be used in combination with SALTO deadbolt LD41 series Technology: Mifare; Bluetooth LE + HSE (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-DEADBOLT-CYLINDER-ANSI-NMB3151N00CSBN	SALTO LOCKS NMB3151N00CSBN	$610.21	$384.43	SALTO NEO Heavy duty deadbolt electronic cylinder. To be used in combination with SALTO deadbolt LD51 or LD71series Technology: Mifare; Bluetooth LE + HSE.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBN	AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBN	$684.36	$431.15	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBNR	AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBNR	$716.56	$451.43	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBN	AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBN	$610.21	$384.43	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBNR	AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBNR	$642.41	$404.72	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn. Technology: Mifare; Bluetooth LE + HSE. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NBM1132N00NEBNR	SALTO NEO NBM1132N00NEBNR	$635.02	$400.06	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn. (Can be initialized in SALTO SPACE or SALTO KS) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NBM1135N00CSBNR	SALTO NBM1135N00CSBNR	$619.55	$390.32	SALTO NEO Mortise profile electronic cylinder Exterior cylinder; one knob; no thumbturn - BLE DESFire MIFARE: Standard - standard length; standard cams; standard finish (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00BCBN	SALTO NJM1132N00BCBN	$684.36	$431.15	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP55|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00BCBNR	SALTO NJM1132N00BCBNR	$716.56	$451.43	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP66|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CPBN	SALTO NJM1132N00CPBN	$610.21	$384.43	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP55|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CPBNR	SALTO NJM1132N00CPBNR	$642.41	$404.72	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP66|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CSBN	SALTO NJM1132N00CSBN	$610.21	$384.43	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP55|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CSBNR	SALTO NJM1132N00CSBNR	$642.41	$404.72	NEO Mortise Cylinder|HID iClass|SEOS|SVN; Black Rdr|1-1/4" body length|IP66|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-MORTICE-CYLINDER-POLISHED-CHROME-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-PADLOCK-G4-NMP4P60150CPB1	SALTO LOCKS NMP4P60150CPB1	$1,137.60	$716.69	Salto G4 NEOXX Padlock - permanent 50mm Shackle; 11 MM diameter; polished chrome; black; with chain. (Available only in USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEOXX-PADLOCK-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-PADLOCK-G4-NMP4R60150CPB0	SALTO LOCKS NMP4R60150CPB0	$1,079.20	$679.90	SALTO Neoxx Padlock G4 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEOXX-PADLOCK-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-RIM-CYL-BLKRDR-NBB3151N00BCBN	SALTO NBB3151N00BCBN	$658.05	$414.57	SALTO NEO Rim Cylinder|BLE|Mifare|DESFire|SVN - Black Rdr|Salto DB not incl|IP55|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-RIM-CYL-BLKRDR-N8B3151N00BCBNR	SALTO NBB3151N00BCBNR	$689.03	$434.09	SALTO NEO Rim Cylinder|BLE|Mifare|DESFire|SVN - Black Rdr|Salto DB not ind|IP66|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-SERVER-RACK-CYL-NJE9130N00NEBR	SALTO NJE9130N00NEBR	$748.75	$471.71	NEO Server Rack Cyl|HID iClass|SEOS|SVN; Black Rdr|40mm long|satin black (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-SERVER-RACK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-SERVER-RACK-CYL-NJE9130N00NEBRR	SALTO NJE9130N00NEBRR	$780.94	$491.99	NEO Server Rack Cyl|HID iClass|SEOS|SVN; Black Rdr|40mm long|satin black (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-SERVER-RACK-CYLINDER-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00BCBN	SALTO NJB1100N00BCBN	$684.36	$431.15	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00BCBNR	SALTO NJB1100N00BCBNR	$716.56	$451.43	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CPBN	SALTO NJB1100N00CPBN	$610.21	$384.43	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CPBNR	SALTO NJB1100N00CPBNR	$642.41	$404.72	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CSBN	SALTO NJB1100N00CSBN	$610.21	$384.43	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP55|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CSBNR	SALTO NJB1100N00CSBNR	$642.41	$404.72	NEO US Rim Cylinder|HID iClass|SEOS|SVN; Black Rdr|IP66|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEO-US-RIM-CYL-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-NEOXX-PADLOCK-HID-ICLASS-NJP4R60150CPB0	SALTO NJP4R60150CPB0	$1,419.85	$894.51	Neoxx Padlock|HID iClass|SEOS|BLE|SVN|Black; Non-removable shackle 11mm dia-60mm len|IP66 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-NEOXX-PADLOCK-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-OUTDOOR-KIT-XS4-ESCUTCHEON-SP220475-6	SALTO SP220475-6	$110.68	$69.73	Outdoor Kit; pair of gaskets for weather exposed; XS4 escutcheons; pack of 6 sets (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTCHEON-SP220475-6-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PORTABLE-PROGRAMMING-DEVICE-PPD800	SALTO PPD800	$995.63	$627.25	Portable Programming Device|NFC|USB connection; 3 pin harness connector|req 3 AAA batteries; incl (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-PPD800-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PRO-ACCESS-STARTER-KIT-SPAONLMBMB	SALTO SPAONLMBMB	$7,920.75	$4,990.07	SPAONLINE, Starter kit includes choice of ProAccess Space Software; PCM04K-50 (contactless Mifare smart card; 4KBytes; SALTO Design; 1 color; pack of 50); Portable Programming Device (PPD800); Ncoder (ECB040B); XS4 2.0 Controller - Ethernet (CU42E0TUS) and 2 Mullion LE DESFire/Mifare readers (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPACE-OPT-0032	SALTO SPACE-OPT-0032	$1,278.00	$805.14	SALTO ProAccess SPACE software SPACE-OPT-0032; SALTO event-alarms & communication module. Enables event alarms and also sends emails to the operators generated by the events. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPAONLINE	SALTO SPAONLINE	$1,816.95	$1,144.68	SALTO ProAccess SPACE; ProAccess SPACE Software |Online|SVN|RF|Lockdown; Event Stream|Automatic Key Assignment|Less Photo (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPAPART	SALTO SPAPART	$4,386.64	$2,763.58	SALTO ProAccess SPACE software Partitional package that includes: - All the features included in the SALTO ProAccess SPACE ID System package - Partitional functionalities (department operator) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-PROACCESS-SPACE-STARTER-KIT-SPAONLABAB	SALTO SPAONLABAB	$3,882.06	$2,445.70	SALTO Starter Kit - ProAccess SPACE Software - Online; standard readers; ANSI; black readers (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-RFNET-BLACK-GATEWAYB2CUS	SALTO GATEWAYB2CUS	$850.72	$535.95	Wireless Gateway|RFnet node|black|12VDC xfmr; Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-RFNET-BLACK-GATEWAYB2CUS-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-RFNET-WHITE-GATEWAYW2CUS	SALTO GATEWAYW2CUS	$850.72	$535.95	Wireless Gateway|RFnet node|white|12VDC xfmr; Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-RFNET-WHITE-GATEWAYW2CUS-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-RIM-PB-PBF110033IM	SALTO PBF110033IM	$1,393.60	$877.97	Rim Panic Bar Device|33" length - Use w/KPB03|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20XS4%20PANIC%20BAR-09172021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-RIM-PB-PBF110045IM	SALTO LOCKS PBF110045IM	$1,393.60	$877.97	SALTO RIM Panic Bar Device. Stainless steel finish. Latchdeadlocking system. Max 1220mm wing width. Strike plate included. To be used with KPB03. Exit signal when bar is depressed included. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/SALTO%20XS4%20PANIC%20BAR-09172021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-SAMKIT9	SALTO SAMKIT9	$18,055.90	$11,375.22	Salto Authorization Module(SAM)|DESFire|EndUser; requires EC9xx|application subject to approval; SAM Software Kit. Includes SAM Software; SAM card. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-SAMKITH	SALTO SAMKITH	$18,055.90	$11,375.22	Salto Authorization Module(SAM)|HID iClass|EndUser; requires ECHxx|application subject to approval; SAM Software Kit. Includes SAM Software; SAM card. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-SHACKLE-CHAIN-NEOXX-PADLOCK-SP226335	SALTO SP226335	$58.40	$36.79	Shackle Chain|collar attached|300mm length; For use with Neoxx Padlock; Padlock Not Included (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-SHACKLE-CHAIN-NEOXX-PADLOCK-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-SHIP-OPTION-SPACE-OPT-0018	SALTO SPACE-OPT-0018	$511.25	$322.09	SALTO ProAccess SPACE; SPACE SHIP Interface Option (0018) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-SP226850	SALTO SP226850	$11.94	$7.52	SALTO Outdoor kit for exterior doors. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-SPACE-RING-SILVER-SP226077-S-10	SALTO SP226077-S-10	$82.84	$52.19	SALTO Cover for space ring, Silver (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-SPACE-TRAINING-KIT-TR-SPACE-V1	SALTO TR-SPACE-V1	$5,975.60	$3,764.63	Salto SPACE Training Kit (one user) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-SPACER-PLATE-SP226233.02-BM	SALTO SP226233.02-BM	$20.89	$13.16	Spacer Plate for door thickness 1-1/4" - 1-3/8" (30-35mm) (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-STICKERS-SMARTCARD-PSD04K-20	SALTO Stickers PSD04K-20	$218.62	$137.73	SALTO Contactless smart stickers.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-STICKERS-SMARTCARD-PSM04K-20	SALTO PSM04K-20	$218.62	$137.73	Credential|smart sticker|1" round|white PVC | Pack of 20 stickers | Mifare 4KB|pack of 20 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-THUMBTURN-SP01027-IM	SALTO ACCESSORIES PIN SP01027-IM	$30.20	$19.03	Replacement Part: 25 Pack. Internal pin for lockset. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-UPDATER-KIT-UBOX42DBABTUS	Salto UBOX42DBABTUS	$787.95	$496.41	The UBOX4000 offers a compact solution updater kit based on a SALTO Controller and a Wall Reader that permits to integrate with third party products. ANSI - North American - Single gang mount reader; Black; Transparent Cover; US version; Includes UBOX 42 controller in a case with translucent cover and black ANSI rectangular BLE Mifare DESFire reader. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/UBOX4000-081812021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-UPDATER-KIT-UBOX42DBMBTUS	Salto UBOX42DBMBTUS	$787.95	$496.41	The UBOX4000 offers a compact solution updater kit based on a SALTO Controller and a Wall Reader that permits to integrate with third party products. Mullion - narrow reader; Black; Transparent Cover; US version; Includes UBOX 42 controller in a case with translucent cover and black mullion BLE Mifare DESFire reader. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/UBOX4000-081812021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WALL-READER-ICLASS-BLACK-WRDJ0A4B	SALTO WRDJ0A4B	$617.09	$388.77	Wall Reader|ANSI|XS4 2.0|BLE|HID iClass|Black; series CU42xx controller req|IP66 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-WALL-READER-BLACK-WRDB0A4W-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-WALL-READER-ICLASS-WHITE-WRDJ0A4W	SALTO WRDJ0A4W	$617.09	$388.77	Wall Reader|ANSI|XS4 2.0|BLE|HID iClass|White; series CU42xx controller req|IP66 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-WALL-READER-WHITE-WRDB0A4W-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-WALL-READER-MULLION-ICLASS-BLACK-WRDJ0M4B	SALTO WRDJ0M4B	$617.09	$388.77	Wall Reader|Mullion|XS4 2.0|BLE|HID iClass; Black|series CU42xx controller req|IP66 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-WALL-READER-BLACK-MULLION-WRDB0M4W-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WALL-READER-MULLION-ICLASS-WHITE-WRDJ0M4W	SALTO WRDJ0M4W	$617.09	$388.77	Wall Reader|Mullion|XS4 2.0|BLE|HID iClass; White|series CU42xx controller req|IP66 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-WALL-READER-WHITE-MULLION-WRDB0M4W-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WIRELESS-NODE-BLUENET-RFNODE3	SALTO RFNODE3	$162.67	$102.48	Wireless Node|BLUEnet|white; Wired|requires GATEWAYxx for operation (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-RFNODE-BLUENET-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WIRELESS-NODE-RFNET-RFNODE	SALTO RFNODE	$162.67	$102.48	Wireless Node|RFnet|white; Wired|requires GATEWAYxx for operation (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-RFNODE-RFNET-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WIRELESS-OPTION-BLUENET-SPACE-OPT-0033	SALTO SPACE-OPT-0033	$154.23	$97.16	SALTO ProAccess SPACE; SPACE BLUEnet Wireless Connection Option (0033); 1ea per Lockset (online)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-WIRELESS-OPTION-RF-SPACE-OPT-0021	SALTO SPACE-OPT-0021	$121.90	$76.80	SALTO ProAccess SPACE; SPACE Wireless Option (0021)|enables RF (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-PROACCESS-SPACE-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-WIRELESS-REPEATER-BLUENET-REPEATER03US	SALTO REPEATER03US	$162.67	$102.48	Wireless Repeater|BLUEnet|white; Wired|requires GATEWAYx3 or RFNODE3 for operation (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-WIRELESS-REPEATER-WHITE-03242021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-WRDM0A4B	Salto Wall Reader Mifare BLE HSE ANSI (standard) Black	$617.09	$388.77	Salto Wall Reader Mifare BLE HSE ANSI (standard) Black		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-WRDM0A4W	Salto Wall Reader Mifare BLE HSE ANSI (standard) White	$617.09	$388.77	Salto Wall Reader Mifare BLE HSE ANSI (standard) White		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-WRDM0M4B	Salto Wall Reader Mifare BLE HSE Mullion Black	$617.09	$388.77	Salto Wall Reader Mifare BLE HSE Mullion Black		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CJ250N60BCB3	SALTO CJ250N60BCB3	$1,017.62	$641.10	XS4 ANSI Mini|BLE|HID iClass|Black Rdr; Entrance|N lever|2-3/8" backset|BioCote (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CJ250N60CPB3	SALTO CJ250N60CPB3	$961.30	$605.62	XS4 ANSI Mini|BLE|HID iClass|Black Rdr; Entrance|N lever|2-3/8" backset|polished chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CJ250N60CSB3	SALTO CJ250N60CSB3	$935.55	$589.40	XS4 ANSI Mini|BLE|HID iClass|Black Rdr; Entrance|N lever|2-3/8" backset|satin chrome (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM250G70CSB3	SALTO LOCKS CM250G70CSB3	$935.55	$589.40	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock. Mifare Desfire + Bluetooth LE + HSE. Standard -G Handle Standard spindle - 2 3/4 backset (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-MINI-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM250N60BCB3	SALTO LOCKS CM250N60BCB3	$1,017.62	$641.10	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock. Mifare Desfire + Bluetooth LE + HSE. Standard - standard square spindles; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM250N60CSB3	SALTO CM250N60CSB3	$935.55	$589.40	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock. MIFARE DESFire + Bluetooth LE + HSE. Standard - standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM250N70CSB3	SALTO LOCKS CM250N70CSB3	$935.55	$589.40	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock. Mifare Desfire + Bluetooth LE + HSE. Standard - standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-MINI-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM260G70CSB3	SALTO LOCKS CM260G70CSB3	$935.55	$589.40	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock with key override. Mifare Desfire + Bluetooth LE + HSE. Standard -G Handle Standard Spindle 2 3/4 backset. satin Chrome. Mechanical cylinder not included. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-MINI-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM260G70CSB4	SALTO LOCKS CM260G70CSB4	$935.55	$589.40	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock with key override. Mifare Desfire + Bluetooth LE + HSE. Standard - standard square spindles; finishes and handles. Mechanical cylinder not included. (Available only in the USA and Canada.)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-MINI-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CM260N70CSB3	SALTO LOCKS CM260N70CSB3	$902.17	$568.37	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch; 2 handles; any type. Entrance Lock with key override. Mifare Desfire + Bluetooth LE + HSE. Standard - standard square spindles; finishes and handles. Mechanical cylinder not included. (Available on in the USA and Canada) (Replacement for CB260N70CSB3)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ANSI-MINI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ANSI-MINI-CUSTOM	SALTO XS4 ANSI MINI Lock	$0.00	$0.00	SALTO XS4 ANSI MINI Lock		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-CABLE-SP01045-100	SALTO SP01045-100	$9.82	$6.19	XS4 Original connection circuit cable. For XS4 Originalwith door thickness up to 100mm (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-CREDENTIAL-UHF-WINDSHLD-TRPDR-PWU008B	SALTO CREDENTIAL PWU008B	$44.89	$28.28	SALTO Windshield transponder ISO-Format UHF 8 bytes for SALTO WRLUD readers. White neutral. UHF UID printed on the card. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ESCUTCHEON-KEYPAD-ANSI-AB650G00IM38WK	SALTO AB650G00IM38WK	$1,516.68	$955.51	SALTO XS4 Electronic Escutcheon Ax650; with keypad For ANSI mortise locks; 2 handles; any type. BLE DESFire Technology:Wireless - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-ORIGINAL-ESCUTCHEON-KEYPAD-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-ONE-ESCUTHEON-DEADLAT-EB756HDLIMB4MD5	SALTO EB756HDLIMB4MD5	$1,368.69	$862.27	SALTO XS4 ONE Electronic Escutcheon Ex756; 2 Handles; any type. Electronic "do not disturb" system. BLE Mifare DESFire: Standard - standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/XS4-One-DL-4-06022021.png
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-ANSI-AM660W00IMB48G	SALTO LOCKS AM660W00IMB48G	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM656N00BCB3B	SALTO AM656N00BCB3B	$1,206.92	$760.36	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN | Privacy Button|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM656N00BCB4B	SALTO AM656N00BCB4B	$1,206.92	$760.36	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN | Privacy Button|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM658N61BCB3B	SALTO AM658N61BCB3B	$1,206.92	$760.36	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN |eadbolt|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM658N62BCB3B	SALTO AM658N62BCB3B	$1,206.92	$760.36	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN |eadbolt|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-ESCUTCHEON-DC-KIT-SP01798-CB-4	SALTO SP01798-CB-4	$15.89	$10.01	SALTO XS4 Original + Escutcheon |Door Thickness Change Kit (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCH-ANSI-AM660A00IMBH8E5	SALTO AM660A00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCH-ANSI-AM660W00PMBH8E5	SALTO AM660W00PMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650A00BCWH8	SALTO AM650A00BCWH8	$1,261.75	$794.90	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650A00IMBH8	SALTO LOCKS AM650A00IMBH8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650G00IMBH8	SALTO AM650G00IMBH8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650G00IMBP8	SALTO AM650G00IMBP8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type for concealed rod panic bars. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM650G00IMBH8E5	SALTO AM650G00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM650N00IMBH8E5	SALTO AM650N00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM660B00IMBH8E5	SALTO AM660B00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM660J00IMBH8	SALTO AM660J00IMBH8	$1,195.74	$753.32	SALTO XS4 Original+ Half escutcheon ANSI - Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. Mechanical cylinder not included. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM650W00DBBH8E5	SALTO LOCKS AM650W00DBBH8E5	$1,281.76	$807.51	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; W handle type. Technology: Mifare + Bluetooth LE + HSE square 8MM spindle; Dark Bronze IP56 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM650W00IMBH8E5	SALTO LOCKS AM650W00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; W handle type. Technology: Mifare + Bluetooth LE + HSE square 8MM spindle; Satin Stainless IP56 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM660W00IMBH8E5	SALTO LOCKS AM660W00IMBH8E5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBH8	SALTO LOCKS AM660N00IMBH8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. Mechanical cylinder not included; for technical specifications consult SALTO. Gain durability feature included by default. For exterior use; consider adding the E5 (IP56) option.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBH8E5	SALTO AM660N00IMBH8E5	$1,226.99	$773.00	XS4 Original+ Half escutcheon|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|N lever|satin ss; SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBP8	SALTO LOCKS AM660N00IMBP8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar; 1 handle; any type; built in mechanical cylinder with audit for concealed rod panic bars. Technology: Mifare + Bluetooth LE + HSEand standard square spindles; finishes and handles. Mechanical cylinder not included. Half escutcheon model; only compatible for Von Duprin 98 / 9957 concealed vertical rod panic bar. Gain durability feature included by default. For exterior use; consider adding the E5 (IP56) option.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-BIOCOTE-AM650N00BCBH8	SALTO AM650N00BCBH8	$1,261.75	$794.90	SALTO XS4 Original + Panic Bar Trim|BLE|Mifare|DESFire|HSE|SVN | RIM compatible|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-BIOCOTE-AM650N00BCBP8	SALTO AM650N00BCBP8	$1,261.75	$794.90	SALTO XS4 Original + Panic Bar Trim|BLE|Mifare|DESFire|HSE|SVN | Con rod compatibl|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-CR-KPP17IM	SALTO KPP17IM	$380.16	$239.50	SALTO XS4 Original + PB Kit| Corbin Russwin ED2500 & Yale 7100 | SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-DK-KPP55IM	SALTO KPP55IM	$380.16	$239.50	SALTO XS4 Original + PB Kit | Dorma Kabba | SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-DORMA-KPP19IM	SALTO KPP19IM	$380.16	$239.50	SALTO XS4 Panic Bar Kit for versions of DORMA. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-SAR-KPP08IM	SALTO KPP08IM	$380.16	$239.50	SALTO XS4 Original + PB Kit| SARGENT 8888 | SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-SAR-KPP39IM	SALTO ACCESSORIES KPP39IM	$380.16	$239.50	SALTO XS4 Panic Bar Kit for versions of SARGENT 8800 prior to 2002 (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPB03IM-U	SALTO KPB03IM-U	$380.16	$239.50	Kit panic bars - UNIVERSAL - KPB | Kit panic bars | SALTO XS4 Panic Bar Kit for versions of VON DUPRIN | Satin stainless steel | UL-listed (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP03IM	SALTO KPP03IM	$380.16	$239.50	SALTO XS4 Original + PB Kit|Salto PBF110|Von Duprin series 98 & 99 | SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP04IM	SALTO KPP04IM	$380.16	$239.50	SALTO XS4 Original + PB Kit|Von Duprin series 98/9927 & 98/9957 | SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP37IM	SALTO KPP37IM	$380.16	$239.50	SALTO XS4 Panic Bar Kit for versions of VON DUPRIN. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00BCB38E5G	SALTO LOCKS AM650A00BCB38E5G	$1,301.57	$819.99	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00IMB38E5G	SALTO LOCKS AM650A00IMB38E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00IMB48E5G	SALTO LOCKS AM650A00IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650N00IMBH8	SALTO LOCKS AM650N00IMBH8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM658A62IMB38E5G	SALTO LOCKS AM658A62IMB38E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax658; For ANSI mortise locks; 2 handles; any type; inside thumbturn 90º; with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM658A62IMB48E5G	SALTO LOCKS AM658A62IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax658; For ANSI mortise locks; 2 handles; any type; inside thumbturn 90º; with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM660U00IMB38E5G	SALTO LOCKS AM660U00IMB38E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM666A00IMB48E5G	SALTO LOCKS AM666A00IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-ORIGINAL-PLUS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM668U62IMB48E5G	SALTO LOCKS AM668U62IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax668; For ANSI mortise locks; 2 handles; any type;inside thumbturn 90º; with connector for mortise lock; built in mechanical cylinder with audit housing;(mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEN-ANSI-AM660N00IMB48E5G	SALTO AM660N00IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB38	SALTO AM650A00IMB38	$1,124.84	$708.65	XS4 Original+ Wide Body Escutcheon - ANSI|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|A lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB48	SALTO LOCKS AM650A00IMB48	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB48G	SALTO AM650A00IMB48G	$1,172.17	$738.47	SALTO XS4 Original+ Wide Body Escutcheon - ANSI - Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMBHBE5	SALTO LOCKS AM650A00IMBHBE5	$1,226.99	$773.00	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650G00IMB38E5	SALTO AM650G00IMB38E5	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-ORIGINAL-PLUS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650G00IMB48	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650G00IMB48	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon AM650; For ANSI mortise locks; G Handle. Technology: Mifare + Bluetooth LE + HSE; Satin Stainless 1 3/4 to 2 3/8" thick. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650N00IMB38	SALTO AM650N00IMB38	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650N00IMB38E5	SALTO AM650N00IMB38E5	$1,172.17	$738.47	SALTO XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|N lever|satin ss; XS4 Original+ Wide Body Escutcheon - ANSI Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00IMB38	SALTO AM650W00IMB38	$1,124.84	$708.65	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00IMBH8	SALTO LOCKS AM650W00IMBH8	$1,179.66	$743.19	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar; 1 handle; any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00NEB38	SALTO AM650W00NEB38	$1,179.60	$743.15	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|blk chromium (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00NEBH8	SALTO AM650W00NEBH8	$1,234.43	$777.69	XS4 Original+|Half Escutcheon for Panic Bar|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|blk chromium (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB38	SALTO AM656A00IMB38	$1,084.71	$683.37	XS4 Original + 656 provacy button ANSI Mifare DesFire HSE Bluetooth A handle satin Stainless Black Reader Interior door thickness 1 3/8 to 1 3/4 8 mm square spindle		
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB48	SALTO AM656A00IMB48	$1,124.84	$708.65	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|A lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB48G	SALTO AM656A00IMB48G	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax656; For ANSI mortise locks; 2 Handles; any type; Electronic "do not disturb" system. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656G00IMB38	SALTO LOCKS AM656G00IMB38	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax656; For ANSI mortise locks; 2 Handles; any type; Electronic "do not disturb" system. Technology: Mifare + Bluetooth LE + HSE; Satin Stainless; G Handle. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656N00IMB38	SALTO AM656N00IMB38	$1,124.84	$708.65	SALTO XS4 original+ Wide Body Electronic Escutcheon; For ANSI mortise locks; 2 Handles; any type; Electronic "do not disturb" system. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|N lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656N00IMB38G	SALTO AM656N00IMB38G	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax656; For ANSI mortise locks; 2 Handles; any type; Electronic "do not disturb" system. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656W00IMB38	SALTO AM656W00IMB38	$1,124.84	$708.65	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|W lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62DBB38	SALTO AM658N62DBB38	$1,179.60	$743.15	SALTO XS4 original+ Wide Body Electronic Escutcheon; For ANSI mortise locks; 2 handles; any type; inside thumbturn 90º; with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. XS4 Original+|BLE|Mifare|HSE|Dark Bronze |Black Rdr|ANSI|N lever (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62IMB38	SALTO AM658N62IMB38	$1,124.84	$708.65	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Deadbolt|ANSI|N lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62IMB48	SALTO LOCKS AM658N62IMB48	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax658; For ANSI mortise locks; 2 handles; any type; inside thumbturn 90º; with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660A00IMB38E5	SALTO AM660A00IMB38E5	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|A lever|satin ss (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660A00IMB3SG	SALTO AM660A00IMB3SG	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm split square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660G00IMB38	SALTO AM660G00IMB38	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660G00IMB48	SALTO LOCKS AM660G00IMB48	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada.)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660J00IMB38	SALTO AM660J00IMB38	$1,157.04	$728.94	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666A00IMB48G	SALTO LOCKS AM666A00IMB48G	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/XS4-ORIGINAL-PLUS-ANSI-090122.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666G00IMB38	SALTO AM666G00IMB38	$1,084.72	$683.37	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00BCB38	SALTO AM666N00BCB38	$1,206.92	$760.36	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg

ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB38	SALTO Locks AM666N00IMB38	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB38G	SALTO Locks AM666N00IMB38G	$1,172.17	$738.47	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB48	SALTO Locks AM666N00IMB48	$1,124.84	$708.65	SALTO XS4 Electronic Escutcheon Ax666; For ANSI mortise locks; 2 handles; any type; electronic "do not disturb" system; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-CUSTOM	SALTO XS4 Original Plus Wide Body Eschutcheon ANSI	$0.00	$0.00	SALTO XS4 Original Plus Wide Body Eschutcheon ANSI		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM658N62IMB38E5G	SALTO AM658N62IMB38E5G	$1,219.49	$768.28	SALTO XS4 Original+ Wide Body Escutcheon - ANSI - Electronic Escutcheon Ax658; For ANSI mortise locks; 2 handles; any type, inside thumbturn 90º; with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM660A00IMB48E5G	SALTO LOCKS AM660A00IMB48E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included; for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM668U61IMW38E5G	SALTO LOCKS AM668U61IMW38E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax668; For ANSI mortise locks; 2 handles; any type;inside thumbturn 90º; with connector for mortise lock; built in mechanical cylinder with audit housing;(mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles.(Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WB-ESCUTHEON-ANSI-AM660N00IMB38E5	SALTO AM660N00IMB38E5	$1,172.17	$738.47	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|N lever|satin ss; SALTO XS4 Electronic Escutcheon Ax660; For ANSI mortise locks; 2 handles; any type; built in mechanical cylinder with audit housing; (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-OP-WBESCUTCHEON-ANSI-AM650N00IMB38E5G	SALTO AM650N00IMB38E5G	$1,219.49	$768.28	SALTO XS4 Electronic Escutcheon Ax650; For ANSI mortise locks; 2 handles; any type. Technology: Mifare + Bluetooth LE + HSE; finishes and handles. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/AC-SALTO-XS4-ESCUTION-ANSI-03242021.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-CR-KPB17IM	SALTO KPB17IM	$380.16	$239.50	XS4 PB Kit|Corbin Russwin ED2500 & Yale 7100 - SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-SG-KPB08IM	SALTO KPB08IM	$380.16	$239.50	XS4 PB Kit| SARGENT 8888 - SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-SG-KPB08IMW	SALTO KPB08IMW	$520.38	$327.84	XS4 PB Kit| SARGENT 8888 - SVN|RFnet|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-VD-KPB03IM	SALTO KPB03IM	$380.16	$239.50	XS4 PB Kit|Salto PBF110|Von Duprin series 98 & 99 - SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-VD-KPB04IM	SALTO KPB04IM	$380.16	$239.50	XS4 PB Kit|Von Duprin series 98/9927 & 98/9957 - SVN|satin stainless (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-PB-KIT-VONDUPRIN-98-99-KPB03IMW	SALTO KPB03IMW	$520.38	$327.84	SALTO KPB03XX. Adapter Kit for Von Duprin 98/99 Panic Bar Single Point (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-READER-UHF-LD-WRLUD24BUS	SALTO READER WRLUD24BUS	$4,789.17	$3,017.18	SALTO XS4 UHF Long Distance Reader. Up to 7 meters distance reading. To be used with CU42E0 controller. Needs a WRLUD-SIC1 to be connected to the CU. Mounting bracket included. Cable and WRLUD-SIC1 not included. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-UHF-LD-CONNECTION-CABLE-10M-WRLUD-C10	SALTO CABLE WRLUD-C10	$254.88	$160.57	SALTO XS4 UHF Long Distance Reader 10 meters connetion cable - 10m lenth Connection cable - 10m with 4 pin connector. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Salto	AC-SALTO-XS4-UHF-LD-SIC-MODULE-CONVERTR-WRLUD-SIC1	SALTO MODULE WRLUD-SIC1	$548.63	$345.64	SALTO XS4 UHF long Distance Reader SIC module LD Reader - CU42E0 Wiegand signal converter device. (Available only in the USA and Canada)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-96000-SVM10	HID EL-96000-SVM10	$4,789.55	$3,017.42	SVM™ (main application) per workstation; includes Free Administrator™(HID Part Number: EL-96000-SVM10)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-96300-ADM10	HID EL-96300-ADM10	$950.74	$598.97	Administrator™ (additional licenses) per workstation(HID Part Number: EL-96300-ADM10)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-97000-EKIOSK	HID EL-97000-EKIOSK	$3,838.81	$2,418.45	EasyLobby® eKiosk™ Self Registration Software makes it fast and easy for visitors to register themselves upon arrival at a facility using a tablet computer. Runs on Windows®; an Apple® iPad® or an Android® tablet computer. Configurable self-registration screen can support any field including fields designated as required. Provides ability to display PDF or HTML file for visitors to review and acknowledge or agree to terms. Utilizes intuitive touch screen menu. Alerts employee being visited via email when visitor has completed self registration process and is checked-in. Enables badge to be printed upon check-in at the main guard station. Stores visitor record in central database.	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-98000-EADV10	HID EL-98000-EADV10	$5,856.88	$3,689.83	eAdvance™ (web pre-registration) per web server(HID Part Number: EL-98000-EADV10)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-ACI-AVIG	HID EL-ACI-AVIGILON	$5,740.28	$3,616.38	Access Control Integration - Access Control Manager from EasyLobby -Must also purchase Avigilon Rest License (Avigilon Part Number: AC-SW-LIC-REST)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-ACI-UPGRD	HID EL-ACI-UPGRD	$4,708.82	$2,966.56	Access control integration upgrade to latest version(HID Part Number: EL-ACI-UPGRD)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-AST-ID150	HID EL-AST-ID150	$4,305.19	$2,712.27	AssureTec ID-150 (reads driver's license; data and photo capture) (COO: South Korea) (HID # EL-AST-ID150)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-AST-ID150_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-AST-ID150A	HID EL-AST-ID150A	$6,027.28	$3,797.19	AssureTec ID-150A (reads/authenticates driver's license; data and photo capture) (COO: South Korea) (HID # EL-AST-ID150A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-Topaz-1x5_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-AST-UPDATEA	HID EL-AST-UPDATEA	$1,372.30	$864.55	AssureTec PRO software library updates for 1 year (data and authentication) (HID # EL-AST-UPDATEA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-DESKO-ICON	AC-HID-EL-DESKO-ICON	$2,668.52	$1,681.17	The HID EasyLobby DESCO ICON Scanner's class leading scan technology; developed by DESKO; provides high-resolution and reflection free scans of ID's and passports under white light and IR. The ICON Scanner therefore provides excellent images for OCR data collection. (COO: Germany)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/DESKO-012422.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-DYMO-30856	HID EL-DYMO-30856	$82.20	$51.79	DYMO 30856 non-adhesive badges (250)(HID Part Number: EL-DYMO-30856)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-DYMO-30856-Lbl_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-DYMO-30911	HID EL-DYMO-30911	$140.92	$88.78	DYMO 30911 adhesive self-expiring badges (250)(HID Part Number: EL-DYMO-30911)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-DYMO-30911-Lbl_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-DYMO-550	HID EL-DYMO-550	$435.33	$274.26	DYMO LABELWRITER 550 B&W PRINTER (HID Part Number: EL-DYMO-550)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-DYMO-450T_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-EADV-UPGRD	HID EL-EADV-UPGRD	$4,484.60	$2,825.30	eAdvance software upgrade to latest version(HID Part Number: EL-EADV-UPGRD)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-K12-SVM	HID EL-K12-SVM	$2,690.77	$1,695.19	1 copy of SVM software; includes Free Administrator™ software (admin/reporting) Special bundle package for K-12 schools only (HID # EL-K12-SVM)(HID Part Number: EL-K12-SVM)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SOS-K12	HID EL-SOS-K12	$1,004.55	$632.87	Sex offender screening service per year per system Special bundle package for K-12 schools only (HID # EL-SOS-K12)(HID Part Number: EL-SOS-K12)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SS-R2	AC-HID-EL-SS-R2	$2,795.56	$1,761.20	ACUANT SNAPSHELL R2 DRIVER'S LICENSE SCANNER (COO: Israel) (HID # EL-SS-R2)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/EL-SS-R2_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SSA-ACIS	HID EL-SSA-ACIS	$1,472.37	$927.59	A/C INTEGRATION ANNUAL MAINTENANCE PER COPY (INCLUDES UPGRADES AND UPDATES)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SSA-EADVS	HID EL-SSA-EADVS	$1,472.37	$927.59	EADVANCE ANNUAL MAINTENANCE PER COPY (INCLUDES UPGRADES AND UPDATES)(HID Part Number: EL-SSA-EADVS)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SSA-K12S	HID EL-SSA-K12S	$538.16	$339.04	K12 ANNUAL SOFTWARE MAINTENANCE PLAN (FOR FREE UPDATES AND UPGRADES) = PER YEAR PER SYSTEM	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SSA-SVMS	HID EL-SSA-SVMS	$1,227.01	$773.02	SVM ANNUAL MAINTENANCE PER COPY (INCLUDES ALL UPDATES AND UPGRADES)(HID Part Number: EL-SSA-SVMS)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-SVM10-UPGRD	HID EL-SVM10-UPGRD	$3,587.67	$2,260.23	SVM software upgrade to SVM10(HID Part Number: EL-SVM10-UPGRD)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/easylobby-dvd-case-mockup_08212020.jpg
ACM	3rd Party Solutions	Visitor Management	AC-HID-EL-TOP-1X5	HID EL-TOP-1X5	$1,143.59	$720.46	Topaz SignatureGem LCD 1x5 SigPad (signature block only) (HID Part Number: EL-TOP-1X5)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-ACM-DEMO-30D-6-P	Access Control Manager 6 30 Day Demo License	$0.00	$0.00	Access Control Manager 6 License 30 Day Demonstration: includes licensing for Badging; Exacq; Milestone; one Bosch intrusion panel; VIRIDI BEManager integration; Replication; Hot Stand By Auto Failover; SQL collaboration; Oracle collaboration; LDAP collaboration; XML collaboration; REST collaboration		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-16RCU-6-P	Access Control Manager 6 Sixteen Doors Expansion Software Licenses	$2,550.00	$1,606.50	Additional 16 Doors Expansion Software Licenses for Avigilon Access Control Manager Professional; Enterprise; Enterprise Plus & Virtual		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-AF-6-P	Access Control Manager 6 Auto Failover License (per appliance)	$5,457.00	$3,437.91	Access Control Manager 6 Hot Standby - Auto Failover Software License (per Appliance) includes AC-SW-LIC-REP-6-P; Requires duplicate licensing for failover appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-BDGE-6-P	Access Control Manager 6 Badging Software Licenses	$909.14	$572.76	Badging Software Licenses for Avigilon Access Control Manager Professional; Enterprise; Enterprise Plus & Virtual		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-PART-6-P	Access Control Manager 6 Partitioning License for additional partitions	$4,547.86	$2,865.15	Access Control Manager 6 Partitioning License for additional partitions (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-REP-6-P	Access Control Manager 6 Replication License (per appliance)	$3,637.64	$2,291.71	Access Control Manager 6 Multi-Appliance Replication Software License (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-REST-6-P	Access Control Manager 6 REST Connectivity Software License	$909.14	$572.76	Access Control Manager 6 REST Connectivity Software License (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	AC-SW-LIC-WIRELESS-LOCK-6-P	Access Control Manager 6 Wireless Lock Connectivity Software License	$200.00	$126.00	Access Control Manager 6 Wireless Lock Connectivity Software License for each wireless locks not purchased from Motorola Solutions		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-1000DOORS	UA7 1000 Door License	$100,000.00	$63,000.00	UA7 1000 Door License		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-100DOORS	UA7 100 Door License	$13,400.00	$8,442.00	UA7 100 Door License		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-10DOORS	UA7 10 Door License	$1,650.00	$1,039.50	UA7 10 Door License		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-1DOORS	UA7 1 Door License	$200.00	$126.00	UA7 1 Door License		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-ALL-IN-ADDON	UA7 All-in Add-on	$6,000.00	$3,780.00	Includes the Availability & Network; Situational Awareness; Data & Templates; and Integrations Add-on		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-AVAILABILITY-ADDON	UA7 Availability and Network Add-on	$2,000.00	$1,260.00	UA7 Availability and Network Add-on		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	ACM Software Options	ACM Options	UA-SW-LIC-AWARENESS-ADDON	UA7 Situational Awareness Add-on	$2,000.00	$1,260.00	UA7 Situational Awareness Add-on		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-BASE-PACK	UA7 Base Package License (includes 20 doors)	$4,000.00	$2,520.00	UA7 Base Package License (includes 20 doors)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-DATA-ADDON	UA7 Data and Templates Add-on	$2,500.00	$1,575.00	UA7 Data and Templates Add-on		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-INTEGRATIONS-ADDON	UA7 Integrations Add-on	$2,000.00	$1,260.00	UA7 Integrations Add-on		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-1000-1Y	UA7 Service Plan for up to 1000 doors; 1 Year	$2,500.00	$1,575.00	UA7 Service Plan for up to 1000 doors; 1 Year		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-1000-3Y	UA7 Service Plan for up to 1000 doors; 3 Years	$7,500.00	$4,725.00	UA7 Service Plan for up to 1000 doors; 3 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-1000-5Y	UA7 Service Plan for up to 1000 doors; 5 Years	$12,500.00	$7,875.00	UA7 Service Plan for up to 1000 doors; 5 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-2000-1Y	UA7 Service Plan for up to 2000 doors; 1 Year	$4,600.00	$2,898.00	UA7 Service Plan for up to 2000 doors; 1 Year		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-2000-3Y	UA7 Service Plan for up to 2000 doors; 3 Years	$13,800.00	$8,694.00	UA7 Service Plan for up to 2000 doors; 3 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICF-PLAN-2000-5Y	UA7 Service Plan for up to 2000 doors; 5 Years	$23,000.00	$14,490.00	UA7 Service Plan for up to 2000 doors; 5 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-250-1Y	UA7 Service Plan for up to 250 doors; 1 Year	$750.00	$472.50	UA7 Service Plan for up to 250 doors; 1 Year		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-250-3Y	UA7 Service Plan for up to 250 doors; 3 Years	$2,250.00	$1,417.50	UA7 Service Plan for up to 250 doors; 3 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-250-5Y	UA7 Service Plan for up to 250 doors; 5 Years	$3,750.00	$2,362.50	UA7 Service Plan for up to 250 doors; 5 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-4000-1Y	UA7 Service Plan for up to 4000 doors; 1 Year	$8,000.00	$5,040.00	UA7 Service Plan for up to 4000 doors; 1 Year		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-4000-3Y	UA7 Service Plan for up to 4000 doors; 3 Years	$24,000.00	$15,120.00	UA7 Service Plan for up to 4000 doors; 3 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-SERVICE-PLAN-4000-5Y	UA7 Service Plan for up to 4000 doors; 5 Years	$40,000.00	$25,200.00	UA7 Service Plan for up to 4000 doors; 5 Years		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-UPGRADE-PLAN-1000-1Y	ACM6 to UA7 Upgrade Package for up to 1000 doors (include 1 Year Service Plan)	$5,000.00	$3,150.00	ACM6 to UA7 Upgrade Package for up to 1000 doors (include 1 Year Service Plan)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-UPGRADE-PLAN-2000-1Y	ACM6 to UA7 Upgrade Package for up to 2000 doors (include 1 Year Service Plan)	$9,200.00	$5,796.00	ACM6 to UA7 Upgrade Package for up to 2000 doors (include 1 Year Service Plan)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-UPGRADE-PLAN-250-1Y	ACM6 to UA7 Upgrade Package for up to 250 doors (include 1 Year Service Plan)	$1,500.00	$945.00	ACM6 to UA7 Upgrade Package for up to 250 doors (include 1 Year Service Plan)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	ACM Options	UA-SW-LIC-WIRELESS-LOCK	UA7 Wireless Lock License	$200.00	$126.00	UA7 Wireless Lock License		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	ACM Software Options	Collaborations	AC-SW-LIC-LDAP-6-P	Access Control Manager 6 LDAP Directory Connectivity Software License	$2,728.50	$1,718.96	Access Control Manager 6 LDAP Directory Connectivity Software License (required for integration with Microsoft Active Directory or other directory products)(per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Collaborations	AC-SW-LIC-ORCL-6-P	Access Control Manager 6 Oracle Server Connectivity Software License	$3,637.64	$2,291.71	Access Control Manager 6 Oracle Server Connectivity Software License (from Oracle DB 9i forward)(per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Collaborations	AC-SW-LIC-SQL-6-P	Access Control Manager 6 Microsoft SQL Server Connectivity Software License	$1,819.36	$1,146.20	Access Control Manager 6 Microsoft SQL Server Connectivity Software License (from Microsoft SQL 2000 forward)(per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Collaborations	AC-SW-LIC-XML-6-P	Access Control Manager 6 XML Events Connectivity Software License	$909.14	$572.76	Access Control Manager 6 XML Events Connectivity Software License (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-ACMEC-MIG-6-P	Access Control Manager 6 License for the migration of ACM Embedded Controller.	$218.28	$137.52	Access Control Manager 6 License for the migration and conversion of a single ACM Embedded Controller into an ACM Professional; Enterprise of Virtual system. One license is required for each ACM Embedded Controller to be migrated. License includes migration of Cardholders into Identities and conversion of the ACM EC into a HID VertX EVO V1000 controller. The ACM system does require the appropriate number of HID licensing (AC-SW-HID-RDR).		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-BOSCHINTR-10PANEL-6-P	Access Control Manager 6 Bosch Integration Software Licenses	$3,274.20	$2,062.75	Bosch Intrusion (10 Panel) Integration Software Licenses for Avigilon Access Control Manager 6 Professional; Enterprise; Enterprise Plus & Virtual		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-BOSCHINTR-1PANEL-6-P	Access Control Manager 6 Bosch Integration Software Licenses	$354.71	$223.47	Bosch Intrusion (1 Panel) Integration Software Licenses for Avigilon Access Control Manager 6 Professional; Enterprise; Enterprise Plus & Virtual		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-DMPINTR-10PANEL-6-P	Access Control Manager 6 DMP Integration Software Licenses (ten panel)	$3,274.20	$2,062.75	Access Control Manager 6 for 10 panel license for DMP intrusion panel integration. Panels supported: XR150 & XR550 Command Processor Intrusion Panels		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-DMPINTR-1PANEL-6-P	Access Control Manager 6 DMP Integration Software Licenses (one panel)	$354.71	$223.47	Access Control Manager 6 per panel license (one panel) for DMP intrusion panel integration. Panels supported: XR150 & XR550 Command Processor Intrusion Panels		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-HID-VERTX-ASM-6-P	Access Control Manager 6 NON OEM HID VertX EVO Assimilation License	$545.70	$343.79	Access Control Manager 6 NON OEM (Non Avigilon Ordered) HID VertX EVO V1000 or HID VertX EVO V2000 Assimilation License (One required per VertX EVO Controller)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Hardware Licensing	AC-SW-LIC-VIRDI-BIO-6-P	Access Control Manager 6 ViRDI Integration Software Licenses	$2,728.50	$1,718.96	ViRDI BE Manager Integration Software Licenses for Avigilon Access Control Manager 6 Professional; Enterprise; Enterprise Plus & Virtual		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Video Integration	AC-SW-LIC-EXACQ-6-P	Access Control Manager 6 License for Video Integration for Exacq	$4,546.77	$2,864.47	Access Control Manager 6 License for Video Integration for Exacq (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Video Integration	AC-SW-LIC-MILEST-6-P	Access Control Manager 6 License for Video Integration for Milestone	$4,546.77	$2,864.47	Access Control Manager 6 License for Video Integration for Milestone (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Virtual Stations	AC-SW-LIC-AVO-VER-16VS-6-P	Access Control Manager 6 (ACM) Verify license for 16 virtual stations	$909.14	$572.76	Access Control Manager 6 (ACM) Verify license for 16 virtual stations (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Software Options	Virtual Stations	AC-SW-LIC-AVO-VER-5VS-6-P	Access Control Manager 6 (ACM) Verify license for 5 virtual stations	$327.42	$206.27	Access Control Manager 6 (ACM) Verify license for 5 virtual stations (per appliance)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Solutions	ACM Enterprise	AC-APP-ENT2-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Enterprise Appliance	$733.42	$462.05	1 Year Extended Warranty for Access Control Manager Enterprise Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise	AC-APP-ENT2-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Enterprise Appliance	$1,466.84	$924.11	2 Year Extended Warranty for Access Control Manager Enterprise Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise	UA-APP-ENT-7	UA7 Enterprise Appliance	$4,473.00	$2,817.99	UA7 Enterprise Appliance	https://assets.avigilon.com/documents/unity-access-7-ent-entplus-datasheet-en.pdf	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise	UA-APP-ENT-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Enterprise Appliance	$733.42	$462.05	1 Year Extended Warranty for UA Enterprise Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise	UA-APP-ENT-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Enterprise Appliance	$1,466.84	$924.11	2 Year Extended Warranty for UA Enterprise Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg

ACM	ACM Solutions	ACM Enterprise Plus	AC-APP-ENT-PLUS-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance	$865.21	$545.08	1 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Plus-Appliance-340-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise Plus	AC-APP-ENT-PLUS-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance	$1,736.14	$1,093.77	2 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Plus-Appliance-340-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise Plus	UA-APP-ENT-PLUS-7	UA7 Enterprise Plus Appliance	$10,200.00	$6,426.00	UA7 Enterprise Plus Appliance	https://assets.avigilon.com/documents/unity-access-7-ent-entplus-datasheet-en.pdf	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Appliance-240-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise Plus	UA-APP-ENT-PLUS-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Enterprise Plus Appliance	$865.21	$545.08	1 Year Extended Warranty for UA Enterprise Plus Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Plus-Appliance-340-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Enterprise Plus	UA-APP-ENT-PLUS-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Enterprise Plus Appliance	$1,736.14	$1,093.77	2 Year Extended Warranty for UA Enterprise Plus Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Enterprise-Plus-Appliance-340-front-angle-7in_070820.jpg
ACM	ACM Solutions	ACM Professional	AC-APP-PRO-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Professional Appliance	$257.85	$162.45	1 Year Extended Warranty for Access Control Manager Professional Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM_Professional-Server_Side-Angle_v3.jpg
ACM	ACM Solutions	ACM Professional	AC-APP-PRO-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Professional Appliance	$515.69	$324.88	2 Year Extended Warranty for Access Control Manager Professional Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM_Professional-Server_Side-Angle_v3.jpg
ACM	ACM Solutions	ACM Professional	AC-HID-CARD-ICLASS-PROX-2120BGGMNM	HID 2120BGGMNM	$14.99	$9.44	iCLASS + Prox Contactless Smart Card; 2k bits with 2 application areas; plain white with gloss finish; no slot punch (HID #: 2120BGGMNM); Minimum Order 100. Specify programming information for 125kHz Proximity and iCLASS.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-PROX-2120BGGMNM_071620.jpg
ACM	ACM Solutions	ACM Professional	UA-APP-PRO-7	UA7 Professional Appliance	$1,953.00	$1,230.39	UA7 Professional Appliance	https://assets.avigilon.com/documents/unity-access-pro-datasheet-en.pdf	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM_Professional%20Server_Side%20Angle_v3_08132020.jpg
ACM	ACM Solutions	ACM Professional	UA-APP-PRO-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Professional Appliance	$257.85	$162.45	1 Year Extended Warranty for UA Professional Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM_Professional-Server_Side-Angle_v3.jpg
ACM	ACM Solutions	ACM Professional	UA-APP-PRO-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Professional Appliance	$515.69	$324.88	2 Year Extended Warranty for UA Professional Appliance		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM_Professional-Server_Side-Angle_v3.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-128R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 128 Readers	$9,850.00	$6,205.50	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 128 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 128 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 128 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-16R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 16 Readers	$3,000.00	$1,890.00	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 16 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 16 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 16 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-2048R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 2048 Readers	$58,750.00	$37,012.50	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 2048 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 2048 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity cannot be expanded | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg

ACM	ACM Solutions	ACM Virtual	AC-SW-256R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 256 Readers	$16,900.00	$10,647.00	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 256 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 256 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 256 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-32R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 32 Readers	$4,150.00	$2,614.50	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 32 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 32 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 32 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-512R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 512 Readers	$31,300.00	$19,719.00	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 512 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 512 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 512 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	AC-SW-64R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 64 Readers	$6,200.00	$3,906.00	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 64 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 64 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export; recurring; one-time; long & short format | Total reader capacity can be expanded from 64 to 2048 readers; in increments of 16; with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P; 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM-Virtual_070820.jpg
ACM	ACM Solutions	ACM Virtual	UA-SW-LIC-APP-VIRTUAL-HYPERV	UA7 Virtual Hyper-V Appliance License	$200.00	$126.00	UA7 Virtual Hyper-V Appliance License	https://assets.avigilon.com/documents/unity-access-virtual-datasheet-en.pdf	https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	ACM Solutions	ACM Virtual	UA-SW-LIC-APP-VIRTUAL-VMWARE	UA7 Virtual VMware Appliance License	$200.00	$126.00	UA7 Virtual VMware Appliance License	https://assets.avigilon.com/documents/unity-access-virtual-datasheet-en.pdf	https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-RES-1K32	AXIAL LEADED 1K1%1/4W RESISTORS; 32-pack (Mercury Part #: RES-1K32)	$11.21	$7.06	AXIAL LEADED 1K1%1/4W RESISTORS; 32-pack(Mercury Part Number: RES-1K32)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-TC-MR50	CABLE FOR MR-50 TAMPER (Mercury Part #: A-TC-MR50)	$4.40	$2.77	CABLE FOR MR-50 TAMPER (Mercury Part Number: A-TC-MR50)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/MR50_tmpr_cable_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-TERM5-3	Replace 3-Position Terminal Blocks; 10-pack(Mercury Part Number: A-TERM5-3)	$32.93	$20.75	Replace 3-Position Terminal Blocks; 10-pack(Mercury Part Number: A-TERM5-3)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-TERM5-4	Replace 4-Position Terminal Blocks; 10-pack (Mercury Part #: A-TERM5-4)	$43.98	$27.71	Replace 4-Position Terminal Blocks; 10-pack(Mercury Part Number: A-TERM5-4)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-TERM5-5	Replace 5-Position Terminal Blocks; 10-pack (Mercury Part #: A-TERM5-5)	$54.95	$34.62	Replace 5-Position Terminal Blocks; 10-pack(Mercury Part Number: A-TERM5-5)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-A-TERM5-6	Replace 6-Position Terminal Blocks; 10-pack(Mercury Part #: A-TERM5-6)	$65.95	$41.55	Replace 6-Position Terminal Blocks; 10-pack(Mercury Part Number: A-TERM5-6)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	Controller and Sub Panels	Mercury	AC-MER-CON-MR16IN	16 Zone Input Monitor Module with 2 relays (Mercury Part #: MR16in-S3)	$1,379.25	$868.93	16 Zone Input Monitor Module with 2 relays (Mercury Part Number: MR16in-S3)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/MR16IN-S3-Angled-Landscape_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CON-MR16OUT	16 Relay Output Control Module (Mercury Part #: MR16out-S3)	$1,379.25	$868.93	16 Relay Output Control Module (Mercury Part Number: MR16out-S3)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/MR16OUT-S3-Landscape_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CON-MR50	Series 3 Single Reader Interface Module (Mercury Part #: MR50-S3)	$473.51	$298.31	Series 3 Single Reader Interface Module: mag or wiegand; 2 inputs; 2 relays (Mercury Part Number: MR50-S3)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/MR50-S3-Portrait-Orientation_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CON-MR52-S3B	Series 3B Two-Reader Interface Module (Mercury Part #: MR52-S3B)	$880.89	$554.96	HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs; 6 relays) (Mercury MR52-S3B)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/CONTROLLER-MODULE-MR52-S3B-260422.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CONT-LP4502	Intelligent Controller (Mercury Part #: LP4502)	$3,223.04	$2,030.52	Intelligent Controller; Linux Based with 2 doors; 8 inputs and 4 outputs; expandable up to 64 doors. (Mercury Part #: LP4502)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/LP4502-Portrait_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CONT-MP1501	CONTROLLER MERCURY MP1501	$975.00	$614.25	MERCURY MP1501 INTELLIGENT CONTROLLER WITH POE+ (1 DOOR; 2 READERS; 2 INPUTS; 2 OUTPUTS)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CONT-MP1502	CONTROLLER MERCURY MP1502	$1,697.00	$1,069.11	MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS; 4 READERS; 8 INPUTS; 4 OUTPUTS)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CONT-MP2500	CONTROLLER MERCURY MP2500	$2,490.00	$1,568.70	MERCURY MP2500 INTELLIGENT CONTROLLER (NO ON-BOARD IO)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-CONT-MP4502	CONTROLLER MERCURY MP4502	$3,417.00	$2,152.71	MERCURY MP4502 INTELLIGENT CONTROLLER WITH EXTENDED APPLICATIONS (2 DOORS; 4 READERS; 8 INPUTS; 4 OUTPUTS)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-MUX8	RS-232/485 to 8 RS-485 Channel Mux (Mercury Part #: MUX8)	$1,067.57	$672.57	RS-232/485 to 8 RS-485 Channel Mux (Mercury Part Number: MUX8)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/mux8new_070820.jpg
ACM	Controller and Sub Panels	Mercury	AC-MER-RIM-MR62E	Reader Interface Module (Mercury Part #: MR62e)	$1,366.46	$860.87	Reader Interface Module with 2 doors; 4 inputs and 4 outputs; PoE+ Support. (Mercury Part #: MR62e)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/MR62e_070820.jpg
ACM	Credentials	Allegion Credentials	AC-ALL-SCH-FOB-9651	Allegion 9651	$8.42	$5.30	Schlage 13.56 MHz smart credential; keyfob; MIFARE Classic; 1K byte/8Kbit; minimum order quantity: 50 (Allegion Part Number: 9651)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-ALL-SCH-FOB-9651T	Allegion 9651T	$8.59	$5.41	Schlage 13.56 MHz smart credential; thin keyfob; MIFARE Classic; 1K byte/8Kbit; minimum order quantity: 50 (Allegion Part Number: 9651T)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-ING-CARD-APTIQ-XF7510	Assa Abloy HES K100 Aperio Cabinet Lock	$6.15	$3.87	Proximity Card ISO Glossy White	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-ING-CARD-APTIQ-XF9520	Allegion 9520	$6.24	$3.93	MIFARE Smart Card 2.5 k bit ISO Glossy White (Allegion Part Number: XF9520)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-ING-CARD-APTIQ-XF9551	Allegion 9551	$7.52	$4.74	MIFARE Contactless Smart Card 1k byte/8k bit ISO Glossy White (Allegion Part Number: XF9551)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-ING-FOB-APTIQ-XF7610	Allegion 7610	$6.41	$4.04	Proximity Keyfob; minimum order quantity: 50 (Allegion Part Number: XF7610)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-SCH-CARD-8543	Schlage 8543	$8.67	$5.46	Schlage 13.56 MHz Smart credential ISO glossy white 4K byte/32k bit card (minimum order 100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SCHLAGE-MIFARE-DESFire-EV3-CREDENTIALS-071522.png
ACM	Credentials	Allegion Credentials	AC-SCH-CARD-8543M1	Schlage 8543M1	$9.50	$5.99	Schlage MIFARE DESFire EV3 4K byte/32K bit with Magnetic Stripe ISO Glossy White (minimum order 100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SCHLAGE-MIFARE-DESFire-EV3-CREDENTIALS-071522.png
ACM	Credentials	Allegion Credentials	AC-SCH-CARD-CE404033	Allegion CE-404-033	$31.94	$20.12	Enable CSN; Disable Secure MIFARE Classic; MIFARE DESFire EV1; EV3; and PIV - Manufacturer part number: CE-404-033		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Credentials	Allegion Credentials	AC-SCH-CARD-MT-8943	Schlage 8943	$12.67	$7.98	Schlage Multi-technology credential; 125 kHz + 13.56 MHz; Proximity and Schlage MIFARE DESFire EV3 4K byte/32K bit ISO Glossy White Card; No Slot Punch (Minimum order 100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SCHLAGE-MIFARE-DESFire-EV3-CREDENTIALS-071522.png
ACM	Credentials	Allegion Credentials	AC-SCH-FOB-8643T	Schlage 8643T	$9.00	$5.67	Schlage 13.56 MHz Smart credential Thin keyfob 4K byte/32k bit card (minimum order 100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SCHLAGE-MIFARE-DESFire-EV3-CREDENTIALS-071522.png
ACM	Credentials	Allegion Credentials	AC-SCH-FOB-MT-8843T	Schlage 8843T	$13.59	$8.56	Schlage Multi-technology credential; 125 kHz + 13.56 MHz; Proximity and Schlage MIFARE DESFire EV3 4K byte/32K bit; Thin keyfob; keyring hole (Minimum order 100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SCHLAGE-MIFARE-DESFire-EV3-CREDENTIALS-071522.png
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-CONEKT-CSM-2P	Farpointe Data CSM-2P	$7.60	$4.79	CONEKT™ High-security ISO-style composite card		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/csm2p_1200x1200_071520.jpg

ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-CSC-2	Farpointe Data CSC-2	$7.48	$4.71	High-security clamshell-style card; MIFARE® DESFire® EV2		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/csc2_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-CSM-2S	Farpointe Data CSM-2S	$7.79	$4.91	CONEKT™ Credential High-security ISO-style composite card with HiCo (27500e) magnetic stripe		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/csm2s_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DC1-1	Farpointe Data DC1-1	$4.67	$2.94	DC1-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant; clamshell-style contactless smartcard card with a 1K-byte memory. Constructed of durable ABS; it is backed by a lifetime warranty. Memory of the model number DC4-1 is 4K-bytes (Minimum order is 50) (Farpointe Data Part Number: DC1-1)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dc1_1200x1200_071820.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DC4-1	Farpointe Data DC4-1	$6.25	$3.94	DC4-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant; clamshell-style contactless smartcard card with a 4K-byte memory. Constructed of durable ABS; it is backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: DC4-1)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dc4_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DE2	Farpointe Data DE2	$9.42	$5.93	DE2 MIFARE® DESFire® EV1 SMARTCARD; Frequency: 13.56 MHz; Read Range: Up to 2.5 inches (64 mm) (Farpointe Data Part Number: DE2)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/de2_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DM1-3	Farpointe Data DM1-3	$4.94	$3.11	DM1-3 Delta ISO Contactless Smartcard - ISO14443-compliant; contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC; it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM1-3)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dm1_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DM1-3S	Farpointe Data DM1-3S	$5.44	$3.43	DM1-3S Delta ISO Contactless Smartcard - ISO14443-compliant; contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC; it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM1-3S)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dm1s_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DM4-3	Farpointe Data DM4-3	$6.66	$4.20	DM4-3 Delta ISO Contactless Smartcard - ISO14443-compliant; contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC; it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM4-3)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dm4_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-DM4-3S	Farpointe Data DM4-3S	$7.59	$4.78	DM4-3S Delta ISO Contactless Smartcard - ISO14443-compliant; contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC; it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM4-3S)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dm4s_1200x1200_071820.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-PSC-1-H	Farpointe Data PSC-1-H	$2.63	$1.66	PSC-1 Standard Light Proximity Card - Clamshell style proximity card backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: PSC-1-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/psc1_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-PSI-4-H	Farpointe Data PSI-4-H	$3.26	$2.05	PSI-4 Image Technology Proximity Card - Thicker-format (0.046 inches (1.17 mm)) proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data Part Number: PSI-4-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/psi4_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-PSM-2P-H	Farpointe Data PSM-2P-H	$5.48	$3.45	PSM-2P Multi Technology Proximity Card - ISO-style multi technology proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data Part Number: PSM-2P-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/psm2p_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CARD-PSM-2S-H	Farpointe Data PSM-2S-H	$5.97	$3.76	PSM-2S Multi Technology Proximity Card - ISO-style multi technology style proximity card appropriate for dye sublimation imaging with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: PSM-2S-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/psm2s_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-CONEKT-CMC-2-25	Farpointe Data CMC-2-25	$180.54	$113.74	CONEKT Credentials; 2.4-GHz Mobile supporting BLE-enabled smartphones; 25 Pack with QR Code		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/cmc2_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-FOB-CSK-2	Farpointe Data CSK-2	$8.58	$5.41	High-security key fob-style tag; MIFARE® DESFire® EV2		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/csk2_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-FOB-DK1-3	Farpointe Data DK1-3	$8.02	$5.05	DK1-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 1K-byte memory. It is designed to be carried on a key ring; and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK1-3)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dk1_1200x1200-%281%29_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-FOB-DK4-3	Farpointe Data DK4-3	$11.42	$7.19	DK4-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 4K-byte memory. It is designed to be carried on a key ring; and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK4-3)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/dk4_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TAG-PDT-1-H	Farpointe Data PDT-1-H	$3.66	$2.31	Model PDT-1 Proximity Disc Tag - Has an adhesive on one side that allows for the prox-enabling of a variety of non RFID devices; including ID credentials; cell phones and wallets. The PDT-1 offers a read range up to 3.5 inches (88.9 mm) when used with a P-500. Model P-PDT-1-H is 125 HID kHz compatible; while PDT-1-A is 125 kHz AWID compatible (Minimum order 50) (Farpointe Data Part Number: PDT-1-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/pdt1_1200x1200_071620.jpg

ACM	Credentials	Farpointe Data Credentials	AC-FP-TAG-PSK-3-H	Farpointe Data PSK-3-H	$6.07	$3.82	PSK-3 Proximity Key Ring Tag - Small proximity tag designed to be carried on a key ring; includes a re-enforcing brass eyelet; and is backed by a lifetime warranty (Minimum order 50) (Farpointe Data Part Number: PSK-3-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/psk3_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-2+D2	Farpointe Data WRT-2+D2	$43.85	$27.63	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential; featuring both long range 433 MHz (upon button push) and MIFARE® DESFire® EV2 2K memory smartcard insert 13.56-MHz Smartcard protocols operation. (Farpointe Data Part Number: WRT-2+D2)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt2_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-2+S1	Farpointe Data WRT-2+S1	$44.26	$27.88	Ranger® 433-MHz Long-Range Transmitters; 2-button; with 1K insert. (Farpointe Data Part Number: WRT-2+S1)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p403_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-2+S4	Farpointe Data WRT-2+S4	$47.40	$29.86	Ranger® 433-MHz Long-Range Transmitters; 2-button; with 4K insert. (Farpointe Data Part Number: WRT-2+S4)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p403_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-2M	Farpointe Data WRT-2M	$26.94	$16.97	Ranger® 433-MHz Long-Range Transmitters; Mini 2-button; no proximity insert. (Farpointe Data Part Number: WRT-2M)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt2m_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-4+S4	Farpointe Data WRT-4+S4	$49.39	$31.12	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential; featuring both long range 433 MHz (upon button push) and w/ Farpointe 13.56-MHz 4K memory smartcard insert. (Farpointe Data Part Number: WRT-2+S4)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt4_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-LONG-RANGE-WRT-4+SI	Farpointe Data WRT-4+SI	$46.25	$29.14	Ranger® 433-MHz Long-Range Transmitters; 4-button; with 1K insert. (Farpointe Data Part Number: WRT-4+SI)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt4_1200x1200_071520.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-WRT-2+H	Farpointe Data WRT-2+H	$37.16	$23.41	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential; featuring both long range 433 MHz (upon button push) and 125 kHz proximity operation. (Farpointe Data Part Number: WRT-2+H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt2_1200x1200_071620.jpg
ACM	Credentials	Farpointe Data Credentials	AC-FP-TRANS-WRT-4+H	Farpointe Data WRT-4+H	$38.08	$23.99	WRT-4+ Ranger Four-Button Long Range Transmitter - 4-button clicker-type access credential; featuring both long range (upon button push) and proximity operation. (Farpointe Data Part Number: WRT-4+H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrt4_1200x1200_071520.jpg
ACM	Credentials	HID	AC-HID-CARD-402221B	HID Crescendo C2300	$59.87	$37.72	HID Crescendo C2300; CL Only; ICLASS SR; Prox; Blank - Manufacturer PN: 402221B		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Credentials	HID	AC-HID-CARD-DESFIRE-EV3-802FPGGAN	HID 802FPGGAN	$6.89	$4.34	COMPOSITE HID DESFIRE EV3 8K; RANDOM UID; PROG SIO HIGH SECURITY; F-GLOSS; B-GLOSS; LASER MATCH #; NO SLOT		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/HID-DESFIRE-EV3-061522.jpg
ACM	Credentials	HID	AC-HID-CARD-ICLASS-2000HPGGAV	HID 2000HPGGAV	$6.59	$4.15	ICLASS 2K/2; SR; PROG ICLASS; F-GLOSS; B-GLOSS; MATCH LASER ICLASS #; VERT SLOT		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2000_071620.jpg
ACM	Credentials	HID	AC-HID-CORP1K-MC-1000	HID MC-1000	$0.46	$0.29	Service fee per card for Corporate 1000 card format. (HID Part Number: MC-1000)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CORP1K-MC-1000_071620.jpg
ACM	Credentials	HID	AC-HID-MOB-MID-SUB-T103	HID MID-SUB-T103	$15.04	$9.48	HID Origo Mobile Identities - User licenses - initial and renewal. Number of user licenses (maximum number of concurrent users) valid for three years in an HID Origo account (linked to the Organization ID). Please provide the organization and credential access control data format information (Organization ID; Organization Name; MOB or ICE and format: facility/site code; card number range; etc.). Require automated onboarding form to be completed. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart). Minimum Order Quantity: 20. (HID Part Number: MID-SUB-T103)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-2122BGGMNN	HID 2122BGGMNN	$17.24	$10.86	COMPOSITE ICLASS/PROX; 16K/16; PROG; F-GLOSS; F-GLOSS; MATCHING ICLASS#; NO SLOT; NO PROX#		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-2122BGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-3000PG1MN	HID 3000PG1MN	$7.97	$5.02	ICLASS 2K/2 SE; PROG; F-GLOSS; B-GLOSS W/MAG; MATCH; NO SLOT; Minimum Order 100 (HID Part Number: 3000PG1MN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-3000PG1MN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-3150RGGMNM	HID 3150RGGMNM	$14.68	$9.25	COMPOSITE ICLASS PROX SE 2K/2; PROG ICLASS/PROX; F-GLOSS; B-GLOSS; MATCH ICLASS#; NO SLOT; MATCH PROX # MIN ORDER QUANTITY 100		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-PROX-3150RGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ADMIN-SEC9X-CRD-0-005J	HID SEC9X-CRD-0-005J	$49.32	$31.07	Configuration card used to adjust CSN output settings from 32 bit MSB to 56 bit LSB on iCLASS Standard; SE and SEOS readers. (HID #: SEC9X-CRD-0-005J)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-DUOPROXII-CL	HID 1336LGGMN	$8.60	$5.42	DuoProx II Graphics Quality PVC; Proximity Access Card; w/ Magnetic Stripe; Minimum Order 100 (HID Part Number: 1336LGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-DUOPROXII-CL_071620.jpg

ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2000	HID 2000PGGMN	$6.59	$4.15	iCLASS Contactless Smart Card; 2k bit with 2 application areas; Minimum Order 100 (HID Part Number: 2000PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2000_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2002	HID 2002PGGMN	$11.93	$7.52	iCLASS Contactless Smart Card; 16k bit with 16 application areas; Minimum Order 100 (HID Part Number: 2002PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2002_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2004	HID 2004PGGMN	$12.40	$7.81	iCLASS Contactless Smart Card; 32k bit with16k/16 + 16k/1 application areas; Minimum Order 100 (HID Part Number: 2004PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2004_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2050	HID 2050PNNMN	$8.55	$5.39	iCLASS Key II Contactless Smart Key Fob 2k bit with 2 application areas; Minimum Order 100 (HID Part Number: 2050PNNMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2050_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2080	HID 2080PMSMV	$4.39	$2.77	iCLASS Clamshell Contactless Smart Card; 2k bit with 2 application areas; Minimum Order 100 (HID Part Number: 2080PMSMV)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2080_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-2100	HID 2100PG1MN	$8.47	$5.34	COMPOSITE ICLASS; 2K/2; PROG; F-GLOSS; F-GLOSS W/ MAG; MATCHING#; Minimum Order 100; (HID Part Number: 2100PG1MN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-2100_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-3000PGGMB	HID 3000PGGMB	$6.59	$4.15	HID ICLASS 2K/2; PROG; SE; F-GLOSS; B-GLOSS W/ BOTH VERT. & HORZ. SLOT INDICATORS; MATCH #; NO SLOT Minimum Order 100 (HID Part Number: 3000PGGMB)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-3000PGGMV_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-3000PGGMV	HID 3000PGGMV	$6.59	$4.15	ICLASS 2K/2 SE; PROG; F-GLOSS; B-GLOSS; MATCH; VERT SLOT; Minimum Order 100 (HID Part Number: 3000PGGMV)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-3000PGGMV_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-3050PGGMN	HID 3050PGGMN	$7.09	$4.47	ICLASS 2K/2 SE; COMPOSITE; PROG; F-GLOSS; B-GLOSS; MATCHING; NO SLOT; Minimum Order 100 (HID Part Number: 3050PGGMN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-3002_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-3350PMSMV	HID 3350PMSMV	$4.39	$2.77	iCLASS SE Clamshell Card; 2k bits with 2 application areas; plain white vineyl with matte finish; HID logo on back; vertical slot punch. Minimum Order 100 (HID Part Number: 3350PMSMV).	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-3350PMSMV_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-PROX-2120BG1MNN	HID 2120BG1MNN	$16.40	$10.33	ICLASS + Prox Contactless Smart Card; 2k bits with 2 application areas; plain white with gloss finish on front; plain white with magnetic stripe on back; no slot punch (HID #: 2120BG1MNN); Minimum Order 100. Specify programming information for 125kHz Proximity and iCLASS.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-PROX-2120BG1MNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-PROX-2120BGGMVM	HID 2120BGGMVM	$14.99	$9.44	COMPOSITE ICLASS PROX 2K/2; PROGRAMMED; F-GLOSS; B-GLOSS; MATCHING; VERT SLOT; MATCH 125K #	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-PROX-2120BGGMVM_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-PROX-3150RGGMNN	HID 3150RGGMNN	$14.99	$9.44	COMPOSITE ICLASS PROX SE 2K/2; PROG ICLASS/PROX; F-GLOSS; B-GLOSS; MATCH ICLASS#; NO SLOT; NO PROX #	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-PROX-3150RGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-3000	HID 3000PGGMN	$6.59	$4.15	iCLASS SE Contactless Smart Card; 2k bit with 2 application areas; Minimum Order 100 (HID Part Number: 3000PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-3000_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-3000-AVG	HID 3000PGGMN AVIGILON FORMAT & LOGO	$7.04	$4.44	iCLASS SE Contactless Smart Card; 2k bit with 2 application areas; Avigilon Format; Avigilon logo on back; Order quantity must be in boxes of 100; no partial boxes allowed; packaged in box of 100 (Stock Item)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Warranty_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-3000-AVG-NL	HID 3000PGGMN AVIGILON FORMAT	$6.71	$4.23	iCLASS SE Contactless Smart Card; 2k bit with 2 application areas; Avigilon Format; Without Avigilon logo; Order quantity must be in boxes of 100; no partial boxes allowed; packaged in box of 100 (Stock Item)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-3000-AVG-NL_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-3002	HID 3002PGGMN	$11.93	$7.52	iCLASS SE Contactless Smart Card; 16k bit with 16 application areas; Minimum Order 100 (HID Part Number: 3002PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-3002_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-3004	HID 3004PGGMN	$12.40	$7.81	iCLASS SE Contactless Smart Card; 32k bit with 16k/16 + 16k/1 application areas; Minimum Order 100 (HID Part Number: 3004PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-3004_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SE-UHF-6014SGGANN	HID 6014SGGANN	$13.46	$8.48	ISO CARD COMPOSITE UHF/ICLASS 32K; PROG; WHITE; UHF LASER MATCHING; 860-960 MHz Application areas 16k/16+16k/1; Minimum Order 100 (HID Part Number: 6014SGGANN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SE-UHF-6014SGGANN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SEOS-5005PG1MN	HID 5005PG1MN	$13.38	$8.43	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16K; PROG; F-GLOSS; B-GLOSS W/MAG; MATCHING #; NO SLOT; MIN ORDER QUANTITY 100 (HID Part Number 5005PG1MN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5005PGGSN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-SR-2080	HID 2080HPMSMV	$4.39	$2.77	iCLASS SR (note: SR instead of SE is correct for this card) Clamshell Contactless Smart Card; 2k bit with 2 application areas; Minimum Order 100 (HID Part Number: 2080HPMSMV)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-SR-2080_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ICLASS-UHF-600TGGAN	HID 600TGGAN	$10.58	$6.67	ISO CARD COMPOSITE UHF; PROG; WHITE; LASER MATCHING; 860-960 MHz; Minimum Order 100 (HID Part Number: 600TGGAN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ICLASS-UHF-600TGGAN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-ISOPROXII-GRPH	HID 1386LGGMN	$7.80	$4.91	ISOProx II Graphics Quality PVC; Proximity Access Card; Minimum Order 100 (HID Part Number: 1386LGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-ISOPROXII-GRPH_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-MIFARE-DESFIRE-EV3-801FPGGAN	HID 801FPGGAN	$7.47	$4.71	HID MIFARE® DESFire® EV3 Card - Compatibility Profile		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/HID-DESFIRE-EV3-061522.jpg

ACM	Credentials	HID Credentials	AC-HID-CARD-MOB-ADMIN-SEC9X-CRD-MADD	HID ADMIN-SEC9X-CRD-MADD	$46.89	$29.54	Configuration card which enables the use of the Mobile Configuration App used to adjust Bluetooth range settings on Mobile-Enabled Readers. Require automated onboarding form to be filled. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart) (HID Part Number: ADMIN-SEC9X-CRD-MADD)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-MOB-SEC9X-CRD-E-MKYD	HID SEC9X-CRD-E-MKYD	$39.24	$24.72	Configuration Card used to personalize and convert a Mobile-Ready reader to a Mobile-Enabled reader. (HID Part #: SEC9X-CRD-E-MKYD)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-PROXCARDII-CL	HID 1326LMSMV	$4.25	$2.68	ProxCard II Proximity Access Card (Clam Shell); Minimum Order 100 (HID Part Number: 1326LMSMV)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-PROXCARDII-CL_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5005PGGMN	HID 5005PGGMN	$12.65	$7.97	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY; PROG.; F-GLOSS; B-GLOSS; MATCH. ICLASS #; NO SLOT; LAM; Minimum Order 100 (HID Part Number: 5005PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5005PGGMN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5005PGGSN	HID 5005PGGSN	$12.65	$7.97	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY; PROG.; F-GLOSS; B-GLOSS; SEQ. #. ICLASS #; NO SLOT; Minimum Order 100 (HID Part Number: 5005PGGSN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5005PGGSN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PG1MN	HID 5006PG1MN	$7.59	$4.78	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K; SEOS OS LOADED; PROG.; F-GLOSS; B-GLOSS; W/MAG; MATCHING ICLASS #; NO SLOT; Minimum Order 100 (HID Part Number: 5006PG1MN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PG1MN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PGCMN-AVG	HID-CARD-SEOS-5006PGCMN Avigilon Logo	$7.64	$4.81	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K; PROG; F-GLOSS; B-AVIGILON; MATCHING #; NO SLOT; CUSTOM AVIGILON PACKAGING-SHRINK WRAP IN LOTS OF 50; PACK 100/BOX; LAM; AVIGILON LOGO; (AVIGILON FORMAT- NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5006PGCMN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PGCMN-AVG-12102020.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PGGMN	HID 5006PGGMN	$6.21	$3.91	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY; PROG.; F-GLOSS; B-GLOSS; MATCH. ICLASS #; NO SLOT; LAM; Minimum Order 100 (HID Part Number: 5006PGGMN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PGGMN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PGGMN-AVG	HID-CARD-SEOS-5006PGGMN AVG Format No Logo	$7.81	$4.92	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K; PROG; F-GLOSS; B-GLOSS; MATCHING #; NO SLOT; CUSTOM AVIGILON PACKAGING-SHRINK WRAP IN LOTS OF 50; PACK 100/BOX; LAM; (AVIGILON FORMAT- NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5006PGGMN) No Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PGCMN-AVG-GENERIC-12102020.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PGGNN	HID 5006PGGNN	$6.21	$3.91	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY; PROG.; F-GLOSS; B-GLOSS; NO ICLASS #; NO SLOT; LAM; Minimum Order 100 (HID Part Number: 5006PGGNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PGGNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5006PGGSN	HID 5006PGGSN	$6.21	$3.91	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY; PROG.; F-GLOSS; B-GLOSS; SEQ. ICLASS #; NO SLOT; Minimum Order 100 (HID Part Number: 5006PGGSN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-5006PGGSN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-5656PMSAV	HID 5656PMSAV	$6.21	$3.91	SEOS CLAMSHELL 8K CARD; PROG. SEOS; F-MATT; B-HID LOGO; LASER MATCH SEOS#; Minimum Order 100 (HID Part Number: 5656-PMSAV)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/Seos-5656-07292021.png
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGMNN	HID 5105PGGMNN	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; MATCH. ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5105PGGMNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGNNN	HID 5105PGGNNN	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; NO ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5105PGGNNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGNNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNM	HID 5105RG1MNM	$18.29	$11.52	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS W/MAG; MATCH. ICLASS #; NO SLOT; MATCH. PROX #; LAM; Minimum Order 100 (HID Part Number: 5105RG1MNM)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNM_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNN	HID 5105RG1MNN	$18.29	$11.52	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS W/MAG; MATCH. ICLASS #; NO SLOT; MATCH. PROX #; Minimum Order 100 (HID Part Number: 5105RG1MNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1NNM	HID 5105RG1NNM	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS/PROX F-GLOSS; B-GLOSS W/MAG; NO ICLASS #; NO SLOT; MATCH. PROX #; LAM; Minimum Order 100 (HID Part Number: 5105RG1NNM)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1NNM_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNM	HID 5105RGGMNM	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; MATCH. ICLASS #; NO SLOT; MATCH. PROX #; Minimum Order 100 (HID Part Number: 5105RGGMNM)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNM_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNN	HID 5105RGGMNN	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; MATCH. ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5105RGGMNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGNNS	HID 5105RGGNNS	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; NO ICLASS #; NO SLOT; SEQ. PROX #; Minimum Order 100 (HID Part Number: 5105RGGNNS)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGNNS_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGSNN	HID 5105RGGSNN	$16.88	$10.63	COMPOSITE ICLASS SEOS PROX 16K; PROG. ICLASS; F-GLOSS; B-GLOSS; SEQ. ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5105RGGSNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGSNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106PG1MNN	HID 5106PG1MNN	$13.99	$8.81	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; PROG. ICLASS ; F - GLOSS; B - GLOSS W/MAG; MATCHING ICLASS #; NO SLOT; NO PROX #; LAM; Minimum Order 100 (HID Part Number: 5106PG1MNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106PG1MNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGMNN	HID 5106PGGMNN	$13.25	$8.35	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; PROG. ICLASS;NON PROGRAM PROX; F-GLOSS; B-GLOSS; MATCHING ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5106PGGMNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGMNN_071620.jpg

ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGNNN	HID 5106PGGNNN	$13.25	$8.35	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; PROG, ICLASS;NON PROGRAM PROX; F-GLOSS; B-GLOSS; NO ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5106PGGNNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGNNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNM	HID 5106RGGMNM	$13.25	$8.35	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; PROG, ICLASS/PROX; F-GLOSS; B-GLOSS; MATCH ICLASS #; NO SLOT; MATCH PROX #; Minimum Order 100 (HID Part Number: 5106RGGMNM)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNM_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNN	HID 5106RGGMNN	$13.25	$8.35	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; PROG, ICLASS/PROX; F-GLOSS; B-GLOSS; MATCH ICLASS #; NO SLOT; NO PROX #; Minimum Order 100 (HID Part Number: 5106RGGMNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGNNN	HID 5106RGGNNN	$13.25	$8.35	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K; ICLASS SIO PROGRAMMED; PROX HID FORMAT; F-GLOSS; B-GLOSS; NO ICLASS #; NO PROX #; NO SLOT; LAM; Minimum Order 100 (HID Part Number: 5106RGGNNN)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGNNN_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-ELITE-FEE-MC-0036	HID MC-0036	$0.47	$0.30	Service fee; per card; Elite Card Maintenance Fee (HID Part Number: MC-0036)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-FOB-3250PNNMN	HID 3250PNNMN	$8.55	$5.39	ICLASS SE KEYFOB 2K/2; PROG ICLASS; BLACK W/BLUE HID; MATCH ICLASS #; Minimum Order 100 (HID Part Number: 3250PNNMN)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Warranty_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-FOB-ICLASS-3250PNNMN-AVG	HID 3250PNNMN AVIGILON FORMAT	$8.72	$5.49	ICLASS SE KEYFOB 2K/2; PROG ICLASS; BLACK W/BLUE HID; MATCH ICLASS #; Available with Avigilon format; Stock Item; Order quantity must be in boxes of 100; no partial boxes allowed; Packed in box of 100	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Warranty_070720.jpg
ACM	Credentials	HID Credentials	AC-HID-FOB-PROXKEYIII-CL	HID 1346LNSMN	$8.44	$5.32	ProxKey III Proximity Access Keyfob; Minimum Order 100 (HID Part Number: 1346LNSMN)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-FOB-PROXKEYIII-CL_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-FOB-SEOS-5266PNNA-AVG	HID-FOB-SEOS-5266PNNA Avigilon Logo	$8.07	$5.08	SEOS KEY FOB 8K; PROG SEOS; F-BLACK W/HID ARTWORK; B-BLACK; LASER MATCH SEOS #; (AVIGILON FORMAT - NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5266PNNA)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/HID-Seos-Key-Fob-12102020.jpg.png
ACM	Credentials	HID Credentials	AC-HID-MOB-MID-SUB-CRD	HID MID-SUB-CRD	$110.47	$69.60	HID Origo Mobile Identities - User licenses - Additional credential format - one time fee. Minimum Order Quantity: 1		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-MOB-MID-SUB-T100_071820.jpg
ACM	Credentials	HID Credentials	AC-HID-MOB-MID-SUB-T100	HID MID-SUB-T100	$6.52	$4.11	HID Origo Mobile Identities - User licenses - initial and renewal. Number of user licenses (maximum number of concurrent users) valid for one year in an HID Origo account (linked to the Organization ID). Please provide the organization and credential access control data format information (Organization ID; Organization Name; MOB or ICE and format: facility/site code; card number range; etc.). Require automated onboarding form to be completed. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart). Minimum Order Quantity: 20. (HID Part Number: MID-SUB-T100)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-MOB-MID-SUB-T100_071820.jpg
ACM	Credentials	HID Credentials	AC-HID-MOB-MID-SUB-T100-ADD	HID MID-SUB-T100-ADD	$6.52	$4.11	HID Origo Mobile Identities - User licenses - add-on order cost is per month. Number of user licenses (maximum number of concurrent users) valid till the end of the contract of an existing HID Origo account (linked to the Organization ID). Price is pro-rate: full-month till the end of the contract. Minimum Order Quantity: 20 (HID Part Number: MID-SUB-T100-ADD)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-MOB-MID-SUB-T100_071820.jpg
ACM	Credentials	HID Credentials	AC-HID-MOB-MID-SUB-T100-ADD-1-MONTH	AC-HID-MOB-MID-SUB-T100-ADD-1-MONTH	$0.76	$0.48	ADDON USER LICENSE HID ORIGO; MOBILE IDENTITIES		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-MOB-MID-SUB-T100-ADD_071820.jpg
ACM	Credentials	HID Credentials	AC-HID-TAG-ICLASS-SE-3300	HID 3300PKSMN	$5.79	$3.65	iCLASS SE Tag; Contactless Smart Tag ; 2k bit with 2 application areas; Black with HID Standard Artwork; Sequential Matching Internal/External – Peel-off self-adhesive back; Minimum Order 100 (HID Part Number: 3300PKSMN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-TAG-ICLASS-SE-3300_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-TAG-MICROPROX-ADH	HID 1391LGSMN	$5.33	$3.36	MICROPROX TAG; PROG; GRAY; MATCH #; Minimum Order 100 (HID Part Number: 1391LGSMN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-TAG-MICROPROX-ADH_071620.jpg
ACM	Credentials	HID Credentials	AC-HID-TAG-PROXPASSII-VEH	HID 1351LBSMN	$48.45	$30.52	ProxPass II Long Range Active Proximity Access Tag for Vehicle Access; Minimum Order 10 (HID Part Number: 1351LBSMN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-TAG-PROXPASSII-VEH_071620.jpg
ACM	Credentials	STid	AC-STID-MOBILE-CREDENTIAL-CREDIT-BLE-OFFLINE	STID MOBILE CREDENTIAL CREDIT-BLUE-OFFLINE	$2.01	$1.27	STid Mobile ID OFFLINE virtual card credit - SECARD		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Credentials	STid	AC-STID-MOBILE-CREDENTIAL-CREDIT-BLUE-ONL	STID MOBILE CREDENTIAL CREDIT-BLUE-ONL	$2.01	$1.27	Credit for STid Mobile ID® Bluetooth® Virtual card - Online STid Mobile ID® Portal. (Minimum Order of 10 Credits)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Credentials	STid	AC-STID-MOBILE-CREDENTIAL-PRES-ADD-CREDIT	STID MOBILE CREDENTIAL OFFLINE FEE	$112.96	$71.16	Preloading of STid Mobile ID Credits in an encoder		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg

ACM	Credentials	STid	AC-STID-TAG-UHF-WINDSHIELD-ETA-W90B-574BE10	STid ETA-W90B-574BE10	$6.32	$3.98	UHF GEN2 Self-destroying programmable customized adhesive label Secure & encrypted EPC mode - 100 x 30 mm		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ETAv2-070722.png
ACM	Credentials	STid Credentials	AC-STID-CARD-NONPROGRAMED-CCTW670	STid CCTW670	$6.11	$3.85	NON PROGRAMED 13.56 MHz NXP MIFARE® DESFire® EV2 2K chip - DESFire EV2 2K ISO Card (MOQ 200) - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ISO-CARD-PROX-070722.png
ACM	Credentials	STid Credentials	AC-STID-KEYFOB-NONPROGRAMED-PCGW671	STid PCGW671	$10.86	$6.84	NON PROGRAMED 13.56 MHz NXP MIFARE® DESFire® EV2 2K chip - DESFire EV2 2K Keyfob (MOQ 100) - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-FOB-PCGW670_DESFIRE%20EV2-070722.png
ACM	Credentials	STid Credentials	AC-STID-TAG-UHF-WINDSHIELD-ETA-W75B-574BE10	STid ETA-W75B-574BE10	$5.65	$3.56	NON PROGRAMMED UHF GEN2 Self-destroying programable adhesive windshield tag (MOQ 100) Requires AC-STID-SPECTRE-PROGRAMMING-KIT-ULTRYSV2 for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ETAv2-070722.png
ACM	Credentials	STid Credentials	AC-STID-CARD-CCTW490	STid Card CCTW490	$6.60	$4.16	UHF GEN2 programmable - Impinj Monza 4QT chip (ETSI & FCC); Frequency: 13.56 MHz; Color: White - Customizable		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ISO-CARD-PROX-070722.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-16DR-HID-LCK	Lifesafety Power Sixteen Door HID Dual Voltage Integrated Power System	$1,469.93	$926.06	Sixteen Door HID Dual Voltage Integrated Power System supporting one AC-HID-VERTX-V1000 with eight AC-HID-VERTX-V100 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power HID boards and door locks. Includes a painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws. System includes one 75 watt 12V/6A pre-wired to sixteen Class 2; Power Limited (CL2PL) outputs (two DBP Boards) delivering regulated independent power connection to each HID VertX EVO board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC); form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 26 lb.(LifeSafety Power Part Number: FPO75/250-2C82D8PE4V1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-250-2C82D8PE4V1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-16DR-MER	Lifesafety Power Sixteen Door Mercury Single Voltage Integrated Power System	$965.86	$608.49	Sixteen Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with Seven AC-MER-CON–MR52 (Mercury hardware sold separately). Includes painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 150 watt 12V/12A or 24V/6A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (DBP Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs; form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock; tamper switch and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO150-D8PE4M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-D8PE4M1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-16DR-MER-LCK	Lifesafety Power Sixteen Door Mercury Dual Voltage Integrated Power System	$1,593.57	$1,003.95	Sixteen Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with seven AC-MER-CON–MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power Mercury boards and door locks. Includes a painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws. System includes one 150 watt 12V/12A pre-wired to sixteen Class 2; Power Limited (CL2PL) outputs (two DBP Boards) delivering regulated independent power connection to each Mercury board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC); form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 26 lb.(LifeSafety Power Part Number: FPO150/250-2C82D8PE4M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2C82D8PE4M1_071420.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-2DR-MER	Lifesafety Power Two Door Mercury Single Voltage Integrated Power System	$512.52	$322.89	Two Door Mercury Single Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). Includes painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs; form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock; tamper switch and two (2) keys. Weight 14 lb.(LifeSafety Power Part Number: FPO75-D8PE1M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-D8PE1M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-2DR-MER-LCK	Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System	$625.59	$394.12	Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to four Class 2; Power Limited (CL2PL) outputs (C4P Board) delivering a regulated independent power connection to each Mercury board and lock power and control. The power supply features dual outputs (12 & 24volts DC); form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock and two (2) keys. Weight 14 lb.(LifeSafety Power Part Number: FPO75-B100C4PE1M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-B100C4PE1M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-4DR-MER	Lifesafety Power Four Door Mercury Single Voltage Integrated Power System	$574.87	$362.17	Four Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). Includes painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs; form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock; tamper switch and two (2) keys. Weight 19 lb.(LifeSafety Power Part Number: FPO75-D8PE2M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-D8PE2M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-4DR-MER-LCK	Lifesafety Power Four Door Mercury Dual Voltage Integrated Power System	$720.70	$454.04	Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and four fused output (C4 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC); form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock and two (2) keys. Weight 19 lb.(LifeSafety Power Part Number: FPO75-B100C4D8PE2M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-B100C4D8PE2M_071420.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-8DR-MER	Lifesafety Power Eight Door Mercury Single Voltage Integrated Power System	$706.96	$445.38	Eight Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately). Includes painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs; form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock; tamper switch and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO75-D8PE4M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-D8PE4M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-8DR-MER-LCK	Lifesafety Power Eight Door Mercury Dual Voltage Integrated Power System	$1,007.08	$634.46	Eight Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON-MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure; removable pre drilled back plate; controller standoffs and mounting screws and a 150 watt 12V/4A and 24V/4A power supply-battery charger. The power supply is pre-wired to eight Class 2; Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and eight fused output (C8 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC); form 'C' fault relay contacts; a fire alarm input and network interface (interface module sold separately) to enable monitoring; reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V; 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO150-B100C8D8PE4M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-B100C8D8PE4M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-B100	LifeSafety Power B100	$80.40	$50.65	The B100 Secondary Voltage Module provides a means to easily and economically add an additional voltage to any power system. Primary power for the B100 is derived from an main FPO power supply and the B100 steps the FPO voltage down to the user defined range (typically 12VDC). B100 delivers up to 4A maximum current at 12VDC.(LifeSafety Power Part Number: B100)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-B100_071520.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-C4	LifeSafety Power C4	$90.74	$57.17	The C4 (4 Door) Lock Control Module adds four (4) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing system. The C4 provides four (4) access control inputs capable of voltage or dry contact activation and four (4) relay controlled outputs; individually fuse protected at 3A per output. (LifeSafety Power Part Number: C4)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-C4_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-C8	LifeSafety Power C8	$116.01	$73.09	The C8 (8 Door) Lock Control Module lock adds eight (8) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing system. The C8 provides eight (8) access control inputs capable of voltage or dry contact activation and eight (8) relay controlled outputs; individually fuse protected at 3A per output.(LifeSafety Power Part Number: C8)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-C8_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-CUSTOM	LifeSafety Power Custom	$0.00	$0.00	LifeSafety Power Custom		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-D8P	LifeSafety Power D8P	$51.69	$32.56	The D8P (8 Out) Power Distribution Module provides 8 auxiliary power outputs; each one individually protected by a solid state circuit breaker (D8P) rated at 2.5A each. Each output is programmable to either of the two voltages available when used in a dual voltage power system; or to the continuous output or the resettable output of the power supply when used in a single voltage system. (LifeSafety Power Part Number: D8P)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-D8P_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E1M	LifeSafety Power E1M	$361.82	$227.95	Backplate; Standoffs & E1M size cabinet kit: Size: 12" x 14" x 4.5"; Weight: 9 lb. (LifeSafety Power Part Number: E1M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E1M_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E2-BOXED	LifeSafety Power E2-BOXED	$267.63	$168.61	LifeSafety Power E series enclosures are engineered to house FlexPower® power management boards in multiple configurations for maximum design flexibility. The modular mounting pattern on the back wall allows flexible positioning of FlexPower modules within the enclosure. E series enclosures are black powdercoated steel. All enclosures come with installed door ground strap; lockset and tamper switch. 20 x 16 x 4.5" (510 x 410 x 120 mm) 18 lbs. (8 kg). LifeSafety Part Number: E2-BOXED		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E2-BS1	LifeSafety Power E2-BS1	$329.66	$207.69	Locking battery enclosure with one 4" battery shelf. 20x16x4.5 enclosure with pre-installed lock set and tamper switch.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E2-BS1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E2M	LifeSafety Power E2M	$414.66	$261.24	Backplate; Standoffs & E2M size cabinet kit: Size: 16" x 20" x 4.5"; Weight: 13 lb. (LifeSafety Power Part Number: E2M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E2M_071320.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-E4-3BS1	LifeSafety Power E4-3BS1	$527.22	$332.15	Locking battery enclosure with three 4" battery shelf. 24x20x4.5 enclosure with pre-installed lock set and tamper switch.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E4-3BS1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E4M	LifeSafety Power E4M	$547.90	$345.18	8 Door Mercury enclosure with removable backplate Battery space for 12V or 24V; 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E4M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E4M1	LifeSafety Power E4M1	$705.26	$444.31	16 Door Mercury enclosure with door mount & removable backplate. Battery space for 12V or 24V; 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 26 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E4M1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E4V	LifeSafety Power E4V	$574.32	$361.82	8 Door HID VertX enclosure with removable backplate *** Accomodates single voltage only *** Battery space for 12V or 24V; 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4V)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E4V_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E4V1	LifeSafety Power E4V1	$782.22	$492.80	8 - 16 Door HID VertX enclosure with door mount & removable backplate *** Accomodates single or dual voltage *** Battery space for 12V or 24V; 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 75 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4V1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E4V1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E6M-BOXED	FLEXPOWER E6M MCLASS™ Power Enclosure	$1,028.03	$647.66	MCLASS multi-purpose enclosures offer maximum flexibility; functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security™ access panels (sold separately) in one compact; secure UL294 listed system. The E6M1 enclosures cover a door count from eight to eighteen with dual voltage distribution and network monitoring. To prevent damage to system electronics; the backplate(s) separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured; the backplate can be remounted for final ties and checkout.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/e6m-boxed-04132021.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E6M1-BOXED	FLEXPOWER E6M1 MCLASS™ Power Enclosure	$1,265.79	$797.45	MCLASS multi-purpose enclosures offer maximum flexibility; functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security™ access panels (sold separately) in one compact; secure UL294 listed system. The E6M1 enclosures cover a door count from four to eight with dual voltage distribution and network monitoring. To prevent damage to system electronics; the backplate(s) separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured; the backplate can be remounted for final ties and checkout.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/e6m1-boxed-04132021.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E8M-BOXED	LifeSafety Power FLEXPOWER E8M MCLASS™ Power Enclosure	$1,366.87	$861.13	MCLASS multi-purpose enclosures offer maximum flexibility; functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security® access panels (sold separately) in one compact; secure system. The E8M can be configured for a maximum of twelve doors with dual voltage distribution.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/e8m-boxed-04132021.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-E8M2-BOXED	LifeSafety Power FLEXPOWER E8M2 16 Door Mercury Security	$1,502.41	$946.52	LifeSafety Power FLEXPOWER E8M2 16 Door Mercury Security® MCLASS multi-purpose enclosures offer maximum flexibility; functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security® access panels in one compact; secure system. The E8M2 can be configured for a maximum of sixteen doors with dual voltage distribution.To prevent damage to system electronics; the backplates separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured; the backplates can be remounted for final ties and checkout.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/e8m2-boxed-09092021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-EPLT-1M	LifeSafety Power EPLT-1M	$66.62	$41.97	LifeSafety Power - FLEXPOWER EPLT-1M - Mercury Expansion Plate for MCLASS- Mercury/LSP board addition.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/LIFESAFETY-EPLT-061522.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-F8	LifeSafety Power F8	$62.03	$39.08	The F8 module provides 8 protected outputs; each output programmable to enable voltage on activation of the fire alarm interface (FAI); disable voltage on FAI or provide a constant output voltage ATM style fuse: 3A/per output	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-F8_071520.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-F8P	LifeSafety Power F8P	$62.03	$39.08	The F8P module provides 8 protected outputs; each output programmable to enable voltage on activation of the fire alarm interface (FAI); disable voltage on FAI or provide a constant output voltage Solid state circuit breaker: 2.5A/per output Class 2 power limited	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-F8P_071520.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150	LifeSafety Power FPO150-2D8E4M1	$1,002.85	$631.80	150W-12/24VDC PS; Backplate; Standoffs; & E4M size cabinet kit: The FlexPower AC-LSP-FPO150 (FPO150-2D8E4M1) is an offline switchmode power supply battery charger system. The unit is user selectable for 12 or 24VDC. Providing two independent outputs; the first output provides continuous output power for system use and the second is programmable for either fail-safe or fail-secure operation; activated when the fire alarm disconnect is initiated. Also providing 16 auxiliary power distributed outputs; the unit has provisions for mounting a variety of Mercury boards in the cabinet proper (E4M) and cabinet door (EM1). The unit is configured in painted; steel; locking enclosure with tamper switch and integral battery space. Size: 20" x 24" x 4.5"; Weight: 21 lb. (LifeSafety Power Part Number: FPO150-2D8E4M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-2D8E4M1_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-8DR-DV	LifeSafety Power FPO150-B100C8D8E2	$765.08	$482.00	8 Door Access/Dual Voltage 150W PS/C ;12VDC@4A and 24VDC@4A System Features: One battery set supports all voltages; microprocessor battery charging; 80Ah charge capability; continuous and switched DC outputs; eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); eight opto isolated; NO/NC; access control inputs; eight relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure: 16" X 20" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO150-B100C8D8E2)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-B100C8D8E2_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-8DR-SV	LifeSafety Power FPO150-C8D8E2	$705.90	$444.72	8 Door Access/Single Voltage 150W PS/C ; 12VDC@12A or 24VDC@6A System Features: 80Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); eight opto isolated; NO/NC; access control inputs; eight relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure: 16" X 20" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO150-C8D8E2)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-C8D8E2_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B1002D8PM8NL4E4M/T8-C	LifeSafety Power FPO150-B1002D8PM8NL4E4M/T8-C	$2,299.47	$1,448.67	LifeSafety Power; Mercury 8DR; ProWire; Tie Wrap Cable Management; Networked; 170W dual voltage; 120/230VAC input access power system.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/FPO150-B1002D8PM8NL4E4MT8-C-12102021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100C82D8PE4M-T8-A	LifeSafetyPower FPO150B100C82D8PE4M-T8-A	$1,748.91	$1,101.81	150W power supply; 12A/12V or 6A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max; class 2 power limited|8 relay lock control outputs fused at 3A per output; each output selectable for FAI; failsafe; failsecure|16 DC auxiliary outputs class 2 power limited at 2.5A per output; each output selectable for Bus1 or Bus2|E4 enclosure size 24H x 20W x 4.5D with Mercury back plate; Prewired; Tiewrap; 8 doors; Mercury MR52 / LP1502 board(s) (LifeSafety Power Part Number: FPO150-B100C82D8PE4M/T8-A)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/LIFESAFETY-POWER-150W-011923.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100C8D8E4-4SL1	LifeSafety Power FPO150-B100C8D8E4-4SL1	$1,001.79	$631.13	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 150W 12V and 24V DC dual voltage access power system. The C8 lock control module provides eight access control inputs capable of voltage or dry contact activation; and eight fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with four removable controller backplates and include lock; two (2) keys and tamper switch. Size: 24.00H x 20.00W x 6.50D in. (61.00 x 50.00 x 17.50 cm)	Weight: 38 lbs.; Pre-installed brackets for four (4) SALTO controllers - CU42E0; CU4200; CU4EB8		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO150-B100C8D8E4-4SL1-04162021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100C8D8NL4E4M	LifeSafetyPower FPO150-B100C8D8NL4E4M	$1,552.35	$977.98	150W Dual Voltage; 120 VAC Input; AC Fault System Fault form C contacts may be triggered by low/no battery; 8 Lock Outputs/8 Auxiliary Outputs. Backplate mounting for LP1502; LP4502; LP2500; MR52; MR16IN; E4M Enclosure Size: 24H x 20W x 6.5D in (LifeSafety Power Part Number: FPO150-B100C8D8NL4E4M)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100C8P2D8PE4M-T8-A	LifeSafety Power AC-LSP-FPO150-B100C8P2D8PE4M-T8-A	$1,748.91	$1,101.81	LifeSafety Power AC-LSP-FPO150-B100C8P2D8PE4M-T8-A ; Mercury ProWire Power Systems; 150W Dual Voltage; 120 VAC; 8 Lock Outputs / 16 Auxiliary Outputs; Size: 24.0H x 20.0W x 6.5D in (60.96 x 50.8 x 16.51 cm); 8 Doors; TieWrap; Prewired for one LP1502 and three MR52 boards; 31.50 lbs (14.29kg)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/LIFESAFETY-FPO150-063022.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100D8M8NL4E4-4SL1	LifeSafety Power FPO150-B100D8M8NL4E4-4SL1	$1,598.85	$1,007.28	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4E88 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 12V and 24V DC dual voltage network managed access power system. One M8 managed control module provides eight access control inputs capable of voltage or dry contact activation; and eight outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. All inputs / outputs are software controlled for remote operation. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with four removable controller backplates and include lock; two (2) keys and tamper switch. Size: 24.00H x 20.00W x 6.50D in. (61.00 x 50.00 x 17.50 cm) | Weight: 38 lbs.; Pre-installed brackets for four (4) SALTO controllers - CU42E0; CU4200; CU4E88		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO150-B100D8M8NL4E4-4SL1-04162021.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100D8PM8NL4E4M	LifeSafety Power FPO150-B100D8PM8NL4E4M	$1,520.65	$958.01	Power supply board 150W; 12A/12V or 6A/24V | Secondary voltage power supply; 5-18V adjustable @ 4A max; class 2 power limited output | 8 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure; Size 24. (20W x 24H x 4.5D) with backplate which can hold up to four Mercury boards. Battery space available in front of Mercury boards.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-B100D8PM8NL4E4Mv_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-B100D8PM8NL4E6M	LifeSafety Power FPO150-B100D8PM8NL4E6M	$2,044.80	$1,288.22	Power supply board 150W; 4A/12V or 4A/24V | Secondary voltage power supply; 5-18V adjustable @ 4A max; class 2 power limited output | Eight output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure; Size 30W x 23H x 6.5D with Mercury backplate (Lifesafety Power Part #: FPO150-B100D8PM8NL4E6M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-B100D8PM8NL4E6M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150-PS	LifeSafety Power FPO150	$381.35	$240.25	The FPO150 150W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks; auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC; the unit provides multiple outputs; fire alarm interface; AC fault reporting; system faultreporting; form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO150)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-FPO150-PS_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/150-16DR-DV	LifeSafety Power FPO150/150-2C82D8E4	$1,271.26	$800.89	16 Door Access/Dual Voltage 300W PS/C; 12VDC@12A and 24VDC@6A System Features: 80Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); sixteen opto isolated; NO/NC; access control inputs; sixteen relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure; 20" X 24" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO150/150-2C82D8E4)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-150-2C82D8E4_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-2D82M8NL4E6M1	LifeSafety Power Mercury Unified Unified Power Systems	$2,878.57	$1,813.50	LifeSafety Power Mercury Unified Unified Power Systems; 400W Dual Voltage; 120 VAC; 16 Managed / 16 Auxiliary Outputs		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/FPO150-021622.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-2D8P2M8NL4E4M1	LifeSafety Power FPO150-250-2D8P2M8NL4E4M1	$2,249.80	$1,417.37	Power supply board 150W; 12A/12V or 6A/24V | Power supply board 250W; 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module; fused at 3A per output | Eight output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure 20W x 24H x 4.5D with backplate and door mount which can hold up to eight Mercury boards. Requires separate enclosure for batteries.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2D8P2M8NL4E6M1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-2D8P2M8NL4E6M1	LifeSafety Power FPO150-250-2D8P2M8NL4E6M1	$2,878.57	$1,813.50	Power supply board 150W; 12A/12V or 6A/24V | Power supply board 250W; 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure 30W x 23H x 6.5D with Mercury backplate and door mount option (Lifesafety Power Part #: FPO150/250-2D8P2M8NL4E6M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2D8P2M8NL4E6M1_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-2D8P2M8NL4E8M2	LifeSafety Power FPO150-250-2D8P2M8NL4E8M2	$3,096.26	$1,950.64	Power supply board 150W; 12A/12V or 6A/24V | Power supply board 250W; 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | 16 output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure 30W x 36H x 4.5D with backplate which can hold up to eight Mercury boards. Battery space available.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2D8P2M8NL4E8M2_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-3D8P2M8NL4E4M1/T16-A	LifeSafety Power FPO150/250-3D8P2M8NL4E4M1/T16-A	$3,831.75	$2,414.00	LifeSafety Power; Mercury 16DR; ProWire; Tie Wrap Cable Management; Networked; 452W dual voltage; 120/230VAC input access power system.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/FPO150250-3D8P2M8NL4E4M1T16-A-2-12152021.png

ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-3D8P2M8NL4E4M1/T16-C	LifeSafety Power FPO150/250-3D8P2M8NL4E4M1/T16-C	$3,831.75	$2,414.00	LifeSafety Power; Mercury 16DR; ProWire; Tie Wrap Cable Management; Networked; 452W dual voltage; 120/230VAC input access power system.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/FPO150250-3D8P2M8NL4E4M1T16-C-2-12152021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150/250-3D8P2M8NL4E8M2/P16-B	LifeSafety Power FPO150/250-3D8P2M8NL4E8M2/P16-B	$4,825.09	$3,039.81	LifeSafety Power ProWire 16 Door Panduit Unified Power wall mount dual voltage access power system; precision wired for MERCURY controllers (sold seperately). ProWire enables the specification and installation of standardized access power equipment across an enterprise for uniform operation, maintenance and servicing.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO150250-3D8P2M8NL4E8M2P16-B-04302021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO150--B100-2D8PM8NL4E4M1-PB-A	LifeSafetyPower FPO50-2D8PM8NL4E4M1/PB-A	$2,844.75	$1,792.19	150W power supply; 12A/12V or 6A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max; class 2 power limited|16 DC auxiliary outputs class 2 power limited at 2.5A per output; each output selectable for Bus1 or Bus2|8 out managed distribution module; fused at 3A per output|Four port network monitoring module|E4 enclosure size 24H x 20W x 4.5D with Mercury back plate and door mount kit; Panduit; 8 Doors; Mercury LP1502/MR52 board(s)(LifeSafety Power AC-LSP-FPO150-B100C8P2D8PE4M-T8-A)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/LIFESAFETY-POWER-FPO150-111622.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250	LifeSafety Power FPO250	$477.83	$301.03	The FPO250 250W Power Supply Board is a high efficiency; off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks; auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC; the unit provides multiple outputs; fire alarm interface; AC fault reporting; system faultreporting; form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO250)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-FPO250_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250-16DR-SV	LifeSafety Power FPO250-2C82D8E4	$1,012.36	$637.79	16 Door Access/Single Voltage 250W PS/C; 12VDC@20A or 24VDC@10A System Features: 80Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); sixteen opto isolated; NO/NC; access control inputs; sixteen relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure; 20" X 24" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO250-2C82D8E4)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO250-2C82D8E4_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250-2M8PNL4E4M	LifeSafety Power FPO250-2M8PNL4E4M	$1,735.17	$1,093.16	LifeSafety Power Mercury Unified Power Systems; 250W Single Voltage; 120 VAC; for 8 Doors		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/FPO250-2M8PNL4E4M-01202022.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250-B100D8PM8NL4E6M	LifeSafetyPower FPO250-B100D8PM8NL4E6M	$2,108.20	$1,328.17	250W power supply; 20A/12V or 10A/24V 12V secondary voltage power module. Adjustable 5-18V output @ 4A max; class 2 power limited|8 DC auxiliary outputs class 2 power limited at 2.5A per output; each output selectable for Bus1 or Bus2|8 out managed distribution module; fused at 3A per output Four port network monitoring module E6 enclosure size 30H x 23W x 6.5D with Mercury back plate. (LifeSafety Power Part Number: FPO250-B100D8PM8NL4E6M)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/LIFESAFETY-POWER-250W-011923.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250-M8PNL4E4M-NU02	LifeSafety Power MCLASS™ UNIFIED POWER SYSTEM	$1,529.11	$963.34	LifeSafety Power Mercury Unified Unified Power Systems; 250W NETWORKED / 12/24VDC / 8 Doors; 8 Managed Outputs		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/POWER-SUPPLY-FPO250-260422.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-16DR-DV	LifeSafety Power FPO250/250-2C82D8E4	$1,358.97	$856.15	16 Door Access/Dual Voltage 500W PS/C; 12VDC@20A and 24VDC@10A System Features: 80Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); sixteen opto isolated; NO/NC; access control inputs; sixteen relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure; 20" X 24" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO250/250-2C82D8E4)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO250-250-2C82D8E4_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-3C85D8PE12M/T24-A	LifeSafety Power FPO250/250-3C85D8PE12M/T24-A	$8,297.54	$5,227.45	LifeSafety Power; Mercury 24DR; ProWire; Tie Wrap Cable Management; Networked; 564W dual voltage; 120/230VAC input access power system.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/FPO250250-3C85D8PE12MT24-A-12102021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-4M8PNLXE8M2-NU01	LifeSafety Power MCLASS™ WIRED UNIFIED POWER SYSTEM	$3,455.55	$2,177.00	LifeSafety Power MCLASS™ WIRED UNIFIED POWER SYSTEM; NETWORKED 500W / 12 & 24VDC / 16 Doors; 32 Managed Outputs		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/POWER-SUPPLY-FPO250-250-260422.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-5M8NLXE8M2/P16-A	LIFESAFETY POWER FPO250/250-5M8NLXE8M2/P16-A	$5,706.41	$3,595.04	LifeSafety Power FPO250/250-5M8NLXE8M2/P16-A Mercury ProWire Power System; 500W Dual Voltage; 120VAC; 40 network managed fused outputs; 16 Doors; Panduit; Prewired for one LP1502 and seven MR52 boards; Enclosure Size: 36.0H x 30.0W x 6.5D in (91.44 x 76.2 x 16.51 cm) System Weight 61.90 lbs (28.08kg)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/LIFESAFETY-FPO250-071322.png

ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-NLXE4M	LifeSafety Power FPO250/250-NLXE4M	$1,973.99	$1,243.61	LifeSafety Power - Mercury Unified Power Systems - 500W Dual Voltage; 120 VAC		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SALTO/FPO250-250-NLX-E4M-09292021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO250/250-NLXE8M2	LifeSafety Power 500W Dual Voltage Mercury Unified Power System	$2,765.50	$1,742.27	Mercury Unified Power System combine FlexPower modules alongside preview access control hardware in one compact and secure UL listed solution. ProWire system are prewired for power to the access control modules; faults; tamper switch; lock control wiring (where applicable) and communication.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/fpo250-250-nlxe8m2-08172021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75	LifeSafety Power FPO75	$230.88	$145.45	The FPO75 75W Power Supply Board is a high efficiency; off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks; auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC; the unit provides multiple outputs; fire alarm interface; AC fault reporting; system faultreporting; form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO75)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-FPO75_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-2D8E2-5SL1	LifeSafety Power FPO75-2D8E2-5SL1	$677.37	$426.74	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V DC single voltage access power system. Two D8 modules provides sixteen fused protected outputs. SALTO access enclosures are painted steel with five removable controller backplates and include lock; two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs.; Pre-installed brackets for five (5) SALTO controllers - CU42E0; CU4200; CU4EB8		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO75-2D8E2-5SL1-06162021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-4DR-SV	LifeSafety Power FPO75-C4E1	$431.15	$271.62	4 Door Access/Single Voltage 75W PS/C; 12VDC@4A or 24VDC@2A System Features: 40Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; fire alarm input (FAI); four opto isolated; NO/NC; access control inputs; four relay lock control outputs; failsafe or failsecure; and FAI – each output fused for 3A (Class 2 power limited version also available). Fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure: 12" X 14" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO75-C4E1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-C4E1_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-B100C4D8NL4E2M	LIFESAFETY POWER FPO75-B100C4D8NL4E2M	$1,087.39	$685.06	75W power supply; 6A/12V or 3A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max; class 2 power limited|4 relay lock control outputs fused at 3A per output; each output selectable for FAI; failsafe; failsecure|8 DC auxiliary outputs fused at 3A per output; each output selectable for Bus1 or Bus2|Four port network monitoring module|E2 endosure size 20H x 16W x 4.5D with Mercury back plate		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-B100C4D8NL2E2M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-B100C4E1-2SL1	LifeSafety Power B100C4E1-2SL1	$582.27	$366.83	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V and 24V DC dual voltage access power system. The C4 lock control module provides four access control inputs capable of voltage or dry contact activation; and four fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. Salto access enclosures are painted steel with two removable controller backplates and include lock; two (2) keys and tamper switch. Size: 14.00H x 12.00W x 4.50D in. (35.00 x 31.00 x 11.50 cm) | Weight: 14 lbs; Pre-installed brackets mount for two (2) Salto modules - CU42E0; CU4200; CU4EB8.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO75-B100C4E1-04162021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-B100C8D8E2-3SL1	LifeSafety Power FPO75-B100C8D8E2-3SL1	$773.54	$487.33	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V and 24V DC dual voltage access power system. The C8 lock control module provides eight access control inputs capable of voltage or dry contact activation; and eight fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with three removable controller backplates and include lock; two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs.; Pre-installed brackets for three (3) SALTO modules - CU42E0; CU4200; CU4EB8		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO75-B100C8D8E2-3SL1-04162021.png

ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-B100M8NL4E2M	LifeSafety Power FPO75-B100M8NL4E2M	$1,220.54	$768.94	Power supply board 75W; 6A/12V or 3A/24V | Secondary voltage power supply; 5-18V adjustable @ 4A max; class 2 power limited output | Eight output smart distribution module; fused at 3A per output | Four port network monitoring module | Enclosure; Size 18. (16W x 20H x 4.5D) with backplate which can hold up to two Mercury boards. Battery space available.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-B100M8NL4E2M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-B100M8PNL4E2M-WP-FCS04	AC-LSP-FPO75-B100M8PNL4E2M-WP-FCS04	$1,524.88	$960.67	Mercury ProWire Power System combine FlexPower modules along preview access control hardware in one compact and secure UL list solution. 75W Total Output Power | 12VDC/6A or 24VDC/3A 5-18VDC @ 4A Max. | FPO Board Outputs: Continuous (DC1); Resettable (DC2) 8 Lock Outputs; Class 2 PL @ 2.5A each 120mV Output Voltage Ripple | System Efficiency: 85% | System BTU Rating: 33 BTU/Hr. 2.5A Class 2 power limited outputs; programma failsafe/failsecure; remote power cycle; monitor voltage and current on eac programmable limits; dual buss voltage selection by zone. Size: 20.0H x 16.0W x 4.5D in.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-D8E1-2SL1	LifeSafety Power FPO75-D8E1-2SL1	$469.19	$295.59	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4E88 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V DC single voltage access power system. One D8 module provides eight fused protected outputs. SALTO access enclosures are painted steel with two removable controller backplates and include lock; two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs.; Pre-installed brackets mount for two (2) Salto modules - CU42E0; CU4200; CU4E88		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO75-D8E1-2SL1-04162021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-D8E2-4SL1	LifeSafety Power FPO75-D8E2-4SL1	$611.85	$385.47	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0; CU4200; or CU4E88 Modules (sold seperately) in one compact and secure UL listed solution. This unit is a 75W 12V DC single voltage access power system. One D8 module provides eight fused protected outputs. SALTO access enclosures are painted steel with four removable controller backplates and include lock; two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs.; Pre-installed brackets for (4) SALTO controllers - CU42E0; CU4200; CU4E88		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/AC-LSP-FPO75-D8E2-4SL1-04162021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-E1M	LifeSafety Power FPO75-E1BP1	$459.68	$289.60	75W-12/24VDC PS; Backplate; Standoffs; & E1 size cabinet kit: The FlexPower FPO75-E1M is an offline switchmode power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs; user selectable for 12 or 24 VDC; the unit is configured in a painted-steel; locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use; the second is programmable for either fail-safe or fail-secure operation; activated when the fire alarm disconnect is initiated. Size: 12" x 14" x 4.5"; Weight: 9 lb. (LifeSafety Power Part Number: FPO75-E1BP1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-E1BP1-%281%29_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75-E2M	LifeSafety Power FPO75-E2BP2	$553.73	$348.85	75W-12/24VDC PS; Backplate; Standoffs & E2 size cabinet kit: The FlexPower FPO75-E2M is an offline switchmode 75 watt power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs; user selectable for 12 or 24 VDC; the unit is configured in a painted-steel; locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use; the second is programmable for either fail-safe or fail-secure operation; activated when the fire alarm disconnect is initiated. Size: 16" x 20" x 4.5"; Weight: 13 lb. (LifeSafety Power Part Number: FPO75-E2BP2)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-E2BP2_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75/150-D8M8NL4E4M1	LifeSafety Power Mercury Unified Unified Power Systems	$1,669.65	$1,051.88	LifeSafety Power Mercury Unified Unified Power Systems; 225W Dual Voltage; 120 VAC; 8 Managed / 8 Auxiliary Outputs		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/FPO75-150-021622.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-FPO75/75-8DR-DV	LifeSafety Power FPO75/75-C8D8E2	$770.37	$485.33	8 Door Access/Dual Voltage 150W PS/C ; 12VDC@6A and 24VDC@3A System Features: 40Ah charge capability; microprocessor battery charging; charger software algorithm minimizes effects of deep battery discharge; continuous and switched DC outputs; eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available); fire alarm input (FAI); eight opto isolated; NO/NC; access control inputs; eight relay lock control outputs; programmable for either 12 or 24VDC; failsafe or failsecure; and FAI; fault detection reporting with delay; system can be web-managed (w/ NetLink module); 120V/230VAC; locking enclosure: 16" X 20" X 4.5"; ten year warranty; US/Canada agency listed for access; security; fire; CCTV; mass notification (LifeSafety Power Part Number: FPO75/75-C8D8E2)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-75-C8D8E2_071420.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-M8	LifeSafety Power M8	$295.20	$185.98	The M8 smart power controller communicates with the NL4 network module and provides eight (8) monitored and controlled relay outputs accessible from a network or internet. The M8 provides eight (8) control INPUTS capable of voltage or dry contact activation and eight (8) controlled and monitored OUTPUTS; with each output network programmable for fail-safe; fail-secure; fire alarm over ride; and AC loss over ride for egress lock control. (LifeSafety Power Part Number: M8)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-M8_071520.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-MSM25	LifeSafety Power MSM25	$659.41	$415.43	LifeSafety Power MSM-Enterprise; Multi-Site Power Manager for Access Installations; Server Application / Web Browser Based		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-NL4	LifeSafety Power NL4	$454.86	$286.56	The NL4 Network Communication Module communicates and controls power status over a local or wide area network to Access Control Manager (ACM). Provides four SPI ports for connection of one or two power supplies to enable monitoring; reporting and control of the power system. Enables remote testing of two battery sets (12 and 24VDC). Recommended for use with dual voltage systems requiring independent FPO power supplies (i.e. sixteen door dual voltage systems).(LifeSafety Power Part Number: NL4)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-NL4_071520.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-NLX-BOXED	LifeSafety Power NETLINK® NLX	$836.20	$526.81	LifeSafety Power NETLINK™ NLX module is part of LifeSafety Power's Flex-Power® modular power management system for security and life safety applications.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/nlx-boxed-09092021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-OSE-16DR-MER	LifeSafety Power 16 Door Mercury Over Sized Enclosure	$1,836.62	$1,157.07	16 Door Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules; 6 placed in the main box and 4 on the door. This enclosure has two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V; 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch; a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-2D8PE8M2_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-OSE-16DR-MER-IO	LifeSafety Power 16 Door 12 or 24 VDC Mercury Over Sized Enclosure	$1,953.92	$1,230.97	16 Door 12 or 24 VDC Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules; 6 placed in the main box and 4 on the door. Enclosure has two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V; 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch; a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 6.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150-2D8PE8M1)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-2D8PE8M1a_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-OSE-16DR-MER-LCK	LifeSafety Power 16 Door Mercury Over Sized Enclosure	$2,427.34	$1,529.22	16 Door Mercury Over Sized Enclosure (OSE) with removable backplate. Enclosure holds a total of 8 mercury panel boards and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V; 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch; a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2C82D8PE8M2_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-OSE-16DR-MER-LCK-IO	LifeSafety Power 16 Door Dual Voltage Mercury Over Sized Enclosure	$2,530.90	$1,594.47	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 8 Mercury boards; two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V; 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch; a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-250-2C82D8PE8M1_071320.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-PS-MCLASS-E5M	LifeSafety Power E5M	$124.05	$78.15	E5 enclosure size 8.5W x 11H x 3D with Mercury/LNL hole mount pattern Fits up to Mercury 1501 or Mr51e Controllers(LifeSafety Power Part Number: E5M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/E5M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75-D8PNZ	LifeSafety Power RGM75-D8PNZ	$1,637.95	$1,031.91	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount; networked; 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-D8PNZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75-D8PZ	LifeSafety Power RGM75-D8PZ	$1,227.93	$773.60	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount; 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-D8PZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-RACK-MOUNT-MERC-RGM75-D8PZ_071720.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75-M8PNZ	LifeSafety Power RGM75-M8PNZ	$1,853.53	$1,167.72	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount; networked 12/24V 8 managed class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-M8PNZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PNZ_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PNZ	LifeSafety Power RGM75B-C4PNZ	$1,720.38	$1,083.84	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount; 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-C4PNZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PZ	LifeSafety Power RGM75B-C4PZ	$1,331.50	$838.85	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount; 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-C4PZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PZ_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PNZ	LifeSafety Power RGM75B-M8PNZ	$1,903.19	$1,199.01	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount; 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers; Standard 2U EIA; 19" rack mount chassis; UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-M8PNZ)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PNZ_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RACK-MOUNT-RGM75B-M8PNZ1	LifeSafety Power RGM75B-M8PNZ1	$1,947.58	$1,226.98	75W power supply; 6A/12V or 3A/24V;12V secondary voltage power module. Adjustable 5-18V output @ 4A max; class 2 power limited;8 out managed distribution module; class 2 pwr ltd at 2.5A per output;Four port network monitoring module;Single FPO with Dual B100 Buss/Flex Cable Kit 5		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/LIFESAFETY-POWER-RGM75B-111622.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-RM-BAT-RBE	Lifesafety Power RBE rackmount battery enclosure	$572.02	$360.37	RBE rackmount battery enclosure for 7-8Ah batteries; Standard 2U EIA; 19" rack mount chassis(LifeSafety Power Part Number: RBE)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-RM-BAT-RBE_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-SDU	LifeSafety Power SDU	$117.00	$73.71	LifeSafety Power OneDropTM SDU (Single Drop USB) adapter allows a single IP connection to be used in Mercury applications when using a LSP Netlink network communication module. The SDU cable connects the Netlink's ethernet port to a micro-b USB connector; allowing direct connection of the NetLink to an LP series controller's USB port. Allows shared NetLink and Mercury Controller IP connection. Reduces addresses on the network; Lowers network drop fees; Reduces cybersecurity risks; Makes managed power possible in installations where adding network drops is not an option.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/sdu-12102021.png
ACM	Power Supplies	LifeSafety Power	AC-LSP-WALL-MOUNT-FPO150-B100C8D8E2M	LifeSafety Power FPO150-B100C8D8E2M	$873.93	$550.58	Power supply board 150W; 12A/12V or 6A/24V | Secondary voltage power supply; 5-18V adjustable @ 4A max; class 2 power limited output | 8 relay lock control outputs fused at 3A per output | 8 auxiliary DC outputs fused at 3A per output | Enclosure; Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO150-B100C8D8E2M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO150-B100C8D8E2M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WALL-MOUNT-FPO75-B100C4D8NL2E2M	LifeSafety Power FPO75-B100C4D8NL2E2M	$771.12	$485.81	Power supply board 75W; 6A/12V or 3A/24V | Secondary voltage power supply; 5-18V adjustable @ 4A max; class 2 power limited output | 4 relay lock control outputs fused at 3A per output | 8 auxiliary DC outputs fused at 3A per output | Network communication module 2nd Gen. | Enclosure; Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO75-B100C4D8NL2E2M)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/FPO75-B100C4D8NL2E2M_071420.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150-B1002D8PM8NL4E6M/P8-A	LifeSafety Power Eight Door Mercury Panduit ProWire Unified Power wall mount	$3,051.87	$1,922.68	Eight Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 4A/24V | Secondary voltage module; 4A/12V class 2 power limited | Eight relay managed outputs fused at 3A | 8 auxiliary output power limited at 2.5A | Four port monitoring module | Enclosure size: 30" x 23" x 6.5" | 47 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150-B1002D8PM8NL4E6M/P8-A)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150-B1002D8PM8NL4E6M_P8-A_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150-B100C82D8PE6M/P8-A	LifeSafety Power Eight Door Mercury Panduit ProWire Unified Power wall mount	$2,518.22	$1,586.48	Eight Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 4A/24V | Secondary voltage module; 4A/12V class 2 power limited | Eight relay lock control outputs fused at 3A | 8 auxiliary output power limited at 2.5A | Enclosure size: 30" x 23" x 6.5" | 47 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150-B100C82D8PE6M/P8-A)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150-B100C82D8PE6M_P8-A_071720.jpg

ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150/250-2C83D8PE8M2/P16-A	LifeSafety Power Sixteen Door Mercury Panduit ProWire Unified Power wall mount	$4,146.66	$2,612.40	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 12A/12V | Power supply board 250W; 10A/24V | 16 relay lock control outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-2C83D8PE8M2/P16-A)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150_250-2C83D8PE8M2_P16-A_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150/250-2C83D8PE8M2/P16-C	LifeSafety Power Sixteen Door Mercury Panduit ProWire Unified Power wall mount	$4,146.66	$2,612.40	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 12A/12V | Power supply board 250W; 10A/24V | 16 relay lock control outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for all MR52s. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-2C83D8PE8M2/P16-C)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150_250-2C83D8PE8M2_P16-C_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150/250-3D8P2M8NL4E8M2/P16-A	LifeSafety Power Sixteen Door Mercury Panduit ProWire Unified Power wall mount	$4,825.09	$3,039.81	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 12A/12V | Power supply board 250W; 10A/24V | 16 relay managed outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Four port monitoring module | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-3D8P2M8NL4E8M2/P16-A)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150_250-3D8P2M8NL4E8M2_P16-A_071720.jpg
ACM	Power Supplies	LifeSafety Power	AC-LSP-WIRED-FPO150/250-3D8P2M8NL4E8M2/P16-C	LifeSafety Power Sixteen Door Mercury Panduit ProWire Unified Power wall mount	$4,825.09	$3,039.81	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W; 12A/12V | Power supply board 250W; 10A/24V | 16 relay managed outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Four port monitoring module | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for All MR52s. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment; all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-3D8P2M8NL4E8M2/P16-C)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-LSP-WIRED-FPO150_250-3D8P2M8NL4E8M2_P16-C_071720.jpg
ACM	Power Supplies	Rolec	AC-RO-SMALL-ENC	Small enclosure for 1 x Mercury LP1501 or 1 x Mercury MR62e	$82.92	$52.24	6.5W x 6.5W x 3D small size enclosure suitable for 1 x Mercury LP1501 or 1 x Mercury MR62e ; IP67 rated; Includes removable non-metallic backplane for mounting the controller. Stock Item		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/Rolec_072920.jpg
ACM	Professional Services	Remote	AC-PRO-HM-1024	ACM Professional Services - HW1024 Migration - Contact ACM SE prior to Purchase	$54,900.00	$34,587.00	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 1024 card readers to Avigilon ACM and includes controllers; reader interface modules; input modules; output modules; holidays; and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-HM-2048	ACM Professional Services - HW2048 Migration - Contact ACM SE prior to Purchase	$109,800.00	$69,174.00	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 2048 card readers to Avigilon ACM and includes. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-HM-256	ACM Professional Services - HW256 Migration - Contact ACM SE prior to Purchase	$13,800.00	$8,694.00	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 256 card readers to Avigilon ACM and includes controllers; reader interface modules; input modules; output modules; holidays; and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	Professional Services	Remote	AC-PRO-HM-512	ACM Professional Services - HW512 Migration - Contact ACM SE prior to Purchase	$27,500.00	$17,325.00	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 512 card readers to Avigilon ACM and includes controllers; reader interface modules; input modules; output modules; holidays; and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIG-LDAP	ACM Professional Services - LDAP Migration - Contact ACM SE prior to Purchase	$9,300.00	$5,859.00	One-time migration of identity data from a single LDAP-based data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-LDAP-6-P ACM LDAP collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIG-ORCL	ACM Professional Services - ORCL Migration - Contact ACM SE prior to Purchase	$9,300.00	$5,859.00	One-time migration of identity data from a single Oracle data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-ORCL-6-P ACM Oracle collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIG-SQL	ACM Professional Services - SQL Migration - Contact ACM SE prior to Purchase	$9,300.00	$5,859.00	One-time migration of identity data from a single SQL data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-SQL-6-P ACM SQL collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIGF-LDAP	ACM Professional Services - LDAPF Migration - Contact ACM SE prior to Purchase	$12,400.00	$7,812.00	One-time migration and filtering of identity data from a single LDAP-based data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-LDAP-6-P ACM LDAP collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIGF-ORCL	ACM Professional Services - ORCLF Migration - Contact ACM SE prior to Purchase	$12,400.00	$7,812.00	One-time migration and filtering of identity data from a single Oracle data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-ORCL-6-P ACM Oracle collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-MIGF-SQL	ACM Professional Services - SQLF Migration - Contact ACM SE prior to Purchase	$12,400.00	$7,812.00	One-time migration and filtering of identity data from a single SQL data source into Avigilon ACM. Migrated data will include demographic information; images; tokens; and roles. PREREQUISITES: AC-SW-LIC-SQL-6-P ACM SQL collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-SYNC-AD-AZURE	ACM Professional Services - AZURE AD SYNC - Contact ACM SE prior to Purchase	$22,750.00	$14,332.50	On-going one-way inbound syncronization of Identity data from a single AzureAD data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-SYNC-AD-GEN	ACM Professional Services - GENERIC SYNC - Contact ACM SE prior to Purchase	$22,750.00	$14,332.50	On-going one-way inbound syncronization of Identity data from a single Generic AD data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	Professional Services	Remote	AC-PRO-SYNC-CUSTOM	ACM Professional Services Hourly-CUSTOM SYNC - Contact ACM SE prior to Purchase	$100.00	$63.00	Hourly Rate to configure on-going one-way inbound synchronization of Identity data from a single Custom Third-Party data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-SYNC-LDAP	ACM Professional Services - LDAP SYNC - Contact ACM SE prior to Purchase	$22,750.00	$14,332.50	On-going one-way inbound synchronization of Identity data from a single LDAP data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-SYNC-ORCL	ACM Professional Services - ORACL SYNC - Contact ACM SE prior to Purchase	$22,750.00	$14,332.50	On-going one-way inbound synchronization of Identity data from a single Oracle data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Professional Services	Remote	AC-PRO-SYNC-SQL	ACM Professional Services - SQL SYNC - Contact ACM SE prior to Purchase	$22,750.00	$14,332.50	On-going one-way inbound synchronization of Identity data from a single SQL data source into Avigilon ACM. Imported data will include demographic information; images; tokens; and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers	Allegion	AC-ALL-READ-APTIQ-OSDP-KEYPD-MTK15-485	Allegion MTK15-485	$636.76	$401.16	Schlage (formerly aptiQ™) Multi-Technology Keypad - Single Gang Reader - OSDP (Allegion Part Number: MTK15-485)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MTK15_HO_071620.jpg
ACM	Readers	Allegion	AC-ALL-READ-APTIQ-OSDP-MULL-MT11-485	Allegion MT11-485	$397.44	$250.39	Schlage (formerly aptiQ™) Multi-Technology – Mullion Reader - OSDP (Allegion Part Number: MT11-485)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MT11_BN_HO_071620.jpg
ACM	Readers	Allegion	AC-ALL-READ-APTIQ-OSDP-SNG-MT15-485	Allegion MT15-485	$397.44	$250.39	Schlage (formerly aptiQ™) Multi-Technology - Single Gang Reader - OSDP (Allegion Part Number: MT15-485)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MT15_BN_HO_071620.jpg
ACM	Readers	Allegion	AC-ALL-READ-APTIQ-WIEGAND-MTMSK15	Allegion MTMSK15	$973.50	$613.31	Schlage (formerly aptiQ™) Multi-Technology with Magnetic Stripe and Keypad - Single Gang Reader - Wiegand (Allegion Part Number: MTMSK15)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MTMSK15_HO_071620.jpg
ACM	Readers	Allegion	AC-ALL-SCH-WPR400-MT	Allegion WPR400-MT	$2,502.50	$1,576.58	Wireless Portable Reader (with Multi-Technology Reader Module)Handheld; battery-operated unit with Multi-Technology(Allegion Part Number: WPR400-MT)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers	Allegion	AC-ALL-SCH-WRI400	Allegion WRI400	$1,066.67	$672.00	Outdoor Wireless Reader Interface Compatible with Wiegand or Magnetic Stripe Interface. Includes Weatherproof Enclosure; inputs for two parallel readers. Requires 12 or 24 VDC power supply (Non-stock item)(Allegion Part Number: WRI400)	http://avigilon.com/acm-integrations	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers	Allegion	AC-ING-READ-APTIQ-MINI-SM10	Allegion SM10	$200.85	$126.54	Schlage (formerly aptiQ™) 13.56 MHz Smart - Mini Mullion Reader (Allegion Part Number: SM10)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/PR10_071620.jpg
ACM	Readers	Allegion	AC-ING-READ-APTIQ-MULL-MT11	Allegion MT11	$397.44	$250.39	Schlage (formerly aptiQ™) Multi-Technology – Mullion Reader (Allegion Part Number: MT11)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/MT11_071620.jpg
ACM	Readers	Allegion	AC-SCH-READER-MTB11	Allegion MTB11	$389.69	$245.50	Mobile Enabled Multi-Technology Reader – Mullion Mount - Dimensions: 5.91" x 1.72" x 0.81". Power required: 5-24 VDC - RS-485 capability included in standard product offering		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MTB11_HO_071620.jpg
ACM	Readers	Allegion	AC-SCH-READER-MTB15	Allegion MTB15	$389.69	$245.50	Mobile Enabled Multi-Technology Reader – Wall Mount - Dimensions: 5.1" x 3.25" x 0.76". Power required: 5-24 VDC - RS-485 capability included in standard product offering		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MTB15_HO_071620.jpg
ACM	Readers	Allegion	AC-SCH-READER-MTKB15	Allegion MTKB15	$628.91	$396.21	Mobile Enabled Multi-Technology Reader – Wall Mount with Keypad - Dimensions: 5.1" x 3.25" x 0.76". Power required: 5-24 VDC - RS-485 capability included in standard product offering		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/SC_MTKB15_HO_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-CSR-35L-OSDP	Farpointe Data CSR-35L-OSDP	$459.15	$289.26	CONEKT OSDP; Long Range; Mullien and Single-gang Mount; Mobile-Ready Contactless Smartcard Readers (2.4-GHz/13.56-MHz) — MIFARE® DESFire® EV1 and EV2 Support		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/csr35_1200x1200_071520.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-CSR-35L-WG	Farpointe Data CSR-35L-WG	$338.89	$213.50	CONEKT Wiegand; Long Range; Mullien and Single-gang Mount; Mobile-Ready Contactless Smartcard Readers (2.4-GHz/13.56-MHz) — MIFARE® DESFire® EV1 and EV2 Support		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/csr35_1200x1200_071520.jpg

ACM	Readers	Farpointe Data	AC-FP-READ-DELTA-62-OSDP-F05552-600SCN	Farpointe Data DELTA6.2 OSDP MULLION-MOUNT CONTACTLESS SMARTCARD READER w/KEYPAD	$663.35	$417.91	Delta6.2 OSDP Contactless Smartcard Reader and Keypad - The model Delta6.2 is designed to be mounted directly to location requiring mullion mount; and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Non Stock Item) (Farpointe Data Part Number: F05552-600SCN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-FP-READ-DELTA-62-OSDP-F05552-600SCN-01062021.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA-62-OSDP-F05662-600	Farpointe Data DELTA 6.2	$664.14	$418.41	Delta 6.2 OSDP Contactless Smartcard Reader and Keypad - The model Delta 6.2 is designed to be mounted directly to location requiring mullion mount; and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Non Stock Item) (Farpointe Data Part Number: F05552-600SCN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-FP-READ-DELTA-62-OSDP-F05552-600SCN-01062021.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA3-SECTOR	Farpointe Data DELTA3-SECTOR	$298.44	$188.02	Delta3 Contactless Smartcard Reader - With a compact design the model Delta3 may be mounted to metal door or window frames; and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta3 Sector)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta3_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA5-OSDP	Farpointe Data DELTA5-OSDP	$450.06	$283.54	Delta5 OSDP Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box; and other flat surfaces; OSDP Only.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta5_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA5-SECTOR	Farpointe Data DELTA5-SECTOR	$323.60	$203.87	Delta5 Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box; and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta5 Sector)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta5_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA5.3-SECTOR	Farpointe Data DELTA5.3-SECTOR	$323.60	$203.87	Delta5.3 Contactless Smartcard Reader - With distinctive contemporary styling the model Delta5.3 lends itself to mounting to a standard European-sized (60 mm) wall switch box; and other flat surfaces (Non Stock Item) (Farpointe Data Part Number: Delta5.3 Sector)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta53_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-DELTA6.4-SECTOR	Farpointe Data DELTA6.4-SECTOR	$539.41	$339.83	Delta6.4 Contactless Smartcard Reader and Keypad - The model Delta6.4 is designed to be mounted directly to a standard North American sized single-gang wall box; and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: Delta6.4 Sector)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta64_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-GIBRALTER-BR-P-453-HA	Farpointe Data P-453-HA	$709.36	$446.90	Gibralter Proximity Reader; Bullet-resistant reader designed to be mounted to mullion; door or window frames.(Farpointe Data Part Number: P-453-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/p453_1200x1200_072920.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-GIBRALTER-BR-P-455-HA	Farpointe Data P-455-HA	$781.62	$492.42	Gibralter Proximity Reader; Bullet-resistant reader designed to mount to standard North American single-gang wall switch boxes.(Farpointe Data Part Number: P-455-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/p455_1200x1200_072920.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-GUARDIAN-VR-P-403-HA	Farpointe Data P-403-HA	$482.83	$304.18	Guardian Proximity Reader; Vandal-resistant reader designed to mount to a metal door and window frame.(Farpointe Data Part Number: P-403-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p403_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-GUARDIAN-VR-P-405-HA	Farpointe Data P-405-HA	$573.08	$361.04	Guardian Proximity Reader; Vandal-resistant reader designed to mount to a standard North American single-gang wall switch box.(Farpointe Data Part Number: P-405-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p403_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-GUARDIAN-VR-P-410-HA	Farpointe Data P-410-HA	$718.74	$452.81	Guardian Proximity Reader; Vandal-resistant reader designed to mount to a standard North American double-gang wall switch box.(Farpointe Data Part Number: P-410-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/p410_1200x1200_072920.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-300-H	Farpointe Data P-300-H	$94.86	$59.76	P-300 Cascade Proximity Reader - Designed to be mounted to metal door and window frames (Stock Item) (Farpointe Data Part Number: P-300-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p300_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-300-H-A	Farpointe Data P-300-H-A	$96.90	$61.05	Mullion mount reader; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-300-H-A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p300_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-500-H	Farpointe Data P-500-H	$128.54	$80.98	P-500 Alps Proximity Reader - Designed to be mounted to a standard North American single-gang wall switch box (Stock Item) (Farpointe Data Part Number: P-500-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p500_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-500-H-A	Farpointe Data P-500-H-A	$126.14	$79.47	Single-gang mount reader; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-500-H-A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p500_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-640-H	Farpointe Data P-640-H	$303.21	$191.02	P-640 Patagonia Proximity Reader and Keypad - Designed to be mounted directly to standard North American sized single-gang wall box; and integrates both a proximity reader and keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: P-640-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p640_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-640-H-A	Farpointe Data P-640-H-A	$305.36	$192.38	Keypad + reader; single-gang mount; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-640-H-A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p640_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-640-H-OSDP	Farpointe Data P-640-H-OSDP	$425.73	$268.21	P-640 Patagonia Proximity Reader and Keypad - Designed to be mounted directly to standard North American sized single-gang wall box; and integrates both a proximity reader and keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number; OSDP Only		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p640_1200x1200_071620.jpg

ACM	Readers	Farpointe Data	AC-FP-READ-P-710-H	Farpointe Data P-710-H	$392.90	$247.53	P-710 Andes Proximity Reader - Intended for applications calling for heightened levels of convenience; such as parking lots and high-volume employee entrances (Non Stock Item){Farpointe Data Part Number: P-710-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p710_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-710-H-A	Farpointe Data P-710-H-A	$391.68	$246.76	Parking; single-gang mount reader; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-710-H-A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p710_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-900-H	Farpointe Data P-900-H	$777.49	$489.82	P-900 Proximity Reader - A high performance design; it is classified as a long range reader; and is capable of delivering read ranges of up to 20-inches (508 mm). The longer read range of the P-900 adds convenience to a wide range of access applications; including turnstiles and parking control (Stock Item) (Farpointe Data Part Number: P-900-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p900_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-P-900-H-A	Farpointe Data P-900-H-A	$776.27	$489.05	Single-gang/double-gang; standard parking bollard mount reader; supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-900-H-A)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p900_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-PROX-EURO-P-530-HA	Farpointe Data P-530-HA	$128.54	$80.98	EuroMount Proximity Reader; designed to be mounted to a standard European-sized (60 mm) wall switch box. (Non-stock item){Farpointe Data Part Number: P-530-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p530_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-PROX-KEYPAD-P-620-HA	Farpointe Data P-620-HA	$303.21	$191.02	Mullion Mount Keypad reader + proximity; designed to be mounted to window or door frames{Farpointe Data Part Number: P-620-HA)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p620_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READ-WG-MCR-50-H	Farpointe Data MCR-50-H	$217.87	$137.26	MCR-50 Proximity Reader - Supports Farpointe + certain Indala® ASP Advantage Series Proximity formats + certain HID® 125-kHz Proximity protocols; single-gang mount. (Non-stock item) (Farpointe Data Part Number: MCR-50-H)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/mcr50_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-OSDP-EM-64-H	Farpointe Data EM-64-H OSDP	$513.31	$323.39	EM-64-H OSDP Enabled; Secure Communication Protocol; (125kHz HID & Pyramid Proximity Technologies Supported); Ship Kit		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p640_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-P-300-H-OSDP	Farpointe Data P-300-H OSDP	$216.51	$136.40	P-300-H Cascade Proximity Reader; OSDP Enabled; Secure Communication Protocol (125kHz HID Proximity Technology Supported); SHIP KIT		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta5_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-P-500-H-OSDP	Farpointe Data P-500-H-OSDP	$250.57	$157.86	P-500-H Alps Proximity Reader; OSDP Enabled; Secure Communication Protocol (125kHz HID Proximity Technology Supported); SHIP KIT		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta5_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-PCR-620L-OSDP	Farpointe Data PCR-620L-OSDP	$676.30	$426.07	Long-range mullion mount mobile and proximity credential reader and keypad		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p620_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-PCR-620L-WIEGAND	Farpointe Data PCR-620L-WG	$554.66	$349.44	Long-range mullion mount mobile and proximity credential reader and keypad		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p620_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-PCR-640L-OSDP	Farpointe Data PCR-640L-OSDP	$676.30	$426.07	Long-range single-gang wall switch box mount mobile and proximity credential reader and keypad		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta64_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-PCR-640L-WIEGAND	Farpointe Data PCR-640L-WG	$554.66	$349.44	Long-range single-gang wall switch box mount mobile and proximity credential reader and keypad		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/delta64_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-READER-WIEGAND-EM-64-H	Farpointe Data EM-64-H WIEGAND	$391.67	$246.75	EM-64-H Diamondback Proximity Reader and Keypad ; Ship Kit		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/p640_1200x1200_071620.jpg
ACM	Readers	Farpointe Data	AC-FP-REC-LONG-RANGE-WRR-22	Farpointe Data WRR-22	$240.72	$151.65	Long-Range Receiver; designed to output Transmitter data from buttons 1 and 2 over two separate Wiegand outputs and install similar to a Pyramid Series Proximity® reader; making for easy integration with most access control systems. (Non-stock item){Farpointe Data Part Number: WRR-22)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrr22_1200x1200_072920.jpg
ACM	Readers	Farpointe Data	AC-FP-REC-WRR-44	Farpointe Data WRR-44	$396.58	$249.85	WRR-44 Ranger Receiver - Long range radio-type receiver; features a Transmitter receive range of up to 200-feet (61-m); and is ideal for applications involving vehicle or disabled access(Stock Item) (Farpointe Data Part Number: WRR-44)	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/wrr44_1200x1200_071620.jpg
ACM	Readers	HID Readers	AC-HID-GASKET-IP65GSKT-R10	HID IP65GSKT-R10	$35.36	$22.28	GASKET PACK; IP65; R10 SIZE; ICLASS SE; PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R10)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID GASKET-IP65GSKT-R10_071820.jpg
ACM	Readers	HID Readers	AC-HID-GASKET-IP65GSKT-R15	HID IP65GSKT-R15	$35.36	$22.28	GASKET PACK; IP65; R15 SIZE; ICLASS SE; PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R15)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID GASKET-IP65GSKT-R15_071820.jpg
ACM	Readers	HID Readers	AC-HID-GASKET-IP65GSKT-R40	HID IP65GSKT-R40	$35.36	$22.28	GASKET PACK; IP65; R40 SIZE; ICLASS SE; PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R40)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID GASKET-IP65GSKT-R40_071820.jpg
ACM	Readers	HID Readers	AC-HID-GASKET-IP65GSKT-RK40	HID IP65GSKT-RK40	$35.36	$22.28	GASKET PACK; IP65; RK40 SIZE; ICLASS SE; PACK OF 10 GASKETS (HID Part Number: IP65GSKT-RK40)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID GASKET-IP65GSKT-RK40_071820.jpg
ACM	Readers	HID Readers	AC-HID-MCLASS-SE-PROX-OSDP-921PTPNEK00385	HID 921PTPNEK00385	$805.38	$507.39	RDR; RPK40; MULTICLASS; SE E; LF STD; HF STD/SIO/SEOS; 485HDX; PIG; BLK; STD-1; A/V OFF; OSDP V1; OPN COL; OSDP TAMP ENBLD; TEST KEY; POLL=75MS; CSN 32-BIT MSB; KPF; ASCII; BFFRD 1 KEY; EM4102 32-BIT; IPM OFF; UART OFF; WIEG OFF (HID Part #: 921PTPNEK00385)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID MCLASS-SE-PROX-OSDP-921PTPNEK00385_071620.jpg
ACM	Readers	HID Readers	AC-HID-PIVCLASS-40HNKS-03-0005LE	HID 40HNKS-03-0005LE	$436.36	$274.91	SIGNO 40 PIV;BLK/SLVR;PIG;CRD PFL CSTM;FIPS75BIT;BLE:OFF;OSDP;V1;CSN SUPR;EM:32-B;LED:OFF;FLSH:OFF;NOBZR;SRF:ON;VEL:OF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID READER-SIGNO-40NKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-PIVCLASS-40KHNKS-03-0005LE	HID 40KHNKS-03-0005LE	$676.35	$426.10	SIGNO 40K PIV;BLK/SLVR;PIG;CRD PFL CSTM;FIPS75BIT;BLE:OFF;OSDP;V1;CSN SUPR;EACH;ASCII;NOPAR;LEN:13;FC:0;EM:32-B;LED:OFF;FLSH:OFF;NOBZR;KBD:RED;KBZR;VIS:ON;SRF:ON;VEL:OFF		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID READER-SIGNO 40KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-MOB-WG-921NBNNEKE0000	HID 921NBNNEKE0000	$815.61	$513.83	RK40 Standard wall switch reader with keypad input; Wiegand; No Prox; iCLASS Seos; Mobile IDs via NFC and Bluetooth Smart; HID Elite and Mobile-Enabled; Pigtail (HID Part #: 921NBNNEKE0000)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID READ-ICLASS-SE-MOB-WG-920NBNNEKE0000_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-R90-WG-940NNNTEK2037P	HID 940NNNTEK2037P	$955.32	$601.85	R90 Extended range (up to 18in/45cm) reader; Wiegand; No Prox; iCLASS Seos; SE; SR; MIFARE Classic (SIO); MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; Terminal Strip (HID Part #: 940NNNTEK2037P)	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID READ-ICLASS-SE-R90-WG-940NNNTEK2037P_071520.jpg

ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00000	HID 940NTNTEK00000	$955.32	$601.85	R90 Extended range (up to 18in/45cm) reader; Wiegand; No Prox; iCLASS Seos; SE; SR; Standard; MIFARE Classic (SIO); MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Terminal Strip (HID Part #: 940NTNTEK00000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00000_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-RK40	HID 921NTNNEK00000	$612.33	$385.77	RK40 Standard wall switch reader with keypad input; Wiegand; No Prox; iCLASS Seos; SE; SR; Standard; MIFARE Classic (SIO); MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail (HID Part #: 921NTNNEK00000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-ICLASS-SE-RK40_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-RK40-WG-921NSNNEK20000	HID 921NSNNEK20000	$613.69	$386.62	RDR; RK40; ICLASS; SE E; LF OFF; HF SEOS; WIEG; PIG; BLK; STD-2; LED RED; FLSH GRN; BZR ON; VAR BIT OUTPUT PER SIO; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; IPM OFF; VEL ON	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-ICLASS-SE-RK40-WG-921NSNNEK20000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-RP40-AVG	HID 920PTNNEK00000 Avigilon Logo	$380.46	$239.69	RP40 Standard wall switch reader; Wiegand; HID Prox; AWID and EM4102 (32 bits); iCLASS Seos; SE; SR; Standard; MIFARE Classic (SIO); MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail; Avigilon logo (HID Part #: 920PTNNEK00000-A001)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-ICLASS-SE-RP40-AVG_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-ICLASS-SE-RPK40	HID Part 921PTNNEK00000	$659.36	$415.40	RPK40 Standard wall switch reader with keypad input; Wiegand; HID Prox; AWID and EM4102 (32 bits); iCLASS Seos; SE; SR; Standard; MIFARE Classic (SIO); MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail (HID Part #: 921PTNNEK00000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-ICLASS-SE-RPK40_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-MAXIPROX	HID MaxiProx Long Range Proximity Reader (HID # 5375AGN00)	$1,056.83	$665.80	MaxiProx Long Range Proximity Reader (HID # 5375AGN00)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-MAXIPROX_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-MCLASS-SE-PROX-WG-921PTNTEK00000	HID 921PTNTEK00000	$662.08	$417.11	RDR; RPK40; MULTICLASS; SE REV E; KPD; STD PROX; STD; WIEGAND; TERM; BLK; STD 1 SECURITY; LED RED; FLASH GRN; BZR ON; IPM OFF; KPF-4-BIT; 32 BIT (HID Part #: 921PTNTEK00000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-MCLASS-SE-PROX-WG-921PTNTEK00000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READ-MCLASS-WIEG-921PTNNEKE0000	HID 921PTNNEKE0000	$760.67	$479.22	RDR; RPK40; MULTICLASS; SE E; LF STD; HF STD/SIO/SEOS; WIEG; PIG; BLK; ELITE KEYS; LED RED; FLSH GRN; BZR ON; CSN 32-BIT MSB; KPF; BFFRD 1 KEY; NO PAR; 4-BIT MSG; IPM OFF (HID Part #: 921PTNNEKE0000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-MCLASS-WIEG-921PTNNEKE0000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READ-MINIPROX	HID MiniProx Proximity Reader (HID # 5365EKP00)	$354.93	$223.61	MiniProx Proximity Reader (HID # 5365EKP00)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-MINIPROX_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-OMNIKEY-R54270101	HID R54270001	$401.55	$252.98	5427 CK standard omnikey USB Enrollment reader; iCLASS Seos®; HID Prox®; iCLASS SE®; MIFARE Classic® and MIFARE® DESFire® EV1; supports NFC (HID Part Number: R54270001)		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-OMNIKEY-R54270101_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-PROXPRO	HID ProxPro Proximity Reader (HID # 5355AGN00)	$347.33	$218.82	ProxPro Proximity Reader (HID # 5355AGN00)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-PROXPRO_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-PROXPRO-KEYPD	HID ProxPro Proximity Reader with Keypad (HID # 5355AGK00)	$646.28	$407.16	ProxPro Proximity Reader with Keypad (HID # 5355AGK00)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-PROXPRO-KEYPD_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-PROXPROII	HID ProxPro II Proximity Reader (HID # 5455BKN00)	$314.27	$197.99	ProxPro II Proximity Reader (HID # 5455BKN00)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-PROXPROII_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-THINLINE	HID ThinLine II Switch Plate Proximity Reader (HID # 5395CK100)	$361.55	$227.78	ThinLine II Switch Plate Proximity Reader (HID # 5395CK100)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-THINLINE_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-U90-ICLASS-SE-RDRSEU908K00000	HID RDRSEU908K00000	$1,556.15	$980.37	RDR; U90; ICLASS; SE REV E; NO PROX; UHF; 865-868 MHZ; STD; WIEGAND; TERM; BK; STD 1 SECURITY(HID Part Number: RDRSEU908K00000)	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-U90-ICLASS-SE-RDRSEU908K00000_071520.jpg
ACM	Readers	HID Readers	AC-HID-READ-U90-ICLASS-SE-RDRSEU909K00000	HID RDRSEU909K00000	$1,556.15	$980.37	RDR; U90; ICLASS; SE REV E; NO PROX; UHF; 902-928 MHZ; STD; WIEGAND; TERM; BK; STD 1 SECURITY	http://avigilon.com/acm-ec	http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READ-U90-ICLASS-SE-RDRSEU909K00000_071520.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-00-000000	HID 20KNKS-00-000000	$660.70	$416.24	Signo20K; Mullion w/Keypad; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-00-000000-AVG	HID 20KNKS-00-000000 Avigilon Logo	$660.70	$416.24	Signo20K; Mullion w/Keypad; Standard Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-01-000000	HID 20KNKS-01-000000	$566.31	$356.78	Signo20K; Mullion w/Keypad; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-01-00001H	HID 20KNKS-01-00001H	$566.31	$356.78	Signo20K; Mullion w/Keypad; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-02-000000	HID 20KNKS-02-000000	$613.50	$386.51	Signo20K; Mullion w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-02-000000-AVG	HID 20KNKS-02-000000 Avigilon Logo	$710.17	$447.41	Signo20K; Mullion w/Keypad; Smart Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-02-0002BL	HID 20KNKS-02-0002BL	$613.50	$386.51	Signo20K; Mullion w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-T0-000000	HID 20KNKS-T0-000000	$703.50	$443.21	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-T1-000000	HID 20KNKS-T1-000000	$603.01	$379.90	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3.us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-00-000000_071620.jpg

ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-T2-000000	HID 20KNKS-T2-000000	$653.26	$411.55	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KNKS-T3-00FD21	HID 20KNKS-T3-00FD21	$696.98	$439.10	SIGNO 20K;BLK/SLVR;PIG;CRD PFL T3-CSTM;MA ENB;MOBA9Y7;BLE:ON;WIEG;CSN SUPR;EACH;4-B MSG;NOPAR;LEN:13;EM:32 B;MAP1:DF;ICE1758;LED:RED;FLSH:GRN;BZR;KBD:RED;KBZR;VIS:ON;SRF:ON;VE L:OFF;TAP		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-00-000000	HID 20KTKS-00-000000	$660.70	$416.24	Signo20K; Mullion w/Keypad; 13.56mHz &125kHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-00-000000-AVG	HID 20KTKS-00-000000 Avigilon Logo	$660.70	$416.24	Signo20K; Mullion w/Keypad; Standard Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-01-000000	HID 20KTKS-01-000000	$566.31	$356.78	Signo20K; Mullion w/Keypad; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-01-000000-AVG	HID 20KTKS-01-000000 Avigilon Logo	$566.31	$356.78	Signo20K; Mullion w/Keypad; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-01-00001H	HID 20KTKS-01-00001H	$566.31	$356.78	Signo20K; Mullion w/Keypad; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-02-000000	HID 20KTKS-02-000000	$613.50	$386.51	Signo20K; Mullion w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-02-000000-AVG	HID 20KTKS-02-000000 Avigilon Logo	$613.50	$386.51	Signo20K; Mullion w/Keypad; Smart Profile; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-02-0002BL	HID 20KTKS-02-0002BL	$613.50	$386.51	Signo20K; Mullion w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-T0-000000	HID 20KTKS-T0-000000	$703.50	$443.21	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-T1-000000	HID 20KTKS-T1-000000	$603.01	$379.90	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20KTKS-T2-000000	HID 20KTKS-T2-000000	$653.26	$411.55	Signo20K; Mullion w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-00-000000	HID 20NKS-00-000000	$389.35	$245.29	Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-00-000000-AVG	HID 20NKS-00-000000Avigilon Logo	$389.35	$245.29	Signo20; Mullion; Standard Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-00-00004K	Signo 20; Mullion; 13.56MHz & 125kHz; Wiegand; Pigtail; Mobile Ready; BLE (HID P	$389.35	$245.29	Signo 20; Mullion; 13.56MHz & 125kHz; Wiegand; Pigtail; Mobile Ready; BLE (HID Part #: 20NKS-00-00004K)		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-01-000000	HID 20NKS-01-000000	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-01-00001H	HID 20NKS-01-00001H	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-02-000000	HID 20NKS-02-000000	$342.15	$215.55	Signo20; Mullion; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-02-000000-AVG	HID 20NKS-02-000000 Avigilon Logo	$342.15	$215.55	Signo20; Mullion; Smart Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-02-0002BL	HID 20NKS-02-0002BL	$342.15	$215.55	Signo20; Mullion; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-T0-000000	HID 20NKS-T0-000000	$414.59	$261.19	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-T1-000000	HID 20NKS-T1-000000	$314.07	$197.86	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-T2-000000	HID 20NKS-T2-000000	$364.33	$229.53	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg

ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20NKS-T3-00FD21	HID 20NKS-T3-00FD21	$464.82	$292.84	SIGNO 20;BLK/SLVR;PIG;CRD PFL T3-CSTM;MA ENB;MOBA9Y7;BLE:ON;WIEG;CSN SUPR;EM:32-B;MAP1:DF;ICE1758;LED:RED;FLSH:GRN;BZR;SRF:ON;VEL:OFF;TAP		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-00-000000	HID 20TKS-00-000000	$389.35	$245.29	Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-00-000000-AVG	HID 20TKS-00-000000 Avigilon Logo	$389.35	$245.29	Signo20; Mullion; Standard Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-01-000000	HID 20TKS-01-000000	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-01-000000-AVG	HID 20TKS-01-000000 Avigilon Logo	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-01-00001H	HID 20TKS-01-00001H	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-01-00001H-AVG	HID 20TKS-01-00001H AVIGILON LOGO	$294.96	$185.82	Signo20; Mullion; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-02-000000	HID 20TKS-02-000000	$342.15	$215.55	Signo20; Mullion; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-02-000000-AVG	HID 20TKS-02-000000 Avigilon Logo	$342.15	$215.55	Signo20; Mullion; Smart Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-20-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-02-0002BL	HID 20TKS-02-0002BL	$342.15	$215.55	Signo20; Mullion; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-02-0002DL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-T0-000000	HID 20TKS-T0-000000	$414.59	$261.19	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-T1-000000	HID 20TKS-T1-000000	$314.07	$197.86	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-T2-000000	HID 20TKS-T2-000000	$364.33	$229.53	Signo20; Mullion; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-20TKS-T3-00FD21	HID 20TKS-T3-00FD21	$464.82	$292.84	SIGNO 20;BLK/SLVR;TERM;CRD PFL T3-CSTM;MA ENB;MOBA9Y7;BLE:ON;WIEG;CSN SUPR;EM:32-B;MAP1:DF;ICE1758;LED:RED;FLSH:GRN;BZR;SRF:ON;VEL:OFF;TAP		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-20TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-00-000000	HID 40KNKS-00-000000	$660.70	$416.24	Signo40K; Wall mount w/Keypad; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-00-000000-AVG	HID 40KNKS-00-000000 Avigilon Logo	$660.70	$416.24	Signo40K; Wall mount w/Keypad; Standard Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-01-000000	HID 40KNKS-01-000000	$566.31	$356.78	Signo40K; Wall mount w/Keypad; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-01-00001H	HID 40KNKS-01-00001H	$566.31	$356.78	Signo40K; Wall mount w/Keypad; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-02-000000	HID 40KNKS-02-000000	$613.50	$386.51	Signo40K; Wall mount w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-02-000000-AVG	HID 40KNKS-02-000000 Avigilon Logo	$613.50	$386.51	Signo40K; Wall mount w/Keypad; Smart Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-02-0002BL	HID 40KNKS-02-0002BL	$613.50	$386.51	Signo40K; Wall mount w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-T0-000000	HID 40KNKS-T0-000000	$703.50	$443.21	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-T1-000000	HID 40KNKS-T1-000000	$603.01	$379.90	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KNKS-T2-000000	HID 40KNKS-T2-000000	$653.26	$411.55	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KNKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-00-000000	HID 40KTKS-00-000000	$660.70	$416.24	Signo40K; Wall mount w/Keypad; 13.56mHz &125kHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-00-000000-AVG	HID 40KTKS-00-000000 Avigilon Logo	$660.70	$416.24	Signo40K; Wall mount w/Keypad; Standard Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-000000-AVG-11162020.jpg

ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-01-000000	HID 40KTKS-01-000000	$566.31	$356.78	Signo40K; Wall mount w/Keypad; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-01-000000-AVG	HID 40KTKS-01-000000 Avigilon Logo	$566.31	$356.78	Signo40K; Wall mount w/Keypad; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-01-00001H	HID 40KTKS-01-00001H	$566.31	$356.78	Signo40K; Wall mount w/Keypad; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-02-000000	HID 40KTKS-02-000000	$613.50	$386.51	Signo40K; Wall mount w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-02-000000-AVG	HID 40KTKS-02-000000 Avigilon Logo	$613.50	$386.51	Signo40K; Wall mount w/Keypad; Smart Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-01-000000-AVG-11162020.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-02-0002BL	HID 40KTKS-02-0002BL	$613.50	$386.51	Signo40K; Wall mount w/Keypad; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-T0-000000	HID 40KTKS-T0-000000	$703.50	$443.21	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-T1-000000	HID 40KTKS-T1-000000	$603.01	$379.90	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40KTKS-T2-000000	HID 40KTKS-T2-000000	$653.26	$411.55	Signo40K; Wall mount w/Keypad; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40KTKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-00-000000	HID 40NKS-00-000000	$401.13	$252.71	Signo40; Wall mount; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-00-000000-AVG	HID 40NKS-00-000000 Avigilon Logo	$401.13	$252.71	Signo40; Wall mount; Standard Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-01-000000	HID 40NKS-01-000000	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-01-00001H	HID 40NKS-01-00001H	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-02-000000	HID 40NKS-02-000000	$353.93	$222.98	Signo40; Wall mount; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-02-000000-AVG	HID 40NKS-02-000000 Avigilon Logo	$353.93	$222.98	Signo40; Wall mount; Smart Profile; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-02-0002BL	HID 40NKS-02-0002BL	$353.93	$222.98	Signo40; Wall mount; 13.56mHz Profile ; OSDP/Wiegand; Pigtail; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-T0-000000	HID 40NKS-T0-000000	$427.15	$269.10	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-T1-000000	HID 40NKS-T1-000000	$326.63	$205.78	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-T2-000000	HID 40NKS-T2-000000	$376.89	$237.44	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40NKS-T3-00FD21	HID 40NKS-T3-00FD21	$477.36	$300.74	SIGNO 40;BLK/SLVR;PIG;CRD PFL T3-CSTM;MA ENB;MOBA9Y7;BLE:ON;WIEG;CSN SUPR;EM:32-B;MAP1:DF;ICE1758;LED:RED;FLSH:GRN;BZR;SRF:ON;VEL:OFF;TAP		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40NKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-00-000000	HID 40TKS-00-000000	$401.13	$252.71	Signo40; Wall mount; 13.56mHz &125kHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-00-000000-AVG	HID 40TKS-00-000000 Avigilon Logo	$401.13	$252.71	Signo40; Wall mount; Standard Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-01-000000	HID 40TKS-01-000000	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-01-000000-AVG	HID 40TKS-01-000000 Avigilon Logo	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-01-00001H	HID 40TKS-01-00001H	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-01-00001H-AVG	HID 40TKS-01-00001H AVIGILON LOGO	$306.74	$193.25	Signo40; Wall mount; Seos Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-02-000000	HID 40TKS-02-000000	$353.93	$222.98	Signo40; Wall mount; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-02-0002BL_071620.jpg

ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-02-000000-AVG	HID 40TKS-02-000000 Avigilon Logo	$353.93	$222.98	Signo40; Wall mount; Smart Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE; Avigilon Logo		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/pacs-signo-40-reader-front_072920.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-02-0002BL	HID 40TKS-02-0002BL	$353.93	$222.98	Signo40; Wall mount; 13.56mHz Profile ; OSDP/Wiegand; Terminal; Mobile Ready; BLE		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-02-0002BL_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-T0-000000	HID 40TKS-T0-000000	$427.15	$269.10	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO); MIFARE DESFire EV1/EV2 (CSN); MIFARE Classic (CSN)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-T0-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-T1-000000	HID 40TKS-T1-000000	$326.63	$205.78	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-T2-000000	HID 40TKS-T2-000000	$376.89	$237.44	Signo40; Wall mount; 13.56mHz; OSDP/Wiegand; Terminal; Mobile Ready; BLE; PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE); Seos; iCLASS SE®; iCLASS SR®; iCLASS®; MIFARE DESFire EV1/EV2 (SIO)/EV3; MIFARE Classic (SIO)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-00-000000_071620.jpg
ACM	Readers	HID Readers	AC-HID-READER-SIGNO-40TKS-T3-00FD21	HID 40TKS-T3-00FD21	$477.36	$300.74	SIGNO 40;BLK/SLVR;TERM;CRD PFL T3-CSTM;MA ENB;MOBA9Y7;BLE:ON;WIEG;CSN SUPR;EM:32-B;MAP1:DF;ICE1758;LED:RED;FLSH:GRN;BZR;SRF:ON;VEL:OFF;TAP		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-READER-SIGNO-40TKS-01-00001H_071620.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-05-R10-6132AKB-M	HID 6132AKB-M	$35.36	$22.28	R10 Mini-mullion spacer; black 0.5" with metal plate	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-SPACER-05-R10-6132AKB-M_071820.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-05-R15-6132AKC-M	HID 6132AKC-M	$35.36	$22.28	R15 Mullion spacer; black 0.5" with metal plate	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-SPACER-05-R15-6132AKC-M_071820.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-05-R40-6132AKT-M	HID 6132AKT-M	$35.36	$22.28	R40 Standard wall switch; black 0.5" with metal plate	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-SPACER-05-R40-6132AKT-M_071820.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-05-RK40-6132AKU-M	HID 6132AKU-M	$35.36	$22.28	RK40 Standard wall switch with keypad; black 0.5" with metal plate	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-SPACER-05-RK40-6132AKU-M_071820.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-10-R40-6132AKE-M	HID 6132AKE-M	$35.36	$22.28	R40 Standard wall switch; black 1.0" with metal plate		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-SPACER-10-R40-6132AKE-M_071820.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-SIGNO-20-K-05	HID 20-K-05	$32.23	$20.30	HID SIGNO 20 SERIES; 0.5 INCH SPACER; BLACK		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/HID40K-041122.jpg
ACM	Readers	HID Readers	AC-HID-SPACER-SIGNO-40-K-05	HID 40-K-05	$32.23	$20.30	HID SIGNO 40 SERIES; 0.5 INCH SPACER; BLACK		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/HID40K-041122.jpg
ACM	Readers	HID Readers	AC-HID-UPGKIT-BLEOSDP-UPG-A-920	HID BLEOSDP-UPG-A-920	$160.00	$100.80	R40/RP40 ICLASS/MULTICLASS; SE RDR BLE OSDP UPGRADE KIT; 1 BLE OSDP MODULE; 1 METALIC BACKPLATE STICKER	http://avigilon.com/acm-ec	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-HID-UPGKIT-BLEOSDP-UPG-A-920_071620.jpg
ACM	Readers	STid	AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT	STid KIT-SECARD-BT	$1,734.57	$1,092.78	Programming Kit for Bluetooth®/Ultralight® C/MIFARE® Classic & Classic EV1/MIFARE Plus®/DESFire® EV2 & EV3/NFC HCE + SECard Software		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-SECARD-STARUP-PAGE-070722.png
ACM	Readers	STid	AC-STID-CARD-CCTW170	STid Card CCTW170	$4.27	$2.69	STid ISO Card with MIFARE® Classic EV1 4K chip - Manufacturer PN: CCTW170		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Readers	STid	AC-STID-EM+HID-LF-MODULE-SE810	STid SE810	$151.23	$95.27	SE8 - 125 kHz EM + HID module for Architect Blue reader - Standard reader black - 125 kHz EM + HID module, 125KHz Single Format Module; In addition to EM Format; it can be configured to read either HID Prox 26bit or 37bit; Only one format can be selected		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SE8M-125KHZ-MODULE-070722.png
ACM	Readers	STid	AC-STID-ENROLL-READER-UHF-SWEDGE-W45	STid SWEDGE-W45	$1,000.00	$630.00	UHF EPC1 Gen2 Enrollment Kit SWEDGE: ARC UHF desktop reader - ETSI + USB (cable included) + SWEDGE Software (Europe)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ARC-UHF-SWEDGE-070722.png
ACM	Readers	STid	AC-STID-ENROLL-READER-UHF-SWEDGE-W55	STid SWEDGE-W55	$1,000.00	$630.00	UHF EPC1 Gen2 Enrollment Kit SWEDGE: ARC UHF desktop reader - FCC - USB (cable included) + SWEDGE Software (Americas)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ARC-UHF-SWEDGE-070722.png
ACM	Readers	STid	AC-STID-ENROLL-READER-USB-ARCS-R35-H/BT1-5AB/1A	STid ARCS-R35-H/BT1-5AB/1A	$558.64	$351.94	ARCS-H/BT - Architect® Blue Desktop reader/enroller - Secure storage EAL5+ - Secure Read only - USB + WEDGE with keypad emulation interface (cable included) - AZERTY default configuration		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ARC-UHF-drolle-070722.png
ACM	Readers	STid	AC-STID-ENROLL-READER-USB-ARCS-R35-H/BT1-5AQ/1A	STid ARCS-R35-H/BT1-5AQ/1A	$558.64	$351.94	ARCS-H/BT - Architect® Blue Desktop reader/enroller - Secure storage EAL5+ - Secure Read only - USB + WEDGE with keypad emulation interface (cable included) - QWERTY default configuration		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-ARC-UHF-drolle-070722.png
ACM	Readers	STid	AC-STID-KIT-SECARD-BT-BIO	AC-STID-KIT-SECARD-BT-BIO	$2,466.05	$1,553.61	Architect Series Programming Kit + Fingerprint module		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-SECARD-STARUP-PAGE-070722.png
ACM	Readers	STid	AC-STID-LF-MT-MODULE-SE8M10	STid SE8M10	$299.38	$188.61	SE8M - 125 kHz Multi-technology module for Architect Blue reader - Standard reader black - 125 kHz Multi-technology module. All the following can be selected; and the reader send information as raw data. HID Prox – 26; 35; 37; AWID – 26; 35; 37; Kantec; ioProx - XSF 39 bits; 26 bits; 24 bits; Indala – 27bits		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/SE8M-125KHZ-MODULE-070722.png
ACM	Readers	STid	AC-STID-QR-BARCODE-MODULE-SE910	STid SE910	$1,067.90	$672.78	SE9 Architect® Blue QR Code / Barcode module - QR and Barcode module for Standard reader black		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-SE9-QR-MODULE-070722.png
ACM	Readers	STid	AC-STID-READER-ARC1S-R31-B/BT1-3i/1A	STid ARC1S-R31-B/BT1-3i/1A	$317.90	$200.28	NON PROGRAMED ARC1S/BT - Architect® One Blue Mullion reader - Secure storage EAL5+ - Secure Read only - TTL interface - 3m cable with connector - NO LOGO- Mullion Reader Black Wiegand 26bit - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-READER-ARC1-063022.jpg

ACM	Readers	STid	AC-STID-READER-ARC1S-W33-B/BT1-7OS/1A	STid ARC1S-W33-B/BT1-7OS/1A	$317.90	$200.28	NON PROGRAMED ARC1S/BT - Architect® One Blue Mullion reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - 3m cable with connector - NO LOGO - Mullion Reader Black OSDP v1 & v2 - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-1-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-R31-A/BT1-3I/1A	STid ARCS-R31-A/BT1-3I/1A	$379.63	$239.17	NON PROGRAMED ARCS-A/BT - Architect® Blue Upgradable Standard reader black - Wiegand Interface- Secure storage EAL5+ - Secure Read only - TTL interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-A-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-R31-B/BT1-3I/1A	STid ARCS-R31-B/BT1-3I/1A	$632.72	$398.61	NON PROGRAMED ARCS-B/BT - Architect® Blue Upgradable Keypad reader black - Wiegand Interface - Secure storage EAL5+ - Secure Read only - TTL interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-B-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-R31-C/BT1-3I/1	AC-STID-READER-ARCS-R31-C/BT1-3I/1	$750.00	$472.50	Bluetooth Standard Reader black with touchscreen - Wiegand 26 bits (No logo on cover by default)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware and-Accessories_070720.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-RX1-IM/BT2-3I/1A	STid ARCS-RX1-IM/BT2-3I/1A	$651.23	$410.27	NON PROGRAMED ARCS-iM/BT - Architect® Blue Hybrid 125 kHz Multi-technology + 13.56 MHz + Bluetooth® Upgradable reader - Secure storage EAL5+ - Secure Read only - Standard Multi-technology Reader black Wiegand interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/STid-ARCAM-FRONT-081222.png
ACM	Readers	STid	AC-STID-READER-ARCS-RX1-JM/BT2-3I/1A	STid ARCS-RX1-JM/BT2-3I/1A	$839.51	$528.89	NON PROGRAMED ARCS-JM/BT - Architect® Blue Hybrid 125 kHz Multi-technology + 13.56 MHz + Bluetooth® Upgradable Keypad reader - Secure storage EAL5+ - Secure Read only - Standard Multi-technology Keypad Reader black Wiegand interface - NO LOGO -Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/STid-ARC-M-FRONT-081222.png
ACM	Readers	STid	AC-STID-READER-ARCS-S31-E/BT1-3I/1A	AC-STID-READER-ARCS-S31-E/BT1-3I/1A	$1,466.05	$923.61	ARCS-D/BT - 13.56 MHz + Bluetooth® biometric reader		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-A-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-W33-A/BT1-7OS/1A	STid ARCS-W33-A/BT1-7OS/1A	$379.63	$239.17	NON PROGRAMED ARCS-A/BT - Architect® Blue Upgradable Standard reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-A-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-W33-AQ/BT1-7OS/1A	STid ARCS-W33-AQ/BT1-7OS/1A	$1,299.38	$818.61	NON PROGRAMED ARCS-AQ/BT - Architect® Blue Upgradable QR Code; Bluetooth® & RFID reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard Reader black with QR module OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-AQ-FRONT-070722.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-W33-B/BT1-7OS/1A	STid ARCS-W33-B/BT1-7OS/1A	$632.72	$398.61	NON PROGRAMED ARCS-B/BT - Architect® Blue Upgradable Keypad reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-B-063022.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-W33-BQ/BT1-7OS/1A	STid ARCS-W33-BQ/BT1-7OS/1A	$1,450.62	$913.89	NON PROGRAMED ARCS-BQ/BT Architect® Blue Upgradable QR Code; Bluetooth® & RFID Keypad reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard reader black with Keypad and QR module OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-BQ-FRONT-070722.jpg
ACM	Readers	STid	AC-STID-READER-ARCS-W33-C/BT1-7OS/1A	STid ARCS-W33-C/BT1-7OS/1A	$750.00	$472.50	NON PROGRAMED ARCS-C/BT - Architect® Blue Upgradable Touchscreen reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard reader black with touchscreen OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-ARC-C-063022.jpg
ACM	Readers	STid	AC-STID-READER-SE7-ARC-DE-02	AC-STID-READER-SE7-ARC-DE-02	$30.86	$19.44	Metal mounting plate for Architect® bio readers-RFID&Keypad versions		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware and-Accessories_070720.jpg
ACM	Readers	STid	AC-STID-READER-SNA-W53-A/BT4-7OS/1	STid SNA-W53-A/BT4-7OS/1	$2,265.43	$1,427.22	SNA - SPECTRE nano UHF - USA Upper Band 902-928 MHz- USB cable & ULTRYS software included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-SPECTRE-NANO-063022.jpg
ACM	Readers	STid	AC-STID-SE610	AC-STID-SE610	$1,083.33	$682.50	Biometric module - Black		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers	STid	AC-STID-SPACER-PLA-ADAP-V2-ARC-NO	STid PLA-ADAP-V2-ARC-NO	$30.86	$19.44	Stackable spacer with cable passage for Architect® Blue reader - Black		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid BLACK-STACKABLE-SPACER-070722.png
ACM	Readers	STid	AC-STID-SPACER-PLAQ-ARC1-NO-V2	STid PLAQ-ARC1-NO-V2	$30.86	$19.44	Stackable spacer with cable passage for Architect® One Blue mullion reader - Black		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid-BLACK-STACKABLE-SPACER-070722.png
ACM	Readers	STid	AC-STID-SPECTRE-CABLE-3M	AC-STID-SPECTRE-CABLE-3M	$138.89	$87.50	3 m / 4.9 ft UHF SPECTRE antenna cable - TNC Reverse		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware and-Accessories_070720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000IC	ViRDI AC2000HID iClass	$918.00	$578.34	ViRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint; HID iClass Card; User Capacity: 10;000; Finger Capacity: 1;500; TCP/IP Server Communication; No LCD; No Function Key; bluetooth support ; Power Supply not included. (ViRDI Part Number: AC2000iClass)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000IC_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000IC-EU	ViRDI AC2000HID iClass	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000IC-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000IC-NA	ViRDI AC2000HID iClass	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000IC-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000IC-UK	ViRDI AC2000HID iClass	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000IC-UK_071720.jpg

ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000PROX	ViRDI AC2000Prox	$918.00	$578.34	ViRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint; HID prox Card; User Capacity : 10;000; Finger Capacity: 1;500; TCP/IP Server Communitcation; No LCD; No Function Key; bluetooth support. Power Supply not included. (VIRDI Part Number: AC2000Prox)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000Prox_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000PROX-EU	ViRDI AC2000Prox	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000Prox-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000PROX-NA	ViRDI AC2000Prox	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000Prox-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000PROX-UK	ViRDI AC2000Prox	$918.00	$578.34	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000Prox-UK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000SC	ViRDI AC2000SC	$714.00	$449.82	ViRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint; Mifare 13.56Mhz Card & PIN Authentication; User Capacity: 1;500; Finger Capacity: 1500; TCP/IP Server Communication; No LCD; No Function Key; Bluetooth support. (ViRDI Part Number: AC2000SC)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000SC_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000SC-EU	ViRDI AC2000SC	$714.00	$449.82	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000SC-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000SC-NA	ViRDI AC2000SC	$714.00	$449.82	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000SC-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC2000SC-UK	ViRDI AC2000SC	$714.00	$449.82	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC2000SC-UK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000IC	ViRDI AC5000plusHID iClass	$1,275.00	$803.25	VIRDI Fingerprint and card enrollment reader with touchscreen keypad; live fingerprint detection embedded; supports HID iClass Card & PIN authentication. User Capacity : 20;000; Finger Capacity: 20;000; IP 65 Weatherproof; TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusiClass)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000IC_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000IC-EU	ViRDI AC5000plusHID iClass	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000IC-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000IC-NA	ViRDI AC5000plusHID iClass	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000IC-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000IC-UK	ViRDI AC5000plusHID iClass	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000IC-UK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000PROX	ViRDI AC5000PlusProx	$1,275.00	$803.25	VIRDI Fingerprint and card enrollment reader with touchscreen keypad; live fingerprint detection embedded; supports HID Prox Card & PIN authentication. User Capacity : 20;000; Finger Capacity: 20;000; IP 65 Weatherproof; TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusProx)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000Prox_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000PROX-EU	ViRDI AC5000PlusProx	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000Prox-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000PROX-NA	ViRDI AC5000PlusProx	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000Prox-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000PROX-UK	ViRDI AC5000PlusProx	$1,275.00	$803.25	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000Prox-UK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000SC-BLK	ViRDI AC5000Plus SA	$1,071.00	$674.73	ViRDI Fingerprint and card enrollment reader with touchscreen keypad; live fingerprint detection embedded; supports Mifare 13.56Mhz Card & PIN authentication. User Capacity : 20;000; Finger Capacity: 20;000; IP 65 Weatherproof & PoE 13W; TCP/IP server communication. Power Supply Not Included.(ViRDI Part Number: AC5000PlusSC)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000SC-BLK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000SC-BLK-EU	ViRDI AC5000Plus SA	$1,071.00	$674.73	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type C plug for Europe	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000SC-BLK-EU_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000SC-BLK-NA	ViRDI AC5000Plus SA	$1,071.00	$674.73	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type B plug for North America	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000SC-BLK-NA_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-RFID-AC5000SC-BLK-UK	ViRDI AC5000Plus SA	$1,071.00	$674.73	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type G plug for United Kingdom	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-RFID-AC5000SC-BLK-UK_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-USB-FOH02	ViRDI FOH02	$142.80	$89.96	VIRDI Fingerprint and card enrollment USB reader; live fingerprint detection embedded; Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm; (VIRDI Part Number: FOH02)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-USB-FOH02_071720.jpg
ACM	Readers	ViRDI	AC-VT-READ-BIO-USB-FOH02-SC	ViRDI FOH02-SC	$188.70	$118.88	VIRDI Fingerprint and card enrollment reader; live fingerprint detection embedded; supports Mifare 13.56Mhz Card (Read & Write); Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm; Read /Write - supports TOC (Template on Card) (ViRDI Part Number: FOH02SC) Note - This product is not available for sale in Spain and South Africa.	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/AC-VT-READ-BIO-USB-FOH02-SC_071720.jpg
ACM	Readers		AC-STID-READER-ANT-SPECTRE-B	STid Reader ANT-SPECTRE-B	$783.95	$493.89	UHF antenna for SPECTRE scalable readers (no cable included) - Circular Polarization - Upper Band 902-928 MHz - EPC1 GEN2		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-SPECTRENANO-063022.jpg
ACM	Readers		AC-STID-READER-ETA-W75B-574BE10P	STid Reader ETA-W75B-574BE10P	$7.07	$4.45	UHF GEN2 Self-destroying programmed customized adhesive label - Secure & encrypted EPC mode - 100 x 30 mm. Packaged in a roll; the dimensions depend on the quantity ordered.		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers		AC-STID-READER-SLA-R51-A/U04-3I/1	STid Reader SLA-R51-A/U04-3I/1	$3,966.05	$2,498.61	SLA - SPECTRE UHF Long Range & Scalable reader with 1 integrated antenna - Upper Band 902-928 MHz - EPC1 GEN2 - Read only - TTL interface - USB cable & ULTRYS software included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Readers		AC-STID-READER-SLA-W53-A/U04-70S/1	STid READER SLA-W53-A/U04-70S/1	$3,966.05	$2,498.61	SLA - SPECTRE Access UHF scalable reader - USA Upper Band 902 to 928MHz - RS485 - OSDP - USB Cable & ULTRYS Software included		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid READER-SPECTRENANO-063022.jpg
ACM	Readers		AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-08	STid READER KFX-UHF-08	$293.21	$184.72	UHF SPECTRE & SPECTRE nano reader orientable wall mounting kit (Stid hardware sold separately)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid KFX-SPECTRE-112122.jpg

ACM	Readers		AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-09	STid READER KFX-UHF-09	$293.21	$184.72	UHF SPECTRE & SPECTRE nano reader orientable pole mounting kit (Stid hardware sold separately)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid+KFX-SPECTRE-112122.jpg
ACM	Readers		AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-10	STid READER KFX-UHF-10	$367.28	$231.39	UHF SPECTRE & SPECTRE nano reader orientable wall + pole mounting kit (Stid hardware sold separately)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/PRODUCT%20MARKETING/STid+KFX-SPECTRE-112122.jpg
ACM	Wireless Locks (Contact RSM for pricing)	ASSA ABLOY Aperio	AC-AA-APA-10-PC	ASSA ABLOY Aperio Programming Kit APA-10-PC	$776.19	$489.00	ASSA ABLOY Aperio Programming Appliacation Tool Kit APA-10-PC; Includes USB Flash Drive; Programming Application Tool Software and License Files; Aperio Instructions (electronic files); Tritech Tribee USB Radio Dongle (APD-10-USB); HID iCLASS/Prox Card		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	ASSA ABLOY Aperio	AC-AA-HUB-EXT-10-ANT	ASSA ABLOY Aperio Hub Accessory; EXT-10-ANT Aperio External Antenna	$85.89	$54.11	ASSA ABLOY Aperio® hubs are certified for use with the ASSA ABLOY external (omnidirectional) antenna EXT-10-ANT. The external antenna may be used to obtain more even radio coverage (in the form of a doughnut) around the hub. Please note that the antenna does not extend the maximum range of the Aperio® hub. The Aperio® hubs are for indoor use only; Operating Temperature: 32°F (0 °C) to 113°F (45 °C) and Humidity: < 95% maximum (non-condensing).		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ACM/AC-AA-HUB-EXT-10-ANT-04272022.png
ACM	Wireless Locks (Contact RSM for pricing)	ASSA ABLOY Aperio	AC-MER-APD-10-USB	ASSA ABLOY APD-10-USB	$648.41	$408.50	ASSA ABLOY - USB Radio Dongle(ASSA ABLOY Part Number: APD-10-USB)	http://avigilon.com/acm	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage	AC-AA-HES-ES100-15L-IPS-630	AC-AA-HES-ES100-15L-IPS-630	$800.55	$504.35			https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage	AC-SCH-47282796-SUS-A-KIT	Schlage USB and 2-pin Android cable for SUS	$232.50	$146.48	Schlage USB and 2-pin Android cable for Schlage Utility Software (SUS) mobile app for Android devices		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage	AC-SCH-COM300L-626	Schlage COM300L	$430.00	$270.90	AD-300 Hardwired Communication Kit (Cover with Indicator Lens; RS485 Communication PCB) Classroom/Storeroom Functions (Cylindrical; Mortise and Exit Chassis) Privacy/Apartment Functions (Mortise Deadbolt Chassis) 626 Satin Chrome finish		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage	AC-SCH-RETROFIT-KIT-47278749	Schlage 47278749	$573.34	$361.20	Upgrades NDE80 Product to NDEB; NDEB Inside Escutcheon Assembly (with Main PCBA)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-AD400-ANT400-REM-CEILING	Allegion ANT400-REM-CEILING	$513.25	$323.35	Omni-Directional Remote Indoor/Outdoor Antenna Module. Includes Antenna; 15' Coax; Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-CEILING)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-AD400-ANT400-REM-HALL	Allegion ANT400-REM-HALL	$732.25	$461.32	Bi-Directional Remote Indoor Antenna Module. Includes Antenna; 15' Coax; Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-HALL)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-AD400-ANT400-REM-I/O+6DB	Allegion ANT400-REM-I/O+6DB	$673.09	$424.05	Directional remote indoor/outdoor antenna module with 6dB Gain 1. Includes Antenna; 15' Coax; Coax Whip; Articulated Wall/Post Mounting Hardware. For indoor use with PIM400 and/or WRI400. Requires MGB+MCA5 Antenna Grounding Kit for outdoor applications.(Allegion Part Number: ANT400-REM-I/O+6db)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-AD400-MGB+MCA5	Allegion MGB+MCA5	$240.84	$151.73	Antenna Grounding Kit (for outdoor mounting). Could be used with ANT400-REM-I/O; ANT400-REM-I/O+6DB; ANT400-REM-CEILING; ANT400-REM-HALL.(Allegion Part Number: MGB+MCA5)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-COM400L	Allegion COM400L	$465.00	$292.95	Electronic Lock Communication Module Kit	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-COM400P-626	Allegion COM400P-626	$465.00	$292.95	Schlage COM400P Communication Module Kit; Satin chrome	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-COM400P-643E	Allegion COM400P-643E	$465.00	$292.95	Schlage COM400P Communication Module Kit; Aged bronze	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-ENGAGE-GWE	Allegion GWE-ENGAGE	$550.84	$347.03	GWE — ENGAGE Gateway with RS-485 & IP (PoE) connectivity. Supports up to 10 ENGAGE enabled devices with Mercury Security` 1DR and 64DR (AC-MER-CONT-1DR and AC-MER-CONT-64DR SoldSeparately) access control panels(Allegion Part Number: GWE – ENGAGE)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/ENGAGE_GWE_Front_HO-2_071620.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-PIB300-2D	Allegion PIB300-2D	$589.17	$371.18	Panel Interface Board (supports 2 doors)(Allegion Part Number: PIB300-2D)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg

ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-PIM400-1501-LC	Allegion PIM400-1501-LC	$2,063.34	$1,299.90	900 MHz Panel Interface Module for 16 door intelligent controller (AC-MER-CONT-LP1501 Sold Separately) for AD Series wireless devices; powered by Mercury Security. Encrypted with AES-128 bit keys; Certifications: FCC Part 15; Industry Canada(IC); RoHS; UL294 Listed when connected to UL294 power supply; Dimensions: 10.43" X 7.28" X 3.79" (26.49cm X 18.49 cm X 9.63 cm); Weight 2.8 lbs (1.27 kg)(Allegion Part Number: PIM400-1501-LC)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-PIM400-485-RSI	Allegion PIM400-485-RSI	$1,719.17	$1,083.08	900 MHz Panel Interface Module for 16 or 64 door intelligent controller (AC-MER-CONT-LP1501; AC-MER-CONT-LP1502; AC-MER-CONT-LP2500 and AC-MER-CONT-LP4502 Sold Separately) (Up to 16 wireless access devices such as AD-400 locks per PIM) for AD Series wireless devices; powered by Mercury Security. Certifications: NEMA 1; 4; 4X; 6; UL 294; FCC Part 15; Industry Canada (IC); RoHS; Dimensions (H x W x D): 6.3" x 3.2" x 2.2" (16.0 cm x 8.13 cm x 5.59 cm); Weight 1.25 lbs (.56 kg)(Allegion Part Number: PIM400-485-RSI)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/SCH_PIM400-485_SR_071620.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-PIM400-TD2	Allegion PIM400-TD2	$1,035.00	$652.05	Panel Interface Module (supports 2 doors) Wiegand (Data1/Data2) or magnetic stripe (Clock & Data) output. Includes Weatherproof Enclosure (7.1" x 7.1"); Internal Antenna with ability to add Remote Antenna. Requires 12 or 24 VDC power supply. Relay Board sold separately. (Allegion Part Number: PIM400-TD2)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/ACM/SCH_PIM400-TD2_SR_071620.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-RLBD	Allegion RLBD	$295.84	$186.38	Relay Board (for PIB300-2D or PIM400-TD2)(Allegion Part Number: RLBD)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-ALL-SCH-WPR400-MTK	Allegion WPR400-MTK	$2,544.17	$1,602.83	Wireless Portable Reader with keypad (with Multi-Technology Reader Module) Handheld; battery operated unit with Multi-Technology(Allegion Part Number: WPR400-MTK)	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-BATTERY-88-626	Allegion 88-626	$128.09	$80.70	AD-400 Eight (8) battery conversion kit in grey (Allegion Schlage Part #: 88-626).	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-COM300L-643E	Allegion COM300L-643E	$430.00	$270.90	Communication Module Kit for AD-300 Classroom/Storeroom (70) function. Compatible with Cylinrical; Mortise; Mortise with deadbold; 993 exit trim chassis. Aged bronze finish.	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-COM400L-626	Allegion COM400L-626	$430.00	$270.90	Wireless AD-400 Communication Kit Module Cover with Indicator		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-READ-MODULE-SI-626	Allegion SI-626	$1,055.84	$665.18	AD-400 Smart Technology iClass compatible reader module in grey (Allegion Part #: SI-626).	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-READ-MODULE-SIK-626	Allegion SIK-626	$1,132.50	$713.48	AD-400 Smart Technology iClass compatible reader + keypad module in grey (Allegion Part #: SIK-626).	http://avigilon.com/products/access-control/acm/integrations/	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)	Allegion Schlage (Contact RSM for pricing)	AC-SCH-TK400	Allegion TK400	$2,169.17	$1,366.58	Wireless Test Kit; Pre-Installed Test Kit; Complete with WPR400-DT; PIM400-TD2; 593PI; Power Supply; Charger; Carrying Case.	http://avigilon.com/acm-integrations	http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)		AC-AA-SAR-10-3186-32D	ASSA ABLOY 10-3186-32D	$81.67	$51.45	ASSA ABLOY SARGENT Cylindrical Lever Lock Latch; 2-3/8" Backset; Satin Stainless Steel; For 10-Line Cylindrical Lever Lock		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM	Wireless Locks (Contact RSM for pricing)		AC-SCH-AD-23760275	Allegion 23760275	$99.09	$62.43	Allegion Schlage 12.0" x 3.5" x .075" Decorative Plate (no Screws necessary) + (Under Lock)		http://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Access-Control-Hardware-and-Accessories_070720.jpg
ACM			AC-AA-88-5010-000	AC-AA-88-5010-000	$215.08	$135.50	Assa Abloy Sargent RIM Exit O/S Cover Plate		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-AA-APERIO-HUB-AH30RN6-6144	Aperio RS485 Hub Gen 5 - NA Version	$429.22	$270.41	Aperio RS485 Hub Gen 5 - NA Version - Requires ACM version 6.54 or newer and Mercury FW v.2.x - Cannot share the same interface with Gen 4 version (ASSA ABLOY Part Number: AH30RN6-6144)		
ACM			AC-AA-COR-IN120-CUSTOM	Assa Abloy Corbin Russwin IN120 Wi-Fi Lock	$0.00	$0.00	Assa Abloy Corbin Russwin IN120 Wi-Fi Lock		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-AA-SAR-79-5000-32D	AC-AA-SAR-79-5000-32D	$241.67	$152.25	Assa Abloy Sargent Mortise O/S Cover Plate		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-AA-SAR-SN200-CUSTOM	Assa Abloy Sargent SN 200 Integrated Wiegand Lock	$0.00	$0.00	Assa Abloy Sargent SN 200 Integrated Wiegand Lock		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SALTO-SP-PART-CUSTOM	SALTO SP Custom Line Item	$0.00	$0.00	SALTO SP Custom Line Item		https://avoweb1.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg

ACM			AC-SCH-AD-400-993M-70-MT-RHO-626-J-RHR4B134	ALLEGION AD-400-993M-70-MT-RHO626JRHR4B134	$2,917.50	$1,838.03	Allegion (Schlage) | AD-400 networked wireless | 993M Exit Mortise Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | RHR - Right Hand Reverse | 4B - 4 AA Batteries		
ACM			AC-SCH-AD-400-993R-70-MT-RHO-626-B-RHR-4B-134	AC-SCH-AD-400-993R-70-MT-RHO-626-B-RHR-4B-134	$2,887.50	$1,819.13	AD-400 reader options Multi-technology; supports smart (13.56 MHz), proximity (125 kHz), NFC mobile Multi-technology with keypad Si option; supports HID iCLASS®, iCLASS SE®, Seos® smart and NFC mobile Si option with keypad Keypad only		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-993S-70-MT-RHO-626-B-RHR-4B-134	AC-SCH-AD-400-993S-70-MT-RHO-626-B-RHR-4B-134	$2,920.00	$1,839.60	AD-400 reader options Electronic access control brings more visibility and control to the opening Patented modular design allows reader upgrades to fit changing credential needs without changing the lock Wake up on Radio feature enables centralized lockdown in less than 10 seconds while still optimizing battery life Secure, encrypted data transmission Weather-resistant for interior and exterior applications		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-40-MT-RHO-626-B-LH4B1324710025134	AC-SCH-AD-400-CY-40-MT-RHO-626-B-LH4B1324710025134	$2,510.00	$1,581.30	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-40-MT-RHO-626-B-RH4B1324710025134	AC-SCH-AD-400-CY-40-MT-RHO-626-B-RH4B1324710025134	$2,510.00	$1,581.30	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-40-MT-RHO-626-BRHR4B1324710025134	AC-SCH-AD-400-CY-40-MT-RHO-626-BRHR4B1324710025134	$2,510.00	$1,581.30	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-40-SI-RHO-626-B-LH4B1324710025134	AC-SCH-AD-400-CY-40-SI-RHO-626-B-LH4B1324710025134	$2,680.00	$1,688.40	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-40-SI-RHO-626-B-RH4B1324710025134	AC-SCH-AD-400-CY-40-SI-RHO-626-B-RH4B1324710025134	$2,680.00	$1,688.40	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-70-MT-RHO-612-B-RH4B1324710025134	WL AD400-CY-70MTRHO612BRH4B1324710025134	$2,648.34	$1,668.45	AD Series Wireless Lock		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-CY-70-MT-RHO-626-JLHR4B1324710025134	ALLEGION AD-400-CY-70-MTRHO626JLHR4B1324710025134	$2,504.17	$1,577.63	Allegion (Schlage) | AD-400 networked wireless | CY - Cylindrical Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | LHR - Left Hand Reverse | 4B - 4 AA Batteries		
ACM			AC-SCH-AD-400-CY-70-MT-RHO-626-JRHR4B1324710025134	ALLEGION AD-400-CY-70-MTRHO626JRHR4B1324710025134	$2,504.17	$1,577.63	Allegion (Schlage) | AD-400 networked wireless | CY - Cylindrical Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | RHR - Right Hand Reverse | 4B - 4 AA Batteries		
ACM			AC-SCH-AD-400-MS-70-MT-RHO-626-JLH4B0966310072134	ALLEGION AD-400-MS-70-MT-RHO626JLH4B0966310072134	$2,811.67	$1,771.35	Allegion (Schlage) | AD-400 networked wireless | MS - Mortise Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | LH - Left Hand | 4B - 4 AA Batteries		
ACM			AC-SCH-AD-400-MS-70-MT-RHO626BLH4B0966310072134	AC-SCH-AD-400-MS-70-MT-RHO626BLH4B0966310072134	$2,849.17	$1,794.98	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-MS-70-MT-RHO626BRH4B0966310072134	AC-SCH-AD-400-MS-70-MT-RHO626BRH4B0966310072134	$2,849.17	$1,794.98	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-MS-70-MTRHO626BLHR4B0966310072134	AC-SCH-AD-400-MS-70-MTRHO626BLHR4B09663100721334	$2,849.17	$1,794.98	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD-400-MS-70-MTRHO626BRHR4B0966310072134	AC-SCH-AD-400-MS-70-MTRHO626BRHR4B09663100721334	$2,849.17	$1,794.98	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD400-CY70MTRHO626BRH4B1324710025134	AC-SCH-AD400-CY70MTRHO626BRH4B1324710025134	$2,503.06	$1,576.93	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD400CY70MTRHO626BDLHR4B1324710025134	AC-SCH-AD400CY70MTRHO626BDLHR4B1324710025134	$2,504.17	$1,577.63	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-AD400MS40MTRHO626BDLH4B0966316007213/4	AC-SCH-AD400MS40MTRHO626BDLH4B0966316007213/4	$2,855.00	$1,798.65	AD-400 reader options		https://avoweb1.s3.us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg

ACM			AC-SCH-AD400MS70SIRHO626BLHR4B0966310072134	Allegion Schlage Wireless Lock AD400MS70SIRHO626BLHR4B0966310072134	$2,979.17	$1,876.88	AC-SALTO-SHIP-OPTION-SPACE-OPT-0018 (Do not use)		
ACM			AC-SCH-CONTROL-FE410F-CUSTOM	AC-SCH-CONTROL-FE410F-CUSTOM	$728.41	$458.90	Allegion/Schlage FE Control lock - requires config sheet to be able to purchase		https://avawebl.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg
ACM			AC-SCH-NDEBSIJRHO626-13-247-47267101	Allegion Schlage Wireless Lock NDEBSIJD-RHO-626-13-247-47267101	$1,245.84	$784.88	ACElement Fusion reader and electronics - AFM2PMB3A8		
ACM			AC-STID-CARD-CCTW880	STid Card CCTW880	$7.14	$4.50	STid ISO Card with DESFire EV3 4K chip - Manufacturer PN: CCTW880		https://avawebl.s3-us-west-2.amazonaws.com/Prod/VS/eCommerce-Site_Generic-Image_Cameras-and-Accessories_070720.jpg

AVIGILON™

Unity Access
MSRP - USD

Pricelist effective August 12, 2025

Pricelist for products shipping to USA

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Summary Of Changes

• 2022-03-07 : Effective Mar. 7, 2022, in all currencies, price increase on all Access Control Manager appliances and licensing by ~7%

• 2022-05-06 : Effective June 9, 2022, price increase in all currencies on ACM OEM LifeSafety Power ~3% to ~27%, Abloy UK ~3% to ~22%, Schlage ~8%

• 2022-05-23 : Effective July 4, 2022, price increase in all currencies on ACM OEM HID Global EasyLobby® products ~10% to ~17%

• 2021-09-22 : Effective October 31, 2021, price increase on ACM OEM Allegion/Schlage: ~3%, Elmdene: ~5%, ASSA ABLOY: ~3%, HID Easy Lobby: ~1%-14%, HID CARDS: ~1.5%, HID READERS: ~1.5%, HID pivCLASS: ~1.5%, HID Mercury: ~4.50%, LifeSafety Power: ~8% to 13%, ROLEC: ~8%

• 2022-02-21 : Effective February 21, 2022, price increase on ACM OEM Allegion/Schlage: ~5% to 8%, ASSA ABLOY: ~7% to 40%, HID Easy Lobby: ~10%, Salto ~4% to 19%, Farpointe Data ~4% to 39%

• 2022-04-14 : Effective April 14, 2022, price increase on ACM OEM HID Cards and Readers: ~1% to 14%, HID pivCLASS: ~5% to 20%, HID Mercury: ~7%, HID VertX ~4%, ACM Kits ~4%

• 2022-08-19 : Effective August 19, 2022, price increase in all currencies on ACM OEM ASSA ABLOY (Locks and accessories) ~9.5%, Farpointe Data ~6% to ~22%, Elmdene (available in the EU and UK only) ~7%

• 2021-05-05 : HID Signo Promotion Discount Off MSRP Valid Until September 30, 2021.

• 2021-05-05 : ASSA ABLOY European Aperio Manufacturer Price Increase.

• 2022-12-06 : Effective Jan. 6, 2023 price increase on all ACM Professional Appliances: 15% to 20%, ACM Enterprise Appliances: 7% to 15%, ACM Enterprise Plus Appliances: 3% to 11%, ACM Virtual Appliances: 1% to 14%, 16 Doors Expansion Software Licenses: 30% and ACM OEM HID Mercury Controllers: ~2% to 8%, HID Credentials : ~3% to 10%, HID EasyLobby: ~10% to 20%, HID Readers: ~8% to 10%, Salto: ~8.5%

• 2023-02-21 : Effective Mar. 23, 2023 price increase on ACM OEM ALLEGION Schlage readers and credentials: ~2% to 17%, Schlage AD locks: ~2% to 11%, Schlage NDE and LE locks: ~10% to 16%, Schlage lock accessories: ~7% to 17%, ACM OEM Von Duprin: ~8% to 10%

• 2023-03-20 : Effective April. 19, 2023 price increase on ACM OEM ASSA ABLOY Sargent and Corbin Russwin wireless locks and accessories: ~7% to 9%.

• 2025-03-24 : Effective April 2, 2025, Motorola Solutions will be updating foreign exchange (FX) rates to align with current market conditions. As a result, pricing for Avigilon Unity Video and Access products in CAD, EUR, and AUD currencies will be adjusted as follows: CAD will increase by 5%, EUR will increase by 0.6%, AUD will increase by 3%.

*Not applicable for Partner Discount

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AVIGILON™

3rd Party Solutions

HID pivCLASS

MODEL NUMBER	DESCRIPTION	MSRP $
AC-HID-PIVCLASS-20HNKS-03-0004XR	Signo PIV 20, Pigtal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	409.40
AC-HID-PIVCLASS-20HTKS-03-0004XR	Signo PIV 20, Terminal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	409.40
AC-HID-PIVCLASS-20KHTKS-03-0004XR	Signo PIV 20K, Keypad, Terminal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	654.42
AC-HID-PIVCLASS-40HNKS-03-0004XR	Signo PIV 40, Pigtal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	420.06
AC-HID-PIVCLASS-40HNKS-03-00059X	Signo PIV 40, Pigtal, Prox Disabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	420.06
AC-HID-PIVCLASS-40HTKS-03-0004XR	Signo PIV 40, Terminal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	420.06
AC-HID-PIVCLASS-40HTKS-03-00059X	Signo PIV 40, Terminal, Prox Disabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	420.06
AC-HID-PIVCLASS-40KHNKS-03-0004XR	Signo PIV 40K, Keypad, Pigtal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	654.42
AC-HID-PIVCLASS-40KHNKS-03-00059X	Signo PIV 40K, Keypad, Pigtal, Prox Disabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	654.42
AC-HID-PIVCLASS-40KHTKS-03-0004XR	Signo PIV 40K, Keypad, Terminal, Prox Enabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	654.42
AC-HID-PIVCLASS-40KHTKS-03-00059X	Signo PIV 40K, Keypad, Terminal, Prox Disabled, HDX, 200Bit FASC-N with UUID 128Bit fallback	654.42
AC-HID-PIVCLASS-91000-MS	PAM Firmware Standard Maintenance & Support, STD M&S 8X5 M-F CST (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	62.54
AC-HID-PIVCLASS-91000BBNNN	PAM, PIVCLASS (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	2,544.77
AC-HID-PIVCLASS-920NHRNEK0001T	RDR, R40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, FIPS 75-BIT, IPM OFF, UART OFF, WIEG ON	362.45
AC-HID-PIVCLASS-920PHRNEK00004	RDR, RP40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	411.57
AC-HID-PIVCLASS-920PHRNEK00005	RDR, RP40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, FIPS 75-BIT, IPM OFF, UART OFF, WIEG ON	411.57
AC-HID-PIVCLASS-921NHPNEK000UG	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, OSDP V2, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, A/V OFF, KPF, ASCII, BFFRD 1 KEY, FIPS 200-BIT, IPM OFF, UART OFF, WIEG OFF	631.40
AC-HID-PIVCLASS-921NHPNEK0019D	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 64-BIT REVERSE BCD, IPM OFF, UART OFF, WIEG ON	631.40
AC-HID-PIVCLASS-921NHPNEK0032R	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	631.40
AC-HID-PIVCLASS-921NHPTEK000UG	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, TERM, BLK, STD-1, OSDP V2, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, A/V OFF, KPF, ASCII, BFFRD 1 KEY, FIPS 200-BIT, IPM OFF, UART OFF, WIEG OFF	631.40
AC-HID-PIVCLASS-921NHPTEK0033E		631.40

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	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 75-BIT, IPM OFF, UART OFF, WIEG ON	
AC-HID-PIVCLASS-921NHRNEK0004M	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 200-BIT, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, UART OFF, WIEG ON	631.40
AC-HID-PIVCLASS-921NHRNEK0013W	RDR, RK40-H, PIVCLASS, SE E, LF OFF, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 75-BIT, KPF, BFFRD 1 KEY, DOR COMPL, NO PAR, 8-BIT MSG, IPM OFF, UART OFF, WIEG ON	631.40
AC-HID-PIVCLASS-921PHPNEK000R2	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1 , LED RED, FLSH GRN, BZR ON, KPF, BFFRD 1 KEY, NO PAR, 8-BIT MSG, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHPNEK000UE	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, OSDP V2, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, A/V OFF, KPF, ASCII, BFFRD 1 KEY, FIPS 200-BIT, IPM OFF, UART OFF, WIEG OFF	678.15
AC-HID-PIVCLASS-921PHPNEK0032N	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHPNEK0033G	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, OSDP V1, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, A/V OFF, KPF, ASCII, BFFRD 1 KEY, FIPS 75-BIT, IPM OFF, UART OFF, WIEG OFF	678.15
AC-HID-PIVCLASS-921PHPNEK0033H	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, PIG, BLK, STD-1, OSDP V1, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, A/V OFF, KPF, ASCII, BFFRD 1 KEY, FIPS 64-BIT, IPM OFF, UART OFF, WIEG OFF	678.15
AC-HID-PIVCLASS-921PHPTEK0033J	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485HDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 75-BIT, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRNEK0002D	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 200-BIT, KPF, BFFRD 1 KEY, DOR COMPL, NO PAR, 8-BIT MSG, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRNEK0002G	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 75-BIT, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRNEK0005P	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 75-BIT, KPF, BFFRD 1 TO 5 KEYS, PAR, USER ENTRD FC, 26-BIT MSG, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRNEK0006F	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 64-BIT, RVRS BCD, KPF, BFFRD 1 KEY, DOR COMPL, NO PAR, 8-BIT MSG, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRNEK0032W	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRTEK0002D	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, FIPS 200-BIT, KPF, BFFRD 1 KEY, DOR COMPL, NO PAR, 8-BIT MSG, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRTEK0002G	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 75-BIT, IPM OFF, UART OFF, WIEG ON	678.15
AC-HID-PIVCLASS-921PHRTEK0032W	RDR, RPK40-H, PIVCLASS, SE E, LF STD, HF STD/SIO/SEOS/FIPS/CAK, 485FDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 200-BIT, IPM OFF, UART OFF, WIEG ON	678.15

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AC-HID-PIVCLASS-923NPPNEK0000L	RDR, RKCL40-P, PIVCLASS, SE E, CONT LCD, RF SUPPR, 485HDX, PIG, BLK, STD-1, A/V OFF, OSDP V2, OPT TAMP, OPEN COLL, OSDP TAMP ENBLD, TEST KEY, POLL=75MS, FIPS 75-BIT, KPF, ASCII, BFFRD 1 KEY, LCD 1F, IPM OFF, UART OFF, WIEG OFF	865.48
AC-HID-PIVCLASS-923PPPNEK0033T	RDR, RPKCL40-P, PIVCLASS, SE E, CONT LCD, LF STD, HF STD/SIO/SEOS/FIPS/CAK/PKI, 485HDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, OPT TAMP, OPEN COLL, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, FIPS 75-BIT, LCD 1F, IPM OFF, UART OFF, WIEG ON	908.10
AC-HID-PIVCLASS-923PPPTEK000P4	RDR, RPKCL40-P, PIVCLASS, SE E, CONT LCD, LF STD, HF STD/SIO/SEOS/FIPS/CAK/PKI, 485HDX, TERM, BLK, STD-1, A/V OFF, OSDP V2, OPT TAMP, OPEN COLL, OSDP TAMP ENBLD, TEST KEYS, POLL=75MS, KPF, ASCII, XMIT CMPLT PIN, LCD 1F, IPM OFF	908.10
AC-HID-PIVCLASS-924NPRNEK00504	RDR, RKCLB40-P, PIVCLASS, SE E, CONT LCD BIO, LF OFF, HF STD/SIO/SEOS/FIPS/CAK/PKI, 485FDX, PIG, BLK, STD-1, LED RED, FLSH GRN, BZR ON, KPF, ASCII, XMIT CMPLT, LCD 1F, IPM OFF, UART ON, WIEG OFF	1,466.13
AC-HID-PIVCLASS-924NPRTEK00504	RDR, RKCLB40-P, PIVCLASS, SE E, CONT LCD BIO, LF OFF, HF STD/SIO/SEOS/FIPS/CAK/PKI, 485FDX, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, KPF, ASCII, XMIT CMPLT, LCD 1F, IPM OFF, UART ON, WIEG OFF	1,466.13
AC-HID-PIVCLASS-928NFNTEK000TE	RDR/ENROLLER, RKLB40, ICLASS, SE E, HF STD BIO/SEOS BIO, LCD/BIO, WIEG, TERM, BLK, STD-1, LED RED, FLSH GRN, BZR ON, LCD 1F, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, WPC MODEL RKCLB40	1,522.49
AC-HID-PIVCLASS-E91000-MS	EMBEDDED AUTHENTICATION CONTROLLER, STD M&S 8X5 M-F CST (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	70.37
AC-HID-PIVCLASS-E920PHPTEK000P2	PIVCLASS BUNDLE, EMBEDDED AUTHENTICATION MODULE & TWO RP40-H TERMINAL READERS, FIRST YEAR EA MAINTENANCE AND SUPPORT INCLUDED	1,315.58
AC-HID-PIVCLASS-EA-LICENSE2	TWO (2) EMBEDDED AUTHENTICATION LICENSES (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	588.71
AC-HID-PIVCLASS-PVC-CM	PIVCLASS CERTIFICATE MANAGER, 1 LICENSE/PACS, DOWNLOAD, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	17,336.12
AC-HID-PIVCLASS-PVC-CM-MS	CERTIFICATE MANAGER, STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	2,713.16
AC-HID-PIVCLASS-PVC-D/S	PIVCLASS VALIDATION WORKSTATION & DOCUMENTATION, DOWNLOAD, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	2,966.96
AC-HID-PIVCLASS-PVC-D/S-MS	VALIDATION WORKSTATION STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	464.40
AC-HID-PIVCLASS-PVC-FXRDR-MS	READER SERVICES, STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	46.45
AC-HID-PIVCLASS-PVC-IDPUB1000	PIVCLASS ID PUBLISHER 1000, DOWNLOAD, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	17,970.55
AC-HID-PIVCLASS-PVC-IDPUB1000-MS	PIVCLASS ID PUBLISHER 1000, STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	2,813.10
AC-HID-PIVCLASS-PVC-IDPUBUNL	PIVCLASS ID PUBLISHER UNL, DOWNLOAD, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	29,966.15
AC-HID-PIVCLASS-PVC-IDPUBUNL-MS	PIVCLASS ID PUBLISHER UNL, STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	4,690.35

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AC-HID-PIVCLASS-PVCP-D/S-18-00	PIVCLASS REGISTRATION ENGINE; AVIGILON ACM, DOWNLOAD (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	14,423.11
AC-HID-PIVCLASS-PVCP-D/S-MS	REGISTRATION ENGINE, STD M&S 8X5 M-F CST, CODEBENCH SUPPLIER (Requires pivCLASS Supplemental Ordering Information form with ALL orders found in the pivCLASS How To Order Guide https://www.hidglobal.com/documents/how-to-order)	2,257.22

Salto

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SALTO-ADAPTER-RING-SP220418.38-IM	SALTO Mortise cylinder collar, B=3/8" (9.5mm) collar, Satin stainless steel (US32D) (Available only in the USA and Canada)	28.02
AC-SALTO-ADAPTER-RING-SP220495-14-IM	Adapter Ring, 1/4" key override depth spacer, satin stainless (Available only in the USA and Canada)	16.07
AC-SALTO-ADAPTER-RING-SP220495-18-IM	Adapter Ring, 1/8" key override depth spacer, satin stainless (Available only in the USA and Canada)	16.07
AC-SALTO-AELEMENT-AEB0IMBA3A8	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN, Standard|Anthracite BB|satin stainless trim (Available only in the USA and Canada)	618.72
AC-SALTO-AELEMENT-AEB0IPBA3A8	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN, Standard|Anthracite BB|polished ss trim (Available only in the USA and Canada)	653.42
AC-SALTO-AELEMENT-AEB1IMBA3A8	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN, Elec Privacy|Anthracite BB|satin stainless trim (Available only in the USA and Canada)	634.85
AC-SALTO-AELEMENT-AEB1IPBA3A8	AElement elec|Black Rdr|BLE|Mifare|DESFire|SVN, Elec Privacy|Anthracite BB|polished ss trim (Available only in the USA and Canada)	669.54
AC-SALTO-AELEMENT-FUSION-READER-ANSI-AFB7PMB4A8	SALTO AElement Fusion electronics. Includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately)(Available only in the USA and Canada)	723.49
AC-SALTO-AELEMENT-HANDLE-R1SJRIM080	SALTO J handle for AElement handle set. Round rose. To be fitted with the split spindle provided with the AElement electronics. 2 handles set. (Available only in the USA and Canada)	219.56
AC-SALTO-AELEMENT-HANDLE-R3SJRIM081	SALTO J handle for AElement handle set. Round rose. To be fitted with the split spindle provided with the AElement electronics. 2 handles set. (Available only in the USA and Canada)	269.57
AC-SALTO-AELEMENT-HANDLE-R3SWRPM081	SALTO W handle for AElement handle set. Round rose. To be fitted with the split spindle provided with the AElement electronics. 2 handles set. (Available only in the USA and Canada)	245.81
AC-SALTO-AELEMENT-MORTISE-LOCK-LA1T1770A24IMSRH	Mortise Lock|AElement|ANSI, Door+Egress detectors|RH|stainless steel (Available only in the USA and Canada)	382.60
AC-SALTO-AELEMENT-MORTISE-LOCK-LA1T1770F24IMSRH	SALTO AElement Fusion mortise lock with dead bolt and panic function. Stainless steel (Available only in the USA and Canada)	390.29
AC-SALTO-AELEMENT-MORTISE-LOCKS-LA1T1770A24PMSLH	SALTO Mortise Lock|Deadbolt|AElement|ANSI | Privacy+Door+Egress detectors|LH|satin brass (Available only in the USA and Canada)	400.42
AC-SALTO-AELEMENT-MORTISE-LOCKS-LA1T1770F74PMSRH	Mortise Lock|AElement|ANSI, Door+Egress detectors|RH|satin brass (Available only in the USA and Canada)	408.29
AC-SALTO-AELEMENT-READER-ANSI-AEB0PMBA3A8	SALTO AElement electronics with ANSI mechanical privacy. Includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately) (Available only in the USA and Canada)	618.72
AC-SALTO-AELEMENT-READER-ANSI-AFB2IMB4A8M	SALTO AElement Fusion electronics. Includes split spindles that must be used with the AElement handle set (Mortise lock and handles not included and must be ordered separately) (Available only in the USA and Canada)	688.68
AC-SALTO-AELEMENT-READER-ANSI-AFB2PMB3A8	AElelement Fusion reader and electronics / Satin Brass front plate / needs AElement mortise and handles (not included) Mifare / 32mm control plate / Satin PVD finish / Black reader / wood doors	697.67
AC-SALTO-ASSEMBLY-TOOL-NEOXX-PADLOCK-SP226009	Assembly Tool|Neoxx Padlock, (Available only in the USA and Canada)	35.07
AC-SALTO-BLUENET-BLACK-GATEWAYB3CUS	Wireless Gateway|BLUEnet node|black|12VDC xfmr, Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)	850.72

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AC-SALTO-BLUENET-WHITE-GATEWAYW3CUS	Wireless Gateway|BLUEnet node|white|12VDC xfmr, Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)	850.72
AC-SALTO-CLUTCH-MECHANISM-SP00946-W67AKO	Clutch mechanism. (Available only in the USA and Canada)	290.95
AC-SALTO-CONTROL-UNIT-IP-CLEARCOVER-CU42E0TUS	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet, expandable via RS485|12VDC xfmr|encl|clear cover (Available only in the USA and Canada)	1,540.07
AC-SALTO-CONTROL-UNIT-IP-GREYCOVER-CU42E0GUS	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet, expandable via RS485|12VDC xfmr|encl|Grey cover (Available only in the USA and Canada)	1,540.07
AC-SALTO-CONTROL-UNIT-IP-NOCOVER-CU42E0US	Control Unit|XS4 2.0|two rdr|6 in|4 out|ethernet, expandable via RS485|12VDC xfmr|No enclosure (Available only in the USA and Canada)	1,540.07
AC-SALTO-CONTROL-UNIT-RS485-CLEARCOVER-CU4200TUS	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux, offline or exp of CU42Ex|12V xfmr|encl|Clear cover (Available only in the USA and Canada)	876.47
AC-SALTO-CONTROL-UNIT-RS485-GREYCOVER-CU4200GUS	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux, offline or exp of CU42Ex|12V xfmr|encl|Grey cover (Available only in the USA and Canada)	876.47
AC-SALTO-CONTROL-UNIT-RS485-NOCOVER-CU4200US	Control Unit|XS4 2.0|two rdr|6 in|4 out|RS485 aux, offline or exp of CU42Ex|12VDC xfmr|No enclosure (Available only in the USA and Canada)	876.47
AC-SALTO-COPLE95IMCA	SALTO Cover Plate Pr - ANSI - Wide - Cyl cartridge compatible. (Available only in the USA and Canada)	162.91
AC-SALTO-COVER-PLATE-ANSI-WIDE-COPLE110IMCA	Cover Plate Pr|ANSI wide|cyl cartridge compatible, 13-53/64" H X 4-21/64" W|satin stainless (Available only in the USA and Canada)	121.38
AC-SALTO-CREDENTIAL-BRACELET-WBM01KNL-5	SALTO proximity silicone Bracelets, MIFARE, 01K | 1KBytes, Black, Large, Pack of 5 bracelets (Available only in the USA and Canada)	126.72
AC-SALTO-CREDENTIAL-BRACELET-WBM01KNM-5	SALTO proximity silicone Bracelets, MIFARE, 01K | 1KBytes, Black, Medium, Pack of 5 bracelets (Available only in the USA and Canada)	126.72
AC-SALTO-CREDENTIAL-BRACELET-WBM01KNS-5	SALTO proximity silicone Bracelets, MIFARE, 01K | 1KBytes, Black, Small, Pack of 5 bracelets (Available only in the USA and Canada)	126.72
AC-SALTO-CREDENTIAL-CARD-MIFARE-PCM04KB	SALTO Credential|CR80 card|dual technology, Mifare 4KB with magstripe|pack of 50 (Available only in the USA and Canada)	363.16
AC-SALTO-CREDENTIAL-CONSTRUCTION-HID-PCH002C	Credential|Construction Card|HID iClass, testing and management prior to initialization (Available only in the USA and Canada)	41.71
AC-SALTO-CREDENTIAL-CONSTRUCTION-MIFARE-PCM01KC	Credential|Construction Card|Mifare, testing and management prior to initialization	31.95
AC-SALTO-CREDENTIAL-CR80-CARD-HID-ICLASS-PCH004-50	Credential|CR80 card|printable white|HID iClass, 32Kbs|sammed for use with Salto standard codes, pack of 50 (Available only in the USA and Canada)	1,994.30
AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCD04KB-50	Credential|CR80 card|printable white|Mifare 4KB, pack of 50 (Available only in the USA and Canada)	330.30
AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCM01KB-50	Credential|CR80 card|printable white|Mifare 1KB|pack of 50 (Available only in the USA and Canada)	272.88
AC-SALTO-CREDENTIAL-CR80-CARD-MIFARE-PCM04KBH-50	SALTO Credential|CR80 card|dual technology, Mifare 4KB with magstripe|pack of 50 (Available only in the USA and Canada)	330.32
AC-SALTO-CREDENTIAL-FOB-DESFIRE-PFD04KB-10	Credential|FOB|blue with white center Salto logo, DESFire EV2 4KB|pack of 10 (Available only in the USA and Canada)	114.28
AC-SALTO-CREDENTIAL-FOB-DESFIRE-PFD04KN-10	Credential|FOB|black with white center Salto logo, DESFire EV2 4KB|pack of 10 (Available only in the USA and Canada)	114.28
AC-SALTO-CREDENTIAL-FOB-MIFARE-PFM04KB-10	Credential|FOB|blue with white center Salto logo, Mifare 4KB|pack of 10 (Available only in the USA and Canada)	112.79
AC-SALTO-CREDENTIAL-FOB-SVN-BLUE-PFD04KBSVNKS-5	SVNKS | SALTO KS + SVN compatible Tags - Blue - Pack of 5 (Available only in the USA and Canada)	96.65
AC-SALTO-CREDENTIAL-FOB-SVN-GREEN-PFD04KGSVNKS-5	SVNKS | SALTO KS + SVN compatible Tags - Green - Pack of 5 (Available only in the USA and Canada)	96.65
AC-SALTO-CREDENTIAL-FOB-SVN-RED-PFD04KRSVNKS-5	SVNKS | SALTO KS + SVN compatible Tags - Red - Pack of 5 (Available only in the USA and Canada)	96.65
AC-SALTO-CREDENTIAL-FOB-SVN-SILVER-PFD04KSSVNKS-5	SVNKS | SALTO KS + SVN compatible Tags - Silver - Pack of 5 (Available only in the USA and Canada)	96.65
AC-SALTO-CREDENTIAL-FOB-SVN-WHITE-PFD04KWSVNKS-5	SVNKS | SALTO KS + SVN compatible Tags - White - Pack of 5 (Available only in the USA and Canada)	96.65
AC-SALTO-CYLINDRICAL-CARTRIDGE-ALIGNMENT-KIT-1848		16.12

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	Alignment Kit|Cylindrical Cartridge, use with Ax6xx and LCxK cartridge combination (Available only in the USA and Canada)	
AC-SALTO-CYLINDRICAL-CARTRIDGE-LOCK-LC1KC60IM	SALTO cylindrical latch grade 1, ANSI A156.2 grade1, model K, squared front plate, latch by lever either side, Auxiliar latch (anticard) deadlock the latch, Backset 50mm - 2 3/8, ASA strike, screws and dust box included. (Available only in the USA and Canada)	143.41
AC-SALTO-CYLINDRICAL-CARTRIDGE-LOCK-LC1KC70IM	Cylindrical Cartridge Lock|ANSI|Grade 2, 2-3/4" backset(stnd comm)|satin stainless (Available only in the USA and Canada)	143.41
AC-SALTO-DEADBOLT-GEO-LD51C70CS	Deadbolt, single cylinder for use with GEO heavy duty deadbolt cylinder, 2 3/4" backset, standard operation, satin chromium finish (Available only in the USA and Canada)	212.75
AC-SALTO-DEADBOLT-NEO-LD51C60CS	Deadbolt|less single cyl|2 3/8" backset|requires eCylinder|satin stainless (Available only in the USA and Canada)	240.06
AC-SALTO-DEADBOLT-NEO-NBB3141N00CSBN	SALTO NEO Heavy duty deadbolt electronic double cylinder. To be used in combination with SALTO deadbolt LD41 series Technology: Bluetooth LE DESFire MIFARE (Available only in the USA and Canada)	1,150.91
AC-SALTO-DOOR-DETECTOR-ESCUTCHEON-RFDTCTS18W01	RFDTCT | Door detector with plug connection for the SALTO wireles escutcheon, S | For steel doors, 18 | For wide body escutcheons (Available only in the USA and Canada)	58.02
AC-SALTO-DOOR-DETECTOR-ESCUTCHEON-RFDTCTW18W01	SALTO RFDTCT Door detector with plug connection for the SALTO wireless escutcheon - for Wood doors - for wide body escutcheons	58.02
AC-SALTO-ELEVATOR-FEATURE-SOFTWARE-SPACE-OPT-0035	SALTO SPACE-OPT-0035 This feature permits you to enable the elevators communication module to mange systems like Schindler PORT protocole. Feature only available individually and is not included in any package.(Available only in the USA and Canada)	1,278.00
AC-SALTO-EMERGENCY-POWER-SUPPLY-EPS100	Emergency Power Supply|PPD connection cord, battery harness|requires 4 AA batteries (Available only in the USA and Canada)	57.14
AC-SALTO-ENCODER-DESFIRE-EC904B0US	SALTO NCoder - Proximity card encoder Mifare/DESFire, USB and Ethernet connections. DHCP addressing. Desktop reader capabilities (Bluetooth mobile keys not supported)(Available only in the USA and Canada)	1,106.90
AC-SALTO-ENCODER-DESFIRE-ECB04B0US	Encoder|BLE|DESFire|Mifare|ethernet, USB|can be used as desktop reader (Available only in the USA and Canada)	1,660.29
AC-SALTO-ENCODER-HID-ECJ04B0US	Encoder|BLE|HID iClass|ethernet, USB|can be used as desktop reader (Available only in the USA and Canada)	1,106.90
AC-SALTO-EXPANSION-UNIT-RS485-NOCOVER-CU4EB8US	Expansion Unit|XS4 2.0|4 in|8 out|RS485 auxillary, exp of CU42xx|12VDC xfmr|No enclosure (Available only in the USA and Canada)	757.25
AC-SALTO-INSTALLATION-TOOL-NEO-SP220764	SALTO Geo installation tool (NOT NEO) (Available only in the USA and Canada)	9.49
AC-SALTO-INSTALLATION-TOOL-NEO-SP225542	SALTO Neo installation tool	34.62
AC-SALTO-LOCKER-LOCK-DESFIRE-ANTHRASITE-LB050A30	Locker Lock|XS4|BLE|DESFire|Mifare|battery incl, 20-30mm door|sandwich mount|BioCote|anthracite rdr (Available only in the USA and Canada)	489.56
AC-SALTO-LOCKER-LOCK-DESFIRE-WHITE-LB050M30	Locker Lock|XS4|BLE|DESFire|Mifare|battery incl, 20-30mm door|sandwich mount|BioCote|white rdr rdr (Available only in the USA and Canada)	489.56
AC-SALTO-LOCKER-LOCK-HID-ANTHRACITE-LJ050A30	Locker Lock|XS4|BLE|HID iClass|SEOS|battery incl, 20-30mm door|sandwich mount|BioCote|anthracite rdr (Available only in the USA and Canada)	489.56
AC-SALTO-LOCKER-LOCK-HID-WHITE-LJ050M30	Locker Lock|XS4|BLE|HID iClass|SEOS|battery incl, 20-30mm door|sandwich mount|BioCote|white rdr rdr (Available only in the USA and Canada)	489.56
AC-SALTO-LOCKSET-PIN-SPO1047-325	Replacement Part: Single thumbturn knob for locks.(Available only in the USA and Canada)	100.20
AC-SALTO-MOBILE-USER-LICENSE-SPACE-OPT-0016-1	SALTO ProAccess SPACE, SPACE Mobile Users License (0016-1), included for first 12 months from software registration, billed annually therafter - Requires Annual Subscription Renewal (0028-2) (Available only in the USA and Canada)	3.94
AC-SALTO-MODULAR-XS-WALL-READER-WRMB004B	SALTO Modular XS Wall Reader Proximity BLE DESFire/Mifare. Includes concealed fixing covers. Excludes fixing base that needs to be purchased separately. (Available only in the USA and Canada)	617.09
AC-SALTO-MORTISE-LOCK-LA1T0570A21IM8LH	Mortise Lock|ANSI|Grade 1|32mm faceplate, Door detector|LH(field rev)|satin stainless (Available only in the USA and Canada)	188.61
AC-SALTO-MORTISE-LOCK-LA1T0570A21IM8RH	Mortise Lock|ANSI|Grade 1|32mm faceplate, Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)	188.61

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AC-SALTO-MORTISE-LOCK-LA1T0570A71IM8RH	SALTO ANSI mortise lock with latch. Auxiliar latch (anticard) deadlocks the latch. (Available only in the USA and Canada)	188.61
AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSLH	Mortise Lock|AElement|ANSI, Door+Egress detectors|LH|satin stainless (Available only in the USA and Canada)	348.03
AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSLR	Mortise Lock|AElement|ANSI, Door+Egress detectors|LHR|satin stainless (Available only in the USA and Canada)	348.03
AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSRH	Mortise Lock|AElement|ANSI, Door+Egress detectors|RH|satin stainless (Available only in the USA and Canada)	348.03
AC-SALTO-MORTISE-LOCK-LA1T0770A22IMSRR	Mortise Lock|AElement|ANSI, Door+Egress detectors|RHR|satin stainless (Available only in the USA and Canada)	348.03
AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSLH	Mortise Lock|AElement|ANSI, Privacy+Door+Egress detectors|LH|satin stainless (Available only in the USA and Canada)	382.60
AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSLR	Mortise Lock|AElement|ANSI, Privacy+Door+Egress detectors|LHR|satin stainless (Available only in the USA and Canada)	382.60
AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSRH	Mortise Lock|AElement|ANSI, Privacy+Door+Egress detectors|RH|satin stainless (Available only in the USA and Canada)	382.60
AC-SALTO-MORTISE-LOCK-LA1T0770A24IMSRR	Mortise Lock|AElement|ANSI, Privacy+Door+Egress detectors|RHR|satin stainless (Available only in the USA and Canada)	382.60
AC-SALTO-MORTISE-LOCK-LA1T1570A21IM8LH	Mortise Lock|Deadbolt|ANSI|Grade 1|32mm faceplate - Door detector|LH (field rev)|satin stainless (Available only in the USA and Canada)	188.61
AC-SALTO-MORTISE-LOCK-LA1T1570A21IM8RH	Mortise Lock|Deadbolt|ANSI|Grade 1|32mm faceplate - Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)	188.61
AC-SALTO-MORTISE-LOCK-LA1T1570A21PM8LH	ANSI Mortise with latch and deadbolt / Grade 1 / 32mm front plate / satin brass Left Handing	181.86
AC-SALTO-MORTISE-LOCK-LA1T1570A21PM8RH	ANSI Mortise with latch and deadbolt / Grade 1 / 32mm front plate / satin brass Right Handing	181.86
AC-SALTO-MORTISE-LOCK-LA1T1570A71IM8R	SALTO Mortise Lock Deadbolt ANSI Grade 1 27mm faceplate, Door detector RH(field rev) satin stainless (Available only in the USA and Canada)	188.61
AC-SALTO-MORTISE-LOCK-LA1T3570A21IM8LH	SALTO Mortise Lock - ANSI with latch and automatic deadbolt, with panic function|Auto-DB|ANSI|Grade 1|32mm faceplate |Door detector|LH(field rev)|satin stainless (Available only in the USA and Canada)	317.90
AC-SALTO-MORTISE-LOCK-LA1T3570A21IM8RH	SALTO Mortise Lock - ANSI with latch and automatic deadbolt, with panic function|Auto-DB|ANSI|Grade 1|32mm faceplate |Door detector|RH(field rev)|satin stainless (Available only in the USA and Canada)	317.90
AC-SALTO-NEO-CAM-CYL-NJCL119M28BCBA	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|BioCote (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-CAM-CYL-NJCL119M28BCBAR	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|BioCote (Available only in the USA and Canada)	716.56
AC-SALTO-NEO-CAM-CYL-NJCL119M28CPBA	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|polished chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-CAM-CYL-NJCL119M28CPBAR	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|polished chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-CAM-CYL-NJCL119M28CSBA	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|satin chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-CAM-CYL-NJCL119M28CSBAR	NEO Cam Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|satin chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-CAM-LOCK-CYLINDER-NMCL119M40BCBA	SALTO NEO Cam lock electronic cylinder. Cylinder body: 19mm. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-CINLINDER-RIM-ANSI-NMB1100N00CSBN	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-CUSTOM	SALTO NEO Cam - RIM - Mortise - Server Rack Cylinder	0.00
AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBN	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-CYLINDER-ANSI-NMB1100N00BCBNR	SALTO NEO RIM USA profile electronic cylinder. Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	716.56
AC-SALTO-NEO-DEADBOLT-CYLINDER-ANSI-NMB3141N00CSBN		1,193.49

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	SALTO NEO Heavy duty deadbolt electronic double cylinder. To be used in combination with SALTO deadbolt LD41 series Technology: Mifare, Bluetooth LE + HSE.(Available only in the USA and Canada)	
AC-SALTO-NEO-DEADBOLT-CYLINDER-ANSI-NMB3151N00CSBN	SALTO NEO Heavy duty deadbolt electronic cylinder. To be used in combination with SALTO deadbolt LD51 or LD71series Technology: Mifare, Bluetooth LE + HSE.	610.21
AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBN	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-MORTISE-ANSI-NMM1132N00BCBNR	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	716.56
AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBN	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-MORTISE-ANSI-NMM1135N00CSBNR	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn. Technology: Mifare, Bluetooth LE + HSE. (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-MORTISE-CYL-NBM1132N00NEBNR	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn. (Can be initialized in SALTO SPACE or SALTO KS) (Available only in the USA and Canada)	635.02
AC-SALTO-NEO-MORTISE-CYL-NBM1135N00CSBNR	SALTO NEO Mortise profile electronic cylinder Exterior cylinder, one knob, no thumbturn - BLE DESFire MIFARE: Standard - standard length, standard cams, standard finish (Available only in the USA and Canada)	619.55
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00BCBN	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP55|BioCote (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00BCBNR	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP66|BioCote (Available only in the USA and Canada)	716.56
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CPBN	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP55|polished chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CPBNR	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP66|polished chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CSBN	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP55|satin chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-MORTISE-CYL-NJM1132N00CSBNR	NEO Mortise Cylinder|HID iClass|SEOS|SVN, Black Rdr|1-1/4" body length|IP66|satin chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-PADLOCK-G4-NMP4P60150CPB1	Salto G4 NEOXX Padlock - permanent 50mm Shackle, 11 MM diameter, polished chrome, black, with chain. (Available only in USA and Canada)	1,137.60
AC-SALTO-NEO-PADLOCK-G4-NMP4R60150CPB0	SALTO Neoxx Padlock G4 (Available only in the USA and Canada)	1,079.20
AC-SALTO-NEO-RIM-CYL-BLKRDR-NBB3151N00BCBN	SALTO NEO Rim Cylinder|BLE|Mifare|DESFire|SVN - Black Rdr|Salto DB not incl|IP55|BioCote (Available only in the USA and Canada)	658.05
AC-SALTO-NEO-RIM-CYL-BLKRDR-NBB3151N00BCBNR	SALTO NEO Rim Cylinder|BLE|Mifare|DESFire|SVN - Black Rdr|Salto DB not incl|IP66|BioCote (Available only in the USA and Canada)	689.03
AC-SALTO-NEO-SERVER-RACK-CYL-NJE9130N00NEBR	NEO Server Rack Cyl|HID iClass|SEOS|SVN, Black Rdr|40mm long|satin black (Available only in the USA and Canada)	748.75
AC-SALTO-NEO-SERVER-RACK-CYL-NJE9130N00NEBRR	NEO Server Rack Cyl|HID iClass|SEOS|SVN, Black Rdr|40mm long|satin black (Available only in the USA and Canada)	780.94
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00BCBN	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|BioCote (Available only in the USA and Canada)	684.36
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00BCBNR	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|BioCote (Available only in the USA and Canada)	716.56
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CPBN	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|polished chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CPBNR	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|polished chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CSBN	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP55|satin chrome (Available only in the USA and Canada)	610.21
AC-SALTO-NEO-US-RIM-CYL-NJB1100N00CSBNR	NEO US Rim Cylinder|HID iClass|SEOS|SVN, Black Rdr|IP66|satin chrome (Available only in the USA and Canada)	642.41
AC-SALTO-NEOXX-PADLOCK-HID-ICLASS-NJP4R60150CPB0	Neoxx Padlock|HID iClass|SEOS|BLE|SVN|Black, Non-removable shackle 11mm dia-60mm len|IP66 (Available only in the USA and Canada)	1,419.85
AC-SALTO-OUTDOOR-KIT-XS4-ESCUTCHEON-SP220475-6	Outdoor Kit, pair of gaskets for weather exposed, XS4 escutcheons, pack of 6 sets (Available only in the USA and Canada)	110.68

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AC-SALTO-PORTABLE-PROGRAMMING-DEVICE-PPD800	Portable Programming Device|NFC|USB connection, 3 pin harness connector|req 3 AAA batteries, incl (Available only in the USA and Canada)	995.63
AC-SALTO-PRO-ACCESS-STARTER-KIT-SPAONLMBMB	SPAONLINE, Starter kit includes choice of ProAccess Space Software, PCM04K-50 (contactless Mifare smart card, 4KBytes, SALTO Design, 1 color, pack of 50), Portable Programming Device (PPD800), Ncoder (ECB04B0), XS4 2.0 Controller - Ethernet (CU42E0TUS) and 2 Mullion LE DESFire/Mifare readers (Available only in the USA and Canada)	7,920.75
AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPACE-OPT-0032	SALTO ProAccess SPACE software SPACE-OPT-0032, SALTO event-alarms & communication module. Enables event alarms and also sends emails to the operators generated by the events. (Available only in the USA and Canada)	1,278.00
AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPAONLINE	SALTO ProAccess SPACE, ProAccess SPACE Software |Online|SVN|RF|Lockdown, Event Stream|Automatic Key Assignment|Less Photo (Available only in the USA and Canada)	1,816.95
AC-SALTO-PROACCESS-SPACE-SOFTWARE-SPAPART	SALTO ProAccess SPACE software Partitional package that includes: - All the features included in the SALTO ProAccess SPACE ID System package - Partitional functionalities (department operator) (Available only in the USA and Canada)	4,386.64
AC-SALTO-PROACCESS-SPACE-STARTER-KIT-SPAONLABAB	SALTO Starter Kit - ProAccess SPACE Software - Online, standard readers, ANSI, black readers (Available only in the USA and Canada)	3,882.06
AC-SALTO-RFNET-BLACK-GATEWAYB2CUS	Wireless Gateway|RFnet node|black|12VDC xfmr, Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)	850.72
AC-SALTO-RFNET-WHITE-GATEWAYW2CUS	Wireless Gateway|RFnet node|white|12VDC xfmr, Ethernet|supports upto 6 additional wired nodes (Available only in the USA and Canada)	850.72
AC-SALTO-RIM-PB-PBF110033IM	Rim Panic Bar Device|33" length - Use w/KPB03|satin stainless (Available only in the USA and Canada)	1,393.60
AC-SALTO-RIM-PB-PBF110045IM	SALTO RIM Panic Bar Device, Stainless steel finish, Latchdeadlocking system. Max 1220mm wing width. Strike plate included. To be used with KPB03. Exit signal when bar is depressed included. (Available only in the USA and Canada)	1,393.60
AC-SALTO-SAMKIT9	Salto Authorization Module(SAM)|DESFire|EndUser, requires EC9xx|application subject to approval, SAM Software Kit. Includes SAM Software, SAM card. (Available only in the USA and Canada)	18,055.90
AC-SALTO-SAMKITH	Salto Authorization Module(SAM)|HID iClass|EndUser, requires ECHxx|application subject to approval, SAM Software Kit. Includes SAM Software, SAM card. (Available only in the USA and Canada)	18,055.90
AC-SALTO-SHACKLE-CHAIN-NEOXX-PADLOCK-SP226335	Shackle Chain|collar attached|300mm length, For use with Neoxx Padlock, Padlock Not Included (Available only in the USA and Canada)	58.40
AC-SALTO-SHIP-OPTION-SPACE-OPT-0018	SALTO ProAccess SPACE, SPACE SHIP Interface Option (0018) (Available only in the USA and Canada)	511.25
AC-SALTO-SP226850	SALTO Outdoor kit for exterior doors. (Available only in the USA and Canada)	11.94
AC-SALTO-SPACE-RING-SILVER-SP226077-S-10	SALTO Cover for space ring, Silver (Available only in the USA and Canada)	82.84
AC-SALTO-SPACE-TRAINING-KIT-TR-SPACE-V1	Salto SPACE Training Kit (one user) (Available only in the USA and Canada)	5,975.60
AC-SALTO-SPACER-PLATE-SP226233.02-BM	Spacer Plate for door thickness 1-1/4" - 1-3/8" (30-35mm) (Available only in the USA and Canada)	20.89
AC-SALTO-STICKERS-SMARTCARD-PSD04K-20	SALTO Contactless smart stickers.(Available only in the USA and Canada)	218.62
AC-SALTO-STICKERS-SMARTCARD-PSM04K-20	Credential|smart sticker|1" round|white PVC | Pack of 20 stickers | Mifare 4KB|pack of 20 (Available only in the USA and Canada)	218.62
AC-SALTO-THUMBTURN-SP01027-IM	Replacement Part: 25 Pack. Internal pin for lockset. (Available only in the USA and Canada)	30.20
AC-SALTO-UPDATER-KIT-UBOX42DBABTUS	The UBOX4000 offers a compact solution updater kit based on a SALTO Controller and a Wall Reader that permits to integrate with third party products. ANSI - North American - Single gang mount reader, Black, Transparent Cover, US version, Includes UBOX 42 controller in a case with translucent cover and black ANSI rectangular BLE Mifare DESFire reader. (Available only in the USA and Canada)	787.95
AC-SALTO-UPDATER-KIT-UBOX42DBMBTUS	The UBOX4000 offers a compact solution updater kit based on a SALTO Controller and a Wall Reader that permits to integrate with third party products. Mullion - narrow reader, Black, Transparent Cover, US version, Includes UBOX 42 controller in a case with translucent cover and black mullion BLE Mifare DESFire reader. (Available only in the USA and Canada)	787.95

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AC-SALTO-WALL-READER-ICLASS-BLACK-WRDJ0A4B	Wall Reader|ANSI|XS4 2.0|BLE|HID iClass|Black, series CU42xx controller req|IP66 (Available only in the USA and Canada)	617.09
AC-SALTO-WALL-READER-ICLASS-WHITE-WRDJ0A4W	Wall Reader|ANSI|XS4 2.0|BLE|HID iClass|White, series CU42xx controller req|IP66 (Available only in the USA and Canada)	617.09
AC-SALTO-WALL-READER-MULLION-ICLASS-BLACK-WRDJ0M4B	Wall Reader|Mullion|XS4 2.0|BLE|HID iClass, Black|series CU42xx controller req|IP66 (Available only in the USA and Canada)	617.09
AC-SALTO-WALL-READER-MULLION-ICLASS-WHITE-WRDJ0M4W	Wall Reader|Mullion|XS4 2.0|BLE|HID iClass, White|series CU42xx controller req|IP66 (Available only in the USA and Canada)	617.09
AC-SALTO-WIRELESS-NODE-BLUENET-RFNODE3	Wireless Node|BLUEnet|white, Wired|requires GATEWAYxx for operation (Available only in the USA and Canada)	162.67
AC-SALTO-WIRELESS-NODE-RFNET-RFNODE	Wireless Node|RFnet|white, Wired|requires GATEWAYxx for operation (Available only in the USA and Canada)	162.67
AC-SALTO-WIRELESS-OPTION-BLUENET-SPACE-OPT-0033	SALTO ProAccess SPACE, SPACE BLUEnet Wireless Connection Option (0033), 1ea per Lockset (online)	154.23
AC-SALTO-WIRELESS-OPTION-RF-SPACE-OPT-0021	SALTO ProAccess SPACE, SPACE Wireless Option (0021)|enables RF (Available only in the USA and Canada)	121.90
AC-SALTO-WIRELESS-REPEATER-BLUENET-REPEATER03US	Wireless Repeater|BLUEnet|white, Wired|requires GATEWAYx3 or RFNODE3 for operation (Available only in the USA and Canada)	162.67
AC-SALTO-WRDM0A4B	Salto Wall Reader Mifare BLE HSE ANSI (standard) Black	617.09
AC-SALTO-WRDM0A4W	Salto Wall Reader Mifare BLE HSE ANSI (standard) White	617.09
AC-SALTO-WRDM0M4B	Salto Wall Reader Mifare BLE HSE Mullion Black	617.09
AC-SALTO-XS4-ANSI-MINI-CJ250N60BCB3	XS4 ANSI Mini|BLE|HID iClass|Black Rdr, Entrance|N lever|2-3/8" backset|BioCote (Available only in the USA and Canada)	1,017.62
AC-SALTO-XS4-ANSI-MINI-CJ250N60CPB3	XS4 ANSI Mini|BLE|HID iClass|Black Rdr, Entrance|N lever|2-3/8" backset|polished chrome (Available only in the USA and Canada)	961.30
AC-SALTO-XS4-ANSI-MINI-CJ250N60CSB3	XS4 ANSI Mini|BLE|HID iClass|Black Rdr, Entrance|N lever|2-3/8" backset|satin chrome (Available only in the USA and Canada)	935.55
AC-SALTO-XS4-ANSI-MINI-CM250G70CSB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock, Mifare Desfire + Bluetooth LE + HSE, Standard -G Handle Standard spindle - 2 3/4 backset (Available only in the USA and Canada)	935.55
AC-SALTO-XS4-ANSI-MINI-CM250N60BCB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock, Mifare Desfire + Bluetooth LE + HSE, Standard - standard square spindles, finishes and handles.(Available only in the USA and Canada)	1,017.62
AC-SALTO-XS4-ANSI-MINI-CM250N60CSB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock, MIFARE DESFire + Bluetooth LE + HSE, Standard - standard square spindles, finishes and handles. (Available only in the USA and Canada)	935.55
AC-SALTO-XS4-ANSI-MINI-CM250N70CSB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock, Mifare Desfire + Bluetooth LE + HSE, Standard - standard square spindles, finishes and handles. (Available only in the USA and Canada)	935.55
AC-SALTO-XS4-ANSI-MINI-CM260G70CSB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock with key override, Mifare Desfire + Bluetooth LE + HSE, Standard -G Handle Standard Spindle 2 3/4 backset, satin Chrome, Mechanical cylinder not included. (Available only in the USA and Canada)	935.55
AC-SALTO-XS4-ANSI-MINI-CM260G70CSB4	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock with key override, Mifare Desfire + Bluetooth LE + HSE, Standard - standard square spindles, finishes and handles. Mechanical cylinder not included. (Available only in the USA and Canada.)	935.55
AC-SALTO-XS4-ANSI-MINI-CM260N70CSB3	SALTO XS4 Mini ANSI Electronic Escutcheon Grade 1 cylindrical latch, 2 handles, any type, Entrance Lock with key override, Mifare Desfire + Bluetooth LE + HSE, Standard - standard square spindles, finishes and handles. Mechanical cylinder not included. (Available on in the USA and Canada) (Replacement for CB260N70CSB3)	902.17
AC-SALTO-XS4-ANSI-MINI-CUSTOM	SALTO XS4 ANSI MINI Lock	0.00
AC-SALTO-XS4-CABLE-SP01045-100	XS4 Original connection circuit cable. For XS4 Originalwith door thickness up to 100mm (Available only in the USA and Canada)	9.82
AC-SALTO-XS4-CREDENTIAL-UHF-WINDSHLD-TRPDR-PWU008B	SALTO Windshield transponder ISO-Format UHF 8 bytes for SALTO WRLUD readers. White neutral. UHF UID printed on the card. (Available only in the USA and Canada)	44.89
AC-SALTO-XS4-ESCUTCHEON-KEYPAD-ANSI-AB650G00IM38WK		1,516.68

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	SALTO XS4 Electronic Escutcheon Ax650, with keypad For ANSI mortise locks, 2 handles, any type, BLE DESFire Technology:Wireless - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	
AC-SALTO-XS4-ONE-ESCUTHEON-DEADLAT-EB756HDLIMB4MD5	SALTO XS4 ONE Electronic Escutcheon Ex756, 2 Handles, any type, Electronic "do not disturb" system, BLE Mifare DESFire: Standard - standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,368.69
AC-SALTO-XS4-OP-ESCUTCHEON-ANSI-AM660W00IMB48G	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE, finishes and handles.(Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM656N00BCB38	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN | Privacy Button|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,206.92
AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM656N00BCB48	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN | Privacy Button|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,206.92
AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM658N61BCB38	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN |eadbolt|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,206.92
AC-SALTO-XS4-OP-ESCUTCHEON-BIOCOTE-AM658N62BCB38	SALTO XS4 Original + Escutcheon|BLE|Mifare|DESFire|HSE|SVN |eadbolt|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,206.92
AC-SALTO-XS4-OP-ESCUTCHEON-DC-KIT-SP01798-C8-4	SALTO XS4 Original + Escutcheon |Door Thickness Change Kit (Available only in the USA and Canada)	15.89
AC-SALTO-XS4-OP-HALF-ESCUTCH-ANSI-AM660A00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALF-ESCUTCH-ANSI-AM660W00PMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650A00BCWH8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles (Available only in the USA and Canada)	1,261.75
AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650A00IMBH8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650G00IMBH8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-HALF-ESCUTCHEON-ANSI-AM650G00IMBP8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type for concealed rod panic bars. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles.(Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM650G00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM650N00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM660B00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALF-ESCUTCHN-ANSI-AM660J00IMBH8	SALTO XS4 Original+ Half escutcheon ANSI - Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. Mechanical cylinder not included. (Available only in the USA and Canada)	1,195.74
AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM650W00DBBH8E5	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, W handle type. Technology: Mifare + Bluetooth LE + HSE square 8MM spindle, Dark Bronze IP56 (Available only in the USA and Canada)	1,281.76
AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM650W00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, W handle type. Technology: Mifare + Bluetooth LE + HSE square 8MM spindle, Satin Stainless IP56 (Available only in the USA and Canada)	1,226.99

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AC-SALTO-XS4-OP-HALFESCUTCHEONANSI-AM660W00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBH8	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. Mechanical cylinder not included, for technical specifications consult SALTO. Gain durability feature included by default. For exterior use, consider adding the E5 (IP56) option.(Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBH8E5	XS4 Original+ Half escutcheon|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|N lever|satin ss, SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit . Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-HALFESCUTHEON-ANSI-AM660N00IMBP8	SALTO XS4 Electronic Half Escutcheon Ax660 for panic bar, 1 handle, any type, built in mechanical cylinder with audit for concealed rod panic bars. Technology: Mifare + Bluetooth LE + HSEand standard square spindles, finishes and handles. Mechanical cylinder not included. Half escutcheon model, only compatible for Von Duprin 98 / 9957 concealed vertical rod panic bar. Gain durability feature included by default. For exterior use, consider adding the E5 (IP56) option.(Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-PANIC-BAR-BIOCOTE-AM650N00BCBH8	SALTO XS4 Original + Panic Bar Trim|BLE|Mifare|DESFire|HSE|SVN | RIM compatible|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,261.75
AC-SALTO-XS4-OP-PANIC-BAR-BIOCOTE-AM650N00BCBP8	SALTO XS4 Original + Panic Bar Trim|BLE|Mifare|DESFire|HSE|SVN | Con rod compatibl|ANSI N lever|BioCote | BlueNet Capable (Available only in the USA and Canada)	1,261.75
AC-SALTO-XS4-OP-PANIC-BAR-KIT-CR-KPP17IM	SALTO XS4 Original + PB Kit| Corbin Russwin ED2500 & Yale 7100 | SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-DK-KPP55IM	SALTO XS4 Original + PB Kit | Dorma Kabba | SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-DORMA-KPP19IM	SALTO XS4 Panic Bar Kit for versions of DORMA. (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-SAR-KPP08IM	SALTO XS4 Original + PB Kit| SARGENT 8888 | SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-SAR-KPP39IM	SALTO XS4 Panic Bar Kit for versions of SARGENT 8800 prior to 2002 (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPB03IM-U	Kit panic bars - UNIVERSAL - KPB | Kit panic bars | SALTO XS4 Panic Bar Kit for versions of VON DUPRIN | Satin stainless steel | Ul-listed (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP03IM	SALTO XS4 Original + PB Kit|Salto PBF110|Von Duprin series 98 & 99 | SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP04IM	SALTO XS4 Original + PB Kit|Von Duprin series 98/9927 & 98/9957 | SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-PANIC-BAR-KIT-VD-KPP37IM	SALTO XS4 Panic Bar Kit for versions of VON DUPRIN. (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00BCB38E5G	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,301.57
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00IMB38E5G	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650A00IMB48E5G	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM650N00IMBH8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM658A62IMB38E5G	SALTO XS4 Electronic Escutcheon Ax658, For ANSI mortise locks, 2 handles, any type, inside thumbturn 90°, with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49

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AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM658A62IMB48E5G	SALTO XS4 Electronic Escutcheon Ax658. For ANSI mortise locks, 2 handles, any type, inside thumbturn 90°, with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM660U00IMB38E5G	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM666A00IMB48E5G	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCTCHEON-ANSI-AM668U62IMB48E5G	SALTO XS4 Electronic Escutcheon Ax668, For ANSI mortise locks, 2 handles, any type,inside thumbturn 90°, with connector for mortise lock, built in mechanical cylinder with audit housing,(mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCUTCHEN-ANSI-AM660N00IMB48E5G	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB38	XS4 Original+ Wide Body Escutcheon - ANSI|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|A lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB48	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMB48G	SALTO XS4 Original+ Wide Body Escutcheon - ANSI - Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650A00IMBH8E5	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,226.99
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650G00IMB38E5	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650G00IMB48	SALTO XS4 Electronic Escutcheon AM650, For ANSI mortise locks, G Handle. Technology: Mifare + Bluetooth LE + HSE, Satin Stainless 1 3/4 to 2 3/8" thick. (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650N00IMB38	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650N00IMB38E5	SALTO XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|N lever|satin ss, XS4 Original+ Wide Body Escutcheon - ANSI Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00IMB38	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00IMBH8	SALTO XS4 Electronic Half Escutcheon Ax650 for panic bar, 1 handle, any type. Technology: Mifare + Bluetooth LE + HSE and standard square spindles, finishes and handles. (Available only in the USA and Canada)	1,179.66
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00NEB38	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|blk chromium (Available only in the USA and Canada)	1,179.60
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM650W00NEBH8	XS4 Original+|Half Escutcheon for Panic Bar|BLE|Mifare|DESFire|HSE|Black Rdr|Entrance|ANSI|W lever|blk chromium (Available only in the USA and Canada)	1,234.43
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB38	XS4 Original + 656 provacy button ANSI Mifare DesFire HSE Bluetooth A handle satin Stainless Black Reader Interior door thickness 1 3/8 to 1 3/4 8 mm square spindle	1,084.71
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB48	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|A lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656A00IMB48G		1,172.17

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	SALTO XS4 Electronic Escutcheon Ax656, For ANSI mortise locks, 2 Handles, any type, Electronic "do not disturb" system, Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656G00IMB38	SALTO XS4 Electronic Escutcheon Ax656, For ANSI mortise locks, 2 Handles, any type, Electronic "do not disturb" system, Technology: Mifare + Bluetooth LE + HSE, Satin Stainless, G Handle, (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656N00IMB38	SALTO XS4 original+ Wide Body Electronic Escutcheon, For ANSI mortise locks, 2 Handles, any type, Electronic "do not disturb" system, Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles, XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|N lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656N00IMB38G	SALTO XS4 Electronic Escutcheon Ax656, For ANSI mortise locks, 2 Handles, any type, Electronic "do not disturb" system, Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM656W00IMB38	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Privacy Button|ANSI|W lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62DBB38	SALTO XS4 original+ Wide Body Electronic Escutcheon, For ANSI mortise locks, 2 handles, any type, inside thumbturn 90º, with connector for mortise lock with micro-switch, Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles, XS4 Original+|BLE|Mifare|HSE|Dark Bronze |Black Rdr|ANSI|N lever (Available only in the USA and Canada)	1,179.60
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62IMB38	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|Deadbolt|ANSI|N lever|satin ss (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM658N62IMB48	SALTO XS4 Electronic Escutcheon Ax658, For ANSI mortise locks, 2 handles, any type, inside thumbturn 90º, with connector for mortise lock with micro-switch, Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660A00IMB38E5	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included), Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles, XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|A lever|satin ss (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660A00IMB3SG	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO), Technology: Mifare + Bluetooth LE + HSE - 8 mm split square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660G00IMB38	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO), Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660G00IMB48	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO), Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada.)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM660J00IMB38	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO), Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,157.04
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666A00IMB48G	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included), Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666G00IMB38	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included), Technology: Mifare + Bluetooth LE + HSE, finishes and handles.(Available only in the USA and Canada)	1,084.72
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00BCB38	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included), Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,206.92
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB38		1,124.84

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	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE, finishes and handles.(Available only in the USA and Canada)	
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB38G	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-AM666N00IMB48	SALTO XS4 Electronic Escutcheon Ax666, For ANSI mortise locks, 2 handles, any type, electronic "do not disturb" system, built in mechanical cylinder with audit housing, (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,124.84
AC-SALTO-XS4-OP-WB-ESCUTCHEON-ANSI-CUSTOM	SALTO XS4 Original Plus Wide Body Eschutcheon ANSI	0.00
AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM658N62IMB38E5G	SALTO XS4 Original+ Wide Body Escutcheon - ANSI - Electronic Escutcheon Ax658, For ANSI mortise locks, 2 handles, any type. inside thumbturn 90°, with connector for mortise lock with micro-switch. Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM660A00IMB48E5G	SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included, for technical specifications consult SALTO). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles.(Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCUTCHEONANSI-AM668U61IMW38E5G	SALTO XS4 Electronic Escutcheon Ax668, For ANSI mortise locks, 2 handles, any type,inside thumbturn 90°, with connector for mortise lock, built in mechanical cylinder with audit housing,(mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles.(Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-OP-WB-ESCUTHEON-ANSI-AM660N00IMB38E5	XS4 Original+|BLE|Mifare|DESFire|HSE|Black Rdr|KO|Entrance|ANSI|N lever|satin ss, SALTO XS4 Electronic Escutcheon Ax660, For ANSI mortise locks, 2 handles, any type, built in mechanical cylinder with audit housing, (mechanical cylinder not included). Technology: Mifare + Bluetooth LE + HSE - 8 mm square spindle, finishes and handles. (Available only in the USA and Canada)	1,172.17
AC-SALTO-XS4-OP-WBESCUTCHEON-ANSI-AM650N00IMB38E5G	SALTO XS4 Electronic Escutcheon Ax650, For ANSI mortise locks, 2 handles, any type. Technology: Mifare + Bluetooth LE + HSE, finishes and handles. (Available only in the USA and Canada)	1,219.49
AC-SALTO-XS4-PB-KIT-CR-KPB17IM	XS4 PB Kit|Corbin Russwin ED2500 & Yale 7100 - SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-PB-KIT-SG-KPB08IM	XS4 PB Kit| SARGENT 8888 - SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-PB-KIT-SG-KPB08IMW	XS4 PB Kit| SARGENT 8888 - SVN|RFnet|satin stainless (Available only in the USA and Canada)	520.38
AC-SALTO-XS4-PB-KIT-VD-KPB03IM	XS4 PB Kit|Salto PBF110|Von Duprin series 98 & 99 - SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-PB-KIT-VD-KPB04IM	XS4 PB Kit|Von Duprin series 98/9927 & 98/9957 - SVN|satin stainless (Available only in the USA and Canada)	380.16
AC-SALTO-XS4-PB-KIT-VONDUPRIN-98-99-KPB03IMW	SALTO KPB03XX., Adapter Kit for Von Duprin 98/99 Panic Bar Single Point (Available only in the USA and Canada)	520.38
AC-SALTO-XS4-READER-UHF-LD-WRLUD24BUS	SALTO XS4 UHF Long Distance Reader. Up to 7 meters distance reading. To be used with CU42E0 controller. Needs a WRLUD-SIC1 to be connected to the CU. Mounting bracket included. Cable and WRLUD-SIC1 not included. (Available only in the USA and Canada)	4,789.17
AC-SALTO-XS4-UHF-LD-CONNECTION-CABLE-10M-WRLUD-C10	SALTO XS4 UHF Long Distance Reader 10 meters connetion cable - 10m lenth Connection cable - 10m with 4 pin connector. (Available only in the USA and Canada)	254.88
AC-SALTO-XS4-UHF-LD-SIC-MODULE-CONVERTR-WRLUD-SIC1	SALTO XS4 UHF long Distance Reader SIC module LD Reader - CU42E0 Wiegand signal converter device. (Available only in the USA and Canada)	548.63

Visitor Management

MODEL NUMBER	DESCRIPTION	MSRP $

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AC-HID-EL-96000-SVM10	SVM™ (main application) per workstation, includes Free Administrator™(HID Part Number: EL-96000-SVM10)	4,789.55
AC-HID-EL-96300-ADM10	Administrator™ (additional licenses) per workstation(HID Part Number: EL-96300-ADM10)	950.74
AC-HID-EL-97000-EKIOSK	EasyLobby® eKiosk™ Self Registration Software makes it fast and easy for visitors to register themselves upon arrival at a facility using a tablet computer. Runs on Windows®, an Apple® iPad® or an Android® tablet computer. Configurable self-registration screen can support any field including fields designated as required. Provides ability to display PDF or HTML file for visitors to review and acknowledge or agree to terms. Utilizes intuitive touch screen menu. Alerts employee being visited via email when visitor has completed self registration process and is checked-in. Enables badge to be printed upon check-in at the main guard station. Stores visitor record in central database.	3,838.81
AC-HID-EL-98000-EADV10	eAdvance™ (web pre-registration) per web server(HID Part Number: EL-98000-EADV10)	5,856.88
AC-HID-EL-ACI-AVIG	Access Control Integration - Access Control Manager from EasyLobby -Must also purchase Avigilon Rest License (Avigilon Part Number: AC-SW-LIC-REST)	5,740.28
AC-HID-EL-ACI-UPGRD	Access control integration upgrade to latest version(HID Part Number: EL-ACI-UPGRD)	4,708.82
AC-HID-EL-AST-ID150	AssureTec ID-150 (reads driver's license, data and photo capture) (COO: South Korea) (HID # EL-AST-ID150)	4,305.19
AC-HID-EL-AST-ID150A	AssureTec ID-150A (reads/authenticates driver's license, data and photo capture) (COO: South Korea) (HID # EL-AST-ID150A)	6,027.28
AC-HID-EL-AST-UPDATEA	AssureTec PRO software library updates for 1 year (data and authentication) (HID # EL-AST-UPDATEA)	1,372.30
AC-HID-EL-DESKO-ICON	The HID EasyLobby DESCO ICON Scanner's class leading scan technology, developed by DESKO, provides high-resolution and reflection free scans of ID's and passports under white light and IR. The ICON Scanner therefore provides excellent images for OCR data collection. (COO: Germany)	2,668.52
AC-HID-EL-DYMO-30856	DYMO 30856 non-adhesive badges (250)(HID Part Number: EL-DYMO-30856)	82.20
AC-HID-EL-DYMO-30911	DYMO 30911 adhesive self-expiring badges (250)(HID Part Number: EL-DYMO-30911)	140.92
AC-HID-EL-DYMO-550	DYMO LABELWRITER 550 B&W PRINTER (HID Part Number: EL-DYMO-550)	435.33
AC-HID-EL-EADV-UPGRD	eAdvance software upgrade to latest version(HID Part Number: EL-EADV-UPGRD)	4,484.60
AC-HID-EL-K12-SVM	1 copy of SVM software, includes Free Administrator™ software (admin/reporting) Special bundle package for K-12 schools only (HID # EL-K12-SVM)(HID Part Number: EL-K12-SVM)	2,690.77
AC-HID-EL-SOS-K12	Sex offender screening service per year per system Special bundle package for K-12 schools only (HID # EL-SOS-K12)(HID Part Number: EL-SOS-K12)	1,004.55
AC-HID-EL-SS-R2	ACUANT SNAPSHELL R2 DRIVER'S LICENSE SCANNER (COO: Israel) (HID # EL-SS-R2)	2,795.56
AC-HID-EL-SSA-ACIS	A/C INTEGRATION ANNUAL MAINTENANCE PER COPY (INCLUDES UPGRADES AND UPDATES)	1,472.37
AC-HID-EL-SSA-EADVS	EADVANCE ANNUAL MAINTENANCE PER COPY (INCLUDES UPGRADES AND UPDATES)(HID Part Number: EL-SSA-EADVS)	1,472.37
AC-HID-EL-SSA-K12S	K12 ANNUAL SOFTWARE MAINTENANCE PLAN (FOR FREE UPDATES AND UPGRADES) = PER YEAR PER SYSTEM	538.16
AC-HID-EL-SSA-SVMS	SVM ANNUAL MAINTENANCE PER COPY (INCLUDES ALL UPDATES AND UPGRADES)(HID Part Number: EL-SSA-SVMS)	1,227.01
AC-HID-EL-SVM10-UPGRD	SVM software upgrade to SVM10(HID Part Number: EL-SVM10-UPGRD)	3,587.67
AC-HID-EL-TOP-1X5	Topaz SignatureGem LCD 1x5 SigPad (signature block only) (HID Part Number: EL-TOP-1X5)	1,143.59

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ACM Software Options

ACM Options

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SW-ACM-DEMO-30D-6-P	Access Control Manager 6 License 30 Day Demonstration: includes licensing for Badging, Exacq, Milestone, one Bosch intrusion panel, ViRIDI BEManager integration, Replication, Hot Stand By Auto Failover, SQL collaboration, Oracle collaboration, LDAP collaboration, XML collaboration, REST collaboration	0.00
AC-SW-LIC-16RCU-6-P	Additional 16 Doors Expansion Software Licenses for Avigilon Access Control Manager Professional, Enterprise, Enterprise Plus & Virtual	2,550.00
AC-SW-LIC-AF-6-P	Access Control Manager 6 Hot Standby - Auto Failover Software License (per Appliance) includes AC-SW-LIC-REP-6-P; Requires duplicate licensing for failover appliance	5,457.00
AC-SW-LIC-BDGE-6-P	Badging Software Licenses for Avigilon Access Control Manager Professional, Enterprise, Enterprise Plus & Virtual	909.14
AC-SW-LIC-PART-6-P	Access Control Manager 6 Partitioning License for additional partitions (per appliance)	4,547.86
AC-SW-LIC-REP-6-P	Access Control Manager 6 Multi-Appliance Replication Software License (per appliance)	3,637.64
AC-SW-LIC-REST-6-P	Access Control Manager 6 REST Connectivity Software License (per appliance)	909.14
AC-SW-LIC-WIRELESS-LOCK-6-P	Access Control Manager 6 Wireless Lock Connectivity Software License for each wireless locks not purchased from Motorola Solutions	200.00
UA-SW-LIC-1000DOORS	UA7 1000 Door License	100,000.00
UA-SW-LIC-100DOORS	UA7 100 Door License	13,400.00
UA-SW-LIC-10DOORS	UA7 10 Door License	1,650.00
UA-SW-LIC-1DOORS	UA7 1 Door License	200.00
UA-SW-LIC-ALL-IN-ADDON	Includes the Availability & Network, Situational Awareness, Data & Templates, and Integrations Add-on	6,000.00
UA-SW-LIC-AVAILABILITY-ADDON	UA7 Availability and Network Add-on	2,000.00
UA-SW-LIC-AWARENESS-ADDON	UA7 Situational Awareness Add-on	2,000.00
UA-SW-LIC-BASE-PACK	UA7 Base Package License (includes 20 doors)	4,000.00
UA-SW-LIC-DATA-ADDON	UA7 Data and Templates Add-on	2,500.00
UA-SW-LIC-INTEGRATIONS-ADDON	UA7 Integrations Add-on	2,000.00
UA-SW-LIC-SERVICE-PLAN-1000-1Y	UA7 Service Plan for up to 1000 doors, 1 Year	2,500.00
UA-SW-LIC-SERVICE-PLAN-1000-3Y	UA7 Service Plan for up to 1000 doors, 3 Years	7,500.00
UA-SW-LIC-SERVICE-PLAN-1000-5Y	UA7 Service Plan for up to 1000 doors, 5 Years	12,500.00
UA-SW-LIC-SERVICE-PLAN-2000-1Y	UA7 Service Plan for up to 2000 doors, 1 Year	4,600.00
UA-SW-LIC-SERVICE-PLAN-2000-3Y	UA7 Service Plan for up to 2000 doors, 3 Years	13,800.00
UA-SW-LIC-SERVICE-PLAN-2000-5Y	UA7 Service Plan for up to 2000 doors, 5 Years	23,000.00
UA-SW-LIC-SERVICE-PLAN-250-1Y	UA7 Service Plan for up to 250 doors, 1 Year	750.00
UA-SW-LIC-SERVICE-PLAN-250-3Y	UA7 Service Plan for up to 250 doors, 3 Years	2,250.00
UA-SW-LIC-SERVICE-PLAN-250-5Y	UA7 Service Plan for up to 250 doors, 5 Years	3,750.00
UA-SW-LIC-SERVICE-PLAN-4000-1Y	UA7 Service Plan for up to 4000 doors, 1 Year	8,000.00
UA-SW-LIC-SERVICE-PLAN-4000-3Y	UA7 Service Plan for up to 4000 doors, 3 Years	24,000.00
UA-SW-LIC-SERVICE-PLAN-4000-5Y	UA7 Service Plan for up to 4000 doors, 5 Years	40,000.00
UA-SW-LIC-UPGRADE-PLAN-1000-1Y	ACM6 to UA7 Upgrade Package for up to 1000 doors (include 1 Year Service Plan)	5,000.00

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UA-SW-LIC-UPGRADE-PLAN-2000-1Y	ACM6 to UA7 Upgrade Package for up to 2000 doors (include 1 Year Service Plan)	9,200.00
UA-SW-LIC-UPGRADE-PLAN-250-1Y	ACM6 to UA7 Upgrade Package for up to 250 doors (include 1 Year Service Plan)	1,500.00
UA-SW-LIC-WIRELESS-LOCK	UA7 Wireless Lock License	200.00

Collaborations

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SW-LIC-LDAP-6-P	Access Control Manager 6 LDAP Directory Connectivity Software License (required for integration with Microsoft Active Directory or other directory products)(per appliance)	2,728.50
AC-SW-LIC-ORCL-6-P	Access Control Manager 6 Oracle Server Connectivity Software License (from Oracle DB 9i forward)(per appliance)	3,637.64
AC-SW-LIC-SQL-6-P	Access Control Manager 6 Microsoft SQL Server Connectivity Software License (from Microsoft SQL 2000 forward)(per appliance)	1,819.36
AC-SW-LIC-XML-6-P	Access Control Manager 6 XML Events Connectivity Software License (per appliance)	909.14

Hardware Licensing

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SW-LIC-ACMEC-MIG-6-P	Access Control Manager 6 License for the migration and conversion of a single ACM Embedded Controller into an ACM Professional, Enterprise of Virtual system. One license is required for each ACM Embedded Controller to be migrated. License includes migration of Cardholders into Identities and conversion of the ACM EC into a HID VertX EVO V1000 controller. The ACM system does require the appropriate number of HID licensing (AC-SW-HID-RDR).	218.28
AC-SW-LIC-BOSCHINTR-10PANEL-6-P	Bosch Intrusion (10 Panel) Integration Software Licenses for Avigilon Access Control Manager 6 Professional, Enterprise, Enterprise Plus & Virtual	3,274.20
AC-SW-LIC-BOSCHINTR-1PANEL-6-P	Bosch Intrusion (1 Panel) Integration Software Licenses for Avigilon Access Control Manager 6 Professional, Enterprise, Enterprise Plus & Virtual	354.71
AC-SW-LIC-DMPINTR-10PANEL-6-P	Access Control Manager 6 for 10 panel license for DMP intrusion panel integration. Panels supported: XR150 & XR550 Command Processor Intrusion Panels	3,274.20
AC-SW-LIC-DMPINTR-1PANEL-6-P	Access Control Manager 6 per panel license (one panel) for DMP intrusion panel integration. Panels supported: XR150 & XR550 Command Processor Intrusion Panels	354.71
AC-SW-LIC-HID-VERTX-ASM-6-P	Access Control Manager 6 NON OEM (Non Avigilon Ordered) HID VertX EVO V1000 or HID VertX EVO V2000 Assimilation License (One required per VertX EVO Controller)	545.70
AC-SW-LIC-VIRDI-BIO-6-P	ViRDI BE Manager Integration Software Licenses for Avigilon Access Control Manager 6 Professional, Enterprise, Enterprise Plus & Virtual	2,728.50

Video Integration

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SW-LIC-EXACQ-6-P	Access Control Manager 6 License for Video Integration for Exacq (per appliance)	4,546.77
AC-SW-LIC-MILEST-6-P		4,546.77

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	Access Control Manager 6 License for Video Integration for Milestone (per appliance)

Virtual Stations

MODEL NUMBER	DESCRIPTION	MSRP $
AC-SW-LIC-AVO-VER-16VS-6-P	Access Control Manager 6 (ACM) Verify license for 16 virtual stations (per appliance)	909.14
AC-SW-LIC-AVO-VER-5VS-6-P	Access Control Manager 6 (ACM) Verify license for 5 virtual stations (per appliance)	327.42

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ACM Solutions

ACM Enterprise

MODEL NUMBER	DESCRIPTION	MSRP $
AC-APP-ENT2-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Enterprise Appliance	733.42
AC-APP-ENT2-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Enterprise Appliance	1,466.84
UA-APP-ENT-7	UA7 Enterprise Appliance	4,473.00
UA-APP-ENT-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Enterprise Appliance	733.42
UA-APP-ENT-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Enterprise Appliance	1,466.84

ACM Enterprise Plus

MODEL NUMBER	DESCRIPTION	MSRP $
AC-APP-ENT-PLUS-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance	865.21
AC-APP-ENT-PLUS-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Enterprise Plus Appliance	1,736.14
UA-APP-ENT-PLUS-7	UA7 Enterprise Plus Appliance	10,200.00
UA-APP-ENT-PLUS-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Enterprise Plus Appliance	865.21
UA-APP-ENT-PLUS-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Enterprise Plus Appliance	1,736.14

ACM Professional

MODEL NUMBER	DESCRIPTION	MSRP $
AC-APP-PRO-WARR-EXTEND-1YR	1 Year Extended Warranty for Access Control Manager Professional Appliance	257.85
AC-APP-PRO-WARR-EXTEND-2YR	2 Year Extended Warranty for Access Control Manager Professional Appliance	515.69
AC-HID-CARD-ICLASS-PROX-2120BGGMNM	iCLASS + Prox Contactless Smart Card, 2k bits with 2 application areas, plain white with gloss finish, no slot punch (HID #: 2120BGGMNM), Minimum Order 100. Specify programming information for 125kHz Proximity and iCLASS.	14.99
UA-APP-PRO-7	UA7 Professional Appliance	1,953.00
UA-APP-PRO-WARR-EXTEND-1YR	1 Year Extended Warranty for UA Professional Appliance	257.85
UA-APP-PRO-WARR-EXTEND-2YR	2 Year Extended Warranty for UA Professional Appliance	515.69

ACM Virtual

MODEL NUMBER	DESCRIPTION	MSRP $

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AC-SW-128R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 128 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 128 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 128 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	9,850.00
AC-SW-16R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 16 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 16 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 16 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	3,000.00
AC-SW-2048R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 2048 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 2048 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity cannot be expanded | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	58,750.00
AC-SW-256R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 256 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 256 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 256 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	16,900.00
AC-SW-32R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 32 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 32 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 32 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	4,150.00
AC-SW-512R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 512 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 512 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 512 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	31,300.00
AC-SW-64R-VM-6-P	Access Control Manager Virtual 6 - Web-Based PACS Virtual for 64 Readers - includes: embedded 64 bit Linux OS & Open LDAP for configuration database | Access Control Manager Security Management Software | 64 Reader Count Software License | One (1) ACM Verify | ACC Video Integration | Five (5) partitions | Identities CSV export, recurring, one-time, long & short format | Total reader capacity can be expanded from 64 to 2048 readers, in increments of 16, with the purchase of the desired quantity of AC-SW-LIC-16RCU-6-P, 16 Reader Count Software Licenses | Supports up to 512 controllers | 500K identities and 150M stored events and Fifty (50) simultaneous operators (via browser) | VMware software is required and not included	6,200.00
UA-SW-LIC-APP-VIRTUAL-HYPERV	UA7 Virtual Hyper-V Appliance License	200.00
UA-SW-LIC-APP-VIRTUAL-VMWARE	UA7 Virtual VMware Appliance License	200.00

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Controller and Sub Panels

Mercury

MODEL NUMBER	DESCRIPTION	MSRP $
AC-MER-A-RES-1K32	AXIAL LEADED 1K1%1/4W RESISTORS, 32-pack(Mercury Part Number: RES-1K32)	11.21
AC-MER-A-TC-MR50	CABLE FOR MR-50 TAMPER (Mercury Part Number: A-TC-MR50)	4.40
AC-MER-A-TERM5-3	Replace 3-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-3)	32.93
AC-MER-A-TERM5-4	Replace 4-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-4)	43.98
AC-MER-A-TERM5-5	Replace 5-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-5)	54.95
AC-MER-A-TERM5-6	Replace 6-Position Terminal Blocks, 10-pack(Mercury Part Number: A-TERM5-6)	65.95
AC-MER-CON-MR16IN	16 Zone Input Monitor Module with 2 relays (Mercury Part Number: MR16in-S3)	1,379.25
AC-MER-CON-MR16OUT	16 Relay Output Control Module (Mercury Part Number: MR16out-S3)	1,379.25
AC-MER-CON-MR50	Series 3 Single Reader Interface Module: mag or wiegand, 2 inputs, 2 relays (Mercury Part Number: MR50-S3)	473.51
AC-MER-CON-MR52-S3B	HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface, 2-Reader Interface Module - (2 reader: mag, wiegand, 4 reader OSDP, 8 inputs, 6 relays) (Mercury MR52-S3B)	880.89
AC-MER-CONT-LP4502	Intelligent Controller, Linux Based with 2 doors, 8 inputs and 4 outputs, expandable up to 64 doors. (Mercury Part #: LP4502)	3,223.04
AC-MER-CONT-MP1501	MERCURY MP1501 INTELLIGENT CONTROLLER WITH POE+ (1 DOOR, 2 READERS, 2 INPUTS, 2 OUTPUTS)	975.00
AC-MER-CONT-MP1502	MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS, 4 READERS, 8 INPUTS, 4 OUTPUTS)	1,697.00
AC-MER-CONT-MP2500	MERCURY MP2500 INTELLIGENT CONTROLLER (NO ON-BOARD IO)	2,490.00
AC-MER-CONT-MP4502	MERCURY MP4502 INTELLIGENT CONTROLLER WITH EXTENDED APPLICATIONS (2 DOORS, 4 READERS, 8 INPUTS, 4 OUTPUTS)	3,417.00
AC-MER-MUX8	RS-232/485 to 8 RS-485 Channel Mux (Mercury Part Number: MUX8)	1,067.57
AC-MER-RIM-MR62E	Reader Interface Module with 2 doors, 4 inputs and 4 outputs, PoE+ Support. (Mercury Part #: MR62e)	1,366.46

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Credentials

Allegion Credentials

MODEL NUMBER	DESCRIPTION	MSRP $
AC-ALL-SCH-FOB-9651	Schlage 13.56 MHz smart credential, keyfob, MIFARE Classic, 1K byte/8Kbit, minimum order quantity: 50 (Allegion Part Number: 9651)	8.42
AC-ALL-SCH-FOB-9651T	Schlage 13.56 MHz smart credential, thin keyfob, MIFARE Classic, 1K byte/8Kbit, minimum order quantity: 50 (Allegion Part Number: 9651T)	8.59
AC-ING-CARD-APTIQ-XF7510	Proximity Card ISO Glossy White	6.15
AC-ING-CARD-APTIQ-XF9520	MIFARE Smart Card 2.5 k bit ISO Glossy White (Allegion Part Number: XF9520)	6.24
AC-ING-CARD-APTIQ-XF9551	MIFARE Contactless Smart Card 1k byte/8k bit ISO Glossy White (Allegion Part Number: XF9551)	7.52
AC-ING-FOB-APTIQ-XF7610	Proximity Keyfob, minimum order quantity: 50 (Allegion Part Number: XF7610)	6.41
AC-SCH-CARD-8543	Schlage 13.56 MHz Smart credential ISO glossy white 4K byte/32k bit card (minimum order 100)	8.67
AC-SCH-CARD-8543M1	Schlage MIFARE DESFire EV3 4K byte/32K bit with Magnetic Stripe ISO Glossy White (minimum order 100)	9.50
AC-SCH-CARD-CE404033	Enable CSN: Disable Secure MIFARE Classic, MIFARE DESFire EV1, EV3, and PIV - Manufacturer part number: CE-404-033	31.94
AC-SCH-CARD-MT-8943	Schlage Multi-technology credential, 125 kHz + 13.56 MHz, Proximity and Schlage MIFARE DESFire EV3 4K byte/32K bit ISO Glossy White Card, No Slot Punch (Minimum order 100)	12.67
AC-SCH-FOB-8643T	Schlage 13.56 MHz Smart credential Thin keyfob 4K byte/32k bit card (minimum order 100)	9.00
AC-SCH-FOB-MT-8643T	Schlage Multi-technology credential, 125 kHz + 13.56 MHz, Proximity and Schlage MIFARE DESFire EV3 4K byte/32K bit, Thin keyfob, keyring hole (Minimum order 100)	13.59

Farpointe Data Credentials

MODEL NUMBER	DESCRIPTION	MSRP $
AC-FP-CARD-CONEKT-CSM-2P	CONEKT™ High-security ISO-style composite card	7.60
AC-FP-CARD-CSC-2	High-security clamshell-style card; MIFARE® DESFire® EV2	7.48
AC-FP-CARD-CSM-2S	CONEKT™ Credential High-security ISO-style composite card with HiCo (2750Oe) magnetic stripe	7.79
AC-FP-CARD-DC1-1	DC1-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant, clamshell-style contactless smartcard card with a 1K-byte memory. Constructed of durable ABS, it is backed by a lifetime warranty. Memory of the model number DC4-1 is 4K-bytes (Minimum order is 50) (Farpointe Data Part Number: DC1-1)	4.67
AC-FP-CARD-DC4-1	DC4-1 Delta Clamshell Contactless Smartcard - ISO14443-compliant, clamshell-style contactless smartcard card with a 4K-byte memory. Constructed of durable ABS, it is backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: DC4-1)	6.25
AC-FP-CARD-DE2	DE2 MIFARE® DESFire® EV1 SMARTCARD, Frequency: 13.56 MHz, Read Range: Up to 2.5 inches (64 mm) (Farpointe Data Part Number: DE2)	9.42
AC-FP-CARD-DM1-3	DM1-3 Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM1-3)	4.94

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AC-FP-CARD-DM1-3S	DM1-3S Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 1K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM1-3S)	5.44
AC-FP-CARD-DM4-3	DM4-3 Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) (Minimum order is 50) (Farpointe Data Part Number: DM4-3)	6.66
AC-FP-CARD-DM4-3S	DM4-3S Delta ISO Contactless Smartcard - ISO14443-compliant, contactless smartcard card with a 4K-byte memory. Manufactured from glossy PVC, it is appropriate for dye sublimation imaging (ISO style) - with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: DM4-3S)	7.59
AC-FP-CARD-PSC-1-H	PSC-1 Standard Light Proximity Card - Clamshell style proximity card backed by a lifetime warranty (Minimum order is 50) (Farpointe Data Part Number: PSC-1-H)	2.63
AC-FP-CARD-PSI-4-H	PSI-4 Image Technology Proximity Card - Thicker-format (0.046 inches (1.17 mm)) proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data Part Number: PSI-4-H)	3.26
AC-FP-CARD-PSM-2P-H	PSM-2P Multi Technology Proximity Card - ISO-style multi technology proximity card appropriate for dye sublimation imaging (Minimum order is 50) (Farpointe Data Part Number: PSM-2P-H)	5.48
AC-FP-CARD-PSM-2S-H	PSM-2S Multi Technology Proximity Card - ISO-style multi technology style proximity card appropriate for dye sublimation imaging with a magnetic stripe (Minimum order is 50) (Farpointe Data Part Number: PSM-2S-H)	5.97
AC-FP-CONEKT-CMC-2-25	CONEKT Credentials, 2.4-GHz Mobile supporting BLE-enabled smartphones, 25 Pack with QR Code	180.54
AC-FP-FOB-CSK-2	High-security key fob-style tag; MIFARE® DESFire® EV2	8.58
AC-FP-FOB-DK1-3	DK1-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 1K-byte memory. It is designed to be carried on a key ring, and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK1-3)	8.02
AC-FP-FOB-DK4-3	DK4-3 Delta Keyfob Contactless Smartcard Credential - ISO14443-compliant key tag-style contactless smartcard credential with a 4K-byte memory. It is designed to be carried on a key ring, and includes a brass reinforcing eyelet (Minimum Order 50) (Farpointe Data Part Number: DK4-3)	11.42
AC-FP-TAG-PDT-1-H	Model PDT-1 Proximity Disc Tag - Has an adhesive on one side that allows for the prox-enabling of a variety of non RFID devices, including ID credentials, cell phones and wallets. The PDT-1 offers a read range up to 3.5 inches (88.9 mm) when used with a P-500. Model P-PDT-1-H is 125 HID kHz compatible, while PDT-1-A is 125 kHz AWID compatible (Minimum order 50) (Farpointe Data Part Number: PDT-1-H)	3.66
AC-FP-TAG-PSK-3-H	PSK-3 Proximity Key Ring Tag - Small proximity tag designed to be carried on a key ring, includes a re-enforcing brass eyelet, and is backed by a lifetime warranty (Minimum order 50) (Farpointe Data Part Number: PSK-3-H)	6.07
AC-FP-TRANS-LONG-RANGE-WRT-2+D2	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential, featuring both long range 433 MHz (upon button push) and MIFARE® DESFire® EV2 2K memory smartcard insert 13.56-MHz Smartcard protocols operation. (Farpointe Data Part Number: WRT-2+D2)	43.85
AC-FP-TRANS-LONG-RANGE-WRT-2+S1	Ranger® 433-MHz Long-Range Transmitters, 2-button, with 1K insert. (Farpointe Data Part Number: WRT-2+S1)	44.26
AC-FP-TRANS-LONG-RANGE-WRT-2+S4	Ranger® 433-MHz Long-Range Transmitters, 2-button, with 4K insert. (Farpointe Data Part Number: WRT-2+S4)	47.40
AC-FP-TRANS-LONG-RANGE-WRT-2M	Ranger® 433-MHz Long-Range Transmitters, Mini 2-button, no proximity insert. (Farpointe Data Part Number: WRT-2M)	26.94
AC-FP-TRANS-LONG-RANGE-WRT-4+S4	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential, featuring both long range 433 MHz (upon button push) and w/ Farpointe 13.56-MHz 4K memory smartcard insert. (Farpointe Data Part Number: WRT-2+S4)	49.39
AC-FP-TRANS-LONG-RANGE-WRT-4+SI	Ranger® 433-MHz Long-Range Transmitters, 4-button, with 1K insert. (Farpointe Data Part Number: WRT-4+SI)	46.25
AC-FP-TRANS-WRT-2+H		37.16

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	WRT-2+ Ranger Two Button Long Range Transmitter - 2-button clicker-type access credential, featuring both long range 433 MHz (upon button push) and 125 kHz proximity operation. (Farpointe Data Part Number: WRT-2+H)	
AC-FP-TRANS-WRT-4+H	WRT-4+ Ranger Four-Button Long Range Transmitter - 4-button clicker-type access credential, featuring both long range (upon button push) and proximity operation. (Farpointe Data Part Number: WRT-4+H)	38.08

HID

MODEL NUMBER	DESCRIPTION	MSRP $
AC-HID-CARD-402221B	HID Crescendo C2300, CL Only, ICLASS SR, Prox, Blank - Manufacturer PN: 402221B	59.87
AC-HID-CARD-DESFIRE-EV3-802FPGGAN	COMPOSITE HID DESFIRE EV3 8K, RANDOM UID, PROG SIO HIGH SECURITY, F-GLOSS, B-GLOSS, LASER MATCH #, NO SLOT	6.89
AC-HID-CARD-ICLASS-2000HPGGAV	ICLASS 2K/2, SR, PROG ICLASS, F-GLOSS, B-GLOSS, MATCH LASER ICLASS #, VERT SLOT	6.59
AC-HID-CORP1K-MC-1000	Service fee per card for Corporate 1000 card format. (HID Part Number: MC-1000)	0.46
AC-HID-MOB-MID-SUB-T103	HID Origo Mobile Identities - User licenses - initial and renewal. Number of user licenses (maximum number of concurrent users) valid for three years in an HID Origo account (linked to the Organization ID). Please provide the organization and credential access control data format information (Organization ID, Organization Name, MOB or ICE and format: facility/site code, card number range, etc.). Require automated onboarding form to be completed. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart). Minimum Order Quantity: 20. (HID Part Number: MID-SUB-T103)	15.04

HID Credentials

MODEL NUMBER	DESCRIPTION	MSRP $
AC-HID-CARD-2122BGGMNN	COMPOSITE ICLASS/PROX, 16K/16, PROG, F-GLOSS, F-GLOSS, MATCHING ICLASS#, NO SLOT, NO PROX#	17.24
AC-HID-CARD-3000PG1MN	ICLASS 2K/2 SE, PROG, F-GLOSS, B-GLOSS W/MAG, MATCH, NO SLOT, Minimum Order 100 (HID Part Number: 3000PG1MN)	7.97
AC-HID-CARD-3150RGGMNM	COMPOSITE ICLASS PROX SE 2K/2, PROG ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS#, NO SLOT, MATCH PROX # MIN ORDER QUANTITY 100	14.68
AC-HID-CARD-ADMIN-SEC9X-CRD-0-005J	Configuration card used to adjust CSN output settings from 32 bit MSB to 56 bit LSB on iCLASS Standard, SE and SEOS readers. (HID #: SEC9X-CRD-0-005J)	49.32
AC-HID-CARD-DUOPROXII-CL	DuoProx II Graphics Quality PVC, Proximity Access Card, w/ Magnetic Stripe, Minimum Order 100 (HID Part Number: 1336LGGMN)	8.60
AC-HID-CARD-ICLASS-2000	iCLASS Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2000PGGMN)	6.59
AC-HID-CARD-ICLASS-2002	iCLASS Contactless Smart Card, 16k bit with 16 application areas, Minimum Order 100 (HID Part Number: 2002PGGMN)	11.93
AC-HID-CARD-ICLASS-2004	iCLASS Contactless Smart Card, 32k bit with16k/16 + 16k/1 application areas, Minimum Order 100 (HID Part Number: 2004PGGMN)	12.40
AC-HID-CARD-ICLASS-2050	iCLASS Key II Contactless Smart Key Fob 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2050PNNMN)	8.55
AC-HID-CARD-ICLASS-2080	iCLASS Clamshell Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2080PMSMV)	4.39
AC-HID-CARD-ICLASS-2100	COMPOSITE ICLASS, 2K/2, PROG, F-GLOSS, F-GLOSS W/ MAG, MATCHING#, Minimum Order 100, (HID Part Number: 2100PG1MN)	8.47
AC-HID-CARD-ICLASS-3000PGGMB		6.59

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	HID ICLASS 2K/2, PROG, SE, F-GLOSS, B-GLOSS W/ BOTH VERT. & HORZ. SLOT INDICATORS, MATCH #, NO SLOT Minimum Order 100 (HID Part Number: 3000PGGMB)	
AC-HID-CARD-ICLASS-3000PGGMV	ICLASS 2K/2 SE, PROG, F-GLOSS, B-GLOSS, MATCH, VERT SLOT, Minimum Order 100 (HID Part Number: 3000PGGMV)	6.59
AC-HID-CARD-ICLASS-3050PGGMN	ICLASS 2K/2 SE, COMPOSITE, PROG, F-GLOSS, B-GLOSS, MATCHING, NO SLOT, Minimum Order 100 (HID Part Number: 3050PGGMN)	7.09
AC-HID-CARD-ICLASS-3350PMSMV	iCLASS SE Clamshell Card, 2k bits with 2 application areas, plain white vineyl with matte finish, HID logo on back, vertical slot punch, Minimum Order 100 (HID Part Number: 3350PMSMV).	4.39
AC-HID-CARD-ICLASS-PROX-2120BG1MNN	iCLASS + Prox Contactless Smart Card, 2k bits with 2 application areas, plain white with gloss finish on front, plain white with magnetic stripe on back, no slot punch (HID #: 2120BG1MNN), Minimum Order 100. Specify programming information for 125kHz Proximity and iCLASS.	16.40
AC-HID-CARD-ICLASS-PROX-2120BGGMVM	COMPOSITE ICLASS PROX 2K/2, PROGRAMMED, F-GLOSS, B-GLOSS, MATCHING, VERT SLOT, MATCH 125K #	14.99
AC-HID-CARD-ICLASS-PROX-3150RGGMNN	COMPOSITE ICLASS PROX SE 2K/2, PROG ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS#, NO SLOT, NO PROX #	14.99
AC-HID-CARD-ICLASS-SE-3000	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 3000PGGMN)	6.59
AC-HID-CARD-ICLASS-SE-3000-AVG	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Avigilon logo on back, Order quantity must be in boxes of 100, no partial boxes allowed, packaged in box of 100 (Stock Item)	7.04
AC-HID-CARD-ICLASS-SE-3000-AVG-NL	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Without Avigilon logo, Order quantity must be in boxes of 100, no partial boxes allowed, packaged in box of 100 (Stock Item)	6.71
AC-HID-CARD-ICLASS-SE-3002	iCLASS SE Contactless Smart Card, 16k bit with 16 application areas, Minimum Order 100 (HID Part Number: 3002PGGMN)	11.93
AC-HID-CARD-ICLASS-SE-3004	iCLASS SE Contactless Smart Card, 32k bit with 16k/16 + 16k/1 application areas, Minimum Order 100 (HID Part Number: 3004PGGMN)	12.40
AC-HID-CARD-ICLASS-SE-UHF-6014SGGANN	ISO CARD COMPOSITE UHF/ICLASS 32K, PROG, WHITE, UHF LASER MATCHING, 860-960 MHz Application areas 16k/16+16k/1, Minimum Order 100 (HID Part Number: 6014SGGANN)	13.46
AC-HID-CARD-ICLASS-SEOS-5005PG1MN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16K, PROG, F-GLOSS, B-GLOSS W/MAG, MATCHING #, NO SLOT, MIN ORDER QUANTITY 100 (HID Part Number 5005PG1MN)	13.38
AC-HID-CARD-ICLASS-SR-2080	iCLASS SR (note: SR instead of SE is correct for this card) Clamshell Contactless Smart Card, 2k bit with 2 application areas, Minimum Order 100 (HID Part Number: 2080HPMSMV)	4.39
AC-HID-CARD-ICLASS-UHF-600TGGAN	ISO CARD COMPOSITE UHF, PROG, WHITE, LASER MATCHING, 860-960 MHz, Minimum Order 100 (HID Part Number: 600TGGAN)	10.58
AC-HID-CARD-ISOPROXII-GRPH	ISOProx II Graphics Quality PVC, Proximity Access Card, Minimum Order 100 (HID Part Number: 1386LGGMN)	7.80
AC-HID-CARD-MIFARE-DESFIRE-EV3-801FPGGAN	HID MIFARE® DESFire® EV3 Card - Compatibility Profile	7.47
AC-HID-CARD-MOB-ADMIN-SEC9X-CRD-MADD	Configuration card which enables the use of the Mobile Configuration App used to adjust Bluetooth range settings on Mobile-Enabled Readers. Require automated onboarding form to be filled. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart) (HID Part Number: ADMIN-SEC9X-CRD-MADD)	46.89
AC-HID-CARD-MOB-SEC9X-CRD-E-MKYD	Configuration Card used to personalize and convert a Mobile-Ready reader to a Mobile-Enabled reader. (HID Part #: SEC9X-CRD-E-MKYD)	39.24
AC-HID-CARD-PROXCARDII-CL	ProxCard II Proximity Access Card (Clam Shell), Minimum Order 100 (HID Part Number: 1326LMSMV)	4.25
AC-HID-CARD-SEOS-5005PGGMN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY, PROG., F-GLOSS, B-GLOSS, MATCH. ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5005PGGMN)	12.65
AC-HID-CARD-SEOS-5005PGGSN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 16 KB MEMORY, PROG., F-GLOSS, B-GLOSS, SEQ. #. ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5005PGGSN)	12.65
AC-HID-CARD-SEOS-5006PG1MN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K, SEOS OS LOADED, PROG., F-GLOSS, B-GLOSS, W/MAG, MATCHING ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5006PG1MN)	7.59
AC-HID-CARD-SEOS-5006PGCMN-AVG		7.64

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	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K, PROG, F-GLOSS, B-AVIGILON, MATCHING #, NO SLOT, CUSTOM AVIGILON PACKAGING-SHRINK WRAP IN LOTS OF 50, PACK 100/BOX, LAM, AVIGILON LOGO, (AVIGILON FORMAT- NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5006PGCMN)	
AC-HID-CARD-SEOS-5006PGGMN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, MATCH, ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5006PGGMN)	6.21
AC-HID-CARD-SEOS-5006PGGMN-AVG	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8K, PROG, F-GLOSS, B-GLOSS, MATCHING #, NO SLOT, CUSTOM AVIGILON PACKAGING-SHRINK WRAP IN LOTS OF 50, PACK 100/BOX, LAM, (AVIGILON FORMAT- NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5006PGGMN) No Logo	7.81
AC-HID-CARD-SEOS-5006PGGNN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5006PGGNN)	6.21
AC-HID-CARD-SEOS-5006PGGSN	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD 8 KB MEMORY, PROG., F-GLOSS, B-GLOSS, SEQ. ICLASS #, NO SLOT, Minimum Order 100 (HID Part Number: 5006PGGSN)	6.21
AC-HID-CARD-SEOS-5656PMSAV	SEOS CLAMSHELL 8K CARD, PROG, SEOS, F-MATT, B-HID LOGO, LASER MATCH SEOS#, Minimum Order 100 (HID Part Number: 5656-PMSAV)	6.21
AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGMNN	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, MATCH, ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105PGGMNN)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105PGGNNN	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105PGGNNN)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNM	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS W/MAG, MATCH, ICLASS #, NO SLOT, MATCH, PROX #, LAM, Minimum Order 100 (HID Part Number: 5105RG1MNM)	18.29
AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1MNN	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS W/MAG, MATCH, ICLASS #, NO SLOT, MATCH, PROX #, Minimum Order 100 (HID Part Number: 5105RG1MNN)	18.29
AC-HID-CARD-SEOS-ICLASS-PROX-5105RG1NNM	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS/PROX F-GLOSS, B-GLOSS W/MAG, NO ICLASS #, NO SLOT, MATCH, PROX #, LAM, Minimum Order 100 (HID Part Number: 5105RG1NNM)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNM	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, MATCH, ICLASS #, NO SLOT, MATCH, PROX #, Minimum Order 100 (HID Part Number: 5105RGGMNM)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGMNN	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, MATCH, ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105RGGMNN)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGNNS	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, SEQ. PROX #, Minimum Order 100 (HID Part Number: 5105RGGNNS)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5105RGGSNN	COMPOSITE ICLASS SEOS PROX 16K, PROG, ICLASS, F-GLOSS, B-GLOSS, SEQ. ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5105RGGSNN)	16.88
AC-HID-CARD-SEOS-ICLASS-PROX-5106PG1MNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG, ICLASS , F - GLOSS, B - GLOSS W/MAG, MATCHING ICLASS #, NO SLOT, NO PROX #, LAM, Minimum Order 100 (HID Part Number: 5106PG1MNN)	13.99
AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGMNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG, ICLASS,NON PROGRAM PROX, F-GLOSS, B-GLOSS, MATCHING ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106PGGMNN)	13.25
AC-HID-CARD-SEOS-ICLASS-PROX-5106PGGNNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG, ICLASS,NON PROGRAM PROX, F-GLOSS, B-GLOSS, NO ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106PGGNNN)	13.25
AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNM	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG, ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS #, NO SLOT, MATCH PROX #, Minimum Order 100 (HID Part Number: 5106RGGMNM)	13.25
AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGMNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, PROG, ICLASS/PROX, F-GLOSS, B-GLOSS, MATCH ICLASS #, NO SLOT, NO PROX #, Minimum Order 100 (HID Part Number: 5106RGGMNN)	13.25

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AC-HID-CARD-SEOS-ICLASS-PROX-5106RGGNNN	COMPOSITE ICLASS SEOS PROX CONTACTLESS SMART CARD 8K, ICLASS SIO PROGRAMMED, PROX HID FORMAT, F-GLOSS, B-GLOSS, NO ICLASS #, NO PROX #, NO SLOT, LAM, Minimum Order 100 (HID Part Number: 5106RGGNNN)	13.25
AC-HID-ELITE-FEE-MC-0036	Service fee, per card, Elite Card Maintenance Fee (HID Part Number: MC-0036)	0.47
AC-HID-FOB-3250PNNMN	ICLASS SE KEYFOB 2K/2, PROG ICLASS, BLACK W/BLUE HID, MATCH ICLASS #, Minimum Order 100 (HID Part Number: 3250PNNMN)	8.55
AC-HID-FOB-ICLASS-3250PNNMN-AVG	ICLASS SE KEYFOB 2K/2, PROG ICLASS, BLACK W/BLUE HID, MATCH ICLASS #, Available with Avigilon format, Stock Item, Order quantity must be in boxes of 100, no partial boxes allowed, Packed in box of 100	8.72
AC-HID-FOB-PROXKEYIII-CL	ProxKey III Proximity Access Keyfob, Minimum Order 100 (HID Part Number: 1346LNSMN)	8.44
AC-HID-FOB-SEOS-5266PNNA-AVG	SEOS KEY FOB 8K, PROG SEOS, F-BLACK W/HID ARTWORK, B-BLACK, LASER MATCH SEOS #, (AVIGILON FORMAT - NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5266PNNA)	8.07
AC-HID-MOB-MID-SUB-CRD	HID Origo Mobile Identities - User licenses - Additional credential format - one time fee, Minimum Order Quantity: 1	110.47
AC-HID-MOB-MID-SUB-T100	HID Origo Mobile Identities - User licenses - initial and renewal. Number of user licenses (maximum number of concurrent users) valid for one year in an HID Origo account (linked to the Organization ID). Please provide the organization and credential access control data format information (Organization ID, Organization Name, MOB or ICE and format: facility/site code, card number range, etc.). Require automated onboarding form to be completed. (LINK to Automated Onboarding: https://managedservices.hidglobal.com/faces/maUserOnBoardingStart). Minimum Order Quantity: 20. (HID Part Number: MID-SUB-T100)	6.52
AC-HID-MOB-MID-SUB-T100-ADD	HID Origo Mobile Identities - User licenses - add-on order cost is per month. Number of user licenses (maximum number of concurrent users) valid till the end of the contract of an existing HID Origo account (linked to the Organization ID). Price is pro-rate: full-month till the end of the contract. Minimum Order Quantity: 20 (HID Part Number: MID-SUB-T100-ADD)	6.52
AC-HID-MOB-MID-SUB-T100-ADD-1-MONTH	ADDON USER LICENSE HID ORIGO, MOBILE IDENTITIES	0.76
AC-HID-TAG-ICLASS-SE-3300	iCLASS SE Tag, Contactless Smart Tag , 2k bit with 2 application areas, Black with HID Standard Artwork, Sequential Matching Internal/External – Peel-off self-adhesive back, Minimum Order 100 (HID Part Number: 3300PKSMN)	5.79
AC-HID-TAG-MICROPROX-ADH	MICROPROX TAG, PROG, GRAY, MATCH #, Minimum Order 100 (HID Part Number: 1391LGSMN)	5.33
AC-HID-TAG-PROXPASSII-VEH	ProxPass II Long Range Active Proximity Access Tag for Vehicle Access, Minimum Order 10 (HID Part Number: 1351LBSMN)	48.45

STid

MODEL NUMBER	DESCRIPTION	MSRP $
AC-STID-MOBILE-CREDENTIAL-CREDIT-BLE-OFFLINE	STid Mobile ID OFFLINE virtual card credit - SECARD	2.01
AC-STID-MOBILE-CREDENTIAL-CREDIT-BLUE-ONL	Credit for STid Mobile ID® Bluetooth® Virtual card - Online STid Mobile ID® Portal. (Minimum Order of 10 Credits)	2.01
AC-STID-MOBILE-CREDENTIAL-PRES-ADD-CREDIT	Preloading of STid Mobile ID Credits in an encoder	112.96
AC-STID-TAG-UHF-WINDSHIELD-ETA-W90B-574BE10	UHF GEN2 Self-destroying programmable customized adhesive label Secure & encrypted EPC mode - 100 x 30 mm	6.32

STid Credentials

MODEL NUMBER	DESCRIPTION	MSRP $

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AC-STID-CARD-NONPROGRAMED-CCTW670	NON PROGRAMED 13.56 MHz NXP MIFARE® DESFire® EV2 2K chip - DESFire EV2 2K ISO Card (MOQ 200) - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	6.11
AC-STID-KEYFOB-NONPROGRAMED-PCGW671	NON PROGRAMED 13.56 MHz NXP MIFARE® DESFire® EV2 2K chip - DESFire EV2 2K Keyfob (MOQ 100) - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	10.86
AC-STID-TAG-UHF-WINDSHIELD-ETA-W75B-574BE10	NON PROGRAMMED UHF GEN2 Self-destroying programable adhesive windshield tag (MOQ 100) Requires AC-STID-SPECTRE-PROGRAMMING-KIT-ULTRYSV2 for configuration programming	5.65

MODEL NUMBER	DESCRIPTION	MSRP $
AC-STID-CARD-CCTW490	UHF GEN2 programmable - Impinj Monza 4QT chip (ETSI & FCC), Frequency: 13.56 MHz, Color: White - Customizable	6.60

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AVIGILON™

Power Supplies

LifeSafety Power

MODEL NUMBER	DESCRIPTION	MSRP $
AC-LSP-16DR-HID-LCK	Sixteen Door HID Dual Voltage Integrated Power System supporting one AC-HID-VERTX-V1000 with eight AC-HID-VERTX-V100 (HID VertX EVO hardware sold separately). The advantage of a dual voltage power supply is the ability to power HID boards and door locks. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws. System includes one 75 watt 12V/6A pre-wired to sixteen Class 2, Power Limited (CL2PL) outputs (two D8P Boards) delivering regulated independent power connection to each HID VertX EVO board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 26 lb.(LifeSafety Power Part Number: FPO75/250-2C82D8PE4V1)	1,469.93
AC-LSP-16DR-MER	Sixteen Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with Seven AC-MER-CON–MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 150 watt 12V/12A or 24V/6A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock, tamper switch and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO150-D8PE4M1)	965.86
AC-LSP-16DR-MER-LCK	Sixteen Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with seven AC-MER-CON–MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power Mercury boards and door locks. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws. System includes one 150 watt 12V/12A pre-wired to sixteen Class 2, Power Limited (CL2PL) outputs (two D8P Boards) delivering regulated independent power connection to each Mercury board and one 250 watt 24V/10A power supply-battery chargers pre-wired to sixteen fused output (two C8 Boards) for independent relay lock power. Both power supplies features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 26 lb.(LifeSafety Power Part Number: FPO150/250-2C82D8PE4M1)	1,593.57
AC-LSP-2DR-MER	Two Door Mercury Single Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock, tamper switch and two (2) keys. Weight 14 lb.(LifeSafety Power Part Number: FPO75-D8PE1M)	512.52
AC-LSP-2DR-MER-LCK	Two Door Mercury Dual Voltage Integrated Power System supporting two AC-MER-CONT-1DR or one AC-MER-CONT-2DR (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to	625.59

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	four Class 2, Power Limited (CL2PL) outputs (C4P Board) delivering a regulated independent power connection to each Mercury board and lock power and control. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet (unless using two AC-MER-CONT-1DR). Cabinet size: 12" x 14" x 4.5" with door lock and two (2) keys. Weight 14 lb.(LifeSafety Power Part Number: FPO75-B100C4PE1M)	
AC-LSP-4DR-MER	Four Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON–MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock, tamper switch and two (2) keys. Weight 19 lb.(LifeSafety Power Part Number: FPO75-D8PE2M)	574.87
AC-LSP-4DR-MER-LCK	Four Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with one AC-MER-CON–MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/2A and 24V/2A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and four fused output (C4 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 16" x 20" x 4.5" with door lock and two (2) keys. Weight 19 lb.(LifeSafety Power Part Number: FPO75-B100C4D8PE2M)	720.70
AC-LSP-8DR-MER	Eight Door Mercury Single Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON–MR52 (Mercury hardware sold separately). Includes painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 75 watt 12V/6A or 24V/3A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to Mercury boards and auxiliary equipment. The power supply features dual outputs, form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock, tamper switch and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO75-D8PE4M)	706.96
AC-LSP-8DR-MER-LCK	Eight Door Mercury Dual Voltage Integrated Power System supporting one AC-MER-CONT-2DR with three AC-MER-CON–MR52 (Mercury hardware sold separately). The advantage of a dual voltage power supply is the ability to power both Mercury boards and door locks from the same supply. Includes a painted steel enclosure, removable pre drilled back plate, controller standoffs and mounting screws and a 150 watt 12V/4A and 24V/4A power supply-battery charger. The power supply is pre-wired to eight Class 2, Power Limited (CL2PL) outputs (D8P Board) delivering a regulated independent power connection to each Mercury board and eight fused output (C8 Board) for independent relay lock power. The power supply features dual outputs (12 & 24volts DC), form 'C' fault relay contacts, a fire alarm input and network interface (interface module sold separately) to enable monitoring, reporting and control of the power system from Access Control Manager (ACM) link. Battery space for two 12V, 8Ah batteries is available in cabinet. Cabinet size: 20" x 24" x 6.5" with door lock and two (2) keys. Weight 25 lb.(LifeSafety Power Part Number: FPO150-B100C8D8PE4M)	1,007.08
AC-LSP-B100	The B100 Secondary Voltage Module provides a means to easily and economically add an additional voltage to any power system. Primary power for the B100 is derived from an main FPO power supply and the B100 steps the FPO voltage down to the user defined range (typically 12VDC). B100 delivers up to 4A maximum current at 12VDC.(LifeSafety Power Part Number: B100)	80.40
AC-LSP-C4	The C4 (4 Door) Lock Control Module adds four (4) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing	90.74

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	system. The C4 provides four (4) access control inputs capable of voltage or dry contact activation and four (4) relay controlled outputs, individually fuse protected at 3A per output. (LifeSafety Power Part Number: C4)	
AC-LSP-C8	The C8 (8 Door) Lock Control Module lock adds eight (8) fused outputs to a FPO power supply for "buffered" lock control and is typically supplied as part of a system or purchased as an expansion piece to an existing system. The C8 provides eight (8) access control inputs capable of voltage or dry contact activation and eight (8) relay controlled outputs, individually fuse protected at 3A per output.(LifeSafety Power Part Number: C8)	116.01
AC-LSP-CUSTOM	LifeSafety Power Custom	0.00
AC-LSP-D8P	The D8P (8 Out) Power Distribution Module provides 8 auxiliary power outputs, each one individually protected by a solid state circuit breaker (D8P) rated at 2.5A each. Each output is programmable to either of the two voltages available when used in a dual voltage power system, or to the continuous output or the resettable output of the power supply when used in a single voltage system. (LifeSafety Power Part Number: D8P)	51.69
AC-LSP-E1M	Backplate, Standoffs & E1M size cabinet kit: Size: 12" x 14" x 4.5", Weight: 9 lb. (LifeSafety Power Part Number: E1M)	361.82
AC-LSP-E2-BOXED	LifeSafety Power E series enclosures are engineered to house FlexPower® power management boards in multiple configurations for maximum design flexibility. The modular mounting pattern on the back wall allows flexible positioning of FlexPower modules within the enclosure. E series enclosures are black powdercoated steel. All enclosures come with installed door ground strap, lockset and tamper switch. 20 x 16 x 4.5" (510 x 410 x 120 mm) 18 lbs. (8 kg). LifeSafety Part Number: E2-BOXED	267.63
AC-LSP-E2-BS1	Locking battery enclosure with one 4" battery shelf. 20x16x4.5 enclosure with pre-installed lock set and tamper switch.	329.66
AC-LSP-E2M	Backplate, Standoffs & E2M size cabinet kit: Size: 16" x 20" x 4.5", Weight: 13 lb. (LifeSafety Power Part Number: E2M)	414.66
AC-LSP-E4-3BS1	Locking battery enclosure with three 4" battery shelf. 24x20x4.5 enclosure with pre-installed lock set and tamper switch.	527.22
AC-LSP-E4M	8 Door Mercury enclosure with removable backplate Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4M)	547.90
AC-LSP-E4M1	16 Door Mercury enclosure with door mount & removable backplate. Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 26 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4M1)	705.26
AC-LSP-E4V	8 Door HID VertX enclosure with removable backplate *** Accomodates single voltage only *** Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 24 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4V)	574.32
AC-LSP-E4V1	8 - 16 Door HID VertX enclosure with door mount & removable backplate *** Accomodates single or dual voltage *** Battery space for 12V or 24V, 8Ah batteries is available within the cabinet. Comes with door lock and two (2) keys. Weight: 75 lb. Size: 20" x 24" x 4.5"(LifeSafety Power Part Number: E4V1)	782.22
AC-LSP-E6M-BOXED	MCLASS multi-purpose enclosures offer maximum flexibility, functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security™ access panels (sold separately) in one compact, secure UL294 listed system. The E6M1 enclosures cover a door count from eight to eighteen with dual voltage distribution and network monitoring. To prevent damage to system electronics, the backplate(s) separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured, the backplate can be remounted for final ties and checkout.	1,028.03
AC-LSP-E6M1-BOXED	MCLASS multi-purpose enclosures offer maximum flexibility, functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security™ access panels (sold separately) in one compact, secure UL294 listed system. The E6M1 enclosures cover a door count from four to eight with dual voltage distribution and network monitoring. To prevent damage to system electronics, the backplate(s) separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured, the backplate can be remounted for final ties and checkout.	1,265.79
AC-LSP-E8M-BOXED	MCLASS multi-purpose enclosures offer maximum flexibility, functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside	1,366.87

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	Mercury Security® access panels (sold separately) in one compact, secure system. The E8M can be configured for a maximum of twelve doors with dual voltage distribution.	
AC-LSP-E8M2-BOXED	LifeSafety Power FLEXPOWER E8M2 16 Door Mercury Security® MCLASS multi-purpose enclosures offer maximum flexibility, functionality and savings to access system designers. MCLASS enclosures are engineered to house FlexPower® power management boards alongside Mercury Security® access panels in one compact, secure system. The E8M2 can be configured for a maximum of sixteen doors with dual voltage distribution.To prevent damage to system electronics, the backplates separate from the enclosure for access hardware mounting in the shop while wiring is pulled to the enclosure at the job site. Once configured, the backplates can be remounted for final ties and checkout.	1,502.41
AC-LSP-EPLT-1M	LifeSafety Power - FLEXPOWER EPLT-1M - Mercury Expansion Plate for MCLASS- Mercury/LSP board addition.	66.62
AC-LSP-F8	The F8 module provides 8 protected outputs, each output programmable to enable voltage on activation of the fire alarm interface (FAI), disable voltage on FAI or provide a constant output voltage ATM style fuse: 3A/per output	62.03
AC-LSP-F8P	The F8P module provides 8 protected outputs, each output programmable to enable voltage on activation of the fire alarm interface (FAI), disable voltage on FAI or provide a constant output voltage Solid state circuit breaker: 2.5A/per output Class 2 power limited	62.03
AC-LSP-FPO150	150W-12/24VDC PS, Backplate, Standoffs, & E4M size cabinet kit: The FlexPower AC-LSP-FPO150 (FPO150-2D8E4M1) is an offline switchmode power supply battery charger system. The unit is user selectable for 12 or 24VDC. Providing two independent outputs, the first output provides continuous output power for system use and the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Also providing 16 auxiliary power distributed outputs, the unit has provisions for mounting a variety of Mercury boards in the cabinet proper (E4M) and cabinet door (EM1). The unit is configured in painted, steel, locking enclosure with tamper switch and integral battery space. Size: 20" x 24" x 4.5", Weight: 21 lb. (LifeSafety Power Part Number: FPO150-2D8E4M1)	1,002.85
AC-LSP-FPO150-8DR-DV	8 Door Access/Dual Voltage 150W PS/C ,12VDC@4A and 24VDC@4A System Features: One battery set supports all voltages, microprocessor battery charging, 80Ah charge capability, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty. US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO150-B100C8D8E2)	765.08
AC-LSP-FPO150-8DR-SV	8 Door Access/Single Voltage 150W PS/C , 12VDC@12A or 24VDC@6A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO150-C8D8E2)	705.90
AC-LSP-FPO150-B1002D8PM8NL4E4M/T8-C	LifeSafety Power, Mercury 8DR, ProWire, Tie Wrap Cable Management, Networked, 170W dual voltage, 120/230VAC Input access power system.	2,299.47
AC-LSP-FPO150-B100C82D8PE4M-T8-A	150W power supply, 12A/12V or 6A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited|8 relay lock control outputs fused at 3A per output, each output selectable for FAI, failsafe, failsecure|16 DC auxiliary outputs class 2 power limited at 2.5A per output, each output selectable for Bus1 or Bus2|E4 enclosure size 24H x 20W x 4.5D with Mercury back plate, Prewired, Tiewrap, 8 doors, Mercury MR52 / LP1502 board(s) (LifeSafety Power Part Number: FPO150-B100C82D8PE4M/T8-A)	1,748.91
AC-LSP-FPO150-B100C8D8E4-4SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 150W 12V and 24V DC dual voltage access power system. The C8 lock control module provides eight access control inputs capable of voltage or dry contact activation, and eight fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with four	1,001.79

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	removable controller backplates and include lock, two (2) keys and tamper switch. Size: 24.00H x 20.00W x 6.50D in. (61.00 x 50.00 x 17.50 cm) | Weight: 38 lbs., Pre-installed brackets for four (4) SALTO controllers - CU42E0, CU4200, CU4EB8	
AC-LSP-FPO150-B100C8D8NL4E4M	150W Dual Voltage, 120 VAC Input, AC Fault System Fault form C contacts may be triggered by low/no battery, 8 Lock Outputs/8 Auxiliary Outputs. Backplate mounting for LP1502, LP4502, LP2500, MR52, MR16IN, E4M Enclosure Size: 24H x 20W x 6.5D in (LifeSafety Power Part Number: FPO150-B100C8D8NL4E4M)	1,552.35
AC-LSP-FPO150-B100C8P2D8PE4M-T8-A	LifeSafety Power AC-LSP-FPO150-B100C8P2D8PE4M-T8-A , Mercury ProWire Power Systems, 150W Dual Voltage, 120 VAC, 8 Lock Outputs / 16 Auxiliary Outputs, Size: 24.0H x 20.0W x 6.5D in (60.96 x 50.8 x 16.51 cm), 8 Doors, TieWrap, Prewired for one LP1502 and three MR52 boards, 31.50 lbs (14.29kg)	1,748.91
AC-LSP-FPO150-B100D8M8NL4E4-4SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 12V and 24V DC dual voltage network managed access power system. One M8 managed control module provides eight access control inputs capable of voltage or dry contact activation, and eight outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. All inputs / outputs are software controlled for remote operation. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with four removable controller backplates and include lock, two (2) keys and tamper switch. Size: 24.00H x 20.00W x 6.50D in. (61.00 x 50.00 x 17.50 cm) | Weight: 38 lbs., Pre-installed brackets for four (4) SALTO controllers - CU42E0, CU4200, CU4EB8	1,598.85
AC-LSP-FPO150-B100D8PM8NL4E4M	Power supply board 150W, 12A/12V or 6A/24V | Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output | 8 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module, fused at 3A per output | Four port network monitoring module | Enclosure, Size 24. (20W x 24H x 4.5D) with backplate which can hold up to four Mercury boards. Battery space available in front of Mercury boards.	1,520.65
AC-LSP-FPO150-B100D8PM8NL4E6M	Power supply board 150W, 4A/12V or 4A/24V | Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output | Eight output smart distribution module, fused at 3A per output | Four port network monitoring module | Enclosure, Size 30W x 23H x 6.5D with Mercury backplate (Lifesafety Power Part #: FPO150-B100D8PM8NL4E6M)	2,044.80
AC-LSP-FPO150-PS	The FPO150 150W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO150)	381.35
AC-LSP-FPO150/150-16DR-DV	16 Door Access/Dual Voltage 300W PS/C, 12VDC@12A and 24VDC@6A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO150/150-2C82D8E4)	1,271.26
AC-LSP-FPO150/250-2D82M8NL4E6M1	LifeSafety Power Mercury Unified Unified Power Systems, 400W Dual Voltage, 120 VAC, 16 Managed / 16 Auxiliary Outputs	2,878.57
AC-LSP-FPO150/250-2D8P2M8NL4E4M1	Power supply board 150W, 12A/12V or 6A/24V | Power supply board 250W, 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module, fused at 3A per output | Eight output smart distribution module, fused at 3A per output | Four port network monitoring module | Enclosure 20W x 24H x 4.5D with backplate and door mount which can hold up to eight Mercury boards. Requires separate enclosure for batteries.	2,249.80
AC-LSP-FPO150/250-2D8P2M8NL4E6M1	Power supply board 150W, 12A/12V or 6A/24V | Power supply board 250W, 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | Eight output smart distribution module, fused at 3A per output | Eight output smart distribution module, fused at 3A per output |	2,878.57

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	Four port network monitoring module | Enclosure 30W x 23H x 6.5D with Mercury backplate and door mount option (Lifesafety Power Part #: FPO150/250-2D8P2M8NL4E6M1)	
AC-LSP-FPO150/250-2D8P2M8NL4E8M2	Power supply board 150W, 12A/12V or 6A/24V | Power supply board 250W, 20A/12V or 10A/24V | 16 auxiliary DC outputs class 2 power limited at 2.5A per output | 16 output smart distribution module, fused at 3A per output | Four port network monitoring module | Enclosure 30W x 36H x 4.5D with backplate which can hold up to eight Mercury boards. Battery space available.	3,096.26
AC-LSP-FPO150/250-3D8P2M8NL4E4M1/T16-A	LifeSafety Power, Mercury 16DR, ProWire, Tie Wrap Cable Management, Networked, 452W dual voltage, 120/230VAC Input access power system.	3,831.75
AC-LSP-FPO150/250-3D8P2M8NL4E4M1/T16-C	LifeSafety Power, Mercury 16DR, ProWire, Tie Wrap Cable Management, Networked, 452W dual voltage, 120/230VAC Input access power system.	3,831.75
AC-LSP-FPO150/250-3D8P2M8NL4E8M2/P16-B	LifeSafety Power ProWire 16 Door Panduit Unified Power wall mount dual voltage access power system, precision wired for MERCURY controllers (sold seperately). ProWire enables the specification and installation of standardized access power equipment across an enterprise for uniform operation, maintenance and servicing.	4,825.09
AC-LSP-FPO150–B100-2D8PM8NL4E4M1-P8-A	150W power supply, 12A/12V or 6A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited|16 DC auxiliary outputs class 2 power limited at 2.5A per output, each output selectable for Bus1 or Bus2|8 out managed distribution module, fused at 3A per output|Four port network monitoring module|E4 enclosure size 24H x 20W x 4.5D with Mercury back plate and door mount kit, Panduit, 8 Doors, Mercury LP1502/MR52 board(s)(LifeSafety Power AC-LSP-FPO150-B100C8P2D8PE4M-T8-A)	2,844.75
AC-LSP-FPO250	The FPO250 250W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO250)	477.83
AC-LSP-FPO250-16DR-SV	16 Door Access/Single Voltage 250W PS/C, 12VDC@20A or 24VDC@10A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO250-2C82D8E4)	1,012.36
AC-LSP-FPO250-2M8PNL4E4M	LifeSafety Power Mercury Unified Power Systems, 250W Single Voltage, 120 VAC, for 8 Doors	1,735.17
AC-LSP-FPO250-B100D8PM8NL4E6M	250W power supply, 20A/12V or 10A/24V 12V secondary voltage power module. Adjustable 5-18V output @ 4A max, class 2 power limited|8 DC auxiliary outputs class 2 power limited at 2.5A per output, each output selectable for Bus1 or Bus2|8 out managed distribution module, fused at 3A per output Four port network monitoring module E6 enclosure size 30H x 23W x 6.5D with Mercury back plate. (LifeSafety Power Part Number: FPO250-B100D8PM8NL4E6M)	2,108.20
AC-LSP-FPO250-M8PNL4E4M-NU02	LifeSafety Power Mercury Unified Unified Power Systems, 250W NETWORKED / 12/24VDC / 8 Doors, 8 Managed Outputs	1,529.11
AC-LSP-FPO250/250-16DR-DV	16 Door Access/Dual Voltage 500W PS/C, 12VDC@20A and 24VDC@10A System Features: 80Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, sixteen 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), sixteen opto isolated, NO/NC, access control inputs, sixteen relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure, 20" X 24" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO250/250-2C82D8E4)	1,358.97
AC-LSP-FPO250/250-3C85D8PE12M/T24-A	LifeSafety Power, Mercury 24DR, ProWire, Tie Wrap Cable Management, Networked, 564W dual voltage, 120/230VAC Input access power system.	8,297.54
AC-LSP-FPO250/250-4M8PNLXE8M2-NU01	LifeSafety Power MCLASS™ WIRED UNIFIED POWER SYSTEM, NETWORKED 500W / 12 & 24VDC / 16 Doors, 32 Managed Outputs	3,455.55

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AC-LSP-FPO250/250-5M8NLXE8M2/P16-A	LifeSafety Power FPO250/250-5M8NLXE8M2/P16-A Mercury ProWire Power System, 500W Dual Voltage, 120VAC, 40 network managed fused outputs, 16 Doors, Panduit, Prewired for one LP1502 and seven MR52 boards, Enclosure Size: 36.0H x 30.0W x 6.5D in (91.44 x 76.2 x 16.51 cm) System Weight 61.90 lbs (28.08kg)	5,706.41
AC-LSP-FPO250/250-NLXE4M	LifeSafety Power - Mercury Unified Power Systems - 500W Dual Voltage, 120 VAC	1,973.99
AC-LSP-FPO250/250-NLXE8M2	Mercury Unified Power System combine FlexPower modules alongside preview access control hardware in one compact and secure UL listed solution. ProWire system are prewired for power to the access control modules, faults, tamper switch, lock control wiring (where applicable) and communication.	2,765.50
AC-LSP-FPO75	The FPO75 75W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry.(LifeSafety Power Part Number: FPO75)	230.88
AC-LSP-FPO75-2D8E2-5SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V DC single voltage access power system. Two D8 modules provides sixteen fused protected outputs. SALTO access enclosures are painted steel with five removable controller backplates and include lock, two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs., Pre-installed brackets for five (5) SALTO controllers - CU42E0, CU4200, CU4EB8	677.37
AC-LSP-FPO75-4DR-SV	4 Door Access/Single Voltage 75W PS/C, 12VDC@4A or 24VDC@2A System Features: 40Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, fire alarm input (FAI), four opto isolated, NO/NC, access control inputs, four relay lock control outputs, failsafe or failsecure, and FAI – each output fused for 3A (Class 2 power limited version also available). Fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 12" X 14" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO75-C4E1)	431.15
AC-LSP-FPO75-B100C4D8NL4E2M	75W power supply, 6A/12V or 3A/24V|12V secondary voltage power module. Adjustable 5-18V output @ 4A max. class 2 power limited|4 relay lock control outputs fused at 3A per output, each output selectable for FAI, failsafe, failsecure|8 DC auxiliary outputs fused at 3A per output, each output selectable for Bus1 or Bus2|Four port network monitoring module|E2 enclosure size 20H x 16W x 4.5D with Mercury back plate	1,087.39
AC-LSP-FPO75-B100C4E1-2SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V and 24V DC dual voltage access power system. The C4 lock control module provides four access control inputs capable of voltage or dry contact activation, and four fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. Salto access enclosures are painted steel with two removable controller backplates and include lock, two (2) keys and tamper switch. Size: 14.00H x 12.00W x 4.50D in. (35.00 x 31.00 x 11.50 cm) | Weight: 14 lbs, Pre-installed brackets mount for two (2) Salto modules - CU42E0, CU4200, CU4EB8.	582.27
AC-LSP-FPO75-B100C8D8E2-3SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V and 24V DC dual voltage access power system. The C8 lock control module provides eight access control inputs capable of voltage or dry contact activation, and eight fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO. One D8 module provides eight fused outputs and each output is configurable for 12 or 24VDC operation. SALTO access enclosures are painted steel with three removable controller backplates and include lock, two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs., Pre-installed brackets for three (3) SALTO modules - CU42E0, CU4200, CU4EB8	773.54
AC-LSP-FPO75-B100M8NL4E2M	Power supply board 75W, 6A/12V or 3A/24V | Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output | Eight output smart distribution module, fused at 3A per output | Four port network monitoring module | Enclosure, Size 18. (16W x 20H x 4.5D) with backplate which can hold up to two Mercury boards. Battery space available.	1,220.54

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AC-LSP-FPO75-B100M8PNL4E2M-WP-FCS04	Mercury ProWire Power System combine FlexPower modules along preview access control hardware in one compact and secure UL list solution. 75W Total Output Power | 12VDC/6A or 24VDC/3A 5-18VDC @ 4A Max. | FPO Board Outputs: Continuous (DC1), Resettable (DC2) 8 Lock Outputs, Class 2 PL @ 2.5A each 120mV Output Voltage Ripple | System Efficiency: 85% | System BTU Rating: 33 BTU/Hr. 2.5A Class 2 power limited outputs, programma failsafe/failsecure, remote power cycle, monitor voltage and current on eac programmable limits, dual buss voltage selection by zone. Size: 20.0H x 16.0W x 4.5D in.	1,524.88
AC-LSP-FPO75-D8E1-2SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V DC single voltage access power system. One D8 module provides eight fused protected outputs. SALTO access enclosures are painted steel with two removable controller backplates and include lock, two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs., Pre-installed brackets mount for two (2) Salto modules - CU42E0, CU4200, CU4EB8	469.19
AC-LSP-FPO75-D8E2-4SL1	LifeSafety Power SALTO Unified Power Systems combine FlexPower® power modules alongside Salto CU42E0, CU4200, or CU4EB8 Modules (sold seperately) in one compact and secure UL Listed solution. This unit is a 75W 12V DC single voltage access power system. One D8 module provides eight fused protected outputs. SALTO access enclosures are painted steel with four removable controller backplates and include lock, two (2) keys and tamper switch. Size: 20.00H x 16.00W x 4.50D in. (50.00 x 40.00 x 11.50 cm) | Weight: 18 lbs., Pre-installed brackets for (4) SALTO controllers - CU42E0, CU4200, CU4EB8	611.85
AC-LSP-FPO75-E1M	75W-12/24VDC PS, Backplate, Standoffs, & E1 size cabinet kit: The FlexPower FPO75-E1M is an offline switchmode power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs, user selectable for 12 or 24 VDC, the unit is configured in a painted-steel, locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use, the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Size: 12" x 14" x 4.5", Weight: 9 lb. (LifeSafety Power Part Number: FPO75-E1BP1)	459.68
AC-LSP-FPO75-E2M	75W-12/24VDC PS, Backplate, Standoffs & E2 size cabinet kit: The FlexPower FPO75-E2M is an offline switchmode 75 watt power supply-battery charger specifically designed for the lifesafety industry. Capable of providing two power outputs, user selectable for 12 or 24 VDC, the unit is configured in a painted-steel, locking enclosure with tamper switch and integral battery space. One output provides continuous output power for system use, the second is programmable for either fail-safe or fail-secure operation, activated when the fire alarm disconnect is initiated. Size: 16" x 20" x 4.5", Weight: 13 lb. (LifeSafety Power Part Number: FPO75-E2BP2)	553.73
AC-LSP-FPO75/150-D8M8NL4E4M1	LifeSafety Power Mercury Unified Unified Power Systems, 225W Dual Voltage, 120 VAC, 8 Managed / 8 Auxiliary Outputs	1,669.65
AC-LSP-FPO75/75-8DR-DV	8 Door Access/Dual Voltage 150W PS/C , 12VDC@6A and 24VDC@3A System Features: 40Ah charge capability, microprocessor battery charging, charger software algorithm minimizes effects of deep battery discharge, continuous and switched DC outputs, eight 12 or 24VDC auxiliary outputs fused at 3A (Class 2 power limited version also available), fire alarm input (FAI), eight opto isolated, NO/NC, access control inputs, eight relay lock control outputs, programmable for either 12 or 24VDC, failsafe or failsecure, and FAI, fault detection reporting with delay, system can be web-managed (w/ NetLink module), 120V/230VAC, locking enclosure: 16" X 20" X 4.5", ten year warranty, US/Canada agency listed for access, security, fire, CCTV, mass notification (LifeSafety Power Part Number: FPO75/75-C8D8E2)	770.37
AC-LSP-M8	The M8 smart power controller communicates with the NL4 network module and provides eight (8) monitored and controlled relay outputs accessible from a network or internet. The M8 provides eight (8) control INPUTS capable of voltage or dry contact activation and eight (8) controlled and monitored OUTPUTS, with each output network programmable for fail-safe, fail-secure, fire alarm over ride, and AC loss over ride for egress lock control. (LifeSafety Power Part Number: M8)	295.20
AC-LSP-MSM25	LifeSafety Power MSM-Enterprise, Multi-Site Power Manager for Access Installations, Server Application / Web Browser Based	659.41
AC-LSP-NL4	The NL4 Network Communication Module communicates and controls power status over a local or wide area network to Access Control Manager (ACM). Provides four SPI ports for connection of one or two power supplies to enable monitoring, reporting and control of the power system. Enables remote testing of two battery sets (12 and 24VDC). Recommended for use with dual voltage systems requiring independent FPO power supplies (i.e. sixteen door dual voltage systems).(LifeSafety Power Part Number: NL4)	454.86

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AC-LSP-NLX-BOXED	LifeSafety Power NETLINK™ NLX module is part of LifeSafety Power's Flex-Power® modular power management system for security and life safety applications.	836.20
AC-LSP-OSE-16DR-MER	16 Door Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules, 6 placed in the main box and 4 on the door. This enclosure has two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	1,836.62
AC-LSP-OSE-16DR-MER-IO	16 Door 12 or 24 VDC Mercury Over Sized Enclosure (OSE) with door mount & removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 10 boards - 8 mercury panels and two (2) I/O modules, 6 placed in the main box and 4 on the door. Enclosure has two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 77 lb. Size: 36" x 30" x 6.5". CE approved. UL/CUL listed with Mercury panels installed. (LifeSafety Power Part Number: FPO150-2D8PE8M1)	1,953.92
AC-LSP-OSE-16DR-MER-LCK	16 Door Mercury Over Sized Enclosure (OSE) with removable backplate. Enclosure holds a total of 8 mercury panel boards and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	2,427.34
AC-LSP-OSE-16DR-MER-LCK-IO	16 Door Dual Voltage Mercury Over Sized Enclosure (OSE) with removable backplate. 150W power supply for system power and 250W power supply for lock power. Enclosure holds a total of 8 Mercury boards, two C8 lock control modules for 16 distributed lock outputs and two D8P auxiliary distribution modules for 16 class II power limited outputs. Battery space for 12V or 24V, 8Ah batteries is available. Enclosure comes standard with installed AC on/off switch, a low battery disconnect module and dual door lock key sets. Enclosure weight: 75 lb. Size: 36" x 30" x 4.5". CE approved. UL/CUL listed with Mercury panels installed.	2,530.90
AC-LSP-PS-MCLASS-E5M	E5 enclosure size 8.5W x 11H x 3D with Mercury/LNL hole mount pattern Fits up to Mercury 1501 or Mr51e Controllers(LifeSafety Power Part Number: E5M)	124.05
AC-LSP-RACK-MOUNT-MERC-RGM75-D8PNZ	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, networked, 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-D8PNZ)	1,637.95
AC-LSP-RACK-MOUNT-MERC-RGM75-D8PZ	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, 12/24V 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-D8PZ)	1,227.93
AC-LSP-RACK-MOUNT-MERC-RGM75-M8PNZ	75W 12V/6A or 24V/3A UL listed 4DR Mercury rack mount, networked 12/24V 8 managed class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75-M8PNZ)	1,853.53
AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PNZ	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-C4PNZ)	1,720.38
AC-LSP-RACK-MOUNT-MERC-RGM75B-C4PZ	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 4 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-C4PZ)	1,331.50
AC-LSP-RACK-MOUNT-MERC-RGM75B-M8PNZ	75W 12V/2A and 24V/2A UL listed Dual Voltage 12 & 24VDC 12 & 24VDC: 4DR Mercury rack mount, 8 class 2 power limited outputs fused at 2.5A/ea. Fits (2) MR52 sized Mercury controllers, Standard 2U EIA, 19" rack mount chassis, UL/CUL listed system / z wire mgmt cable arm(LifeSafety Power Part Number: RGM75B-M8PNZ)	1,903.19
AC-LSP-RACK-MOUNT-RGM75B-M8PNZ1	75W power supply, 6A/12V or 3A/24V,12V secondary voltage power module. Adjustable 5-18V output @ 4A max. class 2 power limited,8 out	1,947.58

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	managed distribution module, class 2 pwr ltd at 2.5A per output,Four port network monitoring module,Single FPO with Dual B100 Buss/Flex Cable Kit 5	
AC-LSP-RM-BAT-RBE	RBE rackmount battery enclosure for 7-8Ah batteries, Standard 2U EIA, 19" rack mount chassis(LifeSafety Power Part Number: RBE)	572.02
AC-LSP-SDU	LifeSafety Power OneDropTM SDU (Single Drop USB) adapter allows a single IP connection to be used in Mercury applications when using a LSP Netlink network communication module. The SDU cable connects the Netlink's ethernet port to a micro-b USB connector, allowing direct connection of the NetLink to an LP series controller's USB port. Allows shared NetLink and Mercury Controller IP connection. Reduces addresses on the network. Lowers network drop fees. Reduces cybersecurity risks. Makes managed power possible in installations where adding network drops is not an option.	117.00
AC-LSP-WALL-MOUNT-FPO150-B100C8D8E2M	Power supply board 150W, 12A/12V or 6A/24V | Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output | 8 relay lock control outputs fused at 3A per output | 8 auxiliary DC outputs fused at 3A per output | Enclosure, Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO150-B100C8D8E2M)	873.93
AC-LSP-WALL-MOUNT-FPO75-B100C4D8NL2E2M	Power supply board 75W, 6A/12V or 3A/24V | Secondary voltage power supply, 5-18V adjustable @ 4A max, class 2 power limited output | 4 relay lock control outputs fused at 3A per output | 8 auxiliary DC outputs fused at 3A per output | Network communication module 2nd Gen. | Enclosure, Size 18. (16W x 20H x 4.5D) with Mercury backplate (Non-stock item)(LifeSafety Power Part Number: FPO75-B100C4D8NL2E2M)	771.12
AC-LSP-WIRED-FPO150-B1002D8PM8NL4E6M/P8-A	Eight Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 4A/24V | Secondary voltage module, 4A/12V class 2 power limited | Eight relay managed outputs fused at 3A | 8 auxiliary output power limited at 2.5A | Four port monitoring module | Enclosure size: 30" x 23" x 6.5" | 47 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150-B1002D8PM8NL4E6M/P8-A)	3,051.87
AC-LSP-WIRED-FPO150-B100C82D8PE6M/P8-A	Eight Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 4A/24V | Secondary voltage module, 4A/12V class 2 power limited | Eight relay lock control outputs fused at 3A | 8 auxiliary output power limited at 2.5A | Enclosure size: 30" x 23" x 6.5" | 47 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150-B100C82D8PE6M/P8-A)	2,518.22
AC-LSP-WIRED-FPO150/250-2C83D8PE8M2/P16-A	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 12A/12V | Power supply board 250W, 10A/24V | 16 relay lock control outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall mounts are custom made to order. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-2C83D8PE8M2/P16-A)	4,146.66
AC-LSP-WIRED-FPO150/250-2C83D8PE8M2/P16-C	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 12A/12V | Power supply board 250W, 10A/24V | 16 relay lock control outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for all MR52s. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-2C83D8PE8M2/P16-C)	4,146.66
AC-LSP-WIRED-FPO150/250-3D8P2M8NL4E8M2/P16-A	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 12A/12V | Power supply board 250W, 10A/24V | 16 relay managed outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Four port monitoring module | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for MR52/EP1502. NOTE: All ProWire Unified Power wall	4,625.09

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	mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-3D8P2M8NL4E8M2/P16-A)	
AC-LSP-WIRED-FPO150/250-3D8P2M8NL4E8M2/P16-C	Sixteen Door Mercury Panduit ProWire Unified Power wall mount | Power supply board 150W, 12A/12V | Power supply board 250W, 10A/24V | 16 relay managed outputs fused at 3A | 16 auxiliary outputs power limited at 2.5A | Four port monitoring module | Enclosure size: 36" x 30" x 4.5" | 73 lbs | Wired for All MR52s. NOTE: All ProWire Unified Power wall mounts are custom made to order. After 48 hours of Avigilon's order acknowledgment, all changes to an accepted purchase order will be subject to a Change Order charge of 30% of the net deliverable value. Returns and cancellations of an order or portion of an order that includes deliverables that have been manufactured and prepped for shipping will be applied with a 50% restocking fee. (Lifesafety Power Part #: FPO150/250-3D8P2M8NL4E8M2/P16-C)	4,825.09

Rolec

MODEL NUMBER	DESCRIPTION	MSRP $
AC-RO-SMALL-ENC	6.5W x 6.5W x 3D small size enclosure suitable for 1 x Mercury LP1501 or 1 x Mercury MR62e , IP67 rated, Includes removable non-metallic backplane for mounting the controller. Stock Item	82.92

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Professional Services

Remote

MODEL NUMBER	DESCRIPTION	MSRP $
AC-PRO-HM-1024	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 1024 card readers to Avigilon ACM and includes controllers, reader interface modules, input modules, output modules, holidays, and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	54,900.00
AC-PRO-HM-2048	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 2048 card readers to Avigilon ACM and includes. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	109,800.00
AC-PRO-HM-256	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 256 card readers to Avigilon ACM and includes controllers, reader interface modules, input modules, output modules, holidays, and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	13,800.00
AC-PRO-HM-512	One-time migration of field hardware data from a Mercury Security Hardware-based system of up to 512 card readers to Avigilon ACM and includes controllers, reader interface modules, input modules, output modules, holidays, and schedules. PREREQUISITES: AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	27,500.00
AC-PRO-MIG-LDAP	One-time migration of Identity data from a single LDAP-based data source into Avigilon ACM. Migrated data will include demographic information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-LDAP-6-P ACM LDAP collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	9,300.00
AC-PRO-MIG-ORCL	One-time migration of Identity data from a single Oracle data source into Avigilon ACM. Migrated data will include demographic information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-ORCL-6-P ACM Oracle collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	9,300.00
AC-PRO-MIG-SQL	One-time migration of Identity data from a single SQL data source into Avigilon ACM. Migrated data will include demographic information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-SQL-6-P ACM SQL collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	9,300.00
AC-PRO-MIGF-LDAP	One-time migration and filtering of Identity data from a single LDAP-based data source into Avigilon ACM. Migrated data will include demographic information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-LDAP-6-P ACM LDAP collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	12,400.00
AC-PRO-MIGF-ORCL	One-time migration and filtering of Identity data from a single Oracle data source into Avigilon ACM. Migrated data will include demographic	12,400.00

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	information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-ORCL-6-P ACM Oracle collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	
AC-PRO-MIGF-SQL	One-time migration and filtering of Identity data from a single SQL data source into Avigilon ACM. Migrated data will include demographic information, images, tokens, and roles. PREREQUISITES: AC-SW-LIC-SQL-6-P ACM SQL collaboration licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	12,400.00
AC-PRO-SYNC-AD-AZURE	On-going one-way inbound syncronization of Identity data from a single AzureAD data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	22,750.00
AC-PRO-SYNC-AD-GEN	On-going one-way inbound syncronization of Identity data from a single Generic AD data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	22,750.00
AC-PRO-SYNC-CUSTOM	Hourly Rate to configure on-going one-way inbound synchronization of Identity data from a single Custom Third-Party data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	100.00
AC-PRO-SYNC-LDAP	On-going one-way inbound syncronization of Identity data from a single LDAP data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	22,750.00
AC-PRO-SYNC-ORCL	On-going one-way inbound syncronization of Identity data from a single Oracle data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	22,750.00
AC-PRO-SYNC-SQL	On-going one-way inbound syncronization of Identity data from a single SQL data source into Avigilon ACM. Imported data will include demographic information, images, tokens, and roles. PREREQUISITES: Separate Windows-based server (virtual is acceptable) to host the synchronization service. AC-SW-LIC-REST-6-P ACM Rest API licensing is required and is not included. Service will be delivered remotely and requires remote access to the customers environment. This product or service cannot be purchased without a valid SOW. SOWs can be obtained through an Access Control sales engineer.	22,750.00

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Readers

Allegion

MODEL NUMBER	DESCRIPTION	MSRP $
AC-ALL-READ-APTIQ-OSDP-KEYPD-MTK15-485	Schlage (formerly aptiQ™) Multi-Technology Keypad - Single Gang Reader - OSDP (Allegion Part Number: MTK15-485)	636.76
AC-ALL-READ-APTIQ-OSDP-MULL-MT11-485	Schlage (formerly aptiQ™) Multi-Technology – Mullion Reader - OSDP (Allegion Part Number: MT11-485)	397.44
AC-ALL-READ-APTIQ-OSDP-SNG-MT15-485	Schlage (formerly aptiQ™) Multi-Technology - Single Gang Reader - OSDP (Allegion Part Number: MT15-485)	397.44
AC-ALL-READ-APTIQ-WIEGAND-MTMSK15	Schlage (formerly aptiQ™) Multi-Technology with Magnetic Stripe and Keypad - Single Gang Reader - Wiegand (Allegion Part Number: MTMSK15)	973.50
AC-ALL-SCH-WPR400-MT	Wireless Portable Reader (with Multi-Technology Reader Module)Handheld, battery-operated unit with Multi-Technology(Allegion Part Number: WPR400-MT)	2,502.50
AC-ALL-SCH-WRI400	Outdoor Wireless Reader Interface Compatible with Wiegand or Magnetic Stripe Interface. Includes Weatherproof Enclosure, inputs for two parallel readers. Requires 12 or 24 VDC power supply (Non-stock item)(Allegion Part Number: WRI400)	1,066.67
AC-ING-READ-APTIQ-MINI-SM10	Schlage (formerly aptiQ™) 13.56 MHz Smart - Mini Mullion Reader (Allegion Part Number: SM10)	200.85
AC-ING-READ-APTIQ-MULL-MT11	Schlage (formerly aptiQ™) Multi-Technology – Mullion Reader (Allegion Part Number: MT11)	397.44
AC-SCH-READER-MTB11	Mobile Enabled Multi-Technology Reader – Mullion Mount - Dimensions: 5.91" x 1.72" x 0.81". Power required: 5-24 VDC - RS-485 capability included in standard product offering	389.69
AC-SCH-READER-MTB15	Mobile Enabled Multi-Technology Reader – Wall Mount - Dimensions: 5.1" x 3.25" x 0.76". Power required: 5-24 VDC - RS-485 capability included in standard product offering	389.69
AC-SCH-READER-MTKB15	Mobile Enabled Multi-Technology Reader – Wall Mount with Keypad - Dimensions: 5.1" x 3.25" x 0.76". Power required: 5-24 VDC - RS-485 capability included in standard product offering	628.91

Farpointe Data

MODEL NUMBER	DESCRIPTION	MSRP $
AC-FP-READ-CSR-35L-OSDP	CONEKT OSDP, Long Range, Mullien and Single-gang Mount, Mobile-Ready Contactless Smartcard Readers (2.4-GHz/13.56-MHz) — MIFARE® DESFire® EV1 and EV2 Support	459.15
AC-FP-READ-CSR-35L-WG	CONEKT Wiegand, Long Range, Mullien and Single-gang Mount, Mobile-Ready Contactless Smartcard Readers (2.4-GHz/13.56-MHz) — MIFARE® DESFire® EV1 and EV2 Support	338.89
AC-FP-READ-DELTA-62-OSDP-F05552-600SCN	Delta6.2 OSDP Contactless Smartcard Reader and Keypad - The model Delta6.2 is designed to be mounted directly to location requiring mullion mount, and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Non Stock Item) (Farpointe Data Part Number: F05552-600SCN)	663.35
AC-FP-READ-DELTA-62-OSDP-F05662-600	Delta 6.2 OSDP Contactless Smartcard Reader and Keypad - The model Delta 6.2 is designed to be mounted directly to location requiring mullion mount, and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Non Stock Item) (Farpointe Data Part Number: F05552-600SCN)	664.14
AC-FP-READ-DELTA3-SECTOR		298.44

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	Delta3 Contactless Smartcard Reader - With a compact design the model Delta3 may be mounted to metal door or window frames, and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta3 Sector)	
AC-FP-READ-DELTA5-OSDP	Delta5 OSDP Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box, and other flat surfaces, OSDP Only.	450.06
AC-FP-READ-DELTA5-SECTOR	Delta5 Contactless Smartcard Reader - With a thin profile the model Delta5 may be mounted to a standard North American single-gang wall switch box, and other flat surfaces (Stock Item) (Farpointe Data Part Number: Delta5 Sector)	323.60
AC-FP-READ-DELTA5.3-SECTOR	Delta5.3 Contactless Smartcard Reader - With distinctive contemporary styling the model Delta5.3 lends itself to mounting to a standard European-sized (60 mm) wall switch box, and other flat surfaces (Non Stock Item) (Farpointe Data Part Number: Delta5.3 Sector)	323.60
AC-FP-READ-DELTA6.4-SECTOR	Delta6.4 Contactless Smartcard Reader and Keypad - The model Delta6.4 is designed to be mounted directly to a standard North American sized single-gang wall box, and integrates both a contactless smartcard reader (13.56-MHz) and a keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: Delta6.4 Sector)	539.41
AC-FP-READ-GIBRALTER-BR-P-453-HA	Gibralter Proximity Reader, Bullet-resistant reader designed to be mounted to mullion, door or window frames.(Farpointe Data Part Number: P-453-HA)	709.36
AC-FP-READ-GIBRALTER-BR-P-455-HA	Gibralter Proximity Reader, Bullet-resistant reader designed to mount to standard North American single-gang wall switch boxes.(Farpointe Data Part Number: P-455-HA)	781.62
AC-FP-READ-GUARDIAN-VR-P-403-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a metal door and window frame.(Farpointe Data Part Number: P-403-HA)	482.83
AC-FP-READ-GUARDIAN-VR-P-405-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a standard North American single-gang wall switch box.(Farpointe Data Part Number: P-405-HA)	573.08
AC-FP-READ-GUARDIAN-VR-P-410-HA	Guardian Proximity Reader, Vandal-resistant reader designed to mount to a standard North American double-gang wall switch box.(Farpointe Data Part Number: P-410-HA)	718.74
AC-FP-READ-P-300-H	P-300 Cascade Proximity Reader - Designed to be mounted to metal door and window frames (Stock Item) (Farpointe Data Part Number: P-300-H)	94.86
AC-FP-READ-P-300-H-A	Mullion mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-300-H-A)	96.90
AC-FP-READ-P-500-H	P-500 Alps Proximity Reader - Designed to be mounted to a standard North American single-gang wall switch box (Stock Item) (Farpointe Data Part Number: P-500-H)	128.54
AC-FP-READ-P-500-H-A	Single-gang mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-500-H-A)	126.14
AC-FP-READ-P-640-H	P-640 Patagonia Proximity Reader and Keypad - Designed to be mounted directly to standard North American sized single-gang wall box, and integrates both a proximity reader and keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number (PIN) (Stock Item) (Farpointe Data Part Number: P-640-H)	303.21
AC-FP-READ-P-640-H-A	Keypad + reader, single-gang mount, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-640-H-A)	305.36
AC-FP-READ-P-640-H-OSDP	P-640 Patagonia Proximity Reader and Keypad - Designed to be mounted directly to standard North American sized single-gang wall box, and integrates both a proximity reader and keypad into a single-unit making it ideal for applications requiring an access credential and/or personal identification number, OSDP Only	425.73
AC-FP-READ-P-710-H	P-710 Andes Proximity Reader - Intended for applications calling for heightened levels of convenience, such as parking lots and high-volume employee entrances (Non Stock Item)(Farpointe Data Part Number: P-710-H)	392.90
AC-FP-READ-P-710-H-A	Parking, single-gang mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-710-H-A)	391.68
AC-FP-READ-P-900-H	P-900 Proximity Reader - A high performance design, it is classified as a long range reader, and is capable of delivering read ranges of up to 20-inches (508 mm). The longer read range of the P-900 adds convenience to a wide range of access applications, including turnstiles and parking control (Stock Item) (Farpointe Data Part Number: P-900-H)	777.49

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AC-FP-READ-P-900-H-A	Single-gang/double-gang, standard parking bollard mount reader, supports Farpointe + certain HID® and AWID® 125-kHz Proximity protocols (Farpointe Data Part Number: P-900-H-A)	776.27
AC-FP-READ-PROX-EURO-P-530-HA	EuroMount Proximity Reader, designed to be mounted to a standard European-sized (60 mm) wall switch box. (Non-stock item)(Farpointe Data Part Number: P-530-HA)	128.54
AC-FP-READ-PROX-KEYPAD-P-620-HA	Mullion Mount Keypad reader + proximity, designed to be mounted to window or door frames(Farpointe Data Part Number: P-620-HA)	303.21
AC-FP-READ-WG-MCR-50-H	MCR-50 Proximity Reader - Supports Farpointe + certain Indala® ASP Advantage Series Proximity formats + certain HID® 125-kHz Proximity protocols; single-gang mount. (Non-stock item) (Farpointe Data Part Number: MCR-50-H)	217.87
AC-FP-READER-OSDP-EM-64-H	EM-64-H OSDP Enabled, Secure Communication Protocol, (125kHz HID & Pyramid Proximity Technologies Supported), Ship Kit	513.31
AC-FP-READER-P-300-H-OSDP	P-300-H Cascade Proximity Reader, OSDP Enabled, Secure Communication Protocol (125kHz HID Proximity Technology Supported), SHIP KIT	216.51
AC-FP-READER-P-500-H-OSDP	P-500-H Alps Proximity Reader, OSDP Enabled, Secure Communication Protocol (125kHz HID Proximity Technology Supported), SHIP KIT	250.57
AC-FP-READER-PCR-620L-OSDP	Long-range mullion mount mobile and proximity credential reader and keypad	676.30
AC-FP-READER-PCR-620L-WIEGAND	Long-range mullion mount mobile and proximity credential reader and keypad	554.66
AC-FP-READER-PCR-640L-OSDP	Long-range single-gang wall switch box mount mobile and proximity credential reader and keypad	676.30
AC-FP-READER-PCR-640L-WIEGAND	Long-range single-gang wall switch box mount mobile and proximity credential reader and keypad	554.66
AC-FP-READER-WIEGAND-EM-64-H	EM-64-H Diamondback Proximity Reader and Keypad , Ship Kit	391.67
AC-FP-REC-LONG-RANGE-WRR-22	Long-Range Receiver, designed to output Transmitter data from buttons 1 and 2 over two separate Wiegand outputs and install similar to a Pyramid Series Proximity® reader, making for easy integration with most access control systems. (Non-stock item)(Farpointe Data Part Number: WRR-22)	240.72
AC-FP-REC-WRR-44	WRR-44 Ranger Receiver - Long range radio-type receiver, features a Transmitter receive range of up to 200-feet (61-m), and is ideal for applications involving vehicle or disabled access(Stock Item) (Farpointe Data Part Number: WRR-44)	396.58

HID Readers

MODEL NUMBER	DESCRIPTION	MSRP $
AC-HID-GASKET-IP65GSKT-R10	GASKET PACK, IP65, R10 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R10)	35.36
AC-HID-GASKET-IP65GSKT-R15	GASKET PACK, IP65, R15 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R15)	35.36
AC-HID-GASKET-IP65GSKT-R40	GASKET PACK, IP65, R40 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-R40)	35.36
AC-HID-GASKET-IP65GSKT-RK40	GASKET PACK, IP65, RK40 SIZE, ICLASS SE, PACK OF 10 GASKETS (HID Part Number: IP65GSKT-RK40)	35.36
AC-HID-MCLASS-SE-PROX-OSDP-921PTPNEK00385	RDR, RPK40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS, 485HDX, PIG, BLK, STD-1, A/V OFF, OSDP V1, OPN COL, OSDP TAMP ENBLD, TEST KEY, POLL=75MS, CSN 32-BIT MSB, KPF, ASCII, BFFRD 1 KEY, EM4102 32-BIT, IPM OFF, UART OFF, WIEG OFF (HID Part #: 921PTPNEK00385)	805.38
AC-HID-PIVCLASS-40HNKS-03-0005LE	SIGNO 40 PIV,BLK/SLVR,PIG,CRD PFL CSTM,FIPS75BIT,BLE:OFF,OSDP,V1,CSN SUPR,EM:32-B,LED:OFF,FLSH:OFF,NOBZR,SRF:ON,VEL:OF	436.36
AC-HID-PIVCLASS-40KHNKS-03-0005LE	SIGNO 40K PIV,BLK/SLVR,PIG,CRD PFL CSTM,FIPS75BIT,BLE:OFF,OSDP,V1,CSN SUPR,EACH,ASCII,NOPAR,LEN:13,FC:0,EM:32-B,LED:OFF,FLSH:OFF,NOBZR,KBD:RED,KBZ	676.35
AC-HID-READ-ICLASS-SE-MOB-WG-921NBNNEKE0000		815.61

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	RK40 Standard wall switch reader with keypad input; Wiegand; No Prox; iCLASS Seos; Mobile IDs via NFC and Bluetooth Smart; HID Elite and Mobile-Enabled; Pigtail (HID Part #: 921NBNNEKE0000)	
AC-HID-READ-ICLASS-SE-R90-WG-940NNNTEK2037P	R90 Extended range (up to 18in/45cm) reader; Wiegand; No Prox; iCLASS Seos, SE, SR; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO), Mobile IDs via NFC; Terminal Strip (HID Part #: 940NNNTEK2037P)	955.32
AC-HID-READ-ICLASS-SE-R90-WG-940NTNTEK00000	R90 Extended range (up to 18in/45cm) reader; Wiegand; No Prox; iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Terminal Strip (HID Part #: 940NTNTEK00000)	955.32
AC-HID-READ-ICLASS-SE-RK40	RK40 Standard wall switch reader with keypad input; Wiegand; No Prox; iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail (HID Part #: 921NTNNEK00000)	612.33
AC-HID-READ-ICLASS-SE-RK40-WG-921NSNNEK20000	RDR, RK40, ICLASS, SE E, LF OFF, HF SEOS, WIEG, PIG, BLK, STD-2, LED RED, FLSH GRN, BZR ON, VAR BIT OUTPUT PER SIO, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF, VEL ON	613.69
AC-HID-READ-ICLASS-SE-RP40-AVG	RP40 Standard wall switch reader; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail; Avigilon logo (HID Part #: 920PTNNEK00000-A001)	380.46
AC-HID-READ-ICLASS-SE-RPK40	RPK40 Standard wall switch reader with keypad input; Wiegand; HID Prox, AWID and EM4102 (32 bits); iCLASS Seos, SE, SR, Standard; MIFARE Classic (SIO), MIFARE DESFire EV1 (SIO); Mobile IDs via NFC; ISO 14443 UID; Pigtail (HID Part #: 921PTNNEK00000)	659.36
AC-HID-READ-MAXIPROX	MaxiProx Long Range Proximity Reader (HID # 5375AGN00)	1,056.83
AC-HID-READ-MCLASS-SE-PROX-WG-921PTNTEK00000	RDR, RPK40, MULTICLASS, SE REV E, KPD, STD PROX, STD, WIEGAND, TERM, BLK, STD 1 SECURITY, LED RED, FLASH GRN, BZR ON, IPM OFF, KPF-4-BIT, 32 BIT (HID Part #: 921PTNTEK00000)	662.08
AC-HID-READ-MCLASS-WIEG-921PTNNEKE0000	RDR, RPK40, MULTICLASS, SE E, LF STD, HF STD/SIO/SEOS, WIEG, PIG, BLK, ELITE KEYS, LED RED, FLSH GRN, BZR ON, CSN 32-BIT MSB, KPF, BFFRD 1 KEY, NO PAR, 4-BIT MSG, IPM OFF (HID Part #: 921PTNNEKE0000)	760.67
AC-HID-READ-MINIPROX	MiniProx Proximity Reader (HID # 5365EKP00)	354.93
AC-HID-READ-OMNIKEY-R54270101	5427 CK standard omnikey USB Enrollment reader, iCLASS Seos®, HID Prox®, iCLASS SE®, MIFARE Classic® and MIFARE® DESFire® EV1; supports NFC (HID Part Number: R54270001)	401.55
AC-HID-READ-PROXPRO	ProxPro Proximity Reader (HID # 5355AGN00)	347.33
AC-HID-READ-PROXPRO-KEYPD	ProxPro Proximity Reader with Keypad (HID # 5355AGK00)	646.28
AC-HID-READ-PROXPROII	ProxPro II Proximity Reader (HID # 5455BKN00)	314.27
AC-HID-READ-THINLINE	ThinLine II Switch Plate Proximity Reader (HID # 5395CK100)	361.55
AC-HID-READ-U90-ICLASS-SE-RDRSEU908K00000	RDR, U90, ICLASS, SE REV E, NO PROX, UHF, 865-868 MHZ, STD, WIEGAND, TERM, BK, STD 1 SECURITY(HID Part Number: RDRSEU908K00000)	1,556.15
AC-HID-READ-U90-ICLASS-SE-RDRSEU909K00000	RDR, U90, ICLASS, SE REV E, NO PROX, UHF, 902-928 MHZ, STD, WIEGAND, TERM, BK, STD 1 SECURITY	1,556.15
AC-HID-READER-SIGNO-20KNKS-00-000000	Signo20K, Mullion w/Keypad, 13.56mHz &125kHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	660.70
AC-HID-READER-SIGNO-20KNKS-00-000000-AVG	Signo20K, Mullion w/Keypad, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	660.70
AC-HID-READER-SIGNO-20KNKS-01-000000	Signo20K, Mullion w/Keypad, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-20KNKS-01-00001H	Signo20K, Mullion w/Keypad, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-20KNKS-02-000000	Signo20K, Mullion w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-20KNKS-02-000000-AVG	Signo20K, Mullion w/Keypad, Smart Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	710.17
AC-HID-READER-SIGNO-20KNKS-02-0002BL	Signo20K, Mullion w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-20KNKS-T0-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's	703.50

*Not applicable for Partner Discount

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	via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	
AC-HID-READER-SIGNO-20KNKS-T1-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	603.01
AC-HID-READER-SIGNO-20KNKS-T2-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20K PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	653.26
AC-HID-READER-SIGNO-20KNKS-T3-00FD21	SIGNO 20K,BLK/SLVR,PIG,CRD PFL T3-CSTM,MA ENB,MOBA9Y7,BLE:ON,WIEG,CSN SUPR,EACH,4-B MSG,NOPAR,LEN:13,EM:32-B,MAP1:DF,ICE1758,LED:RED,FLSH:GRN,BZR,KBD:RED,KBZR,V	696.98
AC-HID-READER-SIGNO-20KTKS-00-000000	Signo20K, Mullion w/Keypad, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE	660.70
AC-HID-READER-SIGNO-20KTKS-00-000000-AVG	Signo20K, Mullion w/Keypad, Standard Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	660.70
AC-HID-READER-SIGNO-20KTKS-01-000000	Signo20K, Mullion w/Keypad, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-20KTKS-01-000000-AVG	Signo20K, Mullion w/Keypad, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	566.31
AC-HID-READER-SIGNO-20KTKS-01-00001H	Signo20K, Mullion w/Keypad, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-20KTKS-02-000000	Signo20K, Mullion w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-20KTKS-02-000000-AVG	Signo20K, Mullion w/Keypad, Smart Profile, OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	613.50
AC-HID-READER-SIGNO-20KTKS-02-0002BL	Signo20K, Mullion w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-20KTKS-T0-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	703.50
AC-HID-READER-SIGNO-20KTKS-T1-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	603.01
AC-HID-READER-SIGNO-20KTKS-T2-000000	Signo20K, Mullion w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20K TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	653.26
AC-HID-READER-SIGNO-20NKS-00-000000	Signo20, Mullion, 13.56mHz &125kHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	389.35
AC-HID-READER-SIGNO-20NKS-00-000000-AVG	Signo20, Mullion, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	389.35
AC-HID-READER-SIGNO-20NKS-00-00004K	Signo 20, Mullion, 13.56MHz & 125kHz, Wiegand, Pigtail, Mobile Ready, BLE (HID Part #: 20NKS-00-00004K)	389.35
AC-HID-READER-SIGNO-20NKS-01-000000	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	294.96
AC-HID-READER-SIGNO-20NKS-01-00001H	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	294.96
AC-HID-READER-SIGNO-20NKS-02-000000	Signo20, Mullion, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	342.15
AC-HID-READER-SIGNO-20NKS-02-000000-AVG	Signo20, Mullion, Smart Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	342.15
AC-HID-READER-SIGNO-20NKS-02-0002BL	Signo20, Mullion, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	342.15

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AC-HID-READER-SIGNO-20NKS-T0-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	414.59
AC-HID-READER-SIGNO-20NKS-T1-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	314.07
AC-HID-READER-SIGNO-20NKS-T2-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20 PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	364.33
AC-HID-READER-SIGNO-20NKS-T3-00FD21	SIGNO 20,BLK/SLVR,PIG,CRD PFL T3-CSTM,MA ENB,MOBA9Y7,BLE:ON,WIEG,CSN SUPR,EM:32-B,MAP1:DF,ICE1758,LED:RED,FLSH:GRN,BZR,SRF:ON,VEL:OFF,TAP	464.82
AC-HID-READER-SIGNO-20TKS-00-000000	Signo20, Mullion, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE	389.35
AC-HID-READER-SIGNO-20TKS-00-000000-AVG	Signo20, Mullion, Standard Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	389.35
AC-HID-READER-SIGNO-20TKS-01-000000	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	294.96
AC-HID-READER-SIGNO-20TKS-01-000000-AVG	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	294.96
AC-HID-READER-SIGNO-20TKS-01-00001H	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	294.96
AC-HID-READER-SIGNO-20TKS-01-00001H-AVG	Signo20, Mullion, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	294.96
AC-HID-READER-SIGNO-20TKS-02-000000	Signo20, Mullion, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	342.15
AC-HID-READER-SIGNO-20TKS-02-000000-AVG	Signo20, Mullion, Smart Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	342.15
AC-HID-READER-SIGNO-20TKS-02-0002BL	Signo20, Mullion, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	342.15
AC-HID-READER-SIGNO-20TKS-T0-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	414.59
AC-HID-READER-SIGNO-20TKS-T1-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	314.07
AC-HID-READER-SIGNO-20TKS-T2-000000	Signo20, Mullion, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 20 TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	364.33
AC-HID-READER-SIGNO-20TKS-T3-00FD21	SIGNO 20,BLK/SLVR,TERM,CRD PFL T3-CSTM,MA ENB,MOBA9Y7,BLE:ON,WIEG,CSN SUPR,EM:32-B,MAP1:DF,ICE1758,LED:RED,FLSH:GRN,BZR,SRF:ON,VEL:OFF,TAP	464.82
AC-HID-READER-SIGNO-40KNKS-00-000000	Signo40K, Wall mount w/Keypad, 13.56mHz &125kHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	660.70
AC-HID-READER-SIGNO-40KNKS-00-000000-AVG	Signo40K, Wall mount w/Keypad, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	660.70
AC-HID-READER-SIGNO-40KNKS-01-000000	Signo40K, Wall mount w/Keypad, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-40KNKS-01-00001H	Signo40K, Wall mount w/Keypad, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-40KNKS-02-000000		613.50

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	Signo40K, Wall mount w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	
AC-HID-READER-SIGNO-40KNKS-02-000000-AVG	Signo40K, Wall mount w/Keypad, Smart Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	613.50
AC-HID-READER-SIGNO-40KNKS-02-0002BL	Signo40K, Wall mount w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-40KNKS-T0-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	703.50
AC-HID-READER-SIGNO-40KNKS-T1-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	603.01
AC-HID-READER-SIGNO-40KNKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40K PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	653.26
AC-HID-READER-SIGNO-40KTKS-00-000000	Signo40K, Wall mount w/Keypad, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE	660.70
AC-HID-READER-SIGNO-40KTKS-00-000000-AVG	Signo40K, Wall mount w/Keypad, Standard Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	660.70
AC-HID-READER-SIGNO-40KTKS-01-000000	Signo40K, Wall mount w/Keypad, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-40KTKS-01-000000-AVG	Signo40K, Wall mount w/Keypad, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	566.31
AC-HID-READER-SIGNO-40KTKS-01-00001H	Signo40K, Wall mount w/Keypad, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	566.31
AC-HID-READER-SIGNO-40KTKS-02-000000	Signo40K, Wall mount w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-40KTKS-02-000000-AVG	Signo40K, Wall mount w/Keypad, Smart Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	613.50
AC-HID-READER-SIGNO-40KTKS-02-0002BL	Signo40K, Wall mount w/Keypad, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	613.50
AC-HID-READER-SIGNO-40KTKS-T0-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	703.50
AC-HID-READER-SIGNO-40KTKS-T1-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	603.01
AC-HID-READER-SIGNO-40KTKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40K TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	653.26
AC-HID-READER-SIGNO-40NKS-00-000000	Signo40, Wall mount, 13.56mHz &125kHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	401.13
AC-HID-READER-SIGNO-40NKS-00-000000-AVG	Signo40, Wall mount, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	401.13
AC-HID-READER-SIGNO-40NKS-01-000000	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	306.74
AC-HID-READER-SIGNO-40NKS-01-00001H	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	306.74
AC-HID-READER-SIGNO-40NKS-02-000000	Signo40, Wall mount, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	353.93

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AC-HID-READER-SIGNO-40NKS-02-000000-AVG	Signo40, Wall mount, Smart Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	353.93
AC-HID-READER-SIGNO-40NKS-02-0002BL	Signo40, Wall mount, 13.56mHz Profile , OSDP/Wiegand, Pigtail, Mobile Ready, BLE	353.93
AC-HID-READER-SIGNO-40NKS-T0-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	427.15
AC-HID-READER-SIGNO-40NKS-T1-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	326.63
AC-HID-READER-SIGNO-40NKS-T2-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40 PIGTAIL MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	376.89
AC-HID-READER-SIGNO-40NKS-T3-00FD21	SIGNO 40,BLK/SLVR,PIG,CRD PFL T3-CSTM,MA ENB,MOBA9Y7,BLE:ON,WIEG,CSN SUPR,EM:32-B,MAP1:DF,ICE1758,LED:RED,FLSH:GRN,BZR,SRF:ON,VEL:OFF,TAP	477.36
AC-HID-READER-SIGNO-40TKS-00-000000	Signo40, Wall mount, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE	401.13
AC-HID-READER-SIGNO-40TKS-00-000000-AVG	Signo40, Wall mount, Standard Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	401.13
AC-HID-READER-SIGNO-40TKS-01-000000	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	306.74
AC-HID-READER-SIGNO-40TKS-01-000000-AVG	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	306.74
AC-HID-READER-SIGNO-40TKS-01-00001H	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	306.74
AC-HID-READER-SIGNO-40TKS-01-00001H-AVG	Signo40, Wall mount, Seos Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	306.74
AC-HID-READER-SIGNO-40TKS-02-000000	Signo40, Wall mount, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	353.93
AC-HID-READER-SIGNO-40TKS-02-000000-AVG	Signo40, Wall mount, Smart Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE, Avigilon Logo	353.93
AC-HID-READER-SIGNO-40TKS-02-0002BL	Signo40, Wall mount, 13.56mHz Profile , OSDP/Wiegand, Terminal, Mobile Ready, BLE	353.93
AC-HID-READER-SIGNO-40TKS-T0-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T0 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO), MIFARE DESFire EV1/EV2 (CSN), MIFARE Classic (CSN)	427.15
AC-HID-READER-SIGNO-40TKS-T1-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SEOS CREDENTIAL PROFILE OPTION (T1) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T1 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos	326.63
AC-HID-READER-SIGNO-40TKS-T2-000000	Signo40, Wall mount, 13.56mHz, OSDP/Wiegand, Terminal, Mobile Ready, BLE, PRIORITY SMART CREDENTIAL PROFILE OPTION (T2) FOR THE SIGNO READER 40 TERMINAL STRIP MODEL - Profile T2 includes the following NFC/BLE/High Frequency only - Seos® (Mobile ID's via NFC/BLE), Seos, iCLASS SE®, iCLASS SR®, iCLASS®, MIFARE DESFire EV1/EV2 (SIO)/EV3, MIFARE Classic (SIO)	376.89
AC-HID-READER-SIGNO-40TKS-T3-00FD21	SIGNO 40,BLK/SLVR,TERM,CRD PFL T3-CSTM,MA ENB,MOBA9Y7,BLE:ON,WIEG,CSN SUPR,EM:32-B,MAP1:DF,ICE1758,LED:RED,FLSH:GRN,BZR,SRF:ON,VEL:OFF,TAP	477.36
AC-HID-SPACER-05-R10-6132AKB-M	R10 Mini-mullion spacer, black 0.5" with metal plate	35.36
AC-HID-SPACER-05-R15-6132AKC-M	R15 Mullion spacer, black 0.5" with metal plate	35.36
AC-HID-SPACER-05-R40-6132AKT-M	R40 Standard wall switch, black 0.5" with metal plate	35.36
AC-HID-SPACER-05-RK40-6132AKU-M	RK40 Standard wall switch with keypad, black 0.5" with metal plate	35.36

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AC-HID-SPACER-10-R40-6132AKE-M	R40 Standard wall switch, black 1.0" with metal plate	35.36
AC-HID-SPACER-SIGNO-20-K-05	HID SIGNO 20 SERIES, 0.5 INCH SPACER, BLACK	32.23
AC-HID-SPACER-SIGNO-40-K-05	HID SIGNO 40 SERIES, 0.5 INCH SPACER, BLACK	32.23
AC-HID-UPGKIT-BLEOSDP-UPG-A-920	R40/RP40 ICLASS/MULTICLASS, SE RDR BLE OSDP UPGRADE KIT, 1 BLE OSDP MODULE, 1 METALIC BACKPLATE STICKER	160.00

STid

MODEL NUMBER	DESCRIPTION	MSRP $
AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT	Programming Kit for Bluetooth®/Ultralight® C/MIFARE® Classic & Classic EV1/MIFARE Plus®/DESFire® EV2 & EV3/NFC HCE + SECard Software	1,734.57
AC-STID-CARD-CCTW170	STid ISO Card with MIFARE® Classic EV1 4K chip - Manufacturer PN: CCTW170	4.27
AC-STID-EM+HID-LF-MODULE-SE810	SE8 - 125 kHz EM + HID module for Architect Blue reader - Standard reader black - 125 kHz EM + HID module. 125KHz Single Format Module, In addition to EM Format, it can be configured to read either HID Prox 26bit or 37bit, Only one format can be selected	151.23
AC-STID-ENROLL-READER-UHF-SWEDGE-W45	UHF EPC1 Gen2 Enrollment Kit SWEDGE: ARC UHF desktop reader - ETSI - USB (cable included) + SWEDGE Software (Europe)	1,000.00
AC-STID-ENROLL-READER-UHF-SWEDGE-W55	UHF EPC1 Gen2 Enrollment Kit SWEDGE: ARC UHF desktop reader - FCC - USB (cable included) + SWEDGE Software (Americas)	1,000.00
AC-STID-ENROLL-READER-USB-ARCS-R35-H/BT1-5AB/1A	ARCS-H/BT - Architect® Blue Desktop reader/enroller - Secure storage EAL5+ - Secure Read only - USB + WEDGE with keypad emulation interface (cable included) - AZERTY default configuration	558.64
AC-STID-ENROLL-READER-USB-ARCS-R35-H/BT1-5AQ/1A	ARCS-H/BT - Architect® Blue Desktop reader/enroller - Secure storage EAL5+ - Secure Read only - USB + WEDGE with keypad emulation interface (cable included) - QWERTY default configuration	558.64
AC-STID-KIT-SECARD-BT-BIO	Architect Series Programming Kit + Fingerprint module	2,466.05
AC-STID-LF-MT-MODULE-SE8M10	SE8M - 125 kHz Multi-technology module for Architect Blue reader - Standard reader black - 125 kHz Multi-technology module. All the following can be selected, and the reader send information as raw data. HID Prox – 26, 35, 37, AWID – 26, 35, 37, Kantec, ioProx - XSF 39 bits, 26 bits, 24 bits, Indala – 27bits	299.38
AC-STID-QR-BARCODE-MODULE-SE910	SE9 Architect® Blue QR Code / Barcode module - QR and Barcode module for Standard reader black	1,067.90
AC-STID-READER-ARC1S-R31-B/BT1-3I/1A	NON PROGRAMED ARC1S/BT - Architect® One Blue Mullion reader - Secure storage EAL5+ - Secure Read only - TTL interface - 3m cable with connector - NO LOGO- Mullion Reader Black Wiegand 26bit - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	317.90
AC-STID-READER-ARC1S-W33-B/BT1-7OS/1A	NON PROGRAMED ARC1S/BT - Architect® One Blue Mullion reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - 3m cable with connector - NO LOGO - Mullion Reader Black OSDP v1 & v2 - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	317.90
AC-STID-READER-ARCS-R31-A/BT1-3I/1A	NON PROGRAMED ARCS-A/BT - Architect® Blue Upgradable Standard reader black - Wiegand Interface- Secure storage EAL5+ - Secure Read only - TTL interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	379.63
AC-STID-READER-ARCS-R31-B/BT1-3I/1A	NON PROGRAMED ARCS-B/BT - Architect® Blue Upgradable Keypad reader black - Wiegand Interface - Secure storage EAL5+ - Secure Read only - TTL interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	632.72
AC-STID-READER-ARCS-R31-C/BT1-3I/1	Bluetooth Standard Reader black with touchscreen - Wiegand 26 bits (No logo on cover by default)	750.00
AC-STID-READER-ARCS-RX1-IM/BT2-3I/1A	NON PROGRAMED ARCS-iM/BT - Architect® Blue Hybrid 125 kHz Multi-technology + 13.56 MHz + Bluetooth® Upgradable reader - Secure storage EAL5+ - Secure Read only - Standard Multi-technology Reader	651.23

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	black Wiegand interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	
AC-STID-READER-ARCS-RX1-JM/BT2-3I/1A	NON PROGRAMED ARCS-JM/BT - Architect® Blue Hybrid 125 kHz Multi-technology + 13.56 MHz + Bluetooth® Upgradable Keypad reader - Secure storage EAL5+ - Secure Read only - Standard Multi-technology Keypad Reader black Wiegand interface - NO LOGO -Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	839.51
AC-STID-READER-ARCS-S31-E/BT1-3I/1A	ARCS-D/BT - 13.56 MHz + Bluetooth® biometric reader	1,466.05
AC-STID-READER-ARCS-W33-A/BT1-7OS/1A	NON PROGRAMED ARCS-A/BT - Architect® Blue Upgradable Standard reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration	379.63
AC-STID-READER-ARCS-W33-AQ/BT1-7OS/1A	NON PROGRAMED ARCS-AQ/BT - Architect® Blue Upgradable QR Code, Bluetooth® & RFID reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard Reader black with QR module OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	1,299.38
AC-STID-READER-ARCS-W33-B/BT1-7OS/1A	NON PROGRAMED ARCS-B/BT - Architect® Blue Upgradable Keypad reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration	632.72
AC-STID-READER-ARCS-W33-BQ/BT1-7OS/1A	NON PROGRAMED ARCS-BQ/BT Architect® Blue Upgradable QR Code, Bluetooth® & RFID Keypad reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard reader black with Keypad and QR module OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	1,450.62
AC-STID-READER-ARCS-W33-C/BT1-7OS/1A	NON PROGRAMED ARCS-C/BT - Architect® Blue Upgradable Touchscreen reader - OSDP™ v1 & v2 secure protocol - Secure storage EAL5+ - RS485 interface - NO LOGO - Standard reader black with touchscreen OSDP - Requires AC-STID-ARCHITECT-PROGRAMMING-KIT-SECARD-BT for configuration programming	750.00
AC-STID-READER-SE7-ARC-DE-02	Metal mounting plate for Architect® bio readers-RFID&Keypad versions	30.86
AC-STID-READER-SNA-W53-A/BT4-7OS/1	SNA - SPECTRE nano UHF - USA Upper Band 902-928 MHz- USB cable & ULTRYS software included	2,265.43
AC-STID-SE610	Biometric module - Black	1,083.33
AC-STID-SPACER-PLA-ADAP-V2-ARC-NO	Stackable spacer with cable passage for Architect® Blue reader - Black	30.86
AC-STID-SPACER-PLAQ-ARC1-NO-V2	Stackable spacer with cable passage for Architect® One Blue mullion reader - Black	30.86
AC-STID-SPECTRE-CABLE-3M	3 m / 4.9 ft UHF SPECTRE antenna cable - TNC Reverse	138.89

ViRDI

MODEL NUMBER	DESCRIPTION	MSRP $
AC-VT-READ-BIO-RFID-AC2000IC	VIRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, HID iClass Card, User Capacity: 10,000, Finger Capacity: 1,500, TCP/IP Server Communication, No LCD, No Function Key, bluetooth support. Power Supply not included. (VIRDI Part Number: AC2000iClass)	918.00
AC-VT-READ-BIO-RFID-AC2000IC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type C plug for Europe	918.00
AC-VT-READ-BIO-RFID-AC2000IC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type B plug for North America	918.00
AC-VT-READ-BIO-RFID-AC2000IC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000IC and power supply with type G plug for United Kingdom	918.00
AC-VT-READ-BIO-RFID-AC2000PROX	VIRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, HID prox Card, User Capacity : 10,000, Finger Capacity: 1,500, TCP/IP Server Communitcation, No LCD, No	918.00

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	Function Key, bluetooth support. Power Supply not included. (VIRDI Part Number: AC2000Prox)	
AC-VT-READ-BIO-RFID-AC2000PROX-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type C plug for Europe	918.00
AC-VT-READ-BIO-RFID-AC2000PROX-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type B plug for North America	918.00
AC-VT-READ-BIO-RFID-AC2000PROX-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000Prox and power supply with type G plug for United Kingdom	918.00
AC-VT-READ-BIO-RFID-AC2000SC	ViRDI fingerprint smart card reader with live fingerprint detection embedded. Supports fingerprint, Mifare 13.56Mhz Card & PIN Authentication. User Capacity: 1,500, Finger Capacity: 1500, TCP/IP Server Communication. No LCD, No Function Key, Bluetooth support. (ViRDI Part Number: AC2000SC)	714.00
AC-VT-READ-BIO-RFID-AC2000SC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type C plug for Europe	714.00
AC-VT-READ-BIO-RFID-AC2000SC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type B plug for North America	714.00
AC-VT-READ-BIO-RFID-AC2000SC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC2000SC and power supply with type G plug for United Kingdom	714.00
AC-VT-READ-BIO-RFID-AC5000IC	VIRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports HID iClass Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof, TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusiClass)	1,275.00
AC-VT-READ-BIO-RFID-AC5000IC-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type C plug for Europe	1,275.00
AC-VT-READ-BIO-RFID-AC5000IC-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type B plug for North America	1,275.00
AC-VT-READ-BIO-RFID-AC5000IC-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000IC and power supply with type G plug for United Kingdom	1,275.00
AC-VT-READ-BIO-RFID-AC5000PROX	VIRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports HID Prox Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof, TCP/IP server communication. Power Supply not included. (VIRDI Part Number: AC5000PlusProx)	1,275.00
AC-VT-READ-BIO-RFID-AC5000PROX-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type C plug for Europe	1,275.00
AC-VT-READ-BIO-RFID-AC5000PROX-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type B plug for North America	1,275.00
AC-VT-READ-BIO-RFID-AC5000PROX-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000Prox and power supply with type G plug for United Kingdom	1,275.00
AC-VT-READ-BIO-RFID-AC5000SC-BLK	ViRDI Fingerprint and card enrollment reader with touchscreen keypad, live fingerprint detection embedded, supports Mifare 13.56Mhz Card & PIN authentication. User Capacity : 20,000, Finger Capacity: 20,000, IP 65 Weatherproof & PoE 13W, TCP/IP server communication. Power Supply Not Included.(ViRDI Part Number: AC5000PlusSC)	1,071.00
AC-VT-READ-BIO-RFID-AC5000SC-BLK-EU	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type C plug for Europe	1,071.00
AC-VT-READ-BIO-RFID-AC5000SC-BLK-NA	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type B plug for North America	1,071.00
AC-VT-READ-BIO-RFID-AC5000SC-BLK-UK	Reader bundle including AC-VT-READ-BIO-RFID-AC5000SC-BLK and power supply with type G plug for United Kingdom	1,071.00
AC-VT-READ-BIO-USB-FOH02	VIRDI Fingerprint and card enrollment USB reader, live fingeprint detection embedded, Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm. (VIRDI Part Number: FOH02)	142.80
AC-VT-READ-BIO-USB-FOH02-SC	ViRDI Fingerprint and card enrollment reader, live fingerprint detection embedded, supports Mifare 13.56Mhz Card (Read & Write), Fingerprint Platen Area: 16 x 19.6mm / Image Size: 15 x 17mm, Read /Write - supports TOC (Template on Card) (ViRDI Part Number: FOH02SC) Note - This product is not available for sale in Spain and South Africa.	188.70

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MODEL NUMBER	DESCRIPTION	MSRP $
AC-STID-READER-ANT-SPECTRE-B	UHF antenna for SPECTRE scalable readers (no cable included) - Circular Polarization - Upper Band 902-928 MHz - EPC1 GEN2	783.95
AC-STID-READER-ETA-W75B-574BE10P	UHF GEN2 Self-destroying programmed customized adhesive label - Secure & encrypted EPC mode - 100 x 30 mm. Packaged in a roll, the dimensions depend on the quantity ordered.	7.07
AC-STID-READER-SLA-R51-A/U04-3I/1	SLA - SPECTRE UHF Long Range & Scalable reader with 1 integrated antenna - Upper Band 902-928 MHz - EPC1 GEN2 - Read only - TTL interface - USB cable & ULTRYS software included	3,966.05
AC-STID-READER-SLA-W53-A/U04-7OS/1	SLA - SPECTRE Access UHF scalable reader - USA Upper Band 902 to 928MHz - RS485 - OSDP - USB Cable & ULTRYS Software included	3,966.05
AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-08	UHF SPECTRE & SPECTRE nano reader orientable wall mounting kit (Stid hardware sold separately)	293.21
AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-09	UHF SPECTRE & SPECTRE nano reader orientable pole mounting kit (Stid hardware sold separately)	293.21
AC-STID-SPECTRE-READER-MOUNT-KIT-KFX-UHF-10	UHF SPECTRE & SPECTRE nano reader orientable wall + pole mounting kit (Stid hardware sold separately)	367.28

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Wireless Locks (Contact RSM for pricing)

Allegion Schlage

MODEL NUMBER	DESCRIPTION	MSRP $
AC-AA-HES-ES100-15L-IPS-630		800.55
AC-SCH-47282796-SUS-A-KIT	Schlage USB and 2-pin Android cable for Schlage Utility Software (SUS) mobile app for Android devices	232.50
AC-SCH-COM300L-626	AD-300 Hardwired Communication Kit (Cover with Indicator Lens, RS485 Communication PCB) Classroom/Storeroom Functions (Cylindrical, Mortise and Exit Chassis) Privacy/Apartment Functions (Mortise Deadbolt Chassis) 626 Satin Chrome finish	430.00
AC-SCH-RETROFIT-KIT-47278749	Upgrades NDE80 Product to NDEB, NDEB Inside Escutcheon Assembly (with Main PCBA)	573.34

Allegion Schlage (Contact RSM for pricing)

MODEL NUMBER	DESCRIPTION	MSRP $
AC-ALL-SCH-AD400-ANT400-REM-CEILING	Omni-Directional Remote Indoor/Outdoor Antenna Module. Includes Antenna, 15' Coax, Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-CEILING)	513.25
AC-ALL-SCH-AD400-ANT400-REM-HALL	Bi-Directional Remote Indoor Antenna Module. Includes Antenna, 15' Coax, Coax Whip. For indoor use with PIM400 and/or WRI400.(Allegion Part Number: ANT400-REM-HALL)	732.25
AC-ALL-SCH-AD400-ANT400-REM-I/O+6DB	Directional remote indoor/outdoor antenna module with 6dB Gain 1. Includes Antenna, 15' Coax, Coax Whip, Articulated Wall/Post Mounting Hardware. For indoor use with PIM400 and/or WRI400. Requires MGB+MCA5 Antenna Grounding Kit for outdoor applications.(Allegion Part Number: ANT400-REM-I/O+6db)	673.09
AC-ALL-SCH-AD400-MGB+MCA5	Antenna Grounding Kit (for outdoor mounting). Could be used with ANT400-REM-I/O, ANT400-REM-I/O+6DB, ANT400-REM-CEILING, ANT400-REM-HALL.(Allegion Part Number: MGB+MCA5)	240.84
AC-ALL-SCH-COM400L	Electronic Lock Communication Module Kit	465.00
AC-ALL-SCH-COM400P-626	Schlage COM400P Communication Module Kit, Satin chrome	465.00
AC-ALL-SCH-COM400P-643E	Schlage COM400P Communication Module Kit, Aged bronze	465.00
AC-ALL-SCH-ENGAGE-GWE	GWE — ENGAGE Gateway with RS-485 & IP (PoE) connectivity. Supports up to 10 ENGAGE enabled devices with Mercury Security` 1DR and 64DR (AC-MER-CONT-1DR and AC-MER-CONT-64DR SoldSeparately) access control panels(Allegion Part Number: GWE – ENGAGE)	550.84
AC-ALL-SCH-PIB300-2D	Panel Interface Board (supports 2 doors)(Allegion Part Number: PIB300-2D)	589.17
AC-ALL-SCH-PIM400-1501-LC	900 MHz Panel Interface Module for 16 door intelligent controller (AC-MER-CONT-LP1501 Sold Separately) for AD Series wireless devices; powered by Mercury Security. Encrypted with AES-128 bit keys, Certifications: FCC Part 15, Industry Canada(IC), RoHS, UL294 Listed when connected to UL294 power supply, Dimensions: 10.43" X 7.28" X 3.79" (26.49cm X 18.49 cm X 9.63 cm), Weight 2.8 lbs (1.27 kg)(Allegion Part Number: PIM400-1501-LC)	2,063.34
AC-ALL-SCH-PIM400-485-RSI	900 MHz Panel Interface Module for 16 or 64 door intelligent controller (AC-MER-CONT-LP1501, AC-MER-CONT-LP1502, AC-MER-CONT-LP2500 and AC-MER-CONT-LP4502 Sold Separately) (Up to 16 wireless access devices such as AD-400 locks per PIM) for AD Series wireless devices; powered by Mercury Security. Certifications: NEMA 1, 4, 4X, 6; UL 294; FCC Part 15; Industry Canada (IC); RoHS, Dimensions (H x W x D): 6.3" x 3.2" x 2.2" (16.0 cm x 8.13 cm x 5.59 cm), Weight 1.25 lbs (.56 kg)(Allegion Part Number: PIM400-485-RSI)	1,719.17

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AC-ALL-SCH-PIM400-TD2	Panel Interface Module (supports 2 doors) Wiegand (Data1/Data2) or magnetic stripe (Clock & Data) output. Includes Weatherproof Enclosure (7.1" x 7.1"), Internal Antenna with ability to add Remote Antenna. Requires 12 or 24 VDC power supply. Relay Board sold separately. (Allegion Part Number: PIM400-TD2)	1,035.00
AC-ALL-SCH-RLBD	Relay Board (for PIB300-2D or PIM400-TD2)(Allegion Part Number: RLBD)	295.84
AC-ALL-SCH-WPR400-MTK	Wireless Portable Reader with keypad (with Multi-Technology Reader Module) Handheld, battery operated unit with Multi-Technology(Allegion Part Number: WPR400-MTK)	2,544.17
AC-SCH-BATTERY-8B-626	AD-400 Eight (8) battery conversion kit in grey (Allegion Schlage Part #: 8B-626).	128.09
AC-SCH-COM300L-643E	Communication Module Kit for AD-300 Classroom/Storeroom (70) function. Compatible with Cylinrical, Mortise, Mortise with deadbold, 993 exit trim chassis. Aged bronze finish.	430.00
AC-SCH-COM400L-626	Wireless AD-400 Communication Kit Module Cover with Indicator	430.00
AC-SCH-READ-MODULE-SI-626	AD-400 Smart Technology iClass compatible reader module in grey (Allegion Part #: SI-626).	1,055.84
AC-SCH-READ-MODULE-SIK-626	AD-400 Smart Technology iClass compatible reader + keypad module in grey (Allegion Part #: SIK-626).	1,132.50
AC-SCH-TK400	Wireless Test Kit, Pre-Installed Test Kit; Complete with WPR400-DT, PIM400-TD2, 593PI, Power Supply, Charger, Carrying Case.	2,169.17

ASSA ABLOY Aperio

MODEL NUMBER	DESCRIPTION	MSRP $
AC-AA-APA-10-PC	ASSA ABLOY Aperio Programming Appliacation Tool Kit APA-10-PC, Includes USB Flash Drive, Programming Application Tool Software and License Files, Aperio Instructions (electronic files), Tritech Tribee USB Radio Dongle (APD-10-USB), HID iCLASS/Prox Card	776.19
AC-AA-HUB-EXT-10-ANT	ASSA ABLOY Aperio® hubs are certified for use with the ASSA ABLOY external (omnidirectional) antenna EXT-10-ANT. The external antenna may be used to obtain more even radio coverage (in the form of a doughnut) around the hub. Please note that the antenna does not extend the maximum range of the Aperio® hub. The Aperio® hubs are for indoor use only; Operating Temperature: 32°F (0 °C) to 113°F (45 °C) and Humidity: < 95% maximum (non-condensing).	85.89
AC-MER-APD-10-USB	ASSA ABLOY - USB Radio Dongle(ASSA ABLOY Part Number: APD-10-USB)	648.41

MODEL NUMBER	DESCRIPTION	MSRP $
AC-AA-SAR-10-3186-32D	ASSA ABLOY SARGENT Cylindrical Lever Lock Latch, 2-3/8" Backset, Satin Stainless Steel, For 10-Line Cylindrical Lever Lock	81.67
AC-SCH-AD-23760275	Allegion Schlage 12.0" x 3.5" x .075" Decorative Plate (no Screws necessary) - (Under Lock)	99.09

*Not applicable for Partner Discount

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MODEL NUMBER	DESCRIPTION	MSRP $
AC-AA-88-5010-000	Assa Abloy Sargent RIM Exit O/S Cover Plate	215.08
AC-AA-APERIO-HUB-AH30RN6-6144	Aperio RS485 Hub Gen 5 - NA Version - Requires ACM version 6.54 or newer and Mercury FW v.2.x - Cannot share the same interface with Gen 4 version (ASSA ABLOY Part Number: AH30RN6-6144)	429.22
AC-AA-COR-IN120-CUSTOM	Assa Abloy Corbin Russwin IN120 Wi-Fi Lock	0.00
AC-AA-SAR-79-5000-32D	Assa Abloy Sargent Mortise O/S Cover Plate	241.67
AC-AA-SAR-SN200-CUSTOM	Assa Abloy Sargent SN 200 Integrated Wiegand Lock	0.00
AC-SALTO-SP-PART-CUSTOM	SALTO SP Custom Line Item	0.00
AC-SCH-AD-400-993M-70-MT-RHO-626-J-RHR4B134	Allegion (Schlage) | AD-400 networked wireless | 993M Exit Mortise Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | RHR - Right Hand Reverse | 4B - 4 AA Batteries	2,917.50
AC-SCH-AD-400-993R-70-MT-RHO-626-B-RHR-4B-134		2,887.50
AC-SCH-AD-400-993S-70-MT-RHO-626-B-RHR-4B-134		2,920.00
AC-SCH-AD-400-CY-40-MT-RHO-626-B-LH4B1324710025134		2,510.00
AC-SCH-AD-400-CY-40-MT-RHO-626-B-RH4B1324710025134		2,510.00
AC-SCH-AD-400-CY-40-MT-RHO-626-BRHR4B1324710025134		2,510.00
AC-SCH-AD-400-CY-40-SI-RHO-626-B-LH4B1324710025134		2,680.00
AC-SCH-AD-400-CY-40-SI-RHO-626-B-RH4B1324710025134		2,680.00
AC-SCH-AD-400-CY-70-MT-RHO-612-B-RH4B1324710025134	AD Series Wireless Lock	2,648.34
AC-SCH-AD-400-CY-70-MT-RHO-626-JLHR4B1324710025134	Allegion (Schlage) | AD-400 networked wireless | CY - Cylindrical Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | LHR - Left Hand Reverse | 4B - 4 AA Batteries	2,504.17
AC-SCH-AD-400-CY-70-MT-RHO-626-JRHR4B1324710025134	Allegion (Schlage) | AD-400 networked wireless | CY - Cylindrical Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | RHR - Right Hand Reverse | 4B - 4 AA Batteries	2,504.17
AC-SCH-AD-400-MS-70-MT-RHO-626-JLH4B0966310072134	Allegion (Schlage) | AD-400 networked wireless | MS - Mortise Lock | 70 - Classroom - Storeroom Functionality | MT - Multi-Technology | RHO - Rhodes Handle | 626 - Satin Chrome Finis | J - Less Full Size Interchangeable Core | LH - Left Hand | 4B - 4 AA Batteries	2,811.67
AC-SCH-AD-400-MS-70-MT-RHO626BLH4B0966310072134		2,849.17
AC-SCH-AD-400-MS-70-MT-RHO626BRH4B0966310072134		2,849.17
AC-SCH-AD-400-MS-70-MTRHO626BLHR4B0966310072134		2,849.17
AC-SCH-AD-400-MS-70-MTRHO626BRHR4B0966310072134		2,849.17
AC-SCH-AD400-CY70MTRHO626BRH4B1324710025134		2,503.06
AC-SCH-AD400CY70MTRHO626BDLHR4B1324710025134		2,504.17
AC-SCH-AD400MS40MTRHO626BDLH4B096631007213/4		2,855.00
AC-SCH-AD400MS70SIRHO626BLHR4B0966310072134	AC-SALTO-SHIP-OPTION-SPACE-OPT-0018 (Do not use)	2,979.17
AC-SCH-CONTROL-FE410F-CUSTOM	Allegion/Schlage FE Control lock - requires config sheet to be able to purchase	728.41
AC-SCH-NDEBSIJRHO626-13-247-47267101	AElelement Fusion reader and electronics - AFM2PMB3A8	1,245.84
AC-STID-CARD-CCTW880	STid ISO Card with DESFire EV3 4K chip - Manufacturer PN: CCTW880	7.14

*Not applicable for Partner Discount

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CENTRAL Technologies, Inc.

TAB VI — REFERENCES

BETTER SERVICE. SMARTER SOLUTIONS.

ATTACHMENT A
KNOX COUNTY PROCUREMENT DIVISION
REFERENCES
REQUEST FOR PROPOSAL NUMBER 3674
Vendor Name: Central Technologies Inc

Proposers shall submit a list of three (3) relevant references of equal size and scope as listed in Section 4.7 completed in the last five (5) years. Each vendor is responsible for obtaining approval to submit and confirming that the contact information provided for each reference is accurate. Knox County will not be responsible for gathering additional information for references that are incomplete or incorrect. References checks will be sent via email only. Reference Forms that cannot be delivered with the contact information listed, not returned prior to the deadline listed on the form, or not returned at all will be scored accordingly. Do not list Knox County Government or Knox County Schools as a reference. Please attach in **TAB VI.**

Name of Firm: Sevier County Schools

Contact Person: Buster Flynn Phone Number: 865-924-3174

Email Address (required): busterflynn@sevier.org Fax: _____

Project start date: 2020 Project end date: 2024
** On Going Projects

Dollar Amount of project $ 3.8 million

Services Provided: 768 doors

Name of Firm: Elizabethton City Schools

Contact Person: Jason Lancaster Phone Number: (423) 547-8000 ext. 8224

Email Address (required): jason.lancaster@ecschools.net Fax: _____

Project start date: 2022 Project end date: Present (on going projects)

Dollar Amount of Contract $ 2.5 million

Services Provided: 639 Doors

Name of Firm: Bradley County Schools

Contact Person: Zech Pike Phone Number: (423) 476-0620

Email Address (required): zpike@bradleyschools.org Fax: _____

Project start date: 2022 Project end date: 2024

Dollar Amount of Contract $ 2.3 million

Services Provided: 611 Doors

CENTRAL Technologies, Inc.

REFERENCES OF OTHER ACCESS PROJECTS CURRENT & FUTURE PROJECTS

HIGHER ED REFERENCES :

- **WALTERS STATE**
  - STEPHEN ANNIS CTO
  - 423-318-2736
  - stephen.annis@ws.edu
- **TCATS (THROUGHOUT THE STATE)**
  - Jeff Slagle
  - 931-823-5525
  - Jeffrey.slagle@tcatlivingston.ed

SOME FUTURE PROJECTS:

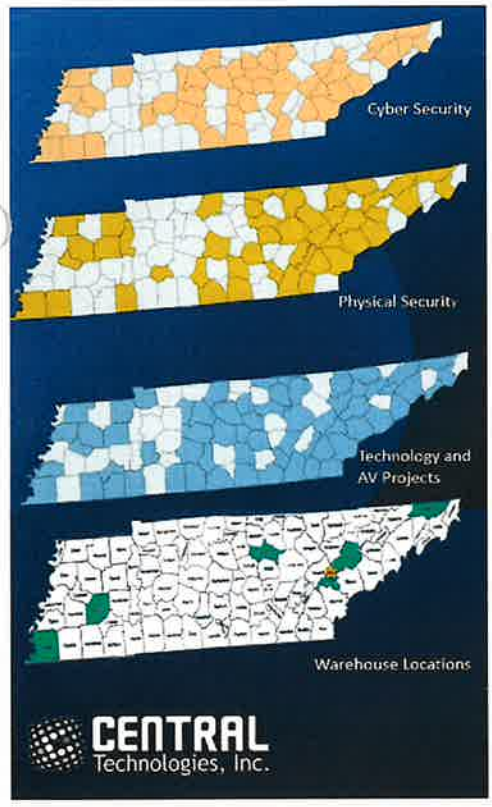
- **Motlow State**
  - STEPHEN ANNIS CTO
  - 423-318-2736
  - stephen.annis@ws.edu
- **Oak Ridge City Schools**
  - Jeff Slagle
  - 931-823-5525
  - Jeffrey.slagle@tcatlivingston.ed

BETTER SERVICE. SMARTER SOLUTIONS.

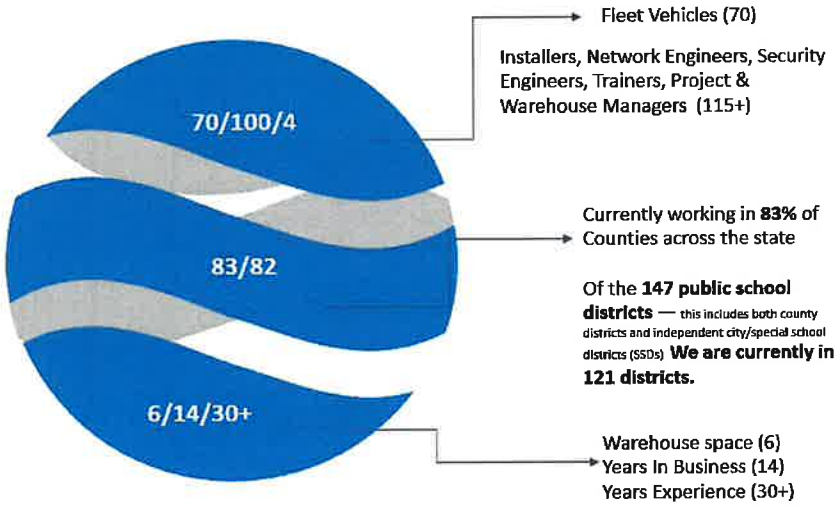
CENTRAL
Technologies, Inc.

Tab VI REFERENCES

As a trusted technology reseller and integrator, we have developed partnerships with many key technology companies. Although we offer security solutions from a variety of manufacturers, Central Technologies has been a top Avigilon partner for over ten years. During 2024, Central Technologies was one of the largest providers for Avigilon cameras and access control to K-12 customers within the state of TN. Over the past two years, we have installed more than $24 million in Avigilon projects across 63 TN districts. We have a tremendous amount of knowledge and experience in planning, installing and managing Avigilon solutions.



Presence Across TN



Over the past two years, we have installed Avigilon solutions in the following TN counties. These installations account for Avigilon installations in over 500 schools.

CENTRAL Technologies, Inc.

Over the past two years, Central has provided solutions to 121 of the following TN K-12 districts:

Anderson County	Grundy County	Morgan County
Arlington	Hamblen County	Murfreesboro City
Athens City	Hamilton County	Newport City
Bartlett	Hardeman County	Oak Ridge
Bells City	Hardin County	Obion County
Benton County	Hawkins County	Oneida SSD
Bledsoe County	Henry County	Overton County
Blount County	Hickman County	Paris SSD
Bradford SSD	Hollow Rock-Bruceton SSD	Perry County
Bradley County	Houston County	Pickett County
Bristol City	Humboldt City	Polk County
Campbell County	Humphreys County	Putnam County
Cannon County	Huntingdon SSD	Rhea County
Carter County	Jackson County	Roane County
Cheatham County	Jefferson County	Rogersville City
Chester County	Johnson City	Rutherford County
Claiborne County	Kingsport City	Sequatchie County
Clay County	Knox County	Sevier County
Cleveland City	Lake County	Shelby County
Clinton City	Lakeland	Smith County
Cocke County	Lawrence County	South Carroll SSD
Coffee County	Lebanon City	Stewart County
Collierville	Lenoir City	Sullivan County
Crockett County	Lewis County	Sumner County
Cumberland County	Lincoln County	Sweetwater City
Davidson County (Metro Nashville)	Loudon County	Tipton County
Dayton City	Macon County	Trenton SSD
DeKalb County	Madison (Jackson) County	Tullahoma City
Dyersburg City	Manchester City	Unicoi County
Elizabethton City	Marion County	Union City
Etowah City	Marshall County	Union County
Fayette County	Maryville City	Van Buren County
Fayetteville City	Maury County	Warren County
Fentress County	McKenzie SSD	Washington County
Franklin County	McMinn County	Wayne County
Germantown	McNairy County	West Carroll SSD
Gibson SSD	Meigs County	White County
Giles County	Milan SSD	Williamson County
Grainger County	Millington	Wilson County
Greene County	Monroe County	
Greenville City	Moore County	

CENTRAL Technologies, Inc.

TAB VII — OTHER INFORMATION

BETTER SERVICE. SMARTER SOLUTIONS.

MOTOROLA SOLUTIONS

February 26, 2025

Motorola Solutions
500 W. Monroe Street
Chicago, IL 60661
USA

To Whom It May Concern,

At Motorola Solutions, we believe that everything starts with safety, and together with the Video Security and Access Control ("VS&A") partner network, we empower our customers to adapt their security at any given moment. Our Motorola Solutions VS&A partners are committed to helping to create a safer world.

We are writing this letter to confirm that Central Knox, Inc. (DBA Central Tech) is a certified Elite+ Channel Partner and is in good standing as of the date of this letter.



This letter is valid from January 1, 2025 through December 31, 2025 and is subject to review and renewal on an annual basis. Please contact Crystal Davidson at crystal.davidson@motorolasolutions.com if you have any questions.

Sincerely,

Crystal Davidson

Crystal Davidson
Channel Program Manager
Video Security and Access Control

CENTRAL Technologies, Inc.

TAB VII OTHER INFORMATION

AVIGILON CERTIFICATIONS PAGE 1 OF 2

Avigilon Certifications for Central Technologies

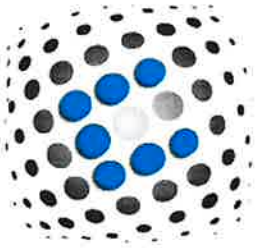
Person Full Name	Person E-mail	Certification Name	Certification ID
lucas marney	lmarney@centralinc.com	Avigilon Unity Access 7 Certification (Online)	15047
andrew battcock	abattcock@centralinc.com	Avigilon Alta Aware Certification (Online)	15043
aaron Smet	asmet@centralinc.com	Avigilon Alta Control Center Certification (Online)	15044
Zachary Fuss	zfuss@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Robert Hazen	**rhazen@centralinc.com**	**Avigilon Unity Access 7 Certification (Online)**	**15047**
Richard Pettit	**rpettit@centralinc.com**	**Avigilon Alta Control Center Certification (Online)**	**15044**
Richard Pettit	**rpettit@centralinc.com**	**Avigilon Alta Aware Certification (Online)**	**15043**
Matt Keeling	mkeeling@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Matt Keeling	mkeeling@centralinc.com	Avigilon Alta Aware Certification (Online)	15043
Kevin Blair	**kevin@centralinc.com**	**Avigilon Unity Access 7 Certification (Online)**	**15047**
Isaac Thompson	**ithompson@centralinc.com**	**Avigilon Unity Video 8 Certification (Online)**	**15049**
Ethan Greer	**egreer@centralinc.com**	**Avigilon Unity Video 8 Certification (Instructor-Led)**	**15040**
Chris Brooks	cbrooks@centralinc.com	Avigilon Unity Access 7 Certification (Online)	15047
Chris Brooks	cbrooks@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Brian Middlebrooks	bmiddlebrooks@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Brian Middlebrooks	bmiddlebrooks@centralinc.com	Avigilon Alta Aware Certification (Online)	15043
Brian Middlebrooks	bmiddlebrooks@centralinc.com	Avigilon Unity Access 7 Certification (Online)	15047
Brian Cross	bcross@centralinc.com	Avigilon Alta Control Center Certification (Online)	15044
Brian Cross	bcross@centralinc.com	Avigilon Alta Aware Certification (Online)	15043
Brian Cross	bcross@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Brian Cross	bcross@centralinc.com	Avigilon Unity Access 7 Certification (Online)	15047
Ben Brown	**bbrown@centralinc.com**	**Avigilon Unity Access 7 Certification (Online)**	**15047**
Anthony Chandler	achandler@centralinc.com	Avigilon Unity Video 8 Certification (Online)	15049
Adam Hornley	**adam@centralinc.com**	**Avigilon Unity Video 8 Certification (Online)**	**15049**
Adam Hornley	**adam@centralinc.com**	**Avigilon Unity Access 7 Certification (Online)**	**15047**
Adam Hornley	**adam@centralinc.com**	**Avigilon Alta Control Center Certification (Online)**	**15044**
Adam Hornley	**adam@centralinc.com**	**Avigilon Alta Aware Certification (Online)**	**15043**

Color Key	7 Certified for the Knox County Area

CENTRAL Technologies, Inc.

Avigilon Certifications for Central Technologies

Person Full Name	Certification Legacy Program Number	Student Certification Status	Student Certification Acquired On	Student Certification Expiration Date
lucas marney	A-522-OL	Acquired	16-Apr-25	16-Apr-27
andrew battcock	A-510-OL	Acquired	1-Apr-25	1-Apr-27
aaron Smet	A-507-OL	Acquired	1-Apr-25	1-Apr-27
Zachary Fuss	A-515-OL	Acquired	27-Dec-24	27-Dec-26
Robert Hazen	A-522-OL	Acquired	1-Aug-25	1-Aug-27
Richard Pettit	A-507-OL	Acquired	13-Jan-25	13-Jan-27
Richard Pettit	A-510-OL	Acquired	1-May-25	1-May-27
Matt Keeling	A-515-OL	Acquired	20-Mar-25	20-Mar-27
Matt Keeling	A-510-OL	Acquired	20-Mar-25	20-Mar-27
Kevin Blair	A-522-OL	Acquired	31-Mar-25	31-Mar-27
Isaac Thompson	A-515-OL	Acquired	4-May-25	4-May-27
Ethan Greer	A-515-IL	Acquired	16-Jan-25	16-Jan-27
Chris Brooks	A-522-OL	Acquired	29-Apr-25	29-Apr-27
Chris Brooks	A-515-OL	Acquired	25-May-25	25-May-27
Brian Middlebrooks	A-515-OL	Acquired	16-Mar-25	16-Mar-27
Brian Middlebrooks	A-510-OL	Acquired	29-Mar-25	29-Mar-27
Brian Middlebrooks	A-522-OL	Acquired	2-Apr-25	2-Apr-27
Brian Cross	A-507-OL	Acquired	29-Mar-25	29-Mar-27
Brian Cross	A-510-OL	Acquired	29-Mar-25	29-Mar-27
Brian Cross	A-515-OL	Acquired	2-Apr-25	2-Apr-27
Brian Cross	A-522-OL	Acquired	10-Apr-25	10-Apr-27
Ben Brown	A-522-OL	Acquired	31-Jul-25	31-Jul-27
Anthony Chandler	A-515-OL	Acquired	4-May-25	4-May-27
Adam Homley	A-515-OL	Acquired	2-Dec-24	2-Dec-26
Adam Homley	A-522-OL	Acquired	5-Dec-24	5-Dec-26
Adam Homley	A-507-OL	Acquired	11-Dec-24	11-Dec-26
Adam Homley	A-510-OL	Acquired	12-Dec-24	12-Dec-26



CENTRAL TECHNOLOGIES, INC.
SAFETY PROGRAM

1 WORKPLACE SAFETY PROGRAM

Introduction

The enclosed sample Workplace Safety Program was created to assist employers with workplace safety program development and compliance.

This sample program is intended to serve as the basis for an employer-integrated safety and health management program. The program consists of these seven essential elements/sections:

1. Management's commitment and involvement
2. Safety committee operation
3. Provisions for safety and health training
4. Safety Inspections
5. Preventive Maintenance
6. First aid procedures
7. Accident investigations
8. Recordkeeping of injuries
9. Job specific safety rules and procedures

The first eight elements/sections are common to all employers. Employers may want to modify Job Specific Safety Rules and Procedures to reflect actual work-environment practices. However, if this manual meets the needs of your company, it may be used exactly as written. If you have previously established and are maintaining a safety program, you can continue to use your program if these essential elements are covered. **Use of all or part of this manual does not relieve employers of their responsibility to comply with other applicable local, state or federal laws.**

Instructions

Carefully review all sections of the sample program to know your employer responsibilities; determine which changes or modifications (if any) are necessary to have the program better accommodate your workplace. (For example, if a safety committee meets weekly or monthly instead of quarterly, then the Safety Committee Operation Section of the manual should be amended to accommodate the practice.) Include any safety rules, policies or procedures appropriate to your work environment that are not listed in this document. Edit any rules or policies that should be modified to better fit your company needs. **Remember—All employees must receive a copy of your written safety program. Your company letterhead should be used as a cover for the program.**

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Suzanne Caswell

Signature of CEO/President

1/1/2020

Date

2 SAFETY COMMITTEE

2.1 SAFETY COMMITTEE ORGANIZATION

A safety coordinator or a safety committee has been established to recommend improvements to our workplace safety program and to identify corrective measures needed to eliminate or control recognized safety and health hazards. The safety committee consists of an "equal" representation of supervisory and nonsupervisory members of our organization.

2.2 RESPONSIBILITIES

In a very small company, a Safety Coordinator can be appointed as the responsible party to satisfy the committee requirements for the credit.

The safety committee shall determine the schedule for evaluating the effectiveness of control measures used to protect employees from safety and health hazards in the workplace.

The safety committee will be responsible for assisting management in reviewing and updating workplace safety rules based on accident investigation findings, any inspection findings, and employee reports of unsafe conditions or work practices; and accepting and addressing anonymous complaints and suggestions from employees.

The safety committee will be responsible for assisting management in updating the workplace safety program by evaluating employee injury and accident records, identifying trends and patterns, and formulating corrective measures to prevent recurrence.

The safety committee will be responsible for assisting management in evaluating employee accident-and illness-prevention programs, and promoting safety and health awareness and co-worker participation through continuous improvements to the workplace safety program.

Safety committee members will participate in safety training and will be responsible for assisting management in monitoring workplace safety education and training to ensure that it is in place, that it is effective, and that it is documented.

2.3 MEETINGS

Safety committee meetings are held quarterly, or more often if needed. The safety program coordinator will post the minutes of each meeting (see following page) within one week after each meeting.

2.4 SAFETY COMMITTEE MEETING MINUTES

Date of Committee Meeting: _____ Time: _____

Minutes Prepared by: _____ Location: _____

Names of Members in Attendance:

Previous Action Items:_____

Review of Accidents Since Previous Meeting: _____

Recommendations for Prevention: _____

Recommendations from Anonymous Employees: _____

Suggestions from Employees: _____

Recommended Updates to Safety Program: _____

Recommendations from Accident Investigation Reports: _____

Safety Training Recommendations: _____

Comments: _____

3 SAFETY AND HEALTH TRAINING

3.1 SAFETY AND HEALTH ORIENTATION

Workplace safety and health orientation begins on the first day of initial employment or job transfer. Each employee has access to a copy of this safety manual, through his or her supervisor, for review and future reference, and each employee will be given a personal copy of the safety rules, policies and procedures pertaining to his or her job. Supervisors will ask questions of employees and answer employees' questions to ensure knowledge and understanding of safety rules, policies and job-specific procedures described in our workplace safety program manual.

All employees will be instructed by their supervisors that compliance with the safety rules described in the workplace safety manual is required.

All training should be documented and records should be maintained.

3.2 JOB-SPECIFIC TRAINING

- Supervisors will initially train employees on how to perform assigned job tasks safely.
- Supervisors will carefully review with each employee the specific safety rules, policies and procedures that are applicable and that are described in the workplace safety manual.
- Supervisors will give employees verbal instructions and specific directions on how to do the work safely.
- Supervisors will observe employees performing the work. If necessary, the supervisor will provide a demonstration using safe work practices or remedial instruction to correct training deficiencies before an employee is permitted to do the work without supervision.
- All employees will receive safe operating instructions on seldom-used or new equipment before using the equipment.
- Supervisors will review safe work practices with employees before permitting the performance of new, nonroutine or specialized procedures.

3.3 PERIODIC RETRAINING OF EMPLOYEES

All employees will be retrained periodically on safety rules, policies and procedures, and when changes are made to the workplace safety manual.

Individual employees will be retrained after the occurrence of a work-related injury caused by an unsafe act or work practice, and when a supervisor observes employees displaying unsafe acts, practices or behaviors.

3.4 SAFETY TRAINING DOCUMENTATION

EMPLOYEE:

DATE:

SUPERVISOR:

TRAINER:

RULES AND REGULATIONS REVIEWED DATE:_____

General Review Of Old/New (Circle One) Safety Rules For All Employees ☐

Specific Safety Procedures for Employees Position ☐

General Maintenance ☐

First Aid ☐

Lifting Procedures ☐

Office Safety ☐

Furniture Use ☐

Equipment Use ☐

Climbing a Step Ladder ☐

Sanitation / Health ☐

All categories have been reviewed with employee.
Supervisor Name, Printed:
Signature:_____

I have been advised of all Safety and Health regulations and will adhere to them to the best of my ability.
Employee Name, Printed:
Signature:_____

4 SAFETY INSPECTIONS

It is up to all employees to maintain safe working conditions.

Checklists for safety inspections ensure that important items are not overlooked. Inspections identify areas of risk. (accident and/or injury)

OSHA *recommends* general workplace inspections; but, certain inspections are *required.* Be sure to check the standards to know what you must do in your facility.

Safety Directors/Supervisors should continually monitor work areas but scheduled inspections should be documented and done on a regular basis. Written reports of these inspections should be made and kept on file.

Management should make periodic inspections, announced and unannounced.

Vendors and organizations can supply inspection checklists. On the OSHA website (www.osha.gov), go to Safety and Health Topics under Small Business Training, and you will find extensive self-inspection checklists.

The following *suggestions* of generic checklists may assist you in creating your own. Be sure to mention the date, time, facility, and inspector and giving satisfactory, unsatisfactory, and "not applicable" columns.

Doors	Personnel Training
Windows	Stairs
Walking – Working Surfaces	Personal Protective Equipment
Lighting	Flammable & Combustible Materials
Fire Hazards	Hand and Portable Powered Tools
Electrical Boxes	Lockout/Tagout Procedures
Flammable Liquids	Confined Spaces
Emergency Exits:	Hazard Communication
Marked Properly	Electrical
Unobstructed	Building and Grounds Conditions
First Aid Kits, Supplies	Housekeeping Program
Fire Extinguishers	Heating and Ventilation
Accessible	Required OSHA Recordkeeping
Charged	Safety & Health Programs
Required Posters	Your Specific Work Environment

5 PREVENTIVE MAINTENANCE

Preventive maintenance programs will avoid most equipment failures. Provide regular equipment maintenance to prevent breakdowns that can create hazards.

Preventive maintenance is a schedule of planned inspections to prevent breakdowns and failures before they happen. Inspections should be performed at regularly scheduled times.

Preventive and regular maintenance should be documented, and tracked to completion.

During preventive maintenance, workers can document damage or wearing of parts or equipment so as to repair or replace parts *before* they cause a failure or injuries.

Without a preventive maintenance program, you will lose productivity, and costs will escalate.

6 FIRST-AID PROCEDURES

Emergency Phone Numbers

Safety Coordinator: _____
First Aid Response: _____
Ambulance: _____
Medical Clinic: _____
Clinic Name/Address: _____

Poison Control: _____
Fire Department: _____
Police: _____

6.1 MINOR FIRST-AID TREATMENT

First-aid kits are kept in the front office and in the service vehicles. If you sustain an injury or are involved in an accident requiring minor first-aid treatment:

- Inform your supervisor.
- Administer first-aid treatment to the injury or wound.
- If a first-aid kit is used, indicate usage on the accident investigation report.
- Access to a first-aid kit is not intended to be a substitute for medical attention.
- Provide details for the completion of the accident investigation report.

6.2 NONEMERGENCY MEDICAL TREATMENT

For nonemergency work-related injuries requiring professional medical assistance, management must first authorize treatment. If you sustain an injury requiring treatment other than first aid:

- Inform your supervisor.
- Proceed to the posted medical facility. Your supervisor will assist with transportation, if necessary.
- Provide details for the completion of the accident investigation report.

6.3 EMERGENCY MEDICAL TREATMENT

If you sustain a severe injury requiring emergency treatment:

- Call for help and seek assistance from a co-worker.
- Use the emergency telephone numbers and instructions posted on the first-aid kit to request assistance and transportation to the local hospital emergency room.
- Provide details for the completion of the accident investigation report.

6.4 FIRST-AID TRAINING

Each employee will receive training and instructions from his or her supervisor regarding our first-aid procedures.

6.5 FIRST-AID INSTRUCTIONS

In all cases requiring emergency medical treatment, immediately call or have a co-worker call to request emergency medical assistance. Use required bloodborne pathogen procedures while administering first aid.

Wounds:

Minor: *Cuts, lacerations, abrasions or punctures*

- Wash the wound using soap and water; rinse it well.
- Cover the wound using a clean dressing.

Major: *Large, deep and bleeding wounds*

- Stop the bleeding by pressing directly on the wound, using a bandage or cloth.
- Keep pressure on the wound until medical help arrives.

Broken Bones:

- Do not move the victim unless it is absolutely necessary.
- If the victim must be moved, "splint" the injured area. Use a board, cardboard or rolled newspaper as a splint.

Burns:

Thermal (Heat)

- Rinse the burned area without scrubbing it, and immerse it in cold water. *Do not use ice water.*
- Blot dry the area and cover it using sterile gauze or a clean cloth.

Chemical

- Immediately flush the exposed area with cool water for 15 to 20 minutes.

Eye Injury:

Small particles

- Do not rub your eyes.
- Use the corner of a soft clean cloth to draw particles out, or hold the eyelids open and flush the eyes continuously with water.

Large or stuck particles

- If a particle is stuck in the eye, do not attempt to remove it.
- Cover both eyes with a bandage.

Chemical

- Immediately irrigate the eyes and under the eyelids with water for 30 minutes.

Neck or Spine Injury:

- If the victim appears to have injured his or her neck or spine, or is unable to move his or her arm or leg, do not attempt to move the victim unless it is absolutely necessary.

Heat Exhaustion:

- Loosen the victim's tight clothing.
- Give the victim *sips* of cool water.
- Make the victim lie down in a cooler place with the feet raised.

7 ACCIDENT INVESTIGATION

7.1 ACCIDENT INVESTIGATION PROCEDURES

An accident investigation will be performed by the supervisor at the location where the accident occurred. The safety coordinator is responsible for seeing that the accident investigation reports are being filled out completely and that the recommendations are being addressed. Supervisors will investigate all accidents, injuries and occupational diseases using the following investigation procedures:

- Implement temporary control measures to prevent any further injuries to employees.
- Review the equipment, operations and processes to gain an understanding of the accident situation.
- Identify and interview each witness and any other person who might provide clues to the accident's causes.
- Investigate causal conditions and unsafe acts; make conclusions based on existing facts.
- Complete the accident investigation report.
- Provide recommendations for corrective actions.
- Indicate the need for additional or remedial safety training.

Accident investigation reports must be submitted to the safety coordinator within 24 hours of the accident.

OSHA requires employers to report any/all of the following within 8 hours of the incident:

- Fatalities
- A single incident which requires hospitalization of 3 or more employees

OSHA CENTRAL TELEPHONE NUMBER: 1-800-321-6742

7.2 ACCIDENT INVESTIGATION REPORT

Report No.: _____

Company:

Address: _____

1. Name of injured: _____ S.S. No.: _____
2. Sex: ☐ M ☐ F Age: _____ Date of accident: _____
3. Time of accident: _____a.m. _____p.m. Day of accident: _____
4. Employee's job title: _____
5. Length of experience on job: _____years: _____months
6. Address of location where the accident occurred: _____
7. Nature of injury, injury type, and part of the body affected: _____
8. Describe the accident and how it occurred: _____
9. Cause of the accident: _____
10. Was personal protective equipment required? ☐yes ☐no
    Was it provided? ☐yes ☐no
    Was it being used? ☐yes ☐no
    If "no," explain: _____
    Was it being used as trained by supervisor or designated trainer? ☐yes ☐no
    If "no," explain: _____
11. Witness(es): _____
12. Was safety training provided to the injured? ☐yes ☐no
    If "no," explain: _____
13. Interim corrective actions taken to prevent recurrence: _____
14. Permanent corrective action recommended to prevent recurrence: _____
15. Date of report: _____ , _____ 20_____
    Prepared by: _____

    Supervisor **(Signature)**: _____ Date: _____
16. Status and follow-up action taken by safety coordinator: _____

    Safety Coordinator **(Signature)** _____ Date _____

7.3 INSTRUCTIONS FOR COMPLETING THE ACCIDENT INVESTIGATION REPORT

An accident investigation is not designed to find fault or place blame, but it is an analysis of the accident to determine causes that can be controlled or eliminated.

(Items 1-6) Identification: This section is self-explanatory.

(Item 7) **Nature of Injury:** Describe the injury, e.g., strain, sprain, cut, burn, fracture.
Injury Type: First aid—injury resulted in minor injury/treated on premises; Medical—injury treated off premises by physician; Lost time—injured missed more than one day of work; No Injury—no injury, near-miss type of incident.
Part of the Body: Part of the body directly affected, e.g., foot, arm, hand, head.

(Item 8) **Describe the accident:** Describe the accident, including exactly what happened, and where and how it happened. Describe the equipment or materials involved.

(Item 9) **Cause of the accident:** Describe all conditions or acts which contributed to the accident, e.g.—

a. unsafe conditions (spills, grease on the floor, poor housekeeping or other physical conditions).
b unsafe acts (unsafe work practices such as failure to warn, failure to use required personal protective equipment).

(Item 10) **Personal protective equipment:** This section is self-explanatory.

(Item 11) **Witness(es):** List name(s), address(es), and phone number(s).

(Item 12) **Safety training provided:** Was any safety training provided to the injured relating to the work activity being performed?

(Item 13) **Interim corrective action:** Measures taken by supervisor to prevent recurrence of incident, e.g., barricading accident area, posting warning signs, shutting down operations.

(Item 14): This section is self-explanatory.

(Item 15): This section is self-explanatory.

(Item 16) **Follow-up:** Once the investigation is complete, the safety coordinator shall review and follow up the investigation to ensure that corrective actions recommended by the safety committee and approved by the employer are taken and that control measures have been implemented.

8 RECORDKEEPING PROCEDURES

The safety coordinator will control and maintain all employee accident and injury records. Records are maintained for a minimum of five (5) years and include:

- Accident Investigation Reports, see Section 7, page 17
- Workers' Compensation First Report of Injury or Illness
- Log and Summary of Occupational Injuries and Illnesses as required by OSHA'a Recordkeeping Regulation, 29 CRF 1904.2:
  - OSHA Form 300 (Rev. 1-2004): Log of Work Related Injuries and Illnesses
  - OSHA Form 300A (Rev. 1-2004): Summary of Work Related Injuries and Illnesses
  - OSHA Form 301: Injury and Illness Incident Report

For certain business classes, Federal OSHA provides for an exemption from accident record keeping requirements. For a current list of business classes that may be exempt from this requirement, please visit the following website: *www.osha.gov*. Go to the "Recordkeeping" link, and then the "Partially Exempt Industries" link in the middle of the page.

Note: Individual state-specific accident record keeping requirements may exist for certain states. In such a case the above exemption does not apply. Please contact your state OSHA office (if applicable) for clarification.

9 SAFETY RULES, POLICIES AND PROCEDURES

The safety rules contained on these pages have been prepared to protect you in your daily work. Employees are to follow these rules, review them often and use good common sense in carrying out assigned duties.

These safety rules shall include both general workplace safety rules and job-specific safety rules.

General Rules:

All Employees

Job-Specific Rules:

By Occupational Class, e.g., painter, clerk, carpenter, etc.

(**Note to Employer:** General and job-specific safety rules are to be determined based on the needs and exposures of your particular company and its employees. The following pages represent some common examples.)

9.1 ALL EMPLOYEES

9.1.1 HOUSEKEEPING

1. Use caution signs/cones to barricade slippery areas.
2. Do not store or leave items on stairways.
3. Return tools to their storage places after using them.
4. Do not block or obstruct stairwells, exits or accesses to safety and emergency equipment such as fire extinguishers or fire alarms.
5. Do not place materials such as boxes or trash in walkways and passageways.
6. Do not use gasoline for cleaning purposes.
7. Mop up water around water fountains, drink machines and ice machines.

9.1.2 LIFTING PROCEDURES

General

1. Test the weight of the load before lifting by pushing the load along its resting surface.
2. If the load is too heavy or bulky, use lifting and carrying aids such as hand trucks, dollies, pallet jacks and carts, or get assistance from a co-worker.
3. Never lift anything if your hands are greasy or wet.
4. Wear protective gloves when lifting objects with sharp corners or jagged edges.

9.1.3 WHEN LIFTING—

1. Face the load.
2. Position your feet 6"-12" apart with one foot slightly in front of the other.
3. Bend at the knees, not at the back.
4. Keep your back straight.
5. Get a firm grip on the object using your hands and fingers. Use handles when they are present.
6. Hold the object as close to your body as possible.
7. Perform lifting movements smoothly and gradually; do not jerk the load.
8. If you must change direction while lifting or carrying the load, pivot your feet and turn your entire body. Do not twist at the waist.
9. Set down objects in the same manner as you picked them up, except in reverse.
10. Do not lift an object from the floor to a level above your waist in one motion. Set the load down on a table or bench and then adjust your grip before lifting it higher.

9.2 ALL EMPLOYEES

9.2.1 LADDERS AND STEPLADDERS

1. Read and follow the manufacturer's instruction label affixed to the ladder if you are unsure how to use the ladder.
2. Do not use ladders that have loose rungs, cracked or split side rails, missing rubber foot pads, or other visible damage.
3. Keep ladder rungs clean and free of grease. Remove buildup of material such as dirt or mud.
4. When performing work from a ladder, face the ladder and do not lean backward or sideways from the ladder.
5. Allow only one person on the ladder at a time.
6. Do not stand on the top two rungs of any ladder.
7. Do not stand on a ladder that wobbles or leans to the left or right of center or is crooked.
8. Do not try to "walk" a ladder by rocking it. Climb down the ladder and then move it.

9.2.2 CLIMBING A LADDER

1. Face the ladder when climbing up or down it.
2. Do not carry items in your hands while climbing up or down a ladder.
3. Maintain a three-point contact by keeping both hands and one foot or both feet and one hand on the ladder at all times when climbing up or down the ladder.

9.2.3 DRIVING/VEHICLE SAFETY

Fueling Vehicles

1. Turn the vehicle off before fueling.
2. Do not smoke while fueling a vehicle.
3. Wash hands with soap and water if you spill gasoline on them.

Driving Rules

1. Shut all doors and fasten your seat belt before moving the vehicle.
2. Obey traffic patterns and signs at all times.
3. Maintain a three-point contact using both hands and one foot or both feet and one hand when climbing into and out of vehicles.
4. Do not leave keys in an unattended vehicle.

9.3 OFFICE PERSONNEL

9.3.1 OFFICE SAFETY

General

1. Do not place material such as boxes or trash in walkways and passageways.
2. Do not throw matches, cigarettes or other smoking materials into trash baskets.
3. Do not kick objects out of your pathway; pick them up or push them out of the way.
4. Keep floors clear of items such as paper clips, pencils, tacks or staples.
5. Straighten or remove rugs and mats that do not lie flat on the floor.
6. Mop up water around water fountains and drink machines.
7. Do not block your view by carrying large or bulky items; use a dolly or hand truck or get assistance from a fellow employee.
8. Store sharp objects, such as pens, pencils, letter openers or scissors, in drawers or with the points down in a container.
9. Carry pencils, scissors and other sharp objects with the tips pointing down.
10. Use the ladder or step stool to retrieve or store items that are located above your head.
11. Do not run on stairs or take more than one step at a time.
12. Keep doors in hallways fully open or fully closed.
13. Use handrails when ascending or descending stairs or ramps.
14. Obey all posted safety and danger signs.

9.3.2 FURNITURE USE

1. Open only one file cabinet drawer at a time. Close the filing cabinet drawer you were working in before opening another filing drawer in the same cabinet.
2. Use the handle when closing doors, drawers and files.
3. Put heavy files in the bottom drawers of file cabinets.
4. Do not tilt your chair on its back two legs while you are sitting in it.
5. Do not stand on furniture to reach high places.

9.3.3 EQUIPMENT USE

1. Do not use fans that have excessive vibration, frayed cords or missing guards.
2. Do not place floor-type fans in walkways, aisles or doorways.
3. Do not plug multiple electrical cords into a single outlet.
4. Do not use extension or power cords that have the ground prong removed or broken off.
5. Do not use frayed, cut or cracked electrical cords.
6. Use a cord cover or tape down cords when running them across aisles, between desks or across entrances or exits.
7. Turn the power switch of the local exhaust fans to "ON" when operating the blueprint machine.
8. Do not use lighting fluid to clean drafting equipment; use soap and water.

CENTRAL Technologies, Inc.

TAB VIII — ATTACHMENTS

BETTER SERVICE. SMARTER SOLUTIONS.

ATTACHMENT C
KNOX COUNTY PROCUREMENT DIVISION
INSURANCE CHECKLIST
REQUEST FOR PROPOSAL NUMBER 3674

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 24.

REQUIRED:	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per-Accident)	$1,000,000
			BODY INJURY (Per--Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCC	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY PROJECT LO	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$2,000,000	
NO		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	

NO	19.	USL&H	FEDERAL STATUTORY LIMITS

20. **Carrier rating shall be Best's Rating of A-VII or better or its equivalent.**

21. ***Notice of cancellation, non-renewable or material changes in coverage shall be provided to County at least 30 days prior to action. The words "Endeavor To" and "But Failure To" (to end of sentence) are to be eliminated from the notice of cancellation provision on standard accord certificates.***

22. **The County shall be named as an additional insured on all policies except Workers' Compensation and Auto. Endorsement Page(s) shall be submitted with each COI for the duration of the Contract term.**

23. **Certificate of Insurance shall show the RFP number and title.**

24. **Other insurance required _____.**

Insurance Agent's Statement and certification: **I have reviewed the above requirements with the Proposer named below and have advised the Proposer of required coverage.**

Agency Name: Anderson Insurance Agency LLC **Authorizing Signature:** _____

Proposer's Statement and Certification: **If awarded the Contract, I will comply with the Contract insurance requirements.**

Proposer's Name: _____ **Authorizing Signature:** _____

ATTACHMENT D
AFFIDAVIT OF COMPLIANCE
WITH
TENNESSEE CRIMINAL HISTORY RECORDS CHECK
REQUEST FOR PROPOSAL NUMBER 3674

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, Gary Rohrer, president or other principal

Officer of Central Technologies Inc, swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

President or Principal Officer

For: Central Technologies Inc
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by Gary Rohrer,

President or principal officer of Central Technologies Inc,

On this 11th day of August 2025.

Notary Public

My Commission expires: 4-8-2029

JUDITH K. ORAN
STATE OF TENNESSEE NOTARY PUBLIC
ROANE COUNTY

ATTACHMENT E
KNOX COUNTY PROCUREMENT DIVISION
IRAN DIVESTMENT ACT/NO BOYCOTT OF ISRAEL
AFFIDAVIT REQUEST FOR PROPOSALS NUMBER 3670

IRAN DIVESTMENT ACT

By submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Authorizing Signature: _____ (sign in blue ink)

Title: VP of Technical Solutions

Date: August 11,2025

NO BOYCOTT OF ISRAEL AFFIDAVIT

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature: _____ (sign in blue ink)

Title: VP of Technical Solutions

Date: August 11,2025

CENTRAL Technologies, Inc.

TAB IX — EXCEPTIONS

BETTER SERVICE. SMARTER SOLUTIONS.

CENTRAL
Technologies, Inc.

EXCEPTIONS

Proposers are to include any and all exceptions taken to this solicitation under this section. Do not mark through or otherwise alter the language of this RFP in your response.

Central Technologies accepts all bid specifications outlined in this solicitation and has no exceptions.

KNOX COUNTY BOARD OF EDUCATION

Agenda Item Fiscal Note

Description

Approve contract with Central Technologies for an Access Control System at an approximate annual cost of $125,000.00 and not to exceed funds allocated in the Capital Improvement Plan budget for the term of November 1, 2025 through October 31, 2028 which may be renewed for two (2) additional one (1) year option periods, for a total of five (5) years (Bid 3674).

Cost to Knox County Schools

Description and Type of Funding Source

Capital Improvement Plan

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RLA-17729 **R-25-10-203**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Skilled Services Quality Construction, LLC for the provision of floor tile installation services at an annual cost up to $200,000.00 for the term of January 1, 2026 through December 31, 2026, which may be extended for four (4) additional years.
(Schools)

Attachments

Resolution

Contract

Fiscal Note

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONTRACT WITH SKILLED SERVICES QUALITY CONSTRUCTION, LLC FOR THE PROVISION OF FLOOR TILE INSTALLATION SERVICES AT AN ANNUAL COST UP TO $200,000.00 FOR THE TERM OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026, WHICH MAY BE EXTENDED FOR FOUR (4) ADDITIONAL YEARS.

RESOLUTION: **R-25-10-203**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Knox County Schools desires to have a contractor provide floor tile installation services; and

WHEREAS, the Knox County Procurement Division conducted a competitive bid process for this purpose and it has been determined that Skilled Services Quality Construction, LLC submitted the bid that is most responsible and responsive and best conforms to the specifications and needs of Knox County; and

WHEREAS, the proposed contract with Skilled Services Quality Construction, LLC is effective for a one (1) year term beginning on January 1, 2026 and may be extended for four (4) additional years, one (1) year at a time, which may result in a total of five (5) years; and

WHEREAS, at its regularly scheduled meeting on October 2, 2025, the Knox County Board of Education approved the contract with Skilled Services Quality Construction, LLC for the provision of floor tile installation services at an annual cost up to $200,000.00.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with Skilled Services Quality Construction, LLC for the provision of floor tile installation services is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with Skilled Services Quality Construction, LLC for the provision of floor tile installation services shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

KNOX COUNTY GOVERNMENT

AND

SKILLED SERVICES QUALITY CONSTRUCTION, LLC.

This Contract made and entered into this _____ day of _____, 2025 by and between **Knox County Government** through its governing body and authorized representative, hereinafter referred to as **"Knox County" and Skilled Services Quality Construction, LLC.** hereinafter referred to as **"Contractor."**

Whereas, County requested sealed bids for the provision of Floor Tile Installation Services for Knox County Government, (Invitation for Bid 3676);

Whereas, Contractor submitted a Bid in accordance with said requested specifications, the response of which is the most responsible and responsive bid meeting specifications accepted by Knox County;

Whereas, Contractor agrees and undertakes to provide Floor Tile Installation Services to Knox County, as set forth in the Invitation for Bid, and at the price quoted for said services by Contractor. Further, in accordance with the lawful directions of the Knox County Government, the Contractor agrees in all respects, to be governed by the Invitation for Bid specifications and the Contractor's response.

Now, therefore in consideration of mutual covenants and promises contained herein, the parties hereto wish to enter into this contract to set forth their respective rights and obligations and do mutually agree that;

Witnesseth:

1. **Terms of this contract.** This contract commences on the 1st day of January 1, 2026 and ends the 31st day of December 2026, unless terminated in conformity with the terms of this contract as contained in paragraphs 7 and 8. Upon the mutual agreement of Knox County and the Contractor, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years.

2. **Payment.** Knox County shall pay Contractor the amount as agreed upon in Knox County's Invitation for Bid 3676 for Floor Tile Installation Services as follows:

See Attachment "B" Contractor's Written Response to Invitation for Bid 3676

pursuant to all payments being subject to the County's review and approval. The Contractor shall receive, upon the need of the County, written notification to proceed.

3. **Placement of Orders.** Knox County departments and agencies will place orders with the Knox County Procurement Division. Knox County Procurement will issue purchase orders to the Contractor. Only purchase orders issued by Knox County Procurement shall be honored.

4. **Invoicing and reporting requirements.** Contractor shall invoice Knox County upon the successful completion of all aspects of a particular job. Contractor is hereby cautioned that it can take a minimum of 30 days to process invoices.

As several different departments may use this contract, please adhere to the following guidelines:

For KCSMO mail all invoices to:

Knox County Schools Maintenance & Operations
Purchasing Supervisor
900 East Fifth Avenue
Knoxville, Tennessee 37917

For Knox County Departments mail all invoices to:

The address listed on the Purchase Order for the ordering department.

5. **Pricing and Escalation.** Contractor warrants that the unit pricing stated in Attachment "B" shall remain firm for a period of one (1) year from the first day of the contract period. If the Contractors price is increased after the first year, Knox County must give written approval before the increase shall become effective. Requests for price adjustments must be submitted at least sixty (60) days in advance of the date the price increase is requested. Justification for the requested adjustment (costs of labor and/or materials) must be accompanied by appropriate documentation.

6. **Safety.** The successful vendor shall exercise all safety measures associated with the services to be performed under this contract and hereby warrants that all employees working under this contract have been trained in the proper and safe practices of Floor Tile Installation Services and related duties.

7. **Termination.** Knox County may terminate this contract with or without cause, upon written notice of not less than thirty calendar days. Upon termination, County will pay for services satisfactorily completed but not yet invoiced. Contractor shall not perform additional work without the expressed written permission of Knox County. The agencies utilizing this Contract may also terminate their individual participation by written notice.

Should the Contractor fail to provide Floor Tile Installation Services as detailed herein, Knox County will communicate the **problem(s) to the Contractor** verbally and keep a written record as to what the problem(s) are and when the contractor was contacted.

The Contractor shall have 72 hours to rectify the problems. If the same or other problems persist or reoccur, Knox County may terminate the contract.

In the event Contractor intends to interrupt or discontinue service under this contract, Contractor agrees to give Knox County 90 day advance written notice of said interruption or discontinuance of service prior to interrupting or discontinuing same. Any interruption or discontinuance or service without said advance written notice shall constitute a material breach of this contract.

8. Appropriations. In the event no funds are appropriated by Knox County for Floor Tile Installation Services in any fiscal year or insufficient funds exist to provide the services, then the contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no obligations owed to or by either party.

9. Independent contractor. Contractor and Contractor's employees shall serve as independent contractors and County shall not be in any manner responsible for any payment, insurance, or incurred liability.

10. Compliance with all federal, state, and municipal laws. Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of Floor Tile Installation Services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

11. Criminal background check. Contractor agrees to comply with Tennessee Code Annotated Section 49-5-413. As required under the statute, Contractor will provide fingerprinting and criminal history records checks, conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation, for all employees, subcontractor personnel and students that will enter the grounds of any of the schools (previously defined as premises) in performance of the Services in this contact before permitting the employee, subcontractor personnel or student to have contact with students or enter school grounds when students are present. Criminal background checks are the expense of the Contractor. If the employee or subcontractor personnel has previously had a criminal history check in accordance with Tennessee Code Annotated Section 49-5-413, Contractor shall provide a copy of the criminal background check to the Knox County and this will serve as compliance with said requirement.

12. Severability clause. If any provision of this contract is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

13. Prohibition against assignment. Contractor shall not assign this contract to any party, company, partnership, incorporation, or person without prior specific written consent of Knox County.

14. Jurisdiction. This Contract shall be governed by the laws of the State of Tennessee both as to interpretation and performance. The Chancery Court and/or the Circuit Court of Knox County, Tennessee, shall have exclusive and concurrent jurisdiction of any disputes, which arise hereunder.

15. Right to inspect. Knox County reserves the right to make periodic inspections of the manner and means the services are performed.

16. Nondiscrimination and non-conflict statements. Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this contract, or in the employment practices of Contractor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

17. Books and records. Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the service under this contract and make such materials available at their offices at all reasonable times during the contract period and for five (5) years from the date of the final payment under the contract for inspection by Knox County or by any other governmental entity or agency participating in the funding of this contract, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that **represent the Contractor's costs** of manufacturing, acquiring or delivering the products and services governed by this contract.

18. Limitations of liability. In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

19. Contractor shall indemnify, defend, save and hold harmless, Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the **contract by Contractor**, its subcontractors, agents or employees or due to any negligent act or occurrence or omission or **commission of Contractor**, its subcontractors, agent, or employees.

20. Delivery. Contractor shall render Floor Tile Installation Services for Knox County in accordance with the **Contractor's** schedule and coordinated with Knox County or its designee.

21. Contract documents. It is mutually agreed by both parties that the following documents are made part of this contract and are incorporated herein by reference:

a. Invitation for Bid 3676
b. Contractor's Written Response to Invitation for Bid 3676

It is agreed that this contract, represents the **entire contract** between the parties and no prior representations, promises, and agreements, oral or otherwise, not embodied herein, shall be of any force or effect.

In witness whereof, the parties hereto have caused this contract to be executed on the day and year first above written.

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County board of Education on the ____ Day of _____, 2025, as reflected in its minutes, and certified by its Chairperson.

BOARD CHAIR – Signature | **BOARD CHAIR – Printed Name**

Date _____

KNOX COUNTY GOVERNMENT

MAYOR – Signature | **MAYOR – Printed Name**

Date _____

KNOX COUNTY LAW DIRECTOR

CONTRACT #: 25-628

APPROVED AS TO LEGAL FORM

KNOX COUNTY, TENNESSEE

Gary Dugger

Law Director's Office – Signature | **Law Director's Office – Printed Name**

Date 9/18/2025

SKILLED SERVICES QUALITY CONSTRUCTION, LLC.

AUTHORIZED SIGNATURE | **PRINTED NAME**

DATE _____

Attachment "A"

Invitation for Bid #3676

Floor Tile Installation Services

The Procurement Division of Knox County, Tennessee will receive sealed bids for the provision of **Floor Tile Installation Services** as specified herein. Bids must be received by **2:00 p.m. on August 26, 2025 local time.** Late bids will be neither considered nor returned.

Please Deliver Bids to:

Bid Number 3676
Knox County Procurement Division
Suite 100, 1000 North Central Street
Knoxville, Tennessee 37917

The Bid Envelope must show the Company Name, Bid Number, Bid Name and Bid Opening Date.

SECTION I GENERAL TERMS AND CONDITIONS

1.1 **ADDITIONAL INFORMATION:** Knox County wants requests for additional information routed to Donnie Fawver, CPPB, at 865.215.5756. Questions may be emailed to donnie.fawver@knoxcounty.org. If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance. Information about the Knox County Procurement Division may be obtained on the Internet at www.knoxcounty.org/procurement.

1.2 **ACCEPTANCE:** Vendors shall hold their price firm and subject to acceptance by Knox County for a period of sixty (60) business days from the date of the bid opening, unless otherwise indicated in their bid.

1.3 **ALTERNATIVE BIDS:** Knox County will not accept alternate bids (those not equal to specifications) unless authorized by the Invitation for Bid.

1.4 **AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, vendor can file a report online by accessing https://www.knoxcounty.org/audit/hotline.php.

Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations..

1.5 **AWARD:** Award will be made to the most responsive, responsible bidder(s) meeting specifications, who presents the product or service that is in the best interest of Knox County. Knox County reserves the right to award this bid on, an "all or none" basis or by a multiple award, whichever is in the best interest of the County. Knox County reserves the right to not make an award.

1.6 **BID DELIVERY:** Knox County requires bidders, when hand delivering bids, to time and date stamp the envelope before depositing it in the bid box. Knox County will not be responsible for any lost or misdirected mail sent by common carrier. Knox County will not be responsible for bids delivered to other addresses other than the one listed at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid electronically less than twenty-four (24) hour prior to the bid opening time.

Solicitations must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g. envelopes, boxes, tape) for submittals.

1.7 **BID EXPENSES:** Expenses for developing the bids are entirely the responsibility of the bidder and shall not be chargeable in any manner to Knox County.

1.8 **BUSINESS OUTREACH PROGRAM:** Knox County has established a Business Outreach Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering. Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein.

In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged Contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a small, minority or woman owned business and would like additional information about our Business Outreach Program please contact:

Diane Woods, Business Outreach Administrator
Knox County Procurement
Telephone: 865.215.5760
Fax: 865.215.5778
Email: diane.woods@knoxcounty.org

1.9 **CONFLICT OF INTEREST:** Vendors must have read and complied with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the opening of this solicitation.

1.10 **DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in the bid being non-responsive and disqualified.

1.11 **DUPLICATE COPIES:** Knox County **requires** that bids being submitted by hand be one (1) marked original and one (1) exact copy.

1.12 **ELECTRONIC TRANSMISSION OF BIDS:** Knox County's Procurement Division **will** accept, and strongly encourages, electronically transmitted bids through the County's On-Line Purchasing System. Facsimile and email submission is strictly prohibited.

1.13 **HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "Knox Buys." The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help.

When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/Procurement, register as a vendor in our on-line Procurement system, "Knox Buys," if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions please contact the Procurement Division Representative listed in Section 1.1 of this document.

1.14 **MULTIPLE BIDS:** Knox County will consider multiple bids that meet specifications.

1.15 **NON-COLLUSION:** Vendors, by submitting a signed bid or proposal, certify that the accompanying bid or proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.16 **PAYMENT METHOD:** Knox County utilizes two (2) methods of placing orders for products. The first is the use of Purchase Orders. These Purchase Orders will be issued from Knox County Procurement Division via the method selected by the vendor during registration. The Purchase Order will detail the quantity, specific items(s) and the contracted price for each item.

The second method is the use of the Knox County Credit Card (VISA). Orders placed with the credit card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transactions by the requesting department. Vendors must indicate in their bid response if the vendor will accept the Knox County Credit Card (VISA) as a form of payment. Bidders are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

1.17 **POSSESSION OF WEAPONS:** All vendors and their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose Contract requires possession of firearms or other weapons to successfully complete their Contract, vendor must provide personnel who are bonded to bear said weaponry.

1.18 **PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.

1.19 **PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Bidders must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the bidder's ability.

1.20 **RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, requests that bids submitted on paper shall:

- Be submitted on recycled paper;
- Not include pages of unnecessary advertising;

1.21 **RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire Invitation for Bid packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or bidding procedures must be received in the Procurement Division by **August 15, 2025 by 4:30 p.m. local time.** These requirements also apply to specifications that are ambiguous.

1.22 **SIGNING OF BIDS:** When submitting your bid, in order to be considered all bids must be signed. Please sign the original in blue ink. When submitting electronically, the submission of the bid constitutes the acceptance of all terms and conditions and will legally bind the Vendor to the County's request for goods and/or services and the Vendors subsequent response.

1.23 **TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

1.24 **TERM BID AGREEMENTS:** If this bid results in a term bid Contract with the vendor, Knox County must receive all general price decreases that other similar customers receive.

1.25 **TITLE VI OF THE 1964 CIVIL RIGHTS ACT AND TITLE IX OF THE EDUCATIONAL AMENDMENT OF 1972:** "Nondiscrimination on Federally Assisted Programs" — "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. section 2000d. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI and Title IX.

1.26 **UNFORESEEN CIRCUMSTANCES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regards to solicitations and closures:

- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
- Other unforseen circumstances shall be at the sole discretion of the Procurement Director.
- Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

1.27 **USE OF BID FORMS:** Vendors must complete the bid forms contained in the bid package. Failure to complete the bid forms may result in bid rejection.

1.28 **VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidders' list for twenty-four (24) months.

1.29 **VENDOR REGISTRATION:** Prior to the opening of this bid, ***ALL BIDDERS*** must be registered with the Procurement Division. A vendor application may be submitted online at www.knoxcounty.org/Procurement. Select the Vendor Registration link and complete the forms. Vendors must be registered with the Procurement Division **prior** to submitting their bid. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid less than twenty-four (24) hours prior to the bid opening time.

1.30 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.

2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

2.3 **ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.

2.4 **BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by Knox County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

2.5 **CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract which have been manufactured or assembled by child labor.

2.6 **COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits. All Contractors must be properly licensed by the State of Tennessee and all other authorities having jurisdiction. ***COPIES OF ALL SUCH LICENSES AND/OR PERMITS ARE TO BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT COPIES OF SUCH MAY LEAD TO BID REJECTION.***

2.7 **CRIMINAL HISTORY CHECK:** Any and all contractors, sub-contractors, successful vendors, vendor employees and school employees agree to comply with Tennessee Code Annotated Section 49-5-413. Tennessee Code Annotated Section 49-5-413 requires that all parties providing services at Knox County Schools must submit to a criminal history records check at their expense. The criminal history check is to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the party to have contact with students or enter school grounds when students are present.

2.8 **DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Knox County expressly retains all rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

2.9 **GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

2.10 **INCORPORATION:** All specifications, drawings, technical information, Invitation for Bid, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

2.11 **INDEMNIFICATION/HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

2.12 **INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent Contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

2.13 **INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

2.14 **IRAN DIVESTMENT ACT:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

2.15 **LIMITATION OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

2.16 **NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

2.17 **NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin, or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of Vendor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest, that would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.

2.18 **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Written Contract, (2) Invitation for Bid, (3) Bid Response, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

2.19 **REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

2.20 **RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.

2.21 **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

2.22 **TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

2.23 **TERMINATION:** Knox County may terminate this agreement with or without cause at any time upon thirty (30) days written notice. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

2.24 **WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at Contractor's expense.

SECTION III SPECIAL TERMS AND CONDITIONS

3.1 **INTENT:** The intent of this Invitation for Bids is to convey to prospective vendors the nature of Floor Tile Installation Services as desired by the Knox County School Maintenance and Operations Department (KCSMO). Award will be based on Best Value. Best Value means more than low cost. It includes cost, service quality and other factors detailed herein.

3.2 **ACCEPTANCE:** Vendors are advised that the payment of an invoice does not necessarily constitute an acceptance of goods or services that are provided. Acceptance requires a specific written action by Knox County so stating.

3.3 **ADDITIONS/DELETIONS:** Knox County reserves the right to add items to this term Contract or delete items that have become obsolete. The successful vendor(s) shall notify the Knox County Procurement Division of any items that have been discontinued and recommend an appropriate substitution. Knox County will be the sole judge if the substitution is appropriate.

3.4 **AWARD STATUS:** Knox County intends to issue a one-year (1) award. Upon the mutual agreement of each vendor and Knox County, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years. Knox County and the Knox County Schools reserve the right to purchase these services from other sources if the need arises. Knox County and Knox County Schools reserve the right to revoke the award if these services are not satisfactory or a pattern of unavailability arises.

3.5 **BID EVALUATION:** In evaluating the bids, Knox County reserves the right to use any or all of the ideas from the bids submitted without limitation and to accept any part or all of the successful bid in selecting an operation which is judged to be in the best interest of the Knox County. All material submitted becomes the property of Knox County.

3.6 **BID EXPENSES:** Expenses for developing the bids are entirely the responsibility of the bidder and shall not be chargeable in any manner to Knox County.

3.7 **CHANGES AFTER AWARD:** It is possible that after award, Knox County might change its needs or requirements. Knox County reserves the right to make such changes after consultation with the vendor. Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the vendor can document the increased costs. Knox County also reserves the right to accept proposed service changes from the vendor if they will lower the cost to Knox County and/or provide improved service.

3.8 **CONTRACT EXECUTION:** The award of this bid will result in a Contract between Knox County and the successful bidder(s). The Knox County Procurement Division will draft this contract and no vendor forms, (e.g. Terms and Conditions, Service Agreements, or other standard Company forms, etc.) will be accepted as Contract documents or as Contract attachments.

3.9 **DESTINATION AND DELIVERY:** All shipments that are to be delivered must be F.O.B. Destination to the department ordering the items. All destination and delivery charges are to be included in the unit price of all items in days and not a range.. Bidders **must** state the delivery and installation time (in days) in their bid. Vendors are to include all destination and delivery charges in their price. **There will be no extra hidden charges.**

3.10 **DRUG-FREE WORKPLACE:** If **CONTRACTOR** has five (5) or more employees receiving pay: **CONTRACTOR** shall have a drug-free workplace program that complies with Title 50, Chapter 9 of the Code of Tennessee, shall obtain a certificate of compliance with the applicable portions of the Drug-Free Workplace Act from the Department of Labor and Workforce, and shall Provide the Affidavit required by Public Acts, 2000, Chapter 918. **CONTRACTOR** shall ensure that it is in compliance with Public Acts, 2000, Chapter No. 918.

3.11 **EVALUATION CRITERIA:**

Price	**70 points**
Response Time	**15 points**
Capabilities and Resources	**15 points**

3.12 **EVALUATION REVIEW:** Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.

3.13 **INSURANCE CHECKLIST:** Vendors and their insurance agents must sign the attached insurance requirement form and submit it with their bid. This serves as proof that the vendor can and will obtain and maintain the insurance required for this project. **Upon notification of intent to award, the successful vendor shall be required to submit a Certificate of Insurance along with all endorsement pages showing the specified coverage and listing Knox County Government as additional insured.** The successful vendor must maintain the required insurance coverage with no lapse in coverage. If found to have a lapse in insurance coverage the vendor may be immediately terminated and debarred from doing business with Knox County and Knox County Schools.

3.14 **INTERPRETATION:** No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing via email and will be answered in the form of an addendum to the solicitation by the Knox County Procurement Division, if applicable.

3.15 **INVOICING REQUIREMENTS:** KCSMO prefers to use E-Commerce cards as payment for these services. As several different departments may use this Contract, please adhere to the following guidelines for KCSMO. **Follow the guidelines of other departments when they purchase from you.** Do not put KCSMO charges on any other department and do not put the charges of other departments on KCSMO.

3.15.1 **MAIL ALL INVOICES FOR KCSMO TO:**
Knox County Schools Maintenance & Operations
Purchasing Supervisor
900 East Fifth Avenue
Knoxville, Tennessee 37917

3.15.2 **TRACKING NUMBER:** All invoices must have a Knox County Purchase Order number on them or they will be returned. Knox County Schools uses Purchase Order numbers for tracking. You will only have one number per invoice. If paid by credit card no tracking number will be required.

3.15.3 **INVOICE DETAIL:** At a minimum, these items must be shown on the invoice:

a. The grand total amount
b. An itemized list detailing the description, quantity and cost of each item or service provided (not if the job was a "Not to Exceed" project.)
c. The location delivered to (Such as XYZ School or Maintenance 5th Avenue)
d. The date the work/materials were delivered
e. A statement that the price invoiced is per the bid/quote
f. The Purchase Order Number

3.15.4 **SUBMIT ONE ORIGINAL INVOICE AND ONE COPY OF IT.**

3.15.5 **INVOICES ARE TO BE ORIGINAL, WITH A UNIQUE REFERENCE NUMBER. PREFERABLY INVOICES WILL BE WHITE.**

3.15.6 **REVIEW OF INVOICES:** Invoices will be reviewed for adherence to bid terms and/or the quotation.

3.15.7 **VARIATION:** Variation from the terms of our bids or quotations is strictly prohibited. It will help speed your payment if your invoice notes the bid number or name. It will be even more helpful if your invoice clearly states that the charges are in accordance with the bid or quotation terms. While failure to follow these guidelines may slow down the payment process, following these steps will help you receive payment faster.

3.15.8 **UNPAID INVOICES:** If invoices are unpaid after thirty (30) days, for KCSMO please contact at 865.594.3635 to ascertain the status.

3.16 **MATERIAL/LABOR QUALITY:** Unless otherwise specified, all materials must be of a commercial grade or better.

3.17 **NEW MATERIAL:** Unless specified otherwise in the bid package, Contractor(s) must provide new supplies. New, as used in this clause, means previously unused materials. Material includes but is not limited to, raw material, parts, items, components, and end products. Bidder submission of other than new materials may be cause for the rejection of the bid. Refurbished or remanufactured materials **will not** be accepted.

3.18 **NEWS RELEASES BY CONTRACTORS:** As a matter of policy, Knox County does not endorse the services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of Knox County.

3.19 **NO CONTACT POLICY:** After the date and time the bidder receives this solicitation, any contact initiated by any bidder with any Knox County representative, other than the Procurement Division representative listed herein, concerning this bid is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

3.20 **OPEN BIDDING INTENDED:** It is the intent and purpose of Knox County that this Invitation for Bid promotes competition. It shall be the bidder's responsibility to advise the Procurement Division, if any language, requirements, etc. or any combination thereof, inadvertently restricts or limits this Invitation for Bid. These requirements also apply to specifications that are ambiguous. Such notification must be submitted in writing and must be received by the Procurement Division no later than **August 15, 2025 by 4:30 p.m. local time.**

If a price increase is approved by Knox County, the approval notification will be done in writing and the Contractor will be notified of the new price schedule and effective date of increase. This documentation will become part of the bid file. No approvals will be authorized verbally.

3.21 **PERFORMANCE AND PAYMENT BOND:** The awarded vendor may be required to provide both a performance and payment bond, each equal to one hundred percent of the total sum of any projects in excess of $100,000.00 Bonds must be issued by a company authorized to do business in Tennessee and the bonding company must be listed in: The Federal Register Part II, department of the Treasury, Fiscal Service; Companies Holding certificates of Authority as Acceptable Reinsuring Companies.

3.22 **PRICING:** Vendors are to quote a firm fixed price for the services noted herein. The price may not change during the term of the contract. However the vendor may request a price increase at each renewal period. A request for a price increase must be accompanied by proof of increased price to the vendor. Knox County reserves the right to accept or reject the requested price increase. If the price increase is rejected the vendor may:

- Continue with existing prices;
- Not accept the renewal offer;
- Request a lower price increase.

If a price increase is approved by Knox County, the approval notification will be done in writing and the Contractor will be notified of the new price schedule and effective date of increase. This documentation will become part of the bid file. No approvals will be authorized verbally.

3.23 **QUANTITIES:** Knox County does not guarantee any quantities to be purchased from this term Contract. Knox County does not have an exact dollar amount that was procured for these types of goods/services.

3.24 **RECORDS:** Vendor will maintain records of items and quantities purchased by Knox County and make them available on request.

3.25 **REJECTION OF BIDS:** Knox County reserves the right to reject any and all bids received as a result of this request and to waive any informality, technical defect or clerical error in any bid, as the interests of the County may require. Non-acceptance of any bid will be devoid of any criticism of the bid and of any implication that the bid is deficient in any manner. Non-acceptance of any bid shall be construed as meaning simply that the County does not deem the bid to be acceptable or that another bid was deemed to be more advantageous to Knox County for the particular services proposed.

3.26 **REMOVAL OF VENDORS' EMPLOYEES:** The successful vendor(s) agrees to utilize only experienced responsible and capable people in the performance of the work. Knox County may require that the successful vendor(s) remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Knox County.

3.27 **SAFETY:** Vendor will ensure that its employees observe and exercise all necessary caution and discretion so as to avoid injury to person or damage to property of any and all kinds. All buildings, appurtenances and furnishings shall be protected by the vendor from damage, which might be done or caused by works performed under this contract. Such damages to the foregoing shall be repaired and/or replaced by approved methods so as to restore the damaged areas to their original condition at the expense of the vendor.

3.28 **SCHEDULING OF WORK:** Vendor(s) shall cooperate with officials in performing work so that interference with the normal program will be held to a minimum. Work will normally be scheduled for regular work hours and not for overtime hours.

3.29 **SIGN-IN FOR KNOX COUNTY SCHOOLS:** Vendors must sign the Vendor Check-In Log at each school site where work is to be performed. Ask for the "Maintenance & Contractor's Sign in Book" in the office area. It is a white notebook. Failure to sign-in will negate KCSMO responsibility to pay the resulting invoice. Vendors do not have to sign-in if the office area of the facility is locked.

3.30 **SUB-CONTRACTING:** Any sub-contracting must be approved, in advance by the KCSMO and Knox County. Knox County may terminate the contract if subcontracting is done without written approval.

3.31 **SUB-CONTRACTORS:** Bidders are strongly encouraged to solicit minority owned and operated sub-contractors for this bid and during the duration of the award.

3.32 **SUBMIT QUESTIONS:** Prospective bidders may submit questions concerning this solicitation by **August 15, 2025 by 4:30 p.m. local time.** Submit questions as noted in Section 1.1.

3.33 **USE OF TRASH CONTAINERS:** Vendors are advised that the Knox County Schools policy does not allow vendors to utilize on-site trash bins paid for by Knox County Schools. Vendors are responsible for removing and disposing of debris.

3.34 **VALUE ADDED RELATIONSHIP:** Knox County intends for this bid to result in a relationship with a vendor. Knox County desires a long-term relationship with a vendor in which common goals are shared. Among those goals are:

- Fair and equitable treatment of vendor and owner.
- Vendor expertise in methods of cost reduction. Vendors are encouraged to suggest ways in which costs can be reduced by product substitution or process modification.
- Vendor involvement in the school system or a specific school on a non-business basis.

3.35 **WORKMANSHIP:** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

SECTION IV SPECIFICATIONS

4.1 **SUMMARY:** Vendors shall provide floor tile installation services. Vendors shall furnish labor, tools, equipment, services and other incidentals required to perform work as listed.

4.2 **ADHESIVE:** Vendors shall adhere to the manufacturer's recommended instructions for the specific floor tile to be installed as well as the adhesive to be used.

4.3 **CONDITIONS:** Vendors shall adhere to the manufacturer's recommended instructions for the specific floor tile to be installed.

4.4 **INSTALLATION INSTRUCTIONS:** Vendors shall adhere to the manufacturer's recommended instructions for the specific floor tile to be installed.

BIDDERS NEED NOT RETURN PAGES ONE (1) THROUGH NINE (9) WITH THEIR BID

SECTION V VENDOR INFORMATION AND PRICING FOR BID 3676, FLOOR TILE INSTALLATION SERVICES

5.1 Vendor Name _____

5.2 Vendor Address _____

City_____State _____Zip_____

5.3 Telephone Number _____ Fax Number _____

5.4 Vendor Number as assigned by the Knox County Procurement Division_____

5.5 Contact Person _____

5.6 Contact Person's email address_____

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature _____
(Sign in blue ink)

5.8 Vendor's Knox County Business License Number _____
(If Applicable) *Attach A Copy Of The License.*

5.9 I Acknowledge the Receipt Of: (Please Write "Yes" If You Received One)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the Terms and Conditions of the bid? Yes_____ No _____

With Exceptions _____

5.11 Will you accept credit card payments as per Section 1.16? Yes_____ No _____

5.12 Did you include the Criminal History Records Check as per Section 2.7? Yes_____ No _____

5.13 Did you include the Drug Free Affidavit as per Section 3.10? Yes_____ No _____

5.14 Did you include the Insurance Checklist as per Section 3.13? Yes_____ No _____

5.15 Guaranteed number of business days for response time after receipt of Purchase Order: _____ Days

5.16 Price for tile installation: $_____ per square foot

5.17 Price to remove and dispose of old tile: $_____ per square foot

5,18 Price to remove old adhesive: $_____ per square foot

5.19 Price to move furniture: $_____ per hour

5.20 Price to patch floor: $_____ per square yard

5.21 Price to install rubber floor tile: $_____ per square foot

5.22 Price for 4" cove base installation: $_____per square foot

5.23 Price for 6" cove base installation: $_____per square foot

5.24 Price to demo and dispose of stair treads: $_____per linear foot

5.25 Price to install stair treads: $_____per linear foot

5.26 Price to install stair nosing: $_____per linear foot

5.27 Price to install transition strips: $_____per square foot

5.28 Price for grinding labor: $_____per square foot

5.29 Hourly rate for additional work: $_____per hour

5.30 Number of Employees: _____

5.31 Years in Business: _____

5.32 List all equipment and vehicles _____

_____

_____

5.33 Has your business had any complaints, contracts, cancelled, terminated, revoked, or complaints made against your work? Yes_____ No_____

If yes, please provide and explanation. _____

5.34 Please list last 3 largest installation jobs:

Company Name: _____ City: _____ ST: _____

Square Footage:_____ Type of Installation _____

Company Name: _____ City: _____ ST: _____

Square Footage:_____ Type of Installation _____

Company Name: _____ City: _____ ST: _____

Square Footage:_____ Type of Installation _____

ATTACHMENT A
INSURANCE CHECKLIST
BID NUMBER 3676

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23

REQUIRED	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$ 1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/ AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$1,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE; $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. CARRIER RATING SHALL BE BEST'S RATING OF A-V OR BETTER OR ITS EQUIVALENT.
21. THE COUNTY SHALL BE NAMED AS AN ADDITIONAL NAMED INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO.
22. CERTIFICATE OF INSURANCE SHALL SHOW THE BID NUMBER AND TITLE.
23. OTHER INSURANCE REQUIRED _____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE BIDDER NAMED BELOW.

AGENCY NAME:_____ AUTHORIZING SIGNATURE: _____

BIDDER'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS AS STATED ABOVE.

BIDDER NAME: _____ AUTHORIZING SIGNATURE: _____

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

_____
President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

AFFIDAVIT OF COMPLIANCE

WITH

DRUG-FREE WORKPLACE REQUIREMENTS OF

TENNESSEE CODE ANNOTATED, § 50-9-113

(To be submitted with bid by contractor with 5 or more employees)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

_____
President or Principal Officer

For:_____
Name of Company

STATE OF TENNESSEE }
COUNTY OF }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

Attachment "B"

Contractor's Response to

Invitation for Bid #3676

Floor Tile Installation Services

COPY

SECTION V VENDOR INFORMATION AND PRICING FOR BID 3676, FLOOR TILE INSTALLATION SERVICES

5.1 Vendor Name Skilled Services Quality Construction, LLC

5.2 Vendor Address 2800 Hoitt Ave.

City Knoxville State TN Zip 37917

5.3 Telephone Number (865)637-7687 Fax Number n/a

5.4 Vendor Number as assigned by the Knox County Procurement Division 14317

5.5 Contact Person Rob Smith

5.6 Contact Person's email address robsmith@skservicesllc.com

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature _____
(Sign in blue ink)

5.8 Vendor's Knox County Business License Number 1001024820
(If Applicable) *Attach A Copy Of The License.*

5.9 I Acknowledge the Receipt Of: (Please Write "Yes" If You Received One)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the Terms and Conditions of the bid? Yes ✓ No _____

With Exceptions n/a

5.11 Will you accept credit card payments as per Section 1.16? Yes ✓ No _____

5.12 Did you include the Criminal History Records Check as per Section 2.7? Yes ✓ No _____

5.13 Did you include the Drug Free Affidavit as per Section 3.10? Yes ✓ No _____

5.14 Did you include the Insurance Checklist as per Section 3.13? Yes ✓ No _____

5.15 Guaranteed number of business days for response time after receipt of Purchase Order: 5 Days

5.16 Price for tile installation: $.85 per square foot

5.17 Price to remove and dispose of old tile: $.75 per square foot

5,18 Price to remove old adhesive: $.35 per square foot

5.19 Price to move furniture: $35.00 per hour

5.20 Price to patch floor: $7.00 per square yard

5.21 Price to install rubber floor tile: $2.75 per square foot

5.22 Price for 4" cove base installation: $ .90 per square foot

5.23 Price for 6" cove base installation: $ 1.05 per square foot

5.24 Price to demo and dispose of stair treads: $ 3.00 per linear foot

5.25 Price to install stair treads: $ 6.00 per linear foot

5.26 Price to install stair nosing: $ 3.00 per linear foot

5.27 Price to install transition strips: $ 3.50 per square foot

5.28 Price for grinding labor: $ 3.00 per square foot

5.29 Hourly rate for additional work: $ 35.00 per hour

5.30 Number of Employees: 92

5.31 Years in Business: 34

5.32 List all equipment and vehicles Please see attached Skilled Services Equipment List.

5.33 Has your business had any complaints, contracts, cancelled, terminated, revoked, or complaints made against your work? Yes _____ No ✓

If yes, please provide and explanation. n/a

5.34 Please list last 3 largest installation jobs:

Company Name: Blount County Schools City: Maryville/Alcoa ST: TN

Square Footage: 60,000 Type of Installation Carpet Tile/LVT/Polished Concrete

Company Name: Knox County Schools City: Knoxville ST: TN

Square Footage: 72,050 Type of Installation VCT/carpet tile

Company Name: Bedford County Schools City: Shelbyville ST: TN

Square Footage: 27,000 Type of Installation VCT/carpet tile

ATTACHMENT A
INSURANCE CHECKLIST
BID NUMBER 3676

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23

REQUIRED	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$ 1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/ AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$1,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE; $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. CARRIER RATING SHALL BE BEST'S RATING OF A-V OR BETTER OR ITS EQUIVALENT.
21. THE COUNTY SHALL BE NAMED AS AN ADDITIONAL NAMED INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO.
22. CERTIFICATE OF INSURANCE SHALL SHOW THE BID NUMBER AND TITLE.
23. OTHER INSURANCE REQUIRED _____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE BIDDER NAMED BELOW.

AGENCY NAME: Shafer Insurance Agency AUTHORIZING SIGNATURE: K Adams

BIDDER'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS AS STATED ABOVE.

BIDDER NAME: Skilled Services AUTHORIZING SIGNATURE: _____

SKILSER-CO KADAMS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Kendra Adams
Shafer Insurance Agency, Inc. 1100 Marion Street Suite 200 Knoxville, TN 37921	PHONE (A/C, No, Ext): (865) 801-9039 FAX (A/C, No): E-MAIL ADDRESS: kadams@shaferinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Guard Insurance Company	17558
INSURER B : Accident Fund Ins. Company of America	10166
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Skilled Services Quality Construction, LLC
2800 Holtt Avenue
Knoxville, TN 37917

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X Blanket AI/WOS						MED EXP (Any one person)	$ 5,000
	X Cont. Liab						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	X OTHER: XCU							$
A	AUTOMOBILE LIABILITY			CMM377206C	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X Blanket AI/Waiver						Deductible	$ 5,000
A	X UMBRELLA LIAB X OCCUR			CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			AF WCP 100087633	1/1/2025	1/1/2026	X PER STATUTE / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Leased/Rented Equip			CMM377206C	1/1/2025	1/1/2026	Ded $5K Item/$200K	400,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Bid #3679 - Floor Tile Installation Services

Knox County, Tennessee is named as additional insureds as respects General Liability coverage.

CERTIFICATE HOLDER

Knox County Procurement Division
1000 North Central Street
Suite 100
Knoxville, TN 37917

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, Rob Smith, President or other Principal

Officer of Skilled Services, swear or affirm that the
Name of Company

Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

President or Principal Officer

For: Skilled Services
Name of Company

STATE OF TENNESSEE}
COUNTY OF Knox }

Subscribed and sworn before me by Rob Smith,

President or Principal Officer of Skilled Services,

On this 25th day of August, 2025.

Brittany Reagan
Notary Public

My Commission expires: My Commission Expires Dec. 23, 2028

BRITTANY REAGAN
STATE OF TENNESSEE NOTARY PUBLIC
ANDERSON COUNTY

AFFIDAVIT OF COMPLIANCE

WITH

DRUG-FREE WORKPLACE REQUIREMENTS OF

TENNESSEE CODE ANNOTATED, § 50-9-113

(To be submitted with bid by contractor with 5 or more employees)

I, Rob Smith, President or other Principal

Officer of SKilled Services, swear or affirm that the
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

President or Principal Officer

For: SKilled Services
Name of Company

STATE OF TENNESSEE }
COUNTY OF Knox }
Subscribed and sworn before me by Rob Smith,

President or Principal Officer of SKilled Services,

On this 25th day of August 2025.

Brittany Reagan
Notary Public

My Commission expires: My Commission Expires Dec. 23, 2028

BRITTANY REAGAN
STATE OF TENNESSEE NOTARY PUBLIC
ANDERSON COUNTY

SKILLED
SERVICES

Skilled Services Equipment List:

While these pieces of equipment may not be used on the exact contract being submitted, this is a list of what is available for Skilled Services teams if required, and whether they are currently leased or owned.

1x - 14' Enclosed Weld Trailer – Owned.

3x – 20' Tilt Trailers – Owned.

3x – 24' Gooseneck Trailers – Owned.

4x – Dump Trailers – Owned.

1x – Roll-off Truck – Owned.

1x – 26' Box Truck – Leased.

1x – Dump Truck – Leased.

1x – Mini Skid steer with all available attachments – Owned.

3x – Bobcats with all available attachments – Owned.

3x – Mini excavators – Owned.

1x – 30000lb Dozer – Owned.

4x – Scissor lifts – Owned.

1x – Boom lift – Owned.

1x – 4-seaters Honda side by side – Owned.

4x – Flatbed 1 ton trucks – Owned.

2x – Mercedes Sprinter vans – Owned.

10x – ½ ton GMC pickup trucks – Owned.

4x – 5000lb forklifts – Owned.

4x – Isuzu glass trucks – Owned.

1x - Switch-N-Go Dumpster Truck - Owned.

10x - Dumpster - Owned.

2800 HOITT AVENUE
KNOXVILLE, TN 37917

+1 865.637.7687
SKSERVICESLLC.COM

Knox County
Business Tax Standard License

May 19, 2025

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE TN 37917-4845

Letter ID: L1216879296
Expiration Date: 15-May-2026
Return Due By: 15-Apr-2026

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1001024820 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2026. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA

✂ .....

Knox County
Business Tax Standard License

This certificate must be publicly displayed.

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2533 HOITT AVE
KNOXVILLE TN 37917-4827

Date Issued: 19-May-2025
Classification: 4
Letter ID: L1216879296
License Number: 1001024820
Expiration Date: 15-May-2026

City of Knoxville
Business Tax Standard License

May 16, 2025

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE TN 37917-4845

Letter ID:	L1602296512
Expiration Date:	15-May-2026
Return Due By:	15-Apr-2026

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1000401694 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2026. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA

✂.....

City of Knoxville
Business Tax Standard License

This certificate must be publicly displayed.

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2533 HOITT AVE
KNOXVILLE TN 37917-4827

Date Issued:	16-May-2025
Classification:	4
Letter ID:	L1602296512
License Number:	1000401694
Expiration Date:	15-May-2026

STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
419855
ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE, TN 37917

State of Tennessee

419855

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
SKILLED SERVICES QUALITY CONSTRUCTION, LLC

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026
UNLIMTED; BC; CE; CMC; LMC

IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

KNOX COUNTY BOARD OF EDUCATION
Agenda Item Fiscal Note

Description

Floor Tile Installation Services Bid 3676 awarded to Skilled Services Quality Construction, LLC.

Cost to Knox County Schools

$200,000

Description and Type of Funding Source

146 172620 00 541870

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RLA-17730 **R-25-10-204**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Skilled Services Quality Construction, LLC for the provision of structural stabilization services at an annual cost up to $750,000.00 for the term of January 1, 2026 through December 31, 2026, which may be extended for four (4) additional years.
(Schools)

Attachments

Resolution
Contract
Fiscal Note

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONTRACT WITH SKILLED SERVICES QUALITY CONSTRUCTION, LLC FOR THE PROVISION OF STRUCTURAL STABILIZATION SERVICES AT AN ANNUAL COST UP TO $750,000.00 FOR THE TERM OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026, WHICH MAY BE EXTENDED FOR FOUR (4) ADDITIONAL YEARS.

RESOLUTION: **R-25-10-204**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Knox County Schools desires to have a contractor provide structural stabilization services; and

WHEREAS, the Knox County Procurement Division conducted a competitive bid process for this purpose and it has been determined that Skilled Services Quality Construction, LLC submitted the bid that is most responsible and responsive and best conforms to the specifications and needs of Knox County; and

WHEREAS, the proposed contract with Skilled Services Quality Construction, LLC is effective for a one (1) year term beginning on January 1, 2026 and may be extended for four (4) additional years, one (1) year at a time, which may result in a total of five (5) years; and

WHEREAS, at its regularly scheduled meeting on October 2, 2025, the Knox County Board of Education approved the contract with Skilled Services Quality Construction, LLC for the provision of structural stabilization services at an annual cost up to $750,000.00.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with Skilled Services Quality Construction, LLC for the provision of structural stabilization services is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with Skilled Services Quality Construction, LLC for the provision of structural stabilization services shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

KNOX COUNTY GOVERNMENT

AND

SKILLED SERVICE QUALITY CONSTRUCTION, LLC.

This Contract made and entered into this _____ day of _____, 2025 by and between **Knox County Government** through its governing body and authorized representative, hereinafter referred to as **"Knox County" and Skilled Service Quality Construction, LLC. Company.** hereinafter referred to as **"Contractor."**

Whereas, County requested sealed bids for the provision of Structural Stabilization Services for Knox County Government, (Invitation for Bid 3677);

Whereas, Contractor submitted a Bid in accordance with said requested specifications, the response of which is the most responsible and responsive bid meeting specifications accepted by Knox County;

Whereas, Contractor agrees and undertakes to provide Structural Stabilization Services to Knox County, as set forth in the Invitation for Bid, and at the price quoted for said services by Contractor. Further, in accordance with the lawful directions of the Knox County Government, the Contractor agrees in all respects, to be governed by the Invitation for Bid specifications and the Contractor's response.

Now, therefore in consideration of mutual covenants and promises contained herein, the parties hereto wish to enter into this contract to set forth their respective rights and obligations and do mutually agree that;

Witnesseth:

1. **Terms of this contract.** This contract commences on the 1st day of January 2026 and ends the 31st day of December 2026, unless terminated in conformity with the terms of this contract as contained in paragraphs 7 and 8. Upon the mutual agreement of Knox County and the Contractor, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years.

2. **Payment.** Knox County shall pay Contractor the amount as agreed upon in Knox County's Invitation for Bid 3677 for Structural Stabilization Services as follows:

See Attachment "B" Contractor's Written Response to Invitation for Bid 3677

pursuant to all payments being subject to the County's review and approval. The Contractor shall receive, upon the need of the County, written notification to proceed.

3. **Placement of Orders.** Knox County departments and agencies will place orders with the Knox County Procurement Division. Knox County Procurement will issue purchase orders to the Contractor. Only purchase orders issued by Knox County Procurement shall be honored.

4. **Invoicing and reporting requirements.** Contractor shall invoice Knox County upon the successful completion of all aspects of a particular job. Contractor is hereby cautioned that it can take a minimum of 30 days to process invoices.

As several different departments may use this contract, please adhere to the following guidelines:

For KCSMO mail all invoices to:

Knox County Schools Maintenance & Operations
Purchasing Supervisor
900 East Fifth Avenue
Knoxville, Tennessee 37917

For Knox County Departments mail all invoices to:

The address listed on the Purchase Order for the ordering department.

5. **Pricing and Escalation.** Contractor warrants that the unit pricing stated in Attachment "B" shall remain firm for a period of one (1) year from the first day of the contract period. If the Contractors price is increased after the first year, Knox County must give written approval before the increase shall become effective. Requests for price adjustments must be submitted at least sixty (60) days in advance of the date the price increase is requested. Justification for the requested adjustment (costs of labor and/or materials) must be accompanied by appropriate documentation.

6. **Safety.** The successful vendor shall exercise all safety measures associated with the services to be performed under this contract and hereby warrants that all employees working under this contract have been trained in the proper and safe practices of Structural Stabilization Services and related duties.

7. **Termination.** Knox County may terminate this contract with or without cause, upon written notice of not less than thirty calendar days. Upon termination, County will pay for services satisfactorily completed but not yet invoiced. Contractor shall not perform additional work without the expressed written permission of Knox County. The agencies utilizing this Contract may also terminate their individual participation by written notice.

Should the Contractor fail to provide Structural Stabilization Services as detailed herein, Knox County will communicate the **problem(s) to the Contractor** verbally and keep a written record as to what the problem(s) are and when the contractor was contacted.

The Contractor shall have 72 hours to rectify the problems. If the same or other problems persist or reoccur, Knox County may terminate the contract.

In the event Contractor intends to interrupt or discontinue service under this contract, Contractor agrees to give Knox County 90 day advance written notice of said interruption or discontinuance of service prior to interrupting or discontinuing same. Any interruption or discontinuance or service without said advance written notice shall constitute a material breach of this contract.

8. Appropriations. In the event no funds are appropriated by Knox County for Structural Stabilization Services in any fiscal year or insufficient funds exist to provide the services, then the contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no obligations owed to or by either party.

9. Independent contractor. Contractor and Contractor's employees shall serve as independent contractors and County shall not be in any manner responsible for any payment, insurance, or incurred liability.

10. Compliance with all federal, state, and municipal laws. Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of Structural Stabilization Services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

11. Criminal background check. Contractor agrees to comply with Tennessee Code Annotated Section 49-5-413. As required under the statute, Contractor will provide fingerprinting and criminal history records checks, conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation, for all employees, subcontractor personnel and students that will enter the grounds of any of the schools (previously defined as premises) in performance of the Services in this contact before permitting the employee, subcontractor personnel or student to have contact with students or enter school grounds when students are present. Criminal background checks are the expense of the Contractor. If the employee or subcontractor personnel has previously had a criminal history check in accordance with Tennessee Code Annotated Section 49-5-413, Contractor shall provide a copy of the criminal background check to the Knox County and this will serve as compliance with said requirement.

12. Severability clause. If any provision of this contract is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

13. Prohibition against assignment. Contractor shall not assign this contract to any party, company, partnership, incorporation, or person without prior specific written consent of Knox County.

14. Jurisdiction. This Contract shall be governed by the laws of the State of Tennessee both as to interpretation and performance. The Chancery Court and/or the Circuit Court of Knox County, Tennessee, shall have exclusive and concurrent jurisdiction of any disputes, which arise hereunder.

15. Right to inspect. Knox County reserves the right to make periodic inspections of the manner and means the services are performed.

16. Nondiscrimination and non-conflict statements. Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this contract, or in the employment practices of Contractor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

17. Books and records. Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the service under this contract and make such materials available at their offices at all reasonable times during the contract period and for five (5) years from the date of the final payment under the contract for inspection by Knox County or by any other governmental entity or agency participating in the funding of this contract, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that **represent the Contractor's costs** of manufacturing, acquiring or delivering the products and services governed by this contract.

18. Limitations of liability. In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

19. Contractor shall indemnify, defend, save and hold harmless, Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the **contract by Contractor**, its subcontractors, agents or employees or due to any negligent act or occurrence or omission or **commission of Contractor**, its subcontractors, agent, or employees.

20. Delivery. Contractor shall render Structural Stabilization Services for Knox County in accordance with the **Contractor's** schedule and coordinated with Knox County or its designee.

21. Contract documents. It is mutually agreed by both parties that the following documents are made part of this contract and are incorporated herein by reference:

a. Invitation for Bid 3677
b. Contractor's Written Response to Invitation for Bid 3677

It is agreed that this contract, represents the **entire contract** between the parties and no prior representations, promises, and agreements, oral or otherwise, not embodied herein, shall be of any force or effect.

In witness whereof, the parties hereto have caused this contract to be executed on the day and year first above written.

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County board of Education on the ____Day of _____, 2025, as reflected in its minutes, and certified by its Chairperson.

_____ _____

BOARD CHAIR – Signature **BOARD CHAIR – Printed Name**

Date _____

KNOX COUNTY GOVERNMENT

_____ _____

MAYOR – Signature **MAYOR – Printed Name**

Date _____

KNOX COUNTY LAW DIRECTOR

CONTRACT #: 25-652 **KNOX COUNTY, TENNESSEE**

APPROVED AS TO LEGAL FORM

_____ Gary Dupler

Law Director's Office – Signature **Law Director's Office – Printed Name**

Date 9/22/2025

SKILLED SERVICE QUALITY CONSTRUCTION, LLC. COMPANY.

_____ _____

AUTHORIZED SIGNATURE **PRINTED NAME**

DATE _____

Attachment "A"

Invitation for Bid #3677

Structural Stabilization Services

The Procurement Division of Knox County, Tennessee will receive sealed bids for the provision of **Structural Stabilization Services** as specified herein. Bids must be received by **2:00 p.m. on September 3, 2025 local time**. Late bids will be neither considered nor returned.

Please Deliver Bids to:

Bid Number 3677
Knox County Procurement Division
Suite 100, 1000 North Central Street
Knoxville, Tennessee 37917

The Bid Envelope must show the Company Name, Bid Number, Bid Name and Bid Opening Date.

SECTION I GENERAL TERMS AND CONDITIONS

1.1 **ADDITIONAL INFORMATION:** Knox County wants requests for additional information routed to Donnie Fawver, CPPB, at 865.215.5756. Questions may be emailed to donnie.fawver@knoxcounty.org. If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance. Information about the Knox County Procurement Division may be obtained on the Internet at www.knoxcounty.org/procurement.

1.2 **ACCEPTANCE:** Vendors shall hold their price firm and subject to acceptance by Knox County for a period of sixty (60) business days from the date of the bid opening, unless otherwise indicated in their bid.

1.3 **ALTERNATIVE BIDS:** Knox County will not accept alternate bids (those not equal to specifications) unless authorized by the Invitation for Bid.

1.4 **AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, vendor can file a report online by accessing https://www.knoxcounty.org/audit/hotline.php.

Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations..

1.5 **AWARD:** Award will be made to the most responsive, responsible bidder(s) meeting specifications, who presents the product or service that is in the best interest of Knox County. Knox County reserves the right to award this bid on, an "all or none" basis or by a multiple award, whichever is in the best interest of the County. Knox County reserves the right to not make an award.

1.6 **BID DELIVERY:** Knox County requires bidders, when hand delivering bids, to time and date stamp the envelope before depositing it in the bid box. Knox County will not be responsible for any lost or misdirected mail sent by common carrier. Knox County will not be responsible for bids delivered to other addresses other than the one listed at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register electronically less than twenty-four (24) hour prior to the bid opening time.

Solicitations must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g. envelopes, boxes, tape) for submittals.

1.7 **BID EXPENSES:** Expenses for developing the bids are entirely the responsibility of the bidder and shall not be chargeable in any manner to Knox County.

1.8 **BUSINESS OUTREACH PROGRAM:** Knox County has established a Business Outreach Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering. Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein.

In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged Contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a small, minority or woman owned business and would like additional information about our Business Outreach Program please contact:

Diane Woods, Business Outreach Administrator
Knox County Procurement
Telephone: 865.215.5760
Fax: 865.215.5778
Email: diane.woods@knoxcounty.org

1.9 **CONFLICT OF INTEREST:** Vendors must have read and complied with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the opening of this solicitation.

1.10 **DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in the bid being non-responsive and disqualified.

1.11 **DUPLICATE COPIES:** Knox County **requires** that bids being submitted by hand be one (1) marked original and one (1) exact copy.

1.12 **ELECTRONIC TRANSMISSION OF BIDS:** Knox County's Procurement Division **will not** accept electronical transmitted bids through the County's On-Line Purchasing System.

1.13 **HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "Knox Buys." The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help.

When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/Procurement, register as a vendor in our on-line Procurement system, "Knox Buys," if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions please contact the Procurement Division Representative listed in Section 1.1 of this document.

1.14 **MULTIPLE BIDS:** Knox County will consider multiple bids that meet specifications.

1.15 **NON-COLLUSION:** Vendors, by submitting a signed bid or proposal, certify that the accompanying bid or proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.16 **PAYMENT METHOD:** Knox County utilizes two (2) methods of placing orders for products. The first is the use of Purchase Orders. These Purchase Orders will be issued from Knox County Procurement Division via the method selected by the vendor during registration. The Purchase Order will detail the quantity, specific items(s) and the contracted price for each item.

The second method is the use of the Knox County Credit Card (VISA). Orders placed with the credit card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transactions by the requesting department. Vendors must indicate in their bid response if the vendor will accept the Knox County Credit Card (VISA) as a form of payment. Bidders are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

1.17 **POSSESSION OF WEAPONS:** All vendors and their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose Contract requires possession of firearms or other weapons to successfully complete their Contract, vendor must provide personnel who are bonded to bear said weaponry.

1.18 **PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.

1.19 **PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Bidders must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the bidder's ability.

1.20 **RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, requests that bids submitted on paper shall:

- Be submitted on recycled paper;
- Not include pages of unnecessary advertising;

1.21 **RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire Invitation for Bid packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or bidding procedures must be received in the Procurement Division by **August 22, 2025 by 4:30 p.m. local time.** These requirements also apply to specifications that are ambiguous.

1.22 **SIGNING OF BIDS:** When submitting your bid, in order to be considered all bids must be signed. Please sign the original in blue ink. When submitting electronically, the submission of the bid constitutes the acceptance of all terms and conditions and will legally bind the Vendor to the County's request for goods and/or services and the Vendors subsequent response.

1.23 **TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

1.24 **TERM BID AGREEMENTS:** If this bid results in a term bid Contract with the vendor, Knox County must receive all general price decreases that other similar customers receive.

1.25 **TITLE VI OF THE 1964 CIVIL RIGHTS ACT AND TITLE IX OF THE EDUCATIONAL AMENDMENT OF 1972:** "Nondiscrimination on Federally Assisted Programs" — "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. section 2000d. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI and Title IX.

1.26 **UNFORESEEN CIRCUMSTANCES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regards to solicitations and closures:

- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
- Other unforseen circumstances shall be at the sole discretion of the Procurement Director.
- Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

1.27 **USE OF BID FORMS:** Vendors must complete the bid forms contained in the bid package. Failure to complete the bid forms may result in bid rejection.

1.28 **VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidders' list for twenty-four (24) months.

1.29 **VENDOR REGISTRATION:** Prior to the opening of this bid, ***ALL BIDDERS*** must be registered with the Procurement Division. A vendor application may be submitted online at www.knoxcounty.org/Procurement. Select the Vendor Registration link and complete the forms. Vendors must be registered with the Procurement Division **prior** to submitting their bid. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid less than twenty-four (24) hours prior to the bid opening time.

1.30 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.

2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

2.3 **ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.

2.4 **BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by Knox County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

2.5 **CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract which have been manufactured or assembled by child labor.

2.6 **COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits. All Contractors must be properly licensed by the State of Tennessee and all other authorities having jurisdiction. ***COPIES OF ALL SUCH LICENSES AND/OR PERMITS ARE TO BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT COPIES OF SUCH MAY LEAD TO BID REJECTION.***

2.7 **CRIMINAL HISTORY CHECK:** Any and all contractors, sub-contractors, successful vendors, vendor employees and school employees agree to comply with Tennessee Code Annotated Section 49-5-413. Tennessee Code Annotated Section 49-5-413 requires that all parties providing services at Knox County Schools must submit to a criminal history records check at their expense. The criminal history check is to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the party to have contact with students or enter school grounds when students are present.

2.8 **DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Knox County expressly retains all rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

2.9 **GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

2.10 **INCORPORATION:** All specifications, drawings, technical information, Invitation for Bid, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

2.11 **INDEMNIFICATION/HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

2.12 **INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent Contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

2.13 **INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

2.14 **IRAN DIVESTMENT ACT:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

2.15 **LIMITATION OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

2.16 **NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

2.17 **NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin, or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of Vendor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest, that would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.

2.18 **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Written Contract, (2) Invitation for Bid, (3) Bid Response, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

2.19 **REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

2.20 **RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.

2.21 **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

2.22 **TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

2.23 **TERMINATION:** Knox County may terminate this agreement with or without cause at any time upon thirty (30) days written notice. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

2.24 **WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at Contractor's expense.

SECTION III SPECIAL TERMS AND CONDITIONS

3.1 **INTENT:** The intent of this Invitation for Bids is to convey to prospective vendors the nature of Structural Stabilization Services as desired by the Knox County School Maintenance and Operations Department (KCSMO). Award will be based on Best Value. Best Value means more than low cost. It includes cost, service quality and other factors detailed herein.

3.2 **ACCEPTANCE:** Vendors are advised that the payment of an invoice does not necessarily constitute an acceptance of goods or services that are provided. Acceptance requires a specific written action by Knox County so stating.

3.3 **ADDITION OR DELETION OF SERVICES:** Knox County may, but shall not be required, to request the vendor to add other Structural Stabilization Services as needed by Knox County. The successful vendor agrees that upon written designation by Knox County, it will perform such services under this Contract. Pricing for any additional services will be negotiated with the vendor. Knox County may delete from the Contract, services that are no longer needed without terminating the entire Contract.

3.4 **AWARD STATUS:** Knox County intends to issue a one-year (1) award. Upon the mutual agreement of the successful vendor and Knox County, the award may be extended for four (4) one-year (1) renewals, one (1) year at a time. This may result in a total of five (5) years. Knox County reserves the right to purchase these items/services from other sources if the need arises.

3.5 **BID EXPENSES:** Expenses for developing the bids are entirely the responsibility of the bidder and shall not be chargeable in any manner to Knox County.

3.6 **BIDS REQUESTED ON BRANDS OR EQUAL:** Unit price bids are requested on products that equal or exceed the quality and performance of the brands and model numbers listed. References to brand names, trade names, model numbers or other descriptions peculiar to specific brand products are made to establish a required level of quality and functional capabilities, and are not intended to exclude other products of that level. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the bidders, including bidders whose product is referenced, to furnish with the bid such specifications, catalog pages, brochures or other data as will provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of a bid.

3.7 **CHANGES AFTER AWARD:** It is possible that after award, Knox County might change its needs or requirements. Knox County reserves the right to make such changes after consultation with the Contractor. Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the Contractor can document the increased costs. Knox County also reserves the right to accept proposed service changes from the Contractor if they will lower the cost to Knox County and/or provide improved service.

3.8 **CONTRACT EXECUTION:** The award of this bid will result in a Contract between Knox County and the successful bidder(s). The Knox County Procurement Division will draft this Contract and no vendor forms, (i.e. Terms and Conditions, Service Agreements, or other standard Company forms, etc.) will be accepted as contract documents or as contract attachments.

3.9 **ENTRANCE TO KNOX COUNTY SCHOOL SITES:** Only authorized employees of the successful Contractor(s) are allowed on the premises of KCS buildings. Contractor(s) employees are not to be accompanied in their work area by acquaintances, family members, assistants or any person unless said person is an authorized employee of the Contractor(s). All employees must wear a company uniform, or name badges identified with the Company name at all times. Contractor and/or employees of contractors must contact KCSMO's Environmental Department prior to reporting to a site for work.

3.10 **ENVELOPE COVER:** Vendors **must** attach the bid envelope cover sheet to the **outside** of their sealed submittal envelope. Complete all blanks on the cover. Insert "not applicable" if category does not apply. Bids received without the envelope cover sheet information will not be considered.

3.11 **EVALUATION CRITERIA:** This bid will be evaluated using the following criteria:

Pricing	85 Points
Experience and Business Capabilities	15 Points

3.12 **EVALUATION REVIEW:** Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.

3.13 **INSURANCE CHECKLIST:** Vendors and their insurance agents must sign the attached insurance requirement form and submit it with their bid. This serves as proof that the vendor can and will obtain and maintain the insurance required for this project. **Upon notification of intent to award, the successful vendor shall be required to submit a Certificate of Insurance along with all endorsement pages showing the specified coverage and listing Knox County Government as additional insured.** The successful vendor must maintain the required insurance coverage with no lapse in coverage. If found to have a lapse in insurance coverage the vendor may be immediately terminated and debarred from doing business with Knox County and Knox County Schools.

3.14 **INTERPRETATION:** No oral interpretation will be made to any Bidder regarding the meaning of specifications. All questions are to be submitted in writing or electronically (email) and will be answered in the form of an amendment to the solicitation by the Knox County Procurement Division.

3.15 **INVOICING REQUIREMENTS:**. As several different departments may use this Contract, please adhere to the following guidelines for KCSMO. **Follow the guidelines of other departments when they purchase from you**. Do not put KCSMO charges on any other department and do not put the charges of other departments on KCSMO.

3.15.1 **MAIL ALL INVOICES FOR KCSMO TO:**
Knox County Schools Maintenance & Operations
Purchasing Supervisor
900 East Fifth Avenue
Knoxville, Tennessee 37917

3.15.2 **TRACKING NUMBER:** All invoices must have a Knox County Purchase Order number on them or they will be returned. Knox County Schools uses Purchase Order numbers for tracking. You will only have one number per invoice. If paid by credit card no tracking number will be required.

3.15.3 **INVOICE DETAIL:** At a minimum, these items must be shown on the invoice:

- **a.** The grand total amount
- **b.** An itemized list detailing the description, quantity and cost of each item or service provided (not if the job was a "Not to Exceed" project.)
- **c.** The location delivered to (Such as XYZ School or Maintenance 5th Avenue)
- **d.** The date the work/materials were delivered
- **e.** A statement that the price invoiced is per the bid/quote
- **f.** The Purchase Order Number

3.15.4 **SUBMIT ONE ORIGINAL INVOICE AND ONE COPY OF IT.**

3.15.5 **INVOICES ARE TO BE ORIGINAL, WITH A UNIQUE REFERENCE NUMBER. PREFERABLY INVOICES WILL BE WHITE.**

3.15.6 **REVIEW OF INVOICES:** Invoices will be reviewed for adherence to bid terms and/or the quotation.

3.15.7 **VARIATION:** Variation from the terms of our bids or quotations is strictly prohibited. It will help speed your payment if your invoice notes the bid number or name. It will be even more helpful if your invoice clearly states that the charges are in accordance with the bid or quotation terms. While failure to follow these guidelines may slow down the payment process, following these steps will help you receive payment faster.

3.15.8 **UNPAID INVOICES:** If invoices are unpaid after thirty (30) days, please contact KCSMO at 865.594.3635 to ascertain the status.

3.16 **LICENSING:** All bidders must be properly licensed by the State of Tennessee and all other authorities having jurisdiction. Copies of all such licenses and/or permits must be submitted with your bid. Failure to submit copies of such may lead to rejection of your bid.

3.17 **MATERIAL/LABOR QUALITY:** Unless otherwise specified, all materials must be of a commercial grade or better.

3.18 **NEW MATERIAL:** Unless specified otherwise in the bid package, Contractor(s) must provide new supplies. New, as used in this clause, means previously unused materials. Material includes but is not limited to, raw material, parts, items, components, and end products. Bidder submission of other than new materials may be cause for the rejection of the bid. Refurbished or remanufactured materials **will not** be accepted.

3.19 **NEWS RELEASES BY CONTRACTORS:** As a matter of policy, Knox County does not endorse the services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of Knox County.

3.20 **NO CONTACT POLICY:** After the date and time that the vendor receives this solicitation, any contact initiated by any bidder with any Knox County representative, other than the Procurement Division representative listed herein, concerning this Invitation for Bid is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

3.21 **OPEN BID INTENDED:** It is the intent and purpose of Knox County that this Invitation for Bid promote competitive bidding. It shall be the bidder's responsibility to advise the Procurement Division if any language, requirements, et cetera or any combination thereof, inadvertently restricts or limits this Invitation for Bid. Such notification must be submitted in writing and must be received by the Procurement Division no later than **August 22, 2025 by 4:30 pm.**

3.22 **PERFORMANCE AND PAYMENT BOND:** The awarded vendor(s), if applicable shall provide performance and payment bonds, each equal to one hundred percent of the total sum of the any work related to this contract.

Bonds must be issued by a company authorized to do business in Tennessee and the bonding company must be listed in: The Federal Register Part II, department of the Treasury, Fiscal Service; Companies Holding certificates of Authority as Acceptable Reinsuring Companies.

3.23 **PERMITS:** Contractor will be responsible for obtaining any and all required permits. Knox County shall not be responsible for the cost of any and all permits.

3.24 **PRICING:** Bidders must quote a firm fixed price for the items noted herein. The price may not change during the term of the Contract. However the Contractor may request a price increase at each renewal period. A request for a price increase must be accompanied by proof of increased price to the Contractor. Knox County reserves the right to accept or reject the requested price increase. If the price increase is rejected the Contractor may:

3.24.1 Continue with existing prices
3.24.2 Not accept the renewal offer
3.24.3 Request a lower price increase

If a price increase is approved by Knox County and Knox County Schools Maintenance & Operations (KCSMO), the approval notification will be done in writing and the vendor will be notified of the new price schedule. This documentation will become part of the bid file. No approvals will be authorized verbally.

3.25 **PUBLIC RECORDS ACT:** Knox County is subject to the Tennessee Open Records Act 10-7-503 et seq. Bidders are cautioned that all documents submitted on behalf of this Invitation for Bid shall be open to the public for viewing and inspection and Knox County will comply with all legitimate requests.

3.26 **QUANTITIES:** Knox County does not guarantee any set amounts of advertising to be purchased from this Contract.

3.27 **REFERENCES:** Proposers **must** submit a list of three (3) references with which you have performed this type of service within the past three years to substantiate quality as well as volume and nature of work. Show the name of the agency or institution, person to contact, their **current** telephone number, **current** e-mail address and the nature and size of the contract. Do not list any Knox County Government department as a reference.

3.28 **RIGHT TO SEPARATELY BID PROJECTS:** KCSMO reserves the right to separately bid any project when it is in their best interest.

3.29 **SAFETY TRAINING:** The Contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

3.30 **SAFETY AND PROTECTION:** The Contractor shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent injury to, all employees on the work site and other persons including but not limited to, the general public who may be affected thereby.

The Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during the project. The safety of the public is of prime concern to Knox County School Maintenance & Operations and all costs associated are the responsibility of the contractor.

KCSMO does not assume any responsibility for the protection of or for loss of materials, from the time that the Contract operations have commenced until the final acceptance of the work by the project manager. The Contractor is responsible for training their employees in safety and health regulations for the job. This is to assure compliance with Tennessee Occupational Safety and Health regulations and the regulations of any other regulatory agency.

3.31 **SIGN-IN:** Workers must individually sign the Vendor Check-In Log at each site where work is to be performed. Failure to sign-in will negate Knox County Schools' responsibility to pay the resulting invoice.

3.32 **SUB-CONTRACTING:** Any sub-contracting must be approved, in advance, by both Knox County and KCSMO. Knox County and KCSMO may terminate the Contract if subcontracting is done without approval.

3.33 **SUB-CONTRACTORS:** Bidders are strongly encouraged to solicit minority owned and operated sub-contractors for this bid and during the duration of the award.

3.34 **SUBMIT QUESTIONS:** Prospective bidders may submit questions concerning this solicitation by **August 22, 2025 by 4:30 pm. local time.** Submit questions as noted in Section 1.1.

3.35 **USE OF TRASH CONTAINERS:** Vendors are advised that the Knox County Schools policy does not allow vendors to utilize on-site trash bins paid for by Knox County Schools. Vendors are responsible for removing and disposing of debris.

3.36 **VALUE ADDED RELATIONSHIP:** Knox County and KCSMO intend for this bid to result in a relationship with a vendor. Knox County and KCSMO desire a long-term relationship with a Contractor in which common goals are shared. Among those goals are:

3.36.1 Fair and equitable treatment of Contractor and County.
3.36.2 Contactor expertise in methods of cost reduction. Contractors are encouraged to suggest ways in which costs can be reduced by product substitution or process modification.
3.36.3 Contractor involvement in the School system or a specific school on a non-business basis. One example is involvement with the Knox County Schools Teacher Depot. The Teacher Depot accepts the donation of equipment and supplies for distribution to teachers.

3.37 **WORKMANSHIP:** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

SECTION IV SPECIFICATIONS FOR STRUCTURAL STABILIZATION GROUTING SERVICES

COMPACTION GROUTING:

4.1 INTRODUCTION:

4.1.1 Compaction grouting involves the injection under high pressure of a low-slump, mortar-like grout to compact and displace the adjacent soils. The grout does not penetrate soil pores but displaces the subsurface soils by forming a homogeneous grout bulb near the grout pipe tip.

4.1.2 In situ soil types: Compaction grouting is typically very effective in porous soil with permeability greater than 10^{-4} and in situ vertical stresses greater than 15 psi (100 kPa).

4.1.3 Applications: Loose fill stabilization; remediation of settling structures and utilities; sinkhole remediation; improvement of soil in Karstic regions; building/utility protection during tunneling; soil densification for site improvement; liquefaction mitigation. In certain cases, procedures can be designed to intentionally lift structures and/or utilities.

4.2 STANDARDS AND REFERENCES:

4.2.1 The most recent version of the following testing methods or standards may be employed:

1. ASTM D1586 Standard Penetration Testing (SPT)
2. ASTM D3441 Static Cone Penetration Testing (SCPT)
3. ASTM C150 Compliance Standard for Portland Cement
4. ASTM C143 Test Method for Slump of Portland Cement Concrete

4.2.2 Reference documents as provided to the grouting contractor shall include:

1. This specification.
2. Project drawings:
   a. Engineer's foundation plan.
   b. Engineer's existing underground utilities plan in the work area.
   c. Grout injection point layout, as detailed in the Submittals section 4.6 of these specifications.
3. Project geotechnical report.
4. Form of contract between Owner and General Contractor, Owner and Compaction Grouting Contractor, and General Contractor and Compaction Grouting Contractor as appropriate.

4.3 DEFINITIONS:

4.3.1 Compaction Grout: A material blend of fine aggregate, fines and water to achieve a pumpable, thixotropic, viscous grout of a low slump to enable pumping at high pressure and remain intact after injection. Material components can include sand, silt, clay, cement, ground slag, fly ash, water and other ad mixtures. Strength of grout is intended only to be greater than existing strengthened soil conditions.

4.3.2 Field Quality Control Representative (FQCR): The individual given specific inspection tasks identified in this specification.

4.4 EXPERIENCE: Bidders must list all projects completed within the last three (3) years. Bidders must also furnish a list of at least three (3) previously completed projects of similar scope and purpose. Bidders must complete the attached Reference Check form. Do not list Knox County, Knox County Schools or any other Knox County department as references.

Bidders must also include the number of years in business, number of employees to be assigned to the Contract and a list of equipment owned in Section V.

4.5 SCOPE OF WORK:

4.5.1 The work shall consist of installation, monitoring and testing of compaction grouting within the limits indicated on drawings to meet the acceptance criteria of these specifications.

4.5.2 In connection with the compaction grouting program, as shown on the drawings, the grouting contractor shall provide all labor, materials and equipment to accomplish the following items of work:

1. Implement ground/structure movement monitoring system.
2. Install and remove grout pipes.
3. Furnish and inject compaction grout.
4. Monitor surface ground/ structure movements during compaction grouting operations.

5. Follow compaction grouting sequence of operations.

4.5.3 It shall be the grouting contractor's responsibility to determine and implement the systems and criteria to ensure that specified improvement is achieved.

4.6 SUBMITTALS:

4.6.1 The following shall be submitted to the Owner's representative by the grouting contractor two (2) weeks prior to the start of the work:

1. Resumes of the management, supervisory, and key personnel, for approval by the Owner's representative.
2. A ground movement monitoring plan.
3. A mix design for the project indicating sources and types of grout materials, with volumetric proportions, and field test data from previous projects indicating compressive strength and slump of 1 to 3 inches (50 to 100 mm) or less achieved. If the grouting contractor intends to deviate from the gradation provided in Section 4.10 of this specification, it shall submit, with the bid, evidence of satisfactory use of the proposed material from past projects with similar soil conditions.
4. Work procedures and control criteria (including volumes and pressure for each stage).
5. A general Work Procedures Plan outlining the spacing, location, depth and estimated quantity of grout to achieve the specified criteria detailed in these specification. Grout hole locations shall be dimensionally referenced to the structural foundation shown on the contract drawings.

4.6.2 The following shall be submitted to the Owner's representative by the grouting contractor during the work:

1. Accurate daily records of all grout pipe installation, compaction grouting quantities, including stage data, volume, pressure and depth for each grout pipe location.
2. Any change in the predetermined grouting program necessitated by a change in the subsurface conditions.

4.7 QUALITY ASSURANCE:

4.7.1 The compaction grouting program, including installation of grout pipes, shall be performed by a specialist grouting contractor with at least ten continuous years of documented experience in compaction grouting:

a. Evidence of previous compaction grouting project experience.
b. Evidence of management, supervisory and key personnel experience.

4.7.2 The grouting contractor shall provide experienced management, supervisory and key personnel as required to implement the compaction grouting program, as follows:

1. The project manager shall have at least five years of continuous experience in compaction grouting, with at least the last two years in the full-time employ of the grouting contractor.
2. The superintendent shall have at least five years of experience in compaction grouting.

4.7.3 The Owner's representative will ensure that procedures and documentation conform to these specifications.

4.8 GROUTING EQUIPMENT:

4.8.1 The grouting contractor shall supply equipment capable of advancing the grout pipe through overburden, soils and other natural obstructions to the specified depth or as is required to meet the project objectives.

4.8.2 The grouting contractor shall supply all equipment required to operate a compaction grouting system capable of supplying the specified grout at variable flow rates and pressures, measured at the pump, up to 700 psi and at rates of 0.5 to 12 cubic feet per minute, as required to suit the application.

4.8.3 The mixer shall be a continuous auger type to ensure complete uniform mixing of the materials used and shall be of sufficient capacity to continuously provide the pumping unit with mixed grout at its normal pumping range. The mixer must be capable of volumetrically proportioning the grout materials. Ready mixed grout is also acceptable with an approved mix design.

4.8.4 The grouting contractor shall provide gauges or other instrumentation (measuring devices) to measure:

1. Continuous grout pressure close to the top of the injection casing
2. Flow rate of grout.
3. Volume or grout injected.

4.8.5 The grouting contractor shall supply and install structural monitoring equipment in accordance with Section 4.13 of these specifications.

4.8.6 An adequate communication system shall be maintained between the pumping and batching plant and the injection location. As an alternate, the contractor may furnish a remote control system to allow full control (start, stop, flow rate, reversing) of the pump directly by the grouting technician from the injection point.

4.9 GROUT PIPES:

4.9.1 Grout pipes and connections shall be steel casing of adequate strength to maintain the hole and to withstand the required jacking and pumping pressures. The pipes shall be at least 2.0 inches inside diameter in order to adequately handle the specified low slump material without plugging. All casing shall be flush joint threaded or a single piece tubing to provide a smooth inner wall and unobstructed inside diameter. It shall be the contractor's responsibility to install casing that does not detrimentally impact the grouting procedure.

4.9.2 Pipes shall be installed such that grout material will not travel in the annular space between the pipe and adjacent ground and escape at the surface when pumped.

4.10 GROUT MATERIALS:

4.10.1 Portland Cement (ASTM C150).

4.10.2 Fine aggregate shall be sand with fines content (percent passing No. 200 sieve) of not less than 10 percent and not more than 30 percent. Natural fines may be supplemented with Fly/ash, a minimal amount of bentonite, or aggregate washings.

4.10.3 Proportions of the mixture shall be as required to achieve a pumpable mix with not more than a 3 inch slump.

4.10.4 Upon discharge into the pump hopper or holding tank, the grout must be continuously agitated. Mixed grout may not be held in the agitator for more than 1.5 hours unless a set retarder, approved by the Owner's representative, is used.

4.11 SITE EXAMINATION:

4.11.1 Prior to submitting a bid price for the compaction grouting, the grouting contractor shall conduct a site inspection.

4.11.2 If a building in distress is involved, a relevant building survey may be in order prior to initiating work.

4.12 COMPACTION GROUTING:

4.12.1 Compaction grouting shall be sequenced so that grouting does not take place within 10 feet of locations grouted within the previous 12 hours.

4.12.2 As compaction grouting is completed at each location, the grouting contractor shall completely fill the grout hole to the ground surface.

4.13 FIELD QUALITY CONTROL:

4.13.1 All compaction grouting shall be performed under the inspection of the FQCR.

4.13.2 Monitoring and logging of compaction grouting operations for both test areas and production work shall be done by the FQCR.

4.13.3 The FQCR will perform slump tests of grout and take measurements of grout mix quantities to verify the grouting contractor's grout mix, as follows:

1. Slump tests will be performed:
   a. once for every day of grout injected, or
   b. at any change in mix design, or
   c. at least twice during each grout shift.
2. Grout mix proportions will be checked at least once daily.

4.13.4 The FQCR will require the grouting contractor to cast minimum size 3 inch by 6 inch grout test cylinders *or* 2 inch by 2 inch cube molds for strength testing. One set of four cylinders or molds will be cast during each slump test.

4.13.5 Layout of grout injection points shall be by the grouting contractor and checked by the FQCR with sufficient control points provided by the Owner.

4.13.6 As detailed in Section 4.7.2, daily records shall be maintained by the grouting contractor and submitted to the Owner's representative.

4.13.7 The grouting contractor shall monitor nearby structures as follows:

1. A level control system will be installed by the contractor for each structure within 50 feet of the grouting operations.
2. Monitoring shall be carried out on a continuing basis whenever compaction grouting is occurring within a horizontal distance equal to the depth of treatment.
3. After completion of the compaction grouting program, the monitoring system and grout pipes will be removed and all holes will be filled and patched.

4.14 TESTING AND INSPECTION:

4.14.1 The effectiveness of the proposed grouting layout scheme shall be verified as follows:

1. The Owner may retain a soil testing firm to perform the in situ testing as directed by the Owner's engineer. Test sections will be performed before and during production work, as follows:
   a. Test section locations will be agreed upon by the (FQCR/grouting contractor) within the treatment area. A test section shall consist of a single module comprised of at least three grout injection points for isolated footings and sixteen grout injection points for area applications. Tests will be performed at the center of the module prior to and after grouting.
   b. All testing to determine specification compliance will be provided by an independent testing agency retained by the Owner. Regardless of the method selected, the same test method shall be utilized both before and after the soil improvement work in order to provide the most accurate assessment of the degree of improvement obtained.
   c. The method of installation of the test section shall comply with these specification stated and shall be performed using the same grout line sizes, grout mix drilling and grouting equipment and procedures as that to be used for production work.

4.14.2 Monitoring and logging of compaction grouting operations in the test areas and for production work shall be done by the grouting contractor.

4.15 RESTRICTIONS:

4.15.1 The Owner *or* General Contractor *or* Specialty Contractor shall be responsible for obtaining any State and municipal permits (if required) and conforming to all State and local regulations.

4.15.2 The owner will be responsible for the precise delineation of all above and below ground utilities and obstructions.

4.15.3 The following shall also be listed within this section when applicable:

1. Environmental restrictions
2. Work boundaries
3. Hours for construction

POLYURETHANE GROUTING WITH LOW MOBILITY GROUTING (LMG):

4.16 SCOPE OF WORK:

4.16.1 The work shall consist of lifting, realigning and void filling of selected structures and or slabs. LMG shall be utilized for initial slab lifting. Polyurethane foam shall be utilized to under seal and void fill work areas.

4.16.2 This work shall include but not be limited to, drilling injection holes, placing of selected material, monitoring of structures and or slabs, clean up and filling of injection holes with non-shrink grout.

4.16.3 Grout utilized for initial slab lifting shall be a low mobility material that will compact and displace adjacent soils, but not penetrate the soil pores.

4.16.4 The polyurethane foam shall be a two-component solvent free 100% reactive MDI and Hydrolytic stabile polyether polyol resins capable of cure strength to accept traffic within thirty (30) minutes of injection between 40 degrees F and 110 degrees F. The foam manufacturer shall supply certifications with each container of polyurethane foam stating that it meets this specification.

4.17 SPECIFICATION FOR LOW MOBILITY GROUTING (LMG):

4.17.1 Description

This work shall consist of furnishing all labor, equipment, and materials necessary to inject a low-slump cement grout at high pressure to initiate initial slab lifting in accordance with these specifications and in reasonably close conformity with the lines and grades shown on the plans or established.

4.17.2 Materials

1. The cement grout shall consist of a combination of Portland cement, sand, soil and water. In addition, pea gravel may be added as approved by the engineer. No bentonite shall be used. The grout mix shall have a slump of less than 2 inches when tested in accordance with AASHTO T119 (ASTMC143). The unconfined compressive strength of the compaction grout shall be a minimum of 250 psi at 28 days when measured in accordance with ASSHTO T22 (ASTM C39).
2. The Portland cement shall conform to the requirements of ASTM C150 Type1- II. Cement shall be stored in weather-tight enclosures, or procured in weather-tight bags to protect against dampness and contamination. Material that has been subjected to hydration shall not be used. Soil shall be natural soil which meets the following gradation requirements:

Sieve Size	Percent Passing By Weight
3/8"	100
No. 200	10-30

3. The soil fines shall have a liquid limit of 25 or less and a plasticity index of 10 or less when tested according to ASSHTO T 89 and T 90, respectively. Natural fines may be supplemented by fly ash to achieve the specified percent passing the No. 200 sieve. Fly ash shall conform to the requirements of Subsection 701.02 except that the pozzolanic activity index shall be 75 as given in Table 2 of ASTM C 618.
4. Site conditions shall determine the exact proportions of cement, water, and soil. The grout mix shall generally consist of sandy soil with up to 12% cement by weight, and water to form a very stiff mortar-like mixture. No admixtures shall be used without the Engineer's approval, and previous testing.
5. Mix design and test results of grout mixture must be submitted and approved by the Engineer 1 week prior to the commencement of the work.
6. The Contractor shall determine the source, kind and quality of the water, cement, and soil to be used in the work. The Contractor shall perform this well in advance of the time scheduled for starting the work and shall submit such information for approval before starting grouting operations.

4.17.3 Construction Requirements

1. The work includes LMG and cleanup of the site. The Contractor shall furnish all supervision, labor, materials, transportation and plant; grouting materials and others supplies; all operations and equipment to supply, transport, store, mix and pump grout materials for the purpose of achieving the grouting plan as presented in the plans and specifications or as amended by the Engineer during construction. The Contractor shall monitor his work to insure that damage will not occur to any existing structure due to his processes. The Contractor shall also keep his own complete grouting records for review by the Engineer. Records shall include record of volumes, pressure, time and refusal condition for each grout injection and be available to the Engineer at the end of the day.
2. The Contractor who does this LMG work shall have had at least five (5) years of experience in soil-cement grouting involving pressures above 200 psi. With the bid documents, the Contractor shall submit the name of the firm that will do the LMG. No work shall be done unless and until the firm is approved by the Engineer or Owner. **List the firm in 5.23.**

4.17.4 Grout Pipe Installation

1. The drilling equipment shall be capable of drilling through the reinforced slab, and subsurface materials.
2. Flush joint steel casing with minimum inside diameter of 2 inches shall be used. The steel casing shall have adequate strength to maintain the hole and to withstand the required jacking pumping pressures. The drilling equipment shall be capable of installing the casing to be used.
3. The drilling method to be used shall be capable of simultaneously drilling the hole and advancing the casing to prevent collapsing of the hole. The casing shall be installed such that there is intimate contact with the drilled hole in order to prevent grout leakage and/ or premature upward movement of the casing during injection of LMG. External packing or other means of assuring grout delivery to the bottom of the hole may be used as approved by the Engineer.
4. No drilling fluids other than air or air injected foam shall be employed to install grout pipes, unless approved by the engineer. All grout pipes shall be installed to within five degrees of vertical, or as directed by the engineer.
5. The riser elbow shall have a minimum 1 foot radius curve to minimize the potential for grout blockage.

4.17.5 Grout Injection Procedure

1. LMG having a slump of less than 2 inches shall be injected into the casing.
2. Grouting pressure and flow rate shall be continuously monitored at the grout head and at the pump by pressure gauges and flow meters, suitably protected to prevent grout clogging or damage from handling vibration and shock.
3. LMG shall be injected in increments of 1 foot under continuous pressure by the bottom up method.
4. Controlled compaction grout pump rates of 0.5 to 4.5 cubic foot per minute will be required, but not to exceed 2.0 cubic feet per minute.
5. The criteria for raising the grout pipe to the next increment shall be when one of the following occurs:
   - The grout pressure at the grout pipe head exceeds 200 psi
   - More than 4 cubic feet of grout has been injected.
   - Excessive movement or ground heave is detected
6. When utilizing Low Mobility Grout for lifting, the criteria shall be adjusted accordingly in the field based on elevation recovery rate and subsurface condition.

4.17.6 Equipment

1. The LMG mixer shall be of the pug mill type to ensure complete mixing of the stiff grout or as approved by the engineer.
2. The LMG mixer shall be of sufficient capacity to continuously deliver grout having a slum of less than 2 inches at a pressure up to 1000 psi, at a flow rate ranging from 0.25 to 5.0 cubic feet per minute.
3. Gauges shall be provided at the pump and the grout pipe head to measure pressure. Type and location of gauges shall be as approved by the engineer. A pressure gauge shall be graduated in 10 psi increments or less and used to measure the applied pressure. All gauges shall be a certified accuracy to within +/- 2 %. Certifications shall be submitted to the engineer for review.
4. Flow rate shall be monitored by timing the pump and a mechanical counter.
5. LMG hose shall have a minimum inside diameter of 2 inches with non-restrictive full flow couplers. The hose shall be of sufficient strength for the pressure anticipated and shall be in good repair.

4.17.7 Testing and Quality Control

1. The Contractor shall prepare drilling reports which shall contain at least the following information: Name of driller, type of drill, and method being used, date started, date completed, type of flushing, location of hole, depth of hole and type and depth of material encountered.
2. The Contractor shall prepare grouting reports which contain at least the following information: Name of grouting technician, amount of grout pumped, log of quantity injected per foot of hole, date, rate of pumping, grouting pressure at the hole, type of pump and depth of hole. Drilling reports and grouting reports shall be made available to the engineer at the end of each working day.
3. Protection and clean up. During work operations, the Contractor shall take such precautions as may be necessary to prevent drill cuttings, equipment exhaust, oil, wash water and grout from defacing or damaging the slab or landscape.
4. The Contractor shall furnish such pumps as may be necessary to handle waste water and grout from the operations and clean up all wastes resulting from the operations.
5. The Contractor shall submit the items listed below with regard to qualification of the Contractor or intended subcontractor to perform the grouting program subject to approval by the engineer. These items must be submitted no later than ten (10) working days prior to starting the work:
   (1) The contractor shall provide a list of major components to be used, such as pumps, hoses, pipe fittings and drilling equipment and a list shall include manufacturers data on size, type, pressure rating, capacity and other critical characteristics for each item prior to the commencement of work.
   (2) The Contractor shall provide a work schedule outlining mobilization, drilling sequence and location, grouting and demobilization.
   (3) The Contractor shall provide a description of the program for monitoring the work, including means of pressure measurement and movement detection
   (4) The Contractor shall provide a listing of personnel to perform the work. Personnel list should include experience and qualification of key personnel.
   (5) The Contractor shall submit a list of similar work performed in the previous five (5) years, using similar equipment and personnel. Include dates and project locations.
   (6) The Contractor shall submit copies of drilling and grout report forms for approval by the engineer.
   (7) Certification of gauges.

4.18 SPECIFICATIONS FOR TWO COMPONENT POLYURETHANE SUBSURFACE INJECTION:

4.18.1 Description

This work shall consist of furnishing and injecting a two component free rise, expansive, thermoset polyurethane material. The injection shall be performed to fill potential voids and to re-level the slabs to the elevations specified by the Engineer.

4.18.2 Scope of Work

The grouting Contractor shall provide project control, supervision, labor, materials, and equipment to accomplish the following items:

1. Ensure that the One-Call Utility Locating System has been contacted and the site utilities have been identified.
2. Probe all injection point areas using a pointed tip probe rod, with a maximum diameter of ½" (Preferably a hand cone penetrometer to measure relative densities) to determine the vertical extent of loose soils and/or voids relative to the site.
3. Install and if feasible, remove injection pipes, as necessary.
4. Inject polyurethane material at the required depths and volume under the supervision of the project engineer, or his representative.
5. Monitor for movement of the structure or ground surface during the injection process.

6. Site clean-up during and after injection.

4.18.3 Equipment Requirements

1. A mobile pumping unit capable of injecting the high-density polyurethane material into the soils and/or beneath the structure to the depths required shall be used. The pumping unit shall be capable of controlling the rate of flow of material as required to place the polyurethane, fill voids, and to raise foundation elements in a controlled manner. The unit shall be equipped with a manufacturer's certified flow meter to measure the amount of high-density polyurethane injected at each location. The certified flow meter shall have a digital output in both pounds and gallons.
2. Pressure and temperature control devices capable of maintaining proper temperature and proportionate mixing of the polyurethane component materials shall be used.
3. Pneumatic or electric drills capable of efficiently drilling 5/8" to 3/4"diameter injection holes through the concrete without damaging the structural integrity of the existing concrete element(s) and capable of installing ½" injection probes to the required depths without damage shall be used.
4. Laser levels or dial indicator devices capable of monitoring movement at the surface of the concrete shall be used.
5. A portable probe rod or hand cone penetrometer approved by the Engineer with relative density dial for on-site soils investigation to assist in location of weak sub-base soils and determination of the injection pattern.
6. All necessary equipment and materials, including but not limited to; electric generators, compressors, heaters, hoses, containers, valves and gauges to efficiently conduct and control the work and minimize the impact to the existing structure shall be used.

4.18.4 Injection Material Requirements

1. The material used for placement under the concrete or structure shall be a closed cell, hydroinsensitive, high-density polyurethane.
2. The material shall have a minimum free rise density of 3.0 lbs./cubic ft. and a minimum compressive strength of 38.0 psi.
3. The material shall have a maximum free rise density of 5.0 lbs./cubic ft.
4. The material used shall be a high-density polyurethane material as approved by the engineer. The material shall be a polyurethane-forming mixture that reacts in both dry and wet environments without dilution.

4.18.5 Injection Point Installation/Extraction

1. Contractor shall lay out the injection point locations for review by the Engineer, or his site representative.
2. Contractor shall provide a concrete profile from laser level measurements of each area where the concrete structures require attention. Each profile shall be accepted by the Engineer or his representative prior to performing the work at the project location.
3. Hand cone penetrometer testing should be conducted in the presence of the Engineer or his representative prior to injection, in order to confirm existing base soil conditions at representative locations within the treatment area.
4. Contractor shall install injection points through a series of 5/8" – 3/4" holes (as required for tube placement) drilled at approximately 4-6 foot spaced intervals through or adjacent to the concrete where indicated by the Engineer based on soil conditions.
5. Tubing shall be used for injection of the polyurethane material into the soil. The tubing should be pressed into place or installed with a pneumatic hammer to ensure immediate contact with the surrounding soils to minimize material travel along the annulus.
6. Tubing should be extracted via the method determined most suitable for the site by the Engineer and Contractor, based on site conditions.
   (1) At uniform short intervals, progressing towards the ground surface, or
   (2) At one or more pre-determined depth intervals
   (3) As determined otherwise by the Engineer
7. If tubing becomes locked into the polyurethane material, it shall be cut off a minimum of six inches below the ground surface.

4.18.6 Polyurethane Injection

1. Void filling /Slab leveling – As necessary, polyurethane material shall first be injected through a series of 5/8" – 3/4" drilled holes until all known or encountered voids directly under the structural element are filled and the element has been leveled to the extent practical. The rate and of material injection shall be determined by the Contractor and the engineer based on site conditions.
2. Subsurface Injection – The polyurethane material shall then be injected.

4.18.7 Monitoring

1. Continuous laser level or dial indicator micrometer readings shall be in place and monitored by the Contractor during injection to determine sufficient material usage and soil treatment as indicated by any recordable movement in the ground surface or overlying structural element.
2. Contractor shall record the location and the quantity of material injected at each grout location.

BIDDERS NEED NOT RETURN PAGES 1-17 WITH THEIR BID RESPONSE

SECTION V VENDOR INFORMATION AND PRICING FOR BID #3677, STRUCTURAL STABILIZATION SERVICES

The following pages should be attached as a portion of the bid response. Bidders are welcome to attach additional documentation to fully address any required responses. Please clearly reference any attachments to the appropriate subsection.

5.1 Vendor Name _____

5.2 Vendor Address _____

City_____State _____Zip_____

5.3 Telephone Number _____ Fax Number _____

5.4 Vendor Number As Assigned By The Knox County Procurement Division_____

5.5 Contact Person _____

5.6 Contact Person's Email _____

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature _____
(Sign in blue ink)

5.8 Vendor's Knox County Business License Number _____
(If Applicable) *Attach A Copy Of The License.*

5.9 I Acknowledge The Receipt Of: (Please Write "Yes" If You Received One)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the Terms and Conditions of the bid? Yes _____ No _____

With Exceptions _____

5.11 Bidder Offers A Discount Of _____ % If Payment Is Made Within 30 Days.

5.13 Will you accept credit card (VISA) payments as per section 1.16? Yes _____ No _____

5.14 Did you include the Criminal History Records Check as per section 2.7? Yes _____ No _____

5.15 Did you include the Insurance Checklist as per section 3.13? Yes _____ No _____

5.16 Did you include copies of your License as per section 3.16 Yes _____ No _____

5.17 Years in business: _____

5.18 Staff Size: _____

Total number of Staff Size assigned to Knox County, if awarded: _____

5.19 Major Equipment Owned (you may attach other pages if necessary): _____

_____

_____

_____

_____

5.20 Did you attach a list of all projects completed within the last three (3) years as per Section 4.4?

Yes _____ **No** _____

5.21 Did you attach the Reference Check as per Section 4.4 (Attachment B) **Yes** _____ **No** _____

5.22 Pricing:

	ITEM	COST PER	NOTE
5.22.1	Mobilization	$ each	
5.22.2	De-mobilization	$ each	
5.22.3	Compaction Grout Piles (up to twenty-five feet in depth)	$ each	
5.22.4	Compaction piles beyond twenty-five feet	$ per linear foot	
5.22.5	Slab Stabilization and leveling	$ per square foot	
5.22.6	Grout pipe	$ per linear foot	
5.22.7	Injected grout	$ per cubic foot	

5.23 List the firm that will do the Low Mobility Grouting as per section 4.17.3.2: _____

ATTACHMENT A
INSURANCE CHECKLIST
BID NUMBER 3677

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23

REQUIRED	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$ 1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/ AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$1,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE; $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. **CARRIER RATING SHALL BE BEST'S RATING OF A-V OR BETTER OR ITS EQUIVALENT.**
21. **THE COUNTY SHALL BE NAMED AS AN ADDITIONAL NAMED INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO.**
22. **CERTIFICATE OF INSURANCE SHALL SHOW THE BID NUMBER AND TITLE.**
23. OTHER INSURANCE REQUIRED _____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE BIDDER NAMED BELOW.
AGENCY NAME:_____ AUTHORIZING SIGNATURE: _____

BIDDER'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS AS STATED ABOVE.

BIDDER NAME: _____ AUTHORIZING SIGNATURE: _____

ATTACHMENT B
REFERENCES

Reference Check Bid #3677 Structural Stabilization Services Vendor Name: _____

Proposers shall submit a list of three (3) projects of similar size which have been in service for at least three (3) years. Each vendor is responsible for obtaining approval to submit and confirming the contact information provided for each reference. Knox County will not be responsible for gathering additional information for references that are incomplete or incorrect. References checks will be sent via email only. Reference Forms that cannot be delivered with the contact information listed, not returned prior to the deadline listed on the form, or not returned at all will be scored accordingly. **DO NOT USE ANY KNOX COUNTY DEPARTMENT AS A REFERENCE.**

Reference # 1

Name of Firm: _____

Address: _____

Contact Person: _____

Contact Person Email: _____

Nature of contract: _____

Reference #2

Name of Firm: _____

Address: _____

Contact Person: _____

Contact Person Email: _____

Nature of contract: _____

Reference #3

Name of Firm: _____

Address: _____

Contact Person: _____

Contact Person Email: _____

Nature of contract: _____

ATTACHMENT C
BID ENVELOPE COVER

NAME OF PROJECT: STRUCTURAL STABILIZATION SERVICES

INVITATION FOR BID #3677

SEALED BIDS WILL BE RECEIVED BY: **Knox County Procurement Division**
1000 N. Central Street, Suite 100
Knoxville, Tennessee 37917

UNTIL: **2:00 p.m. EST** (TIME) **September 3, 2025** (DATE)

COMPLETE ALL BLANKS!

BIDDER _____

STREET ADDRESS _____

CITY/STATE/ZIPCODE _____

TENNESSEE CONTRACTORS LICENSE NUMBER _____

LICENSE CLASSIFICATION _____ _____
(if applicable to this project) **Dollar Limit**

BIDDERS MUST COMPLETE ALL AREAS OF THIS FORM!

PLACE THIS FORM ON <u>OUTSIDE</u> OF SEALED BID!

ATTACHMENT D

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

_____
President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

ATTACHMENT E

AFFIDAVIT OF COMPLIANCE

WITH

DRUG-FREE WORKPLACE REQUIREMENTS OF

TENNESSEE CODE ANNOTATED, § 50-9-113

(To be submitted with bid by contractor with 5 or more employees)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

_____
President or Principal Officer

For:_____
Name of Company

STATE OF TENNESSEE }
COUNTY OF }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

Attachment "B"

Contractor's Response to

Invitation for Bid #3677

Structural Stabilization Services

OFFICE OF COUNTY MAYOR GLENN JACOBS

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

Notification of Intent to Award
This is not Notification to begin work

Name of Bid:	Structural Stabilization Services
Term of Agreement:	Four (4) one year renewal options
Successful Vendor:	Skilled Services Quality Construction, LLC
Vendor Contact:	Rob Smith
Buyer:	Donnie Fawver
Date:	September 18, 2025

Skilled Services Quality Construction, LLC. has been issued this Notice of Intent to Award for the provision of Structural Stabilization Services as described in Invitation for Bid 3677. Carefully review the document and if you are in agreement with the terms and conditions set forth in Invitation for Bid please signify by providing an authorized signature in the space provided below. Please email to donnie.fawver@knoxcounty.org.

Note:

Pending Contract Execution.

Authorizing signature: _____ Date: 09/19/2025

If you are not in agreement with any of the above information, please contact Donnie Fawver in the Procurement Division of Knox County at 865.215.5756.

Donnie Fawver II

Donnie Fawver, II
Knox County Procurement
Knox County Government

Copy

SECTION V VENDOR INFORMATION AND PRICING FOR BID #3677, STRUCTURAL STABILIZATION SERVICES

The following pages should be attached as a portion of the bid response. Bidders are welcome to attach additional documentation to fully address any required responses. Please clearly reference any attachments to the appropriate subsection.

5.1 Vendor Name SKilled Services Quality Construction, LLC

5.2 Vendor Address 2800 Hoitt Ave.

City Knoxville State TN Zip 37917

5.3 Telephone Number (865)637-7687 Fax Number n/a

5.4 Vendor Number As Assigned By The Knox County Procurement Division 14317

5.5 Contact Person Rob Smith

5.6 Contact Person's Email robsmith@skservicesllc.com

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature _____
(Sign in blue ink)

5.8 Vendor's Knox County Business License Number 1001024820
(If Applicable) *Attach A Copy Of The License.*

5.9 I Acknowledge The Receipt Of: (Please Write "Yes" If You Received One)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the Terms and Conditions of the bid? Yes ✓ No _____

With Exceptions n/a

5.11 Bidder Offers A Discount Of 0 % If Payment Is Made Within 30 Days.

5.13 Will you accept credit card (VISA) payments as per section 1.16? Yes ✓ No _____

5.14 Did you include the Criminal History Records Check as per section 2.7? Yes ✓ No _____

5.15 Did you include the Insurance Checklist as per section 3.13? Yes ✓ No _____

5.16 Did you include copies of your License as per section 3.16 Yes ✓ No _____

5.17 Years in business: 34

5.18 **Staff Size:** 92

Total number of Staff Size assigned to Knox County, if awarded: 8

5.19 **Major Equipment Owned (you may attach other pages if necessary):** Please see attached Skilled Services Equipment List.

5.20 **Did you attach a list of all projects completed within the last three (3) years as per Section 4.4?**

Yes ✓ **No** _____

5.21 **Did you attach the Reference Check as per Section 4.4 (Attachment B)** **Yes** ✓ **No** _____

5.22 **Pricing:**

	ITEM	COST PER	NOTE
5.22.1	Mobilization	$ 6,000.00 each	n/a
5.22.2	De-mobilization	$ 1,000.00 each	n/a
5.22.3	Compaction Grout Piles (up to twenty-five feet in depth)	$ 1,350.00 each	n/a
5.22.4	Compaction piles beyond twenty-five feet	$ 45.00 per linear foot	n/a
5.22.5	Slab Stabilization and leveling	$ 20.00 per square foot	n/a
5.22.6	Grout pipe	$ 75.00 per linear foot	n/a
5.22.7	Injected grout	$ 25.00 per cubic foot	n/a

5.23 **List the firm that will do the Low Mobility Grouting as per section 4.17.3.2:** Skilled Services/ AFS Foundations

ATTACHMENT A
INSURANCE CHECKLIST
BID NUMBER 3677

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23

REQUIRED	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$ 1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/ AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$1,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS &ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
NO	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGEKEEPER'S LIABILITY	$500,000 COMPREHENSIVE; $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. **CARRIER RATING SHALL BE BEST'S RATING OF A-V OR BETTER OR ITS EQUIVALENT.**
21. **THE COUNTY SHALL BE NAMED AS AN ADDITIONAL NAMED INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO.**
22. **CERTIFICATE OF INSURANCE SHALL SHOW THE BID NUMBER AND TITLE.**
23. OTHER INSURANCE REQUIRED _____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE BIDDER NAMED BELOW.
AGENCY NAME: Shafer Insurance Agency, Inc. AUTHORIZING SIGNATURE: _____

BIDDER'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS AS STATED ABOVE.
BIDDER NAME: Skilled Services AUTHORIZING SIGNATURE: _____

SKILSER-CO KADAMS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/27/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Kendra Adams
Shafer Insurance Agency, Inc. 1100 Marion Street Suite 200 Knoxville, TN 37921	PHONE (A/C, No, Ext): (865) 801-9039 FAX (A/C, No): E-MAIL ADDRESS: kadams@shaferinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Guard Insurance Company	17558
INSURER B : Accident Fund Ins. Company of America	10166
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Skilled Services Quality Construction, LLC
2800 Hoitt Avenue
Knoxville, TN 37917

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X Blanket AI/WOS						MED EXP (Any one person)	$ 5,000
	X Cont. Liab						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	X OTHER: XCU							$
A	AUTOMOBILE LIABILITY			CMM377206C	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X Blanket AI/Waiver						Deductible	$ 5,000
A	X UMBRELLA LIAB X OCCUR			CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 10,000,000
	[ ] DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		AF WCP 100087633	1/1/2025	1/1/2026	X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N						E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Leased/Rented Equip			CMM377206C	1/1/2025	1/1/2026	Ded $5K Item/$200K	400,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Bid #3677- Structural Stabilization Services

Knox County, Tennessee is named as additional insureds as respects General Liability coverage.

CERTIFICATE HOLDER

Knox County Procurement Division
1000 North Central Street
Suite 100
Knoxville, TN 37917

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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The ACORD name and logo are registered marks of ACORD

ATTACHMENT B
REFERENCES

Reference Check Bid #3677 Structural Stabilization Services **Vendor Name:** Skilled Services

Proposers shall submit a list of three (3) projects of similar size which have been in service for at least three (3) years. Each vendor is responsible for obtaining approval to submit and confirming the contact information provided for each reference. Knox County will not be responsible for gathering additional information for references that are incomplete or incorrect. References checks will be sent via email only. Reference Forms that cannot be delivered with the contact information listed, not returned prior to the deadline listed on the form, or not returned at all will be scored accordingly. **DO NOT USE ANY KNOX COUNTY DEPARTMENT AS A REFERENCE.**

Reference # 1

Name of Firm: Campbell County Schools
Address: 172 Valley St. Jacksboro, TN 37757
Contact Person: Stanley Marlow
Contact Person Email: stanley.marlow@ccpstn.net
Nature of contract: remove and install footings and structural steel for football weight room

Reference #2

Name of Firm: Monroe County Schools
Address: 205 Oak Grove Rd. Madisonville, TN 37354
Contact Person: Phillip Carroll
Contact Person Email: phillip@monroek12.org
Nature of contract: tuck point brick, rebuild foundations for multiple classrooms

Reference #3

Name of Firm: CMC Steel
Address: 1919 Tennessee Ave. Knoxville, TN 37921
Contact Person: Jamie Gass
Contact Person Email: jamie.gass@cmc.com
Nature of contract: reinforce footings due to erosion from runoff water

ATTACHMENT D

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by contractor)

I, Rob Smith, President or other Principal

Officer of Skilled Services, swear or affirm that the
Name of Company

Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

President or Principal Officer

For: Skilled Services
Name of Company

STATE OF TENNESSEE}
COUNTY OF Knox }

Subscribed and sworn before me by Rob Smith,

President or Principal Officer of Skilled Services,

On this 27th day of August 2025.

Brittany Reagan
Notary Public

My Commission expires: My Commission Expires Dec. 23, 2028

BRITTANY REAGAN
STATE OF TENNESSEE NOTARY PUBLIC
ANDERSON COUNTY

ATTACHMENT E

AFFIDAVIT OF COMPLIANCE

WITH

DRUG-FREE WORKPLACE REQUIREMENTS OF

TENNESSEE CODE ANNOTATED, § 50-9-113

(To be submitted with bid by contractor with 5 or more employees)

I, Rob Smith, President or other Principal

Officer of Skilled Services, swear or affirm that the
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

President or Principal Officer

For: Skilled Services
Name of Company

STATE OF TENNESSEE }
COUNTY OF Knox }

Subscribed and sworn before me by Rob Smith,

President or Principal Officer of Skilled Services,

On this 27th day of August 2025.

Brittany Reagan
Notary Public

My Commission expires: My Commission Expires Dec. 23, 2028

BRITTANY REAGAN
STATE OF TENNESSEE NOTARY PUBLIC
ANDERSON COUNTY

Projects Completed in the past 3 years

Account Name	Opportunity Name	Type
Monroe County Schools	Monroe County Lighting Retrofit	Renovation
R H Sinclair Construction Co.	Century Park VI Glazing	Storefront/Glazing
Cocke County Schools	Cocke County Schools Lighting Retrofit	Renovation
McMinn County Schools	McMinn Co. Lighting	Renovation
McMinn County Schools	McMinn Central Labs (Englewood)	Renovation
McMinn County Schools	McMinn Co. HS Labs (Athens)	Renovation
Knox County Schools, Inc.	KCS- CTE Renovations Part 1	Renovation
Cocke County Schools	Cocke Co High School Reno/Addition	Renovation
Knox County Schools, Inc.	KCS- CTE Phase 2 2023	Renovation
Knox County Schools, Inc.	KCS- CTE Renovations Part 3	Renovation
Chapman Storage	Chapman Storage Phase 4 Final	New Construction
UT Medical Center	UTMC LED Tubes Retrofit	Renovation
Knox County Schools, Inc.	KCS- ISM Grant Phase 1	Renovation
Knox County Schools, Inc.	KCS Farragut Intermediate Bathrooms	Renovation
Knox County Schools, Inc.	KCS Farragut Primary Bathrooms	Renovation
Knox County Schools, Inc.	KCS Farragut Middle Bathrooms	Renovation
Unicoi County Purchasing	Unicoi County Health Dept Renovations	Renovation
Knox County Schools, Inc.	KCS ISM Grant Phase 2	Renovation
City of Elizabethton	City of Elizabethton - Bonnie Kate Theatre Renovations	Renovation
Knox County Schools, Inc.	KCS ESSER Secure Vestibules Ph 1	Renovation
Overton County Schools	Overton Co. Schools - Misc. Improvements 2024	Renovation
Bristol TN City Schools	Bristol City Schools - Admin. Bldg - Reno	Renovation
Bradley County Purchasing	Bradley Co. Health Dept. Renovations	Renovation
Campbell County Schools	Jellico HS Vocational Classroom - Renovation	Renovation
Union County Purchasing	Union Co Health Dept. Renovations	Renovation
Southern Building Group	SBG Knoxville South Waterfront Apts.	Storefront/Glazing
Knox County Schools, Inc.	KCS Ball Camp Elementary Window Replacement	Storefront/Glazing
Knox County Schools, Inc.	KCS KAEC Window Replacement	Storefront/Glazing
Knox County Schools, Inc.	KCS Mt. Olive Elementary School Window Replacement	Storefront/Glazing
Knox County Schools, Inc.	KCS Ridgedale Window Replacement	Storefront/Glazing
Knox County Schools, Inc.	KCS Lincoln Park Windows	Storefront/Glazing
Knox County Schools, Inc.	KCS Multi School Vestibules Phase 2	Storefront/Glazing
Brelsford Properties GP	Project Harris Phase 1	New Construction
Anderson County Gov't	Anderson Co. Health Dept Dental Reno	Renovation
Southern Building Group	SBG Livano Bldg 100AB Storefront	Storefront/Glazing
University of Tennessee (UTK)	UTK Art and Architecture Building Improvements Sub 4	Renovation
Monroe County Schools	Monroe Co. Energy Project Phase 2	Renovation
Chattanooga Metro Airport Authority (CMAA)	CMAA Restaurant Renovations	Renovation
Claiborne County Schools	Claiborne Co. HS CTE Project	Renovation
University of Tennessee (UTK)	UTK Phase 2 Intramural Fields Reno	Exterior/Other Upgrades
Claiborne County Schools	Cumberland Gap HS CTE Project	Renovation
City of Loudon	Loudon Park - Site Improvements	Exterior/Other Upgrades
City of Johnson City	JCS Security Vestibules	Renovation
City of Morristown	Morristown Landing - Public Works Complex Expansion	New Construction
Chattanooga Metro Airport Authority (CMAA)	CMAA Lobby Terrazzo	Renovation
City of Clinton	Clinton Armory Day Care Renovation	Renovation
Loudon County Schools	LCS Greenback - Multi-Purpose Building	New Construction
Knox County Schools, Inc.	KCS Rocky Hill Elem Portable Replacement	Renovation
Dekalb County School System	Dekalb Co. Middle School (DCMS) Renovations	Renovation
City of Rockwood	Rockwood Comm Ctr ADA Improvements	Exterior/Other Upgrades
City of Alcoa	MAB Parks & Rec MLK Comm Ctr. Reno	Addition and Renovation
Jefferson County Schools	JCS Talbot Elem. Addition	Addition and Renovation
McMinn County Schools	McMinn Mtn. View Elem. Concrete Floor Polishing	Renovation
State of Tennessee	Norris Dam State Park Campground Reno	Renovation
Ripken Pigeon Forge, LLC	Ripken Restroom Bldg	Addition and Renovation
Scott County Schools	Scott County Energy Project	Renovation
Campbell County Purchasing	Campbell Co. Health Dept Addition	Renovation

SKILLED SERVICES

Skilled Services Equipment List:

While these pieces of equipment may not be used on the exact contract being submitted, this is a list of what is available for Skilled Services teams if required, and whether they are currently leased or owned.

1x - 14' Enclosed Weld Trailer - Owned.

3x - 20' Tilt Trailers - Owned.

3x - 24' Gooseneck Trailers - Owned.

4x - Dump Trailers - Owned.

1x - Roll-off Truck - Owned.

1x - 26' Box Truck - Leased.

1x - Dump Truck - Leased.

1x - Mini Skid steer with all available attachments - Owned.

3x - Bobcats with all available attachments - Owned.

3x - Mini excavators - Owned.

1x - 30000lb Dozer - Owned.

4x - Scissor lifts - Owned.

1x - Boom lift - Owned.

1x - 4-seaters Honda side by side - Owned.

4x - Flatbed 1 ton trucks - Owned.

2x - Mercedes Sprinter vans - Owned.

10x - ½ ton GMC pickup trucks - Owned.

4x - 5000lb forklifts - Owned.

4x - Isuzu glass trucks - Owned.

1x - Switch-N-Go Dumpster Truck - Owned.

10x - Dumpster - Owned.

2800 HOITT AVENUE
KNOXVILLE, TN 37917

+1 865.637.7687
SKSERVICESLLC.COM

Knox County
Business Tax Standard License

May 19, 2025

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE TN 37917-4845

Letter ID: L1216879296
Expiration Date: 15-May-2026
Return Due By: 15-Apr-2026

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1001024820 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2026. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA

✂ ----------

Knox County
Business Tax Standard License

This certificate must be publicly displayed.

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2533 HOITT AVE
KNOXVILLE TN 37917-4827

Date Issued: 19-May-2025
Classification: 4
Letter ID: L1216879296
License Number: 1001024820
Expiration Date: 15-May-2026

City of Knoxville
Business Tax Standard License

May 16, 2025

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE TN 37917-4845

Letter ID: L1602296512
Expiration Date: 15-May-2026
Return Due By: 15-Apr-2026

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1000401694 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2026. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA

✂ ----------

City of Knoxville
Business Tax Standard License

This certificate must be publicly displayed.

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2533 HOITT AVE
KNOXVILLE TN 37917-4827

Date Issued: 16-May-2025
Classification: 4
Letter ID: L1602296512
License Number: 1000401694
Expiration Date: 15-May-2026

STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
419855

ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE, TN 37917

State of Tennessee

419855

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
SKILLED SERVICES QUALITY CONSTRUCTION, LLC

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026
UNLIMTED; BC; CE; CMC; LMC

IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

KNOX COUNTY BOARD OF EDUCATION

Agenda Item Fiscal Note

Description

Bid 3677 Structural Stabilization Services - Awarded to Skilled Services, LLC. - 100 points

Cost to Knox County Schools

$750,000

Description and Type of Funding Source

177 791301 570600

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RLA-17731 **R-25-10-205**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving Fund Balance Designations (General Purpose School Fund) totaling $7,628,183.00 for student/staff technology devices and interactive panels, KAEC roof replacement, bus contractor pay, and work-based learning construction.
(Schools)

Attachments

Resolution
Memorandum
Fiscal Note

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING FUND BALANCE DESIGNATIONS (GENERAL PURPOSE SCHOOL FUND) TOTALING $7,628,183.00 FOR STUDENT/STAFF TECHNOLOGY DEVICES AND INTERACTIVE PANELS, KAEC ROOF REPLACEMENT, BUS CONTRACTOR PAY, AND WORK-BASED LEARNING CONSTRUCTION.

RESOLUTION: **R-25-10-205**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the General Purpose School Fund Balance currently exceeds the three percent (3%) of the budgeted annual operating expenses for the current fiscal year that is required by state law to be maintained in fund balance; and

WHEREAS, state law requires that an appropriation from funds in excess of three percent (3%) of the Knox County Schools operating budget be submitted to, and approved by, the Knox County Commission; and

WHEREAS, Knox County Schools has requested General Purpose School Fund Balance Designations totaling $7,628,183.00 for student/staff technology devices and interactive panels, KAEC roof replacement, bus contractor pay, and work-based learning construction; and

WHEREAS, the Knox County Board of Education approved these Fund Balance Designations at its regularly scheduled meeting on October 2, 2025.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby approves Fund Balance Designations from the General Purpose School Fund in the total amount of $7,628,183.00 for student/staff technology devices and interactive panels, KAEC roof replacement, bus contractor pay, and work-based learning construction, as further detailed in the documentation attached hereto as Exhibit A and incorporated herein by reference.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare, requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

MEMORANDUM

To: Jennifer Hemmelgarn, Assistant Superintendent of Business and Talent

FROM: Ron McPherson, CFO

Date: September 11, 2025

Re: Fund Balance Designations

I request that the following fund balance designations totaling $7,628,183 be placed on the Board of Education's October, 2025 agenda for consideration of approval. These funds became available from surplus sales tax revenue from the FY25 fiscal year.

Technology - $6,750,000

To support our replacement cycle, we propose allocating $6,250,000 for student and staff devices and $500,000 for interactive panels. Our ongoing 1:1 initiative (a device for every student) has largely relied on ESSER funding which is no longer available. Securing these dollars now will ensure timely purchasing in the fall, allowing adequate time lead for vendors, device configuration, testing, and deployment planning for the upcoming school year.

KAEC Roof Replacement - $382,289

Following storm damage at the Knoxville Adaptive Education Center, we propose allocating funds for critical repairs: $208,685 for roof section replacement, $84,295 for miscellaneous construction and materials, $49,555 for replacing three HVAC units, $5,000 for carpet and glue maintenance, and a $34,754 contingency (10%) for unforeseen costs.

Student Transportation - $360,000

Setting aside these funds will enable the district to grant a one-time $1,000 per route payment to bus contractors. As noted by Dr. Rysewyk during last April's budget approval, staff have been evaluating the district's financial position to identify funding sources for bus contractor needs. Further review is planned for the next budget cycle.

Work-Based Learning Construction - $135,894

To meet the September 30, 2024, deadline for committing all of the $114,112,118 in original ESSER 3.0 funds, we strategically allocated a prudent amount to cover anticipated project expenses while mitigating the risk of potentially over-budgeting in an effort to ensure no unspent funds were returned to the state upon project completion. We also navigated challenges such as inflation, supply chain disruptions, and construction labor shortages when estimating costs and timelines. While including a substantial contingency fund would have been the most conservative approach, the firm deadline required a balanced strategy by opting to cover potential project overages using surplus General Purpose revenue.

c. Garfield Adams, Assistant Superintendent of Operations
Kori Lautner, Assistant Superintendent of Impact and Policy
Freddie Cox, Chief Technology Officer
Ryan Dillingham, Executive Director of Transportation
Doug Shover, Executive Director of Facilities and New Construction
Terri Coatney, Executive Assistant

Archer air conditioning service co., inc.

2503 WEST BEAVER CREEK DRIVE
POWELL, TENNESSEE 37849
PHONE (865) 859-9082
FAX (865) 859-9110

September 10, 2025

Knox County School Maintenance and Operation
Attention: James Stevens
james.stevens@knoxschools.org

Reference: KAEC
KNOX COUNTY CONTRACT 2565

We propose to furnish all labor and material necessary to replace the three split system units serving the rear of the building that were damaged during the storm. We included piping, drains, ductwork, controls, and electrical.

Material $36,250.00 x 10%	$ 39,875.00
Labor 88 hrs @ $65.00	$ 5,720.00
Labor 88 hrs @ $35.00	$ 3,080.00
Crane $800.00	$ 880.00
The total price shall be	$ 49,555.00

Forty Nine Thousand Five Hundred Fifty Five Dollars and 00/100

AUTHORIZED SIGNATURE Landon Pierce
Landon Pierce, Estimator

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE _____

TERMS: NET 30 DAYS OR PROGRESSIVE MONTHLY BILLING IF OVER $5,000.00. NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

ALL MATERIALS ARE GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE COMPLETED ONLY UPON WRITTEN CONSENT OF THE CUSTOMER AND WILL BECOME AN EXTRA CHARGE ABOVE THE ESTIMATED COST. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. CUSTOMER WILL CARRY FIRE, TORNADO, AND OTHER NECESSARY PROPERTY INSURANCE. WORKMAN'S COMPENSATION INSURANCE COVERS OUR WORKERS. ANY CONFLICT BETWEEN THIS AGREEMENT AND STATE OR LOCAL LAW MAKES THIS AGREEMENT NULL AND VOID.

4604 Fennel Drive
Knoxville, TN 37912
865-224-3106

September 9, 2025

Knox County Schools Maintenance
900 E. 5th Ave.
Knoxville, TN 37917

Attn: Aaron Wilkerson

Re: Knoxville Adaptive School at Bearden

Aaron,

Thank you for entrusting us with the opportunity to provide you with this proposal for your roofing project. At Eskola Roofing and Waterproofing, we are committed to being your partner in protecting your assets by providing unmatched customer experience, total water protection, and overall cost savings. We aim to build your trust, keep water out, and give you peace of mind.

After careful review of your needs and preferences, scope of work, specifications, and all contributing factors, our team of professional tradesmen and women have developed this customized solution specifically for you. The following pages contain all details relevant to existing conditions, proposed scope of work, pricing, and terms & conditions.

Our team has taken great care to customize this solution for you and is backed by over 50 years of industry experience. No two projects are exactly alike, which is why this solution has been customized for you and your project requirements.

Please review your proposal carefully. Should you have any questions regarding the information contained herein, please do not hesitate to reach out at any time.

Sincerely,

David Strange

David Strange
Senior Estimator
P: (865)-243-6485
E: dstrange@eskolaroofing.com

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Knoxville Adaptive School at Bearden
5719 Kingston Pike
Knoxville, TN 37919

Scope of Work: Combined Areas – EPDM Roof System (7,760 Sq Ft)

Our Scope of work includes the following:

- Provide a job specific safety plan.
- Provide SDS sheets as requested.
- Set up jobsite to meet site specific safety plan.
- Maintain clean jobsite as related to Eskola's scope of work.
- Tear off the existing roof system down to the wood deck and dispose of it properly.
- Extend the existing expansion joint over to the edge of the building in the form of a knee wall separating area 1 from area 2.
- Furnish and install one (1) layer of ½" CDX Plywood, mechanically fastened to the existing wood deck.
- Furnish and install one (1) layer of 1 ½" Isocyanurate insulation, mechanically fastened to the wood deck.
- Furnish and install a full tapered Isocyanurate insulation system (1/4" per foot), adhered to the base layer of insulation.
- Furnish and install a new 60 mil EPDM membrane in accordance with the manufacturer's specifications and details for an adhered roof system.
- Flash all walls, curbs, and penetrations according to the manufacturer's specifications and details.
- Furnish and install 24-gauge pre-finished steel drip edge, gutter, and counter flashing.
- Includes a 200 LF allowance for bad decking.
- Includes the cost of a P & P Bond.
- Provide Eskola 2-Year Installer Warranty.
- Provide 20-year Manufactures NDL Warranty.

Eskola proposes to provide all tools, labor, equipment, and supervision necessary to perform the scope of work previously described within this proposal.

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865-224-3106

Exclusions: All other trades including, but not limited to, electrical, plumbing, engineering, mechanical, masonry, carpentry (outside of repairs and wood nailers if explicitly listed in scope of work), unscheduled down time, all structural framing and decking, roof access ladders, through wall flashings, asbestos testing, abatement, and disposal.

- Consequential, incidental, or liquidated damages
- Payment & performance bonds, bid bond
- HUB/MWBE/SBE Minority Participation
- After hours, overtime or weekend work
- ACM (Asbestos Containing Materials) testing, identification, manifesting, abatement, mitigation, or removal
- Any type of 3rd party testing that will be performed on the roof
- Any approval of attachment by FM Global, TDI, etc.
- Engineering, engineering reports, calculations, or investigation
- Any type of canopy roofs, sunshades, or screens
- Structural metal and/or support framing for any roofing areas
- Framing, building, sheathing of any walls
- Thru-wall flashing, saw cuts, or any wall construction of any type
- Any wall materials such as masonry, siding, stucco, EFIS, tilt walls, control joints, pre-cast panels, or metal panels
- Any type of decking such as metal, wood, structural or light weight concrete, gypsum, tectum, etc.
- Any type of deck boring, cutting, replacement, repair, alteration, or enhancement
- Skylights, daylights, tubes, or vents of any kind
- Any plumbing, mechanical, electrical, HVAC, medical gas, ammonia systems, lightning protection, fire protection, life safety work, welding, steel, painting, paving or concrete work, including parking lots, sidewalks, driveways, or roadways
- Furnishing, spotting, leveling, or securing roof curbs, sleepers, supports, pipes, duct, or roof top equipment of any kind
- Any lifting, removal, replacement, disconnect/reconnect, or relocation of any equipment or materials
- Leaks occurring from mechanical, electrical, or plumbing equipment, ductwork, louvers, windows, doors, wall penetrations
- All plumbing connections to downspouts or downspouts boots
- Any type of davits to attach safety equipment
- Any type of roof overburden such as pavers, soil, planters, etc.
- Any internal or built-in gutters or downspouts
- Roof doors, door thresholds, steel fixed ladders, walkways, crossovers, steps, or other roof to roof ladders or access items
- Any type of wood blocking, nailers, plywood, gypsum, fiberboard, or the replacement of such items if found rotten/damaged
- Any type of landscaping or repairs to landscaping
- Interior protection
- Odor mitigation

Notes:

- Work is proposed to be completed in 1 mobilization. Additional mobilization may require additional charges. Please see the price list below.
- Eskola has priced a standard metal color from the manufacturers color chart, unless otherwise noted. Any special-order colors are subject to change-order pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.
- Eskola plans to use the best possible solution to access the work site while maintaining safety and cleanliness per the approved plan.
- Due to the current volatile market for raw materials, Eskola is only able to hold the quoted price for a maximum of Thirty (30) days.
- After Thirty (30) days, Eskola will revisit the material costs and apply any adjustments as needed.
- Any price changes will be presented to the customer or owner prior to the contract signing.
- Tariff Protection. Parties acknowledge that tariffs, duties, or other governmental charges may impact on the cost of materials or services under this proposal. In the event of any such change, Eskola reserves the right to adjust the contract price proportionally to reflect the increased costs and terminate any contemporaneous agreements in the event the parties are unable to come to a concurrence.

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865-224-3106

Terms and Conditions

1. **Nature of Work.** ESKOLA LLC. ("ESKOLA") shall furnish the labor and material to perform the work described herein or in the referenced contract documents. ESKOLA does not provide design, engineering, consulting or architectural services. It is the Customer's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to ESKOLA, Customer warrants that they are sufficient and conform to all applicable laws and building codes. ESKOLA is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by ESKOLA from what is specified. ESKOLA is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which ESKOLA's roofing work is installed.

2. **Deck.** Customer warrants that the structures on which ESKOLA is to work are in sound condition and capable of withstanding roof construction, equipment and operations. ESKOLA's commencement of roof installation indicates only that ESKOLA has visually inspected the surface of the roof deck for visible defects. ESKOLA is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof deck or other trades' work or design. ESKOLA is not responsible for testing or assessing moisture content of the deck or substrate.

3. **Asbestos and Toxic Materials.** This proposal is based on ESKOLA's not coming into contact with asbestos-containing or toxic materials ("ACM"). ESKOLA is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. ESKOLA shall be compensated for additional expenses resulting from the presence of ACM. The customer agrees to indemnify ESKOLA from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.

4. **Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to ESKOLA by the fifth (5th) day of the month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month or at such a rate permitted by Tennessee law. ESKOLA shall be entitled to recover from Customer all costs of collection incurred by ESKOLA, including reasonable attorney's fees, resulting from Customer's failure to make proper payment when due. ESKOLA's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing.

5. **Right to Stop Work.** The failure of Customer to make proper payment to ESKOLA when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle ESKOLA, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which ESKOLA shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid ESKOLA shall be increased by the amount of ESKOLA's reasonable costs of shut-down, delay and start-up.

6. **Insurance.** ESKOLA shall carry workers' compensation, automobile and commercial general liability insurance. ESKOLA will furnish a Certificate of Insurance upon request. The customer shall purchase and maintain builder's risk and property insurance, including, but not limited to fire, tornado, and any other necessary insurance, including labor and materials furnished by ESKOLA, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to the work and the building where the work is performed until the job is completed and accepted. Moneys owed to ESKOLA shall not be withheld by reason of any damage or claim against ESKOLA covered by liability, property or builder's risk insurance.

7. **Additional Insured.** If Customer requires and ESKOLA agrees to make Customer or others additional insureds on ESKOLA's liability insurance policy, Customer and ESKOLA agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of ESKOLA and is not intended to make ESKOLA's insurer liable for claims that are due to the fault of the additional insured.

8. **Interior Protection.** The customer acknowledges that re-roofing of an existing building may cause disturbance, dust, debris or fireproofing to fall into the interior. The customer agrees to remove or protect property directly below the roof to minimize potential interior damage. ESKOLA shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. The customer shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. The customer agrees to hold ESKOLA harmless from claims of tenants who were not so notified and did not provide protection.

9. **Deck Repairs and Unforeseen Conditions.** Any work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material or unit price basis as an extra unless specifically included in the scope of work. When re-roofing over an existing roof, replacement of visible wet or deteriorated insulation shall be an extra or billed at unit prices unless otherwise stated on the face of this proposal. Unforeseen conditions that may affect the work will be reported to Customer and authorization requested prior to permanent repairs being performed.

10. **Damages and Delays.** ESKOLA will not be responsible for damage done to ESKOLA's work by others, including damage to temporary tie-ins. Any repairing of the same by ESKOLA will be charged as an extra. ESKOLA shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by ESKOLA. ESKOLA shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, ESKOLA's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work. ESKOLA SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against ESKOLA. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

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11. **Roof Projections.** ESKOLA will flash roof projections that are in place prior to the installation of roofing or shown on the architectural plans provided to ESKOLA. Penetrations not shown on the plans provided to ESKOLA prior to submitting this proposal or required after installation of roofing shall be considered an order for extra work, and ESKOLA shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.

12. **Wind Loads or Uplift Pressures.** Design Professional is responsible for designing the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. ESKOLA is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, ESKOLA's bid is based solely on manufacturer's printed test results. ESKOLA itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.

13. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.

14. **Fumes and Emissions**. The customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by ESKOLA. The customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. The customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. The customer shall hold ESKOLA harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

15. **Material Cost Escalation.** Steel products, asphalt, Polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions beyond the control of ESKOLA. If there is a substantial cost increase in roofing products between the date of this proposal and when the work is performed, the contract may be increased to reflect the additional cost to ESKOLA, upon submittal of written documentation and advance notice.

16. **Backcharges.** No backcharges or claims for payment of services rendered or materials and equipment furnished by Customer to ESKOLA shall be valid unless previously authorized in writing by ESKOLA and unless written notice is given to ESKOLA within five (5) days of the event, act or omission which is the basis of the backcharge.

17. **Roof Top Safety.** Customer warrants there will be no live power lines on or near the roof servicing the building where ESKOLA will be working, and that Customer will turn off any such power supplies to avoid an electrocution risk to ESKOLA employees. Customer will indemnify ESKOLA from personal injury and other claims and expenses if Customer fails to turn-off power to avoid injury to ESKOLA personnel or resulting from the presence of concealed electrical conduit and live electrical power. ESKOLA is not responsible for the costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof-located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold ESKOLA and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. ESKOLA is not responsible for the safety of people on the roof other than its own employees. Customer and general contractors agree to indemnify and hold ESKOLA harmless, including attorney fees, from claims for personal injury by persons or entities whom customer or general contractor have allowed or authorized to be on the roof.

18. **Conduit and Materials Attached to Deck.** ESKOLA's price is based upon there not being electrical conduit, cables, wires or other materials embedded within the roof assembly or attached directly to the underside or top side of the roof deck upon which ESKOLA will be installing the new roof. ESKOLA is not responsible for conduit, wires, cables, pipes, fireproofing or any objects attached to the underside of the roof decking which could be damaged during installation of the new roof system or repairs.

19. **Availability of Site.** ESKOLA shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. ESKOLA shall not be required to begin work until underlying areas are ready and acceptable to receive ESKOLA's work and sufficient areas of roof deck are clear and available and free from water or debris to allow for continuous full operation. The expense of any extra trips by ESKOLA to and from the job as a result of the job not being ready for the Work after ESKOLA has been notified to proceed will be charged as an extra.

20. **Price Volatility**: Asphalt products, isocyanurate insulation, adhesives, steel products, and other roofing products are sometimes subject to unusual and severe price volatility and availability due to circumstances that are beyond the control of the roofing contractor. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of this proposal/contract may be increased to reflect the additional cost to obtain the materials, upon submittal of written documentation and advance notice to the contractor.

21. **Compliance**: Eskola LLC will maintain a safe work environment as required by OSHA and will clean and dispose of any debris of any and all work-related debris, unless otherwise specified in the scope of work listed on the previous page. All work will be completed in accordance with generally accepted trade organization and industry guidelines. Eskola LLC will provide all necessary permits and handle all inspections that are required in order to comply with the building codes for the specific municipalities in which the work is performed.

22. **Existing Conditions.** ESKOLA is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed by ESKOLA.

23. **Mold.** ESKOLA and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly including prompt notice to ESKOLA if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, ESKOLA will make reasonable roof repairs. The customer is responsible for monitoring any leak areas and for indoor air quality. ESKOLA is not responsible for mold or indoor air quality. Customer shall hold harmless and indemnify ESKOLA from claims due to indoor air quality and resulting from a failure by Customer to maintain the building in a manner to avoid growth of mold. ESKOLA will not be held liable for any of the conditions in performing roof services pertaining to the scope of this proposal: indirect, special, incidental, punitive, or consequential damages, including but not limited to building structure, contents, or health problems, attributable to past, present, or future water intrusion and associated algae, fungus, mildew, or mold presence.

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Knoxville, TN 37912
865-224-3106

24. **Material References.** ESKOLA is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

25. **Oil-canning.** Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factors such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing ESKOLA. The type of metal roofing panels specified can affect the degree of oil-canning. ESKOLA is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

26. **Notice of Construction Defects.** ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE LAWS OF TENNESSEE AS IT REALTES TO NOTICE AND CURE. ESKOLA must be provided with written notice of claim of any alleged construction defect and allowed an opportunity to inspect, correct and/or repair the defect, prior to the initiation of any legal claim.

27. **Dispute Resolution.** If a dispute shall arise between ESKOLA and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, ESKOLA and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against ESKOLA alleging any breach of this contract or negligence by ESKOLA must be initiated no later than two (2) years after ESKOLA performed the roofing installation covered by this contract. Collection matters may be processed through litigation.

4604 Fennel Drive
Knoxville, TN 37912
865-224-3106

Knoxville Adaptive School at Bearden.
5719 Kingston Pike
Knoxville, TN 37919

Payment Terms: Net 30 on all invoices

Pricing

- Total Project Cost..... $208,685.00
- Additional Pricing:

Eskola hereby offers to furnish labor, materials, equipment, and supervision necessary to complete the preceding on said job in accordance with the scope of work and specifications described above and attached to this proposal in accordance with all terms and conditions of this proposal/agreement. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned and is conditioned upon the usage of an AIA Standard Form of Agreement between contractor, owner, subcontractor, or an otherwise acceptable agreement to Eskola LLC.

Eskola, LLC Authorized Representative:

Name: _____ Date: _____

Authorized Signature: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer/Owner's Authorized Representative:

Name: _____ Date: _____

Signature: _____

SHELTON GENERAL CONTRACTORS, LLC
500 Old Rutledge Pike Blaine TN 37709 / Office # (865)-932-8030 Fax # (865)-932-8052
License #00050547 / Class - BC;HRA-A,B,E / Exp. Date - 5/31/2026

PROPOSAL

10-Sep-25

Mr. Chris Towe
Knox County Schools

Knox County Contract #2803

RE: KAEC School - Water Damage Repair

We are pleased to submit a proposal for the misc construction work at the above referenced project. SGC will furnish labor, materials, equipment, & supervision for the following scope of work.

Scope of Work

Room #'s 14, 15, 17, 18, & Hallway - Patch and Paint Ceilings and walls, Furnish and install new cove base, Replace ceiling tile in the hallway, Install owner furnished floor covering in room #14, Replace the light fixtures in Room #'s 15, 17, & Hallway. Furnish and install new counter tops, sinks, & fixtures in Room #'s 15, 17, & 18. Protect the existing floor covering. Clean up.

EXCLUSIONS

Any items not listed above in the scope of work.

Proposed Pricing

Labor & Materials

Materials $21,780.00 + 15% = $25,047.00
Labor 1816 hrs x $28.00 = $50,848.00
Foreman 240 hrs x $35.00 = $8,400.00

Total $ 84,295.00

Eighty Four Thousand Two Hundred Ninety Five Dollars

Should you have any questions or require additional information, do not hesitate to call me. You can reach me at our main office or you can reach me on my mobile # (865)-386-4854

Sincerely

Daniel Fergerson
Owner / Partner

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

_____

Kristi Kristy, Chair

Date: _____

KNOX COUNTY GOVERNMENT

_____

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

CONTRACT #: 25-642

APPROVED AS TO LEGAL FORM

_____

Gary Dupler, Deputy Law Director

Date: 9/22/2025

KNOX COUNTY BOARD OF EDUCATION
Agenda Item Fiscal Note

Description

Request fund balance designations totaling $7,628,183.00 made available from surplus sales tax revenue:

Technology: student/staff devices and interactive panels - $6,750,000
KAEC roof replacement - $382,289
Student transportation: bus contractor pay - $360,000
Work-Based Learning construction - $135,894

Cost to Knox County Schools

$7,628,183.00

Description and Type of Funding Source

General Purpose Fund Balance

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RLA-17732 **R-25-10-206**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Real Estate Management Agreement of Sale with the City of Knoxville for a small parcel of property on the Fulton High School Campus to facilitate the City of Knoxville's Woodland Avenue Sidewalk Project. **(WITHDRAW AT REQUEST OF SPONSOR)**

(Schools)

Attachments

BOE Resolution and Agreement

Fiscal Note

Signed BOE Resolution

RESOLUTION

A RESOLUTION OF THE BOARD OF EDUCATION OF KNOX COUNTY, TENNESSEE, TO SURPLUS A SMALL PARCEL OF PROPERTY ON THE FULTON HIGH SCHOOL CAMPUS TO FACILITATE THE CITY OF KNOXVILLE'S WOODLAND AVENUE SIDEWALK PROJECT, AND CERTIFY IT IS NOT BEING USED FOR SCHOOL PURPOSES

RESOLUTION: _____

PREPARED BY:
KNOX COUNTY LAW
DIRECTOR'S OFFICE and APPROVED
AS TO FORM AND CORRECTNESS:

_____
GARY T. DUPLER
DEPUTY LAW DIRECTOR

BOARD APPROVED: _____
DATE

MINUTE BOOK _____ PAGE _____

WHEREAS, the Knox County Board of Education has exclusive custody and control of property adjacent to Woodland Avenue in Knoxville, Knox County, Tennessee, as part of the Fulton High School campus.

WHEREAS, the City of Knoxville desires to obtain an acquisition of a small section of the Fulton High School campus and obtain easements on a larger portion for the Woodland Avenue Sidewalk Project, and the Knox County Board of Education must surplus said small section before Knox County, Tennessee, may enter into a contract for the project; and

WHEREAS, the property in question is approximately 18 Sq. Ft. of Fee Simple Acquisition, 13,981 Sq. Ft. of Temporary Construction Easement, and 5,229 Sq. Ft. of Temporary Slope Easement, and all improvements within the Acquisition Areas and within certain real property situated in Knox County Tennessee, being located at (2509 N. Broadway Street Knoxville, TN 37917), CLT No. (081EB1.00), and being more particularly described in the deed whereby Seller acquired the property, which is recorded as Book 2205 Page 1005 in the

Register's Office for Knox County, Tennessee. The irregular-shaped property for fee simple acquisition is located at the corner of Woodland Avenue and Saint Mary Street.

WHEREAS, attached documents are the proposed agreement of sale, tract surveys, project description, appraisal, and any applicable changes; and

WHEREAS, The Knox County Board of Education is not using the small irregular-shaped property for any Knox County Schools purposes and has no intention or proposals to use such property. The surplus of said property shall allow it to be under the direct control of Knox County, Tennessee and allow for its sale to the City of Knoxville for the aforementioned sidewalk project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF KNOX COUNTY:

SECTION 1: As of October 2, 2025, the Knox County Board of Education hereby declares as surplus the irregular-shaped property of approximately 18 Sq. Ft. as described herein and in the collective attachments. The Knox County Board of Education requests that Knox County, Tennessee, provide the funds from the transaction to repair and restore the fixtures and improvements on the property and to benefit Fulton High School.

SECTION 2: As of October 2, 2025, the Knox County Board of Education agrees to allow the 13,983 Sq. Ft. of Temporary Construction Easement, and 5,227 Sq. Ft. of Temporary Slope Easement as described herein and in the collective attachments. Any funds from such allowance and transaction are to be provided to the Knox County Board of Education to repair and restore the fixtures and improvements on the property and to benefit Fulton High School.

SECTION 3: This Resolution shall take effect from and after its passage, the welfare of the Knox County Board of Education, and the schools it serves, requiring it.

_____
Chair, Knox County Board of Education

_____
Date

_____
Received: County Clerk Date

City of Knoxville
Real Estate Management
AGREEMENT OF SALE

THIS AGREEMENT, made this ____day of _____, 20____, by and between, ***(Knox County)***, hereafter called "Seller" and the City of Knoxville, a Tennessee municipal corporation, hereafter called "Buyer", shall continue for a period of Ninety (90) days from the date of execution. As a part of the ***Woodland Ave. Sidewalk Project from SR-33 (US-411, North Broadway) to West Glenwood Street*** *Federal Project Number* ***STP-M-9109(192)*** *State Project Number* ***47LPLM-F2-209*** *PIN* ***128306.00)***, Seller agrees to sell and the Buyer agrees to purchase, for the price and upon the terms and conditions hereinafter recited, approximately **(18) Sq. Ft. of Fee Simple Acquisition,** ***(13,981)*** **Sq. Ft. of Temporary Construction Easement, (5,229) Sq. Ft. of Temporary Slope Easement** and all improvements within the Acquisition Areas and within certain real property situated in Knox County Tennessee, being located at ***(2509 N. Broadway Street Knoxville, TN 37917)***, CLT No. ***(081EB1.00)***, and being more particularly described in the deed whereby Seller acquired the property, which is recorded as **Book 2205 Page 1005**. in the Knox County Register's Office, to which deed specific reference is made for a more particular description of the property.

By this instrument the Grantors hereby convey an easement for the construction of the above referenced project. The title to the above described real property remains vested in the Grantor and is to be used by the City of Knoxville, its agents, contractors or its assigns for a period of **three (3) years** from and after the commencement of construction, or upon completion, whichever comes first.

As a part of the *(Woodland Avenue Sidewalk Project PIN Number* ***128306.00)***, Buyer agrees that *(Describe any and all exceptions or property owner requirements. Prior approval is required by City Engineering):*

a. _____;
b. _____ and
c. _____.

1. The total purchase price for the Fee Simple Acquisition, Temporary Construction Easement, and improvements within the Acquisition Areas is ***(One hundred and fourteen thousand Dollars ($114,000)*** The purchase price is payable to Seller at the closing.

2. Sellers shall maintain hazard insurance on the property, in the amount of the purchase price through date of closing and shall bear the risk of loss to the property by fire, windstorm, or similar casualty, until delivery of the deed at closing. In the event of a casualty loss in excess of Seller's insurance coverage, Buyer may elect to declare this agreement of no force or effect and Seller shall thereupon refund to Buyer any monies previously given by Buyer to Seller.

3. Seller shall convey by Right-of-Entry and Temporary Construction Easement to Buyer, subject to the restrictions, easements, covenants and servitudes of record.

4. It is expressly understood and agreed that this agreement contains the entire agreement between Seller and Buyer and that, except as otherwise provided herein, there are no oral or collateral conditions, agreements or representations, all such having been incorporated and resolved into this agreement. All conditions of this agreement shall be satisfied at or before the closing.

5. Time is of the essence with respect to all matters to be performed pursuant to this agreement.

6. The sale is to be closed within (90) days of the execution of this document pending City Council approval. Possession shall be given immediately and the following adjustments shall be made at closing, as of the closing date:

   (1) Buyer is authorized to deduct from the purchase price the balance of any outstanding mortgages and liens on the property, and to pay such balance directly to the holder(s) of such mortgages or liens at the closing. The amount of any such deductions from the purchase price and payments to the holder(s) of outstanding mortgages or liens shall be a credit to the purchase price.

   (2) Seller is responsible for the cost for preparation of the deed of conveyance, their share of the closing fee, and any title curative documents, if required.

(3) Property taxes for the current year will be prorated as of the date of the closing. Seller shall pay any delinquent taxes at the closing, which shall be disbursed to Buyer at the closing by the closing agent.

(4) Any and all lease arrangements, if any, on the subject property must be canceled and the property must be completely unoccupied prior to closing, and all of Seller's personal property shall be removed, unless otherwise agreed to by Buyer in writing.

(5) The closing will be conducted by Tennessee Valley Title Insurance Company, 1500 First Tennessee Plaza, 800 S. Gay St., Knoxville, TN or at such other location within the City of Knoxville as Buyer may direct.

7. The Seller states in the following space(s) the name(s) of any Lessee of any part of the property to be conveyed and the name(s) of any other parties having any interest of any kind in said property:

_____ _____

_____ _____

8. Notices shall be given between the parties in writing, and shall be delivered to the addresses of the parties set forth below their respective signatures. All Notices shall be either personally delivered, or mailed through the U. S. Postal Service, postage prepaid, in a sealed envelope, certified mail, return receipt requested. Notices shall be deemed given when personally delivered, or the day following deposit in the U. S. Postal Service as aforesaid.

IN WITNESS WHEREOF, this agreement has been executed by Seller and Buyer on the date set out below their respective signatures hereto.

"BUYER"	"SELLER"
For: City of Knoxville	*Owner(s) Name*
Print Name: _____	By: _____
Sign: _____	Its: _____
Title: _____	Tax ID #: _____
DATE: _____	Date: _____
Buyer's Address for Notices: City of Knoxville Engineering 3131 Morris Avenue Knoxville, Tennessee 37909	**Seller's Address for Notices:** _____ _____ _____

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

_____

Kristi Kristy, Chair

Date: _____

KNOX COUNTY GOVERNMENT

_____

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

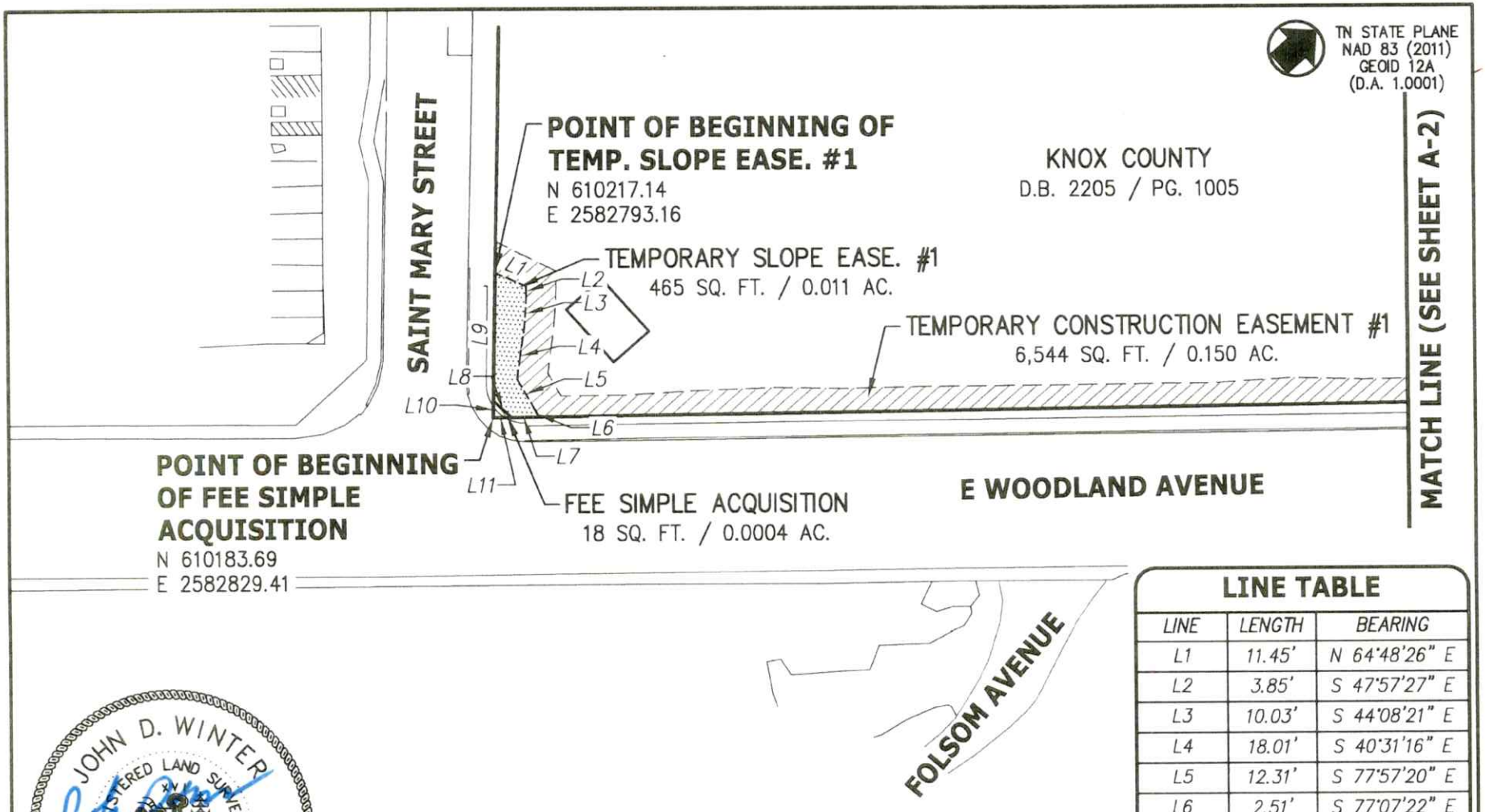
CONTRACT #: 25-646

APPROVED AS TO LEGAL FORM

_____

Gary Dupler, Deputy Law Director

Date: 9/19/2025



LINE TABLE		
LINE	LENGTH	BEARING
L1	11.45'	N 64°48'26" E
L2	3.85'	S 47°57'27" E
L3	10.03'	S 44°08'21" E
L4	18.01'	S 40°31'16" E
L5	12.31'	S 77°57'20" E
L6	2.51'	S 77°07'22" E
L7	9.17'	S 40°48'14" W
L8	8.37'	S 83°35'25" W
L9	43.64'	N 47°18'07" W
L10	5.69'	N 47°18'07" W
L11	6.33'	S 40°48'13" W

JOHN D. WINTER
REGISTERED LAND SURVEYOR
AGRICULTURE
COMMERCE
TENNESSEE No. 2717
1/27/2025

EASEMENT NOTES:

1. This easement document was prepared by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, TN, however, it is not intended to be a Boundary Survey compliant with the minimum standard detail requirements of the State of Tennessee.
2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

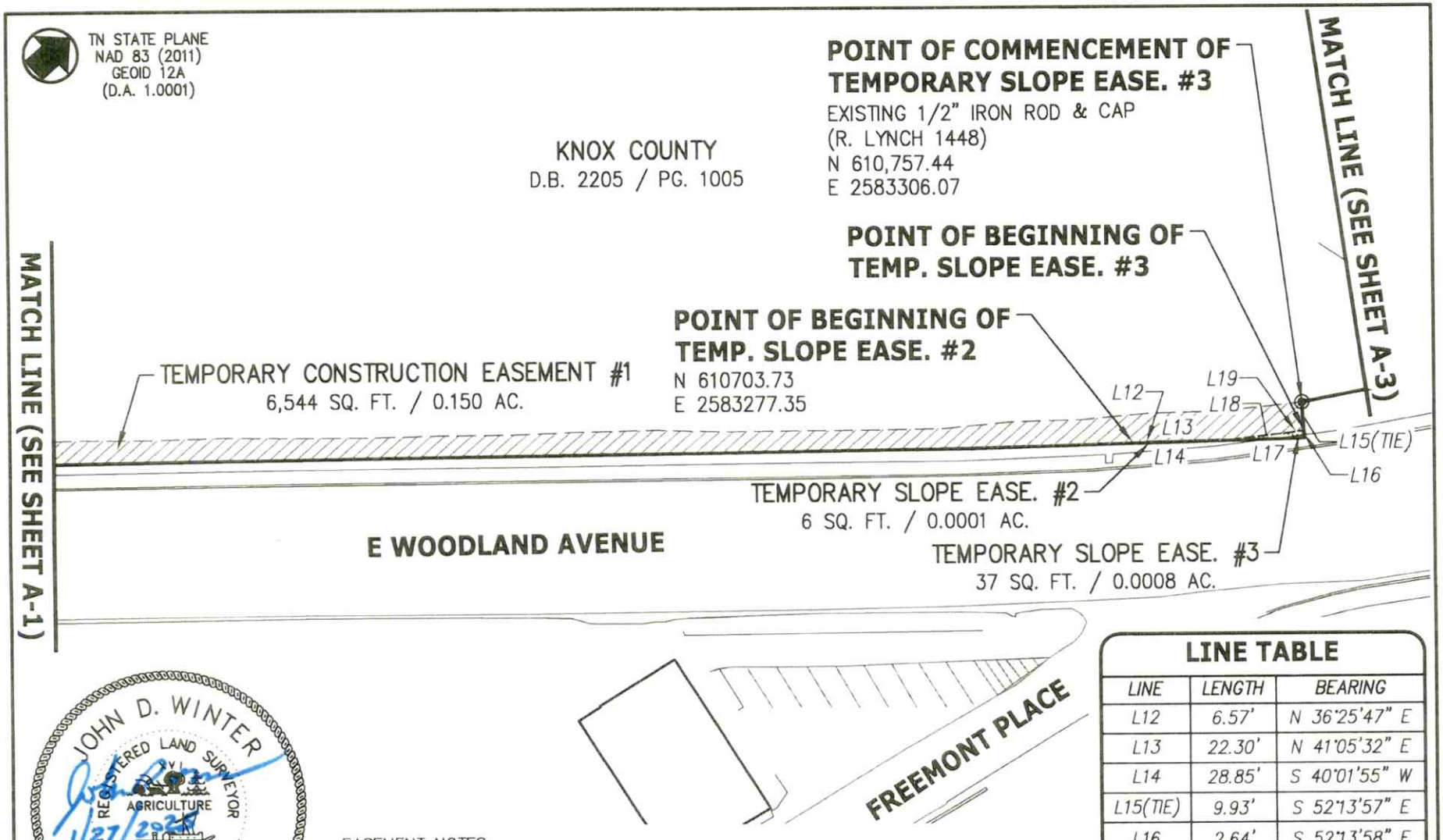
CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A-1" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81-E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899-0021



JOHN D. WINTER
REGISTERED LAND SURVEYOR
TENNESSEE No. 2717
AGRICULTURE
COMMERCE
1/27/2025

EASEMENT NOTES:

1. This easement document was prepared by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, TN, however, it is not intended to be a Boundary Survey compliant with the minimum standard detail requirements of the State of Tennessee.
2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

LINE TABLE

LINE	LENGTH	BEARING
L12	6.57'	N 36°25'47" E
L13	22.30'	N 41°05'32" E
L14	28.85'	S 40°01'55" W
L15(TIE)	9.93'	S 52°13'57" E
L16	2.64'	S 52°13'58" E
L17	28.84'	S 40°01'55" W
L18	23.83'	N 34°56'16" E
L19	5.03'	N 34°03'37" E

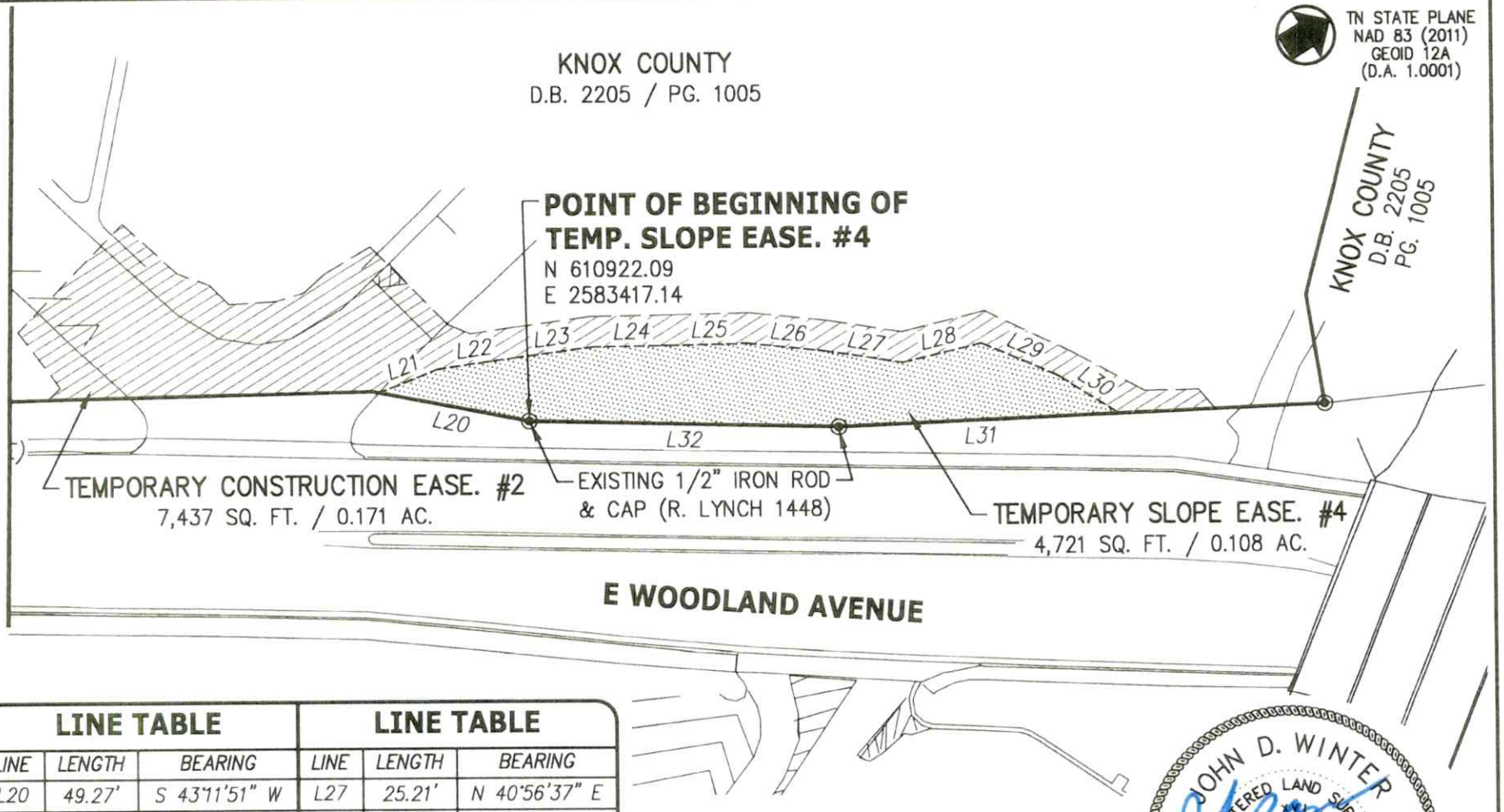
CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A-2" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81-E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899-0021



LINE TABLE			LINE TABLE		
LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L20	49.27'	S 43°11'51" W	L27	25.21'	N 40°56'37" E
L21	20.35'	N 10°06'07" E	L28	25.92'	N 18°13'20" E
L22	25.37'	N 23°44'51" E	L29	26.95'	N 55°26'56" E
L23	25.32'	N 24°23'47" E	L30	23.28'	N 64°29'48" E
L24	25.02'	N 31°13'31" E	L31	90.21'	S 29°36'39" W
L25	25.03'	N 30°50'04" E	L32	100.05'	S 33°23'23" W
L26	25.08'	N 38°08'50" E			

EASEMENT NOTES:

1. This easement document was prepared by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, TN, however, it is not intended to be a Boundary Survey compliant with the minimum standard detail requirements of the State of Tennessee.
2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

JOHN D. WINTER
REGISTERED LAND SURVEYOR
AGRICULTURE
COMMERCE
1/27/2025
TENNESSEE No. 2717

CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A-3" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81-E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899-0021

EXHIBIT "B"
WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

LEGAL DESCRIPTION
KNOX COUNTY
2509 N. BROADWAY
TRACT 28

Situated in the Seventh (7th) Civil District of Knox County, Tennessee, within the 17th Ward of the City of Knoxville and being a Fee Simple Acquisition and Temporary Slope Easements with associated Temporary Construction Easements crossing a portion of Tax Parcel 1.00 on Tax Map 81-E "B" (Deed Book 2205, Page 1005), more particularly described as follows:

FEE SIMPLE ACQUISITION

BEGINNING on a point at the intersection of the northwestern right-of-way line of E Woodland Avenue with the northeastern right-of-way line of Saint Mary Street, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,183.69, Easting 2,582,829.41;

Thence with the northeastern right-of-way line of Saint Mary Street, N 47° 18' 07" W, 5.69 feet to a point;

Thence leaving the northeastern right-of-way line of Saint Mary Street and with the remaining lands of the subject tract, S 83° 35' 25" W, 8.37 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 48' 13" W, 6.33 feet to the Point of **BEGINNING**.

Containing 18 square feet or 0.0004 acres, more or less.

The above, described property is hereby conveyed in fee simple.

TEMPORARY SLOPE EASEMENT #1

BEGINNING on a point in the northeastern right-of-way line of Saint Mary Street, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,217.14, Easting 2,582,793.16;

Thence leaving the northeastern right-of-way line of Saint Mary Street and with the remaining lands of the subject tract, the following six (6) calls:

1. N 64° 48' 26" E, 11.45 feet to a point;

2. S 47° 57' 27" E, 3.85 feet to a point;

3. S 44° 08' 21" E, 10.03 feet to a point;

4. S 40° 31' 16" E, 18.01 feet to a point;

5. S 77° 57' 20" E, 12.31 feet to a point;

6. S 77° 07' 22" E, 2.51 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 48' 14" W, 9.17 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, S 83° 35' 25" W, 8.37 feet to a point at the northeastern right-of-way line of Saint Mary Street;

Thence with the northeastern right-of-way line of Saint Mary Street, N 47° 18' 07" W, 43.64 feet to the Point of **BEGINNING**.

Containing 465 square feet or 0.011 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #2

BEGINNING on a point in the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,703.73, Easting 2,583,277.35;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, the following two (2) calls:

1. N 36° 25' 47" E, 6.57 feet to a point;

2. N 41° 05' 32" E, 22.30 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 01' 55" W, 28.85 feet to the Point of **BEGINNING**.

Containing 6 square feet or 0.0001 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #3

Commencing on an existing 1/2 inch iron rod and cap (R. Lynch 1448) in the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,757.44, Easting 2,583,306.07;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 52° 13' 57" E, 9.93 feet to a point, said point being the Point of **BEGINNING**;

Thence continuing with the northwestern right-of-way line of E Woodland Avenue, the following two (2) calls:

1. S 52° 13' 58" E, 2.64 feet to a point;

2. S 40° 01' 55" W, 28.84 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, the following two (2) calls:

1. N 34° 56' 16" E, 23.83 feet to a point;

2. N 34° 03' 37" E, 5.03 feet to the Point of **BEGINNING**.

Containing 37 square feet or 0.0008 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #4

BEGINNING on an existing 1/2 inch iron rod and cap (R. Lunch 1448) at the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,922.09, Easting 2,583,417.14;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 43° 11' 51" W, 49.27 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract the following ten (10) calls:

1. N 10° 06' 07" E, 20.35 feet to a point;
2. N 23° 44' 51" E, 25.37 feet to a point;
3. N 24° 23' 47" E, 25.32 feet to a point;
4. N 31° 13' 31" E, 25.02 feet to a point;
5. N 30° 50' 04" E, 25.03 feet to a point;
6. N 38° 08' 50" E, 25.08 feet to a point;
7. N 40° 56' 37" E, 25.21 feet to a point;
8. N 18° 13' 20" E, 25.92 feet to a point;
9. N 55° 26' 56" E, 26.95 feet to a point;
10. N 64° 29' 48" E, 23.28 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, the following two (2) calls:

1. S 29° 36' 39" W, 90.21 feet to an existing 1/2 inch iron rod and cap (R. Lynch 1448);
1. S 33° 23' 23" W, 100.05 feet to the Point of **BEGINNING**.

Containing 4,721 square feet or 0.108 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY CONSTRUCTION EASEMENTS

BEING Temporary Construction Easements lying immediately adjacent to the Proposed Slope Easements and northwestern right-of-way line of E Woodland Avenue as described above and as depicted by Exhibits "A-1", "A-2" and "A-3", said easements contain a total of 13,981 square feet or 0.321 acres, more or less.

The above, described property is hereby conveyed as a temporary construction easement for the construction of a working area and erosion control outside of the existing right of way and/or the proposed slope easement and/or the proposed right of way line. The title to the above, described land remains vested in the Grantor, and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

These descriptions were prepared January 27, 2025 by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, Tennessee 37932. Reference CCI project number 00899-0021.



KNOX COUNTY BOARD OF EDUCATION

Agenda Item Fiscal Note

Description

Approve Resolution to Surplus a Small Parcel of Property on the Fulton High school Campus to Facilitate the City of Knoxville's Woodland Avenue Sidewalk Project

Cost to Knox County Schools

N/A

Description and Type of Funding Source

N/A

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

RESOLUTION

A RESOLUTION OF THE BOARD OF EDUCATION OF KNOX COUNTY, TENNESSEE, TO SURPLUS A SMALL PARCEL OF PROPERTY ON THE FULTON HIGH SCHOOL CAMPUS TO FACILITATE THE CITY OF KNOXVILLE'S WOODLAND AVENUE SIDEWALK PROJECT, AND CERTIFY IT IS NOT BEING USED FOR SCHOOL PURPOSES

RESOLUTION: 25-007

PREPARED BY:
KNOX COUNTY LAW DIRECTOR'S OFFICE and APPROVED AS TO FORM AND CORRECTNESS:

GARY T. DUPLER
DEPUTY LAW DIRECTOR

BOARD APPROVED: 10/2/2025
DATE

MINUTE BOOK _____ **PAGE** ____

WHEREAS, the Knox County Board of Education has exclusive custody and control of property adjacent to Woodland Avenue in Knoxville, Knox County, Tennessee, as part of the Fulton High School campus.

WHEREAS, the City of Knoxville desires to obtain an acquisition of a small section of the Fulton High School campus and obtain easements on a larger portion for the Woodland Avenue Sidewalk Project, and the Knox County Board of Education must surplus said small section before Knox County, Tennessee, may enter into a contract for the project; and

WHEREAS, the property in question is approximately 18 Sq. Ft. of Fee Simple Acquisition, 13,981 Sq. Ft. of Temporary Construction Easement, and 5,229 Sq. Ft. of Temporary Slope Easement, and all improvements within the Acquisition Areas and within certain real property situated in Knox County Tennessee, being located at (2509 N. Broadway Street Knoxville, TN 37917), CLT No. (081EB1.00), and being more particularly described in the deed whereby Seller acquired the property, which is recorded as Book 2205 Page 1005 in the

Register's Office for Knox County, Tennessee. The irregular-shaped property for fee simple acquisition is located at the corner of Woodland Avenue and Saint Mary Street.

WHEREAS, attached documents are the proposed agreement of sale, tract surveys, project description, appraisal, and any applicable changes; and

WHEREAS, The Knox County Board of Education is not using the small irregular-shaped property for any Knox County Schools purposes and has no intention or proposals to use such property. The surplus of said property shall allow it to be under the direct control of Knox County, Tennessee and allow for its sale to the City of Knoxville for the aforementioned sidewalk project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF KNOX COUNTY:

SECTION 1: As of October 2, 2025, the Knox County Board of Education hereby declares as surplus the irregular-shaped property of approximately 18 Sq. Ft. as described herein and in the collective attachments. The Knox County Board of Education requests that Knox County, Tennessee, provide the funds from the transaction to repair and restore the fixtures and improvements on the property and to benefit Fulton High School.

SECTION 2: As of October 2, 2025, the Knox County Board of Education agrees to allow the 13,983 Sq. Ft. of Temporary Construction Easement, and 5,227 Sq. Ft. of Temporary Slope Easement as described herein and in the collective attachments. Any funds from such allowance and transaction are to be provided to the Knox County Board of Education to repair and restore the fixtures and improvements on the property and to benefit Fulton High School.

SECTION 3: This Resolution shall take effect from and after its passage, the welfare of the Knox County Board of Education, and the schools it serves, requiring it.

Kristi Kristy
Chair, Knox County Board of Education

10/2/2025
Date

Received: County Clerk Date

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

Kristi Kristy, Chair

Date: 10/2/2025

Approved by
Knox County Board of Education
October 2, 2025

KNOX COUNTY GOVERNMENT

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

CONTRACT #: 25-646

APPROVED AS TO LEGAL FORM

Gary Dupler, Deputy Law Director

Date: 9/19/2025

City of Knoxville
Real Estate Management
AGREEMENT OF SALE

THIS AGREEMENT, made this ____day of _____, 20___, by and between, ***(Knox County)***, hereafter called "Seller" and the City of Knoxville, a Tennessee municipal corporation, hereafter called "Buyer", shall continue for a period of Ninety (90) days from the date of execution. As a part of the ***Woodland Ave. Sidewalk Project from SR-33 (US-411, North Broadway) to West Glenwood Street*** *Federal Project Number* ***STP-M-9109(192)*** *State Project Number* ***47LPLM-F2-209*** *PIN* ***128306.00)***, Seller agrees to sell and the Buyer agrees to purchase, for the price and upon the terms and conditions hereinafter recited, approximately **(18) Sq. Ft. of Fee Simple Acquisition,** ***(13,981)*** **Sq. Ft. of Temporary Construction Easement, (5,229) Sq. Ft. of Temporary Slope Easement** and all improvements within the Acquisition Areas and within certain real property situated in Knox County Tennessee, being located at ***(2509 N. Broadway Street Knoxville, TN 37917)***, CLT No. ***(081EB1.00)***, and being more particularly described in the deed whereby Seller acquired the property, which is recorded as **Book 2205 Page 1005**. in the Knox County Register's Office, to which deed specific reference is made for a more particular description of the property.

By this instrument the Grantors hereby convey an easement for the construction of the above referenced project. The title to the above described real property remains vested in the Grantor and is to be used by the City of Knoxville, its agents, contractors or its assigns for a period of **three (3) years** from and after the commencement of construction, or upon completion, whichever comes first.

As a part of the *(Woodland Avenue Sidewalk Project PIN Number* ***128306.00)***, Buyer agrees that *(Describe any and all exceptions or property owner requirements. Prior approval is required by City Engineering):*

a. _____;
b. _____and
c. _____.

1. The total purchase price for the Fee Simple Acquisition, Temporary Construction Easement, and improvements within the Acquisition Areas is ***(One hundred and fourteen thousand Dollars ($114,000)***. The purchase price is payable to Seller at the closing.

2. Sellers shall maintain hazard insurance on the property, in the amount of the purchase price through date of closing and shall bear the risk of loss to the property by fire, windstorm, or similar casualty, until delivery of the deed at closing. In the event of a casualty loss in excess of Seller's insurance coverage, Buyer may elect to declare this agreement of no force or effect and Seller shall thereupon refund to Buyer any monies previously given by Buyer to Seller.

3. Seller shall convey by Right-of-Entry and Temporary Construction Easement to Buyer, subject to the restrictions, easements, covenants and servitudes of record.

4. It is expressly understood and agreed that this agreement contains the entire agreement between Seller and Buyer and that, except as otherwise provided herein, there are no oral or collateral conditions, agreements or representations, all such having been incorporated and resolved into this agreement. All conditions of this agreement shall be satisfied at or before the closing.

5. Time is of the essence with respect to all matters to be performed pursuant to this agreement.

6. The sale is to be closed within (90) days of the execution of this document pending City Council approval. Possession shall be given immediately and the following adjustments shall be made at closing, as of the closing date:

   (1) Buyer is authorized to deduct from the purchase price the balance of any outstanding mortgages and liens on the property, and to pay such balance directly to the holder(s) of such mortgages or liens at the closing. The amount of any such deductions from the purchase price and payments to the holder(s) of outstanding mortgages or liens shall be a credit to the purchase price.

   (2) Seller is responsible for the cost for preparation of the deed of conveyance, their share of the closing fee, and any title curative documents, if required.

(3) Property taxes for the current year will be prorated as of the date of the closing. Seller shall pay any delinquent taxes at the closing, which shall be disbursed to Buyer at the closing by the closing agent.

(4) Any and all lease arrangements, if any, on the subject property must be canceled and the property must be completely unoccupied prior to closing, and all of Seller's personal property shall be removed, unless otherwise agreed to by Buyer in writing.

(5) The closing will be conducted by Tennessee Valley Title Insurance Company, 1500 First Tennessee Plaza, 800 S. Gay St., Knoxville, TN or at such other location within the City of Knoxville as Buyer may direct.

7. The Seller states in the following space(s) the name(s) of any Lessee of any part of the property to be conveyed and the name(s) of any other parties having any interest of any kind in said property:

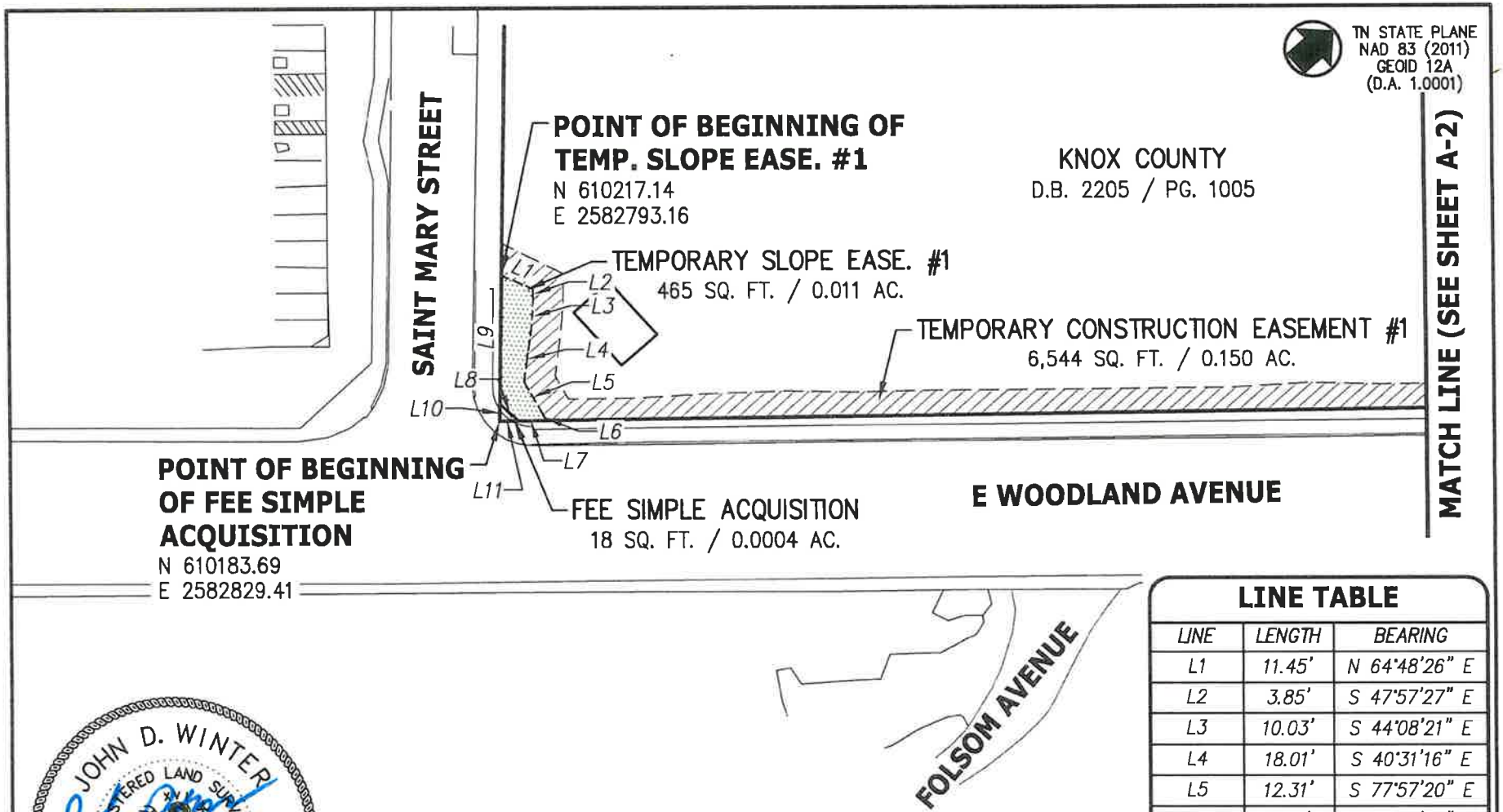
_____ _____

_____ _____

8. Notices shall be given between the parties in writing, and shall be delivered to the addresses of the parties set forth below their respective signatures. All Notices shall be either personally delivered, or mailed through the U. S. Postal Service, postage prepaid, in a sealed envelope, certified mail, return receipt requested. Notices shall be deemed given when personally delivered, or the day following deposit in the U. S. Postal Service as aforesaid.

IN WITNESS WHEREOF, this agreement has been executed by Seller and Buyer on the date set out below their respective signatures hereto.

"BUYER"	"SELLER"
For: City of Knoxville	*Owner(s) Name*
Print Name: _____	By: _____
Sign: _____	Its: _____
Title: _____	Tax ID #: _____
DATE: _____	Date: _____
Buyer's Address for Notices: City of Knoxville Engineering 3131 Morris Avenue Knoxville, Tennessee 37909	**Seller's Address for Notices:** _____ _____ _____



LINE TABLE		
LINE	LENGTH	BEARING
L1	11.45'	N 64°48'26" E
L2	3.85'	S 47°57'27" E
L3	10.03'	S 44°08'21" E
L4	18.01'	S 40°31'16" E
L5	12.31'	S 77°57'20" E
L6	2.51'	S 77°07'22" E
L7	9.17'	S 40°48'14" W
L8	8.37'	S 83°35'25" W
L9	43.64'	N 47°18'07" W
L10	5.69'	N 47°18'07" W
L11	6.33'	S 40°48'13" W

JOHN D. WINTER
REGISTERED LAND SURVEYOR
AGRICULTURE
COMMERCE
TENNESSEE No. 2717
1/27/2025

EASEMENT NOTES:

1. This easement document was prepared by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, TN, however, it is not intended to be a Boundary Survey compliant with the minimum standard detail requirements of the State of Tennessee.
2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

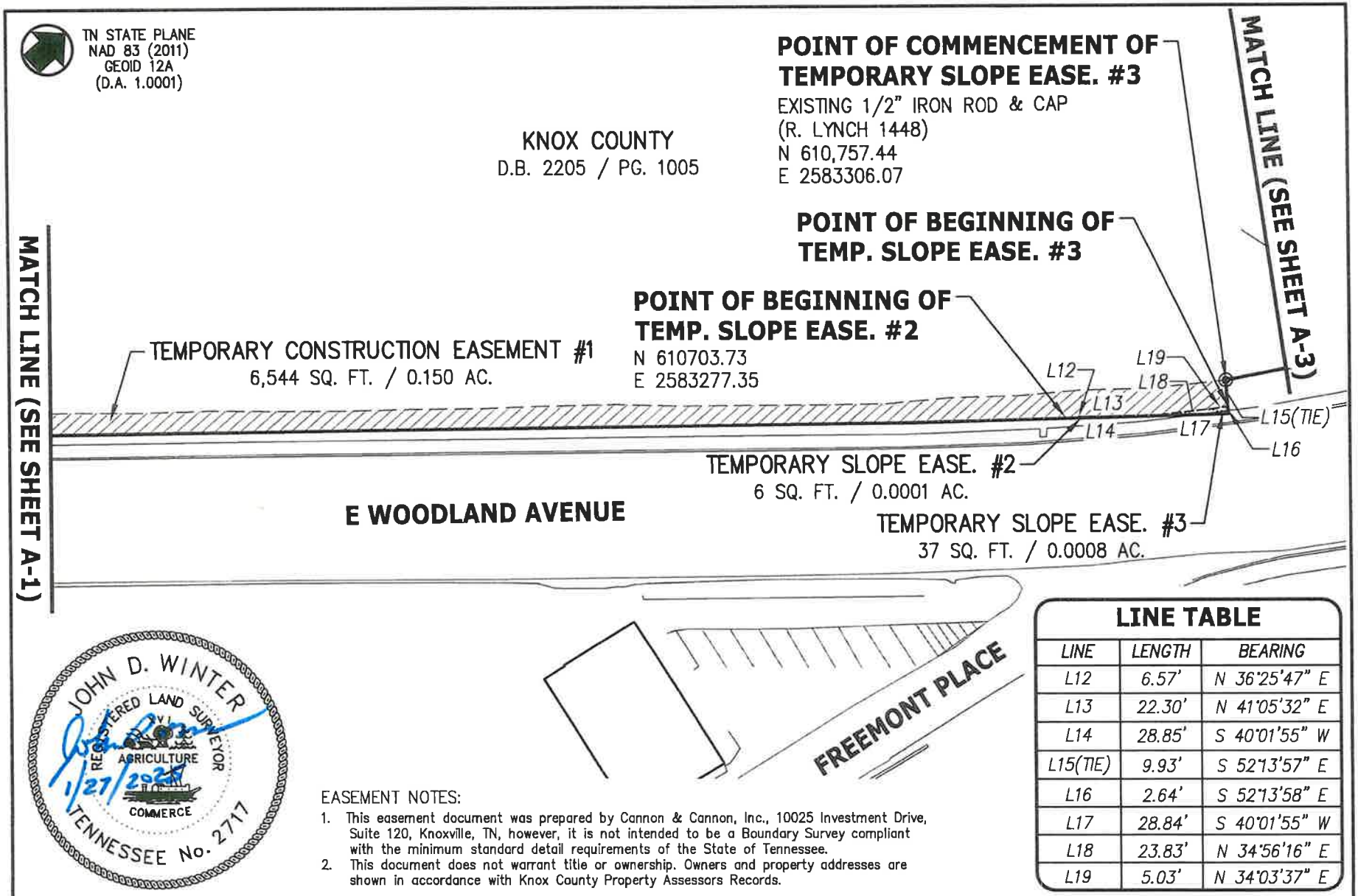
CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A-1" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81-E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899-0021



JOHN D. WINTER
REGISTERED LAND SURVEYOR
AGRICULTURE
COMMERCE
TENNESSEE No. 2717
1/27/2025

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2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

LINE TABLE

LINE	LENGTH	BEARING
L12	6.57'	N 36°25'47" E
L13	22.30'	N 41°05'32" E
L14	28.85'	S 40°01'55" W
L15(TIE)	9.93'	S 52°13'57" E
L16	2.64'	S 52°13'58" E
L17	28.84'	S 40°01'55" W
L18	23.83'	N 34°56'16" E
L19	5.03'	N 34°03'37" E

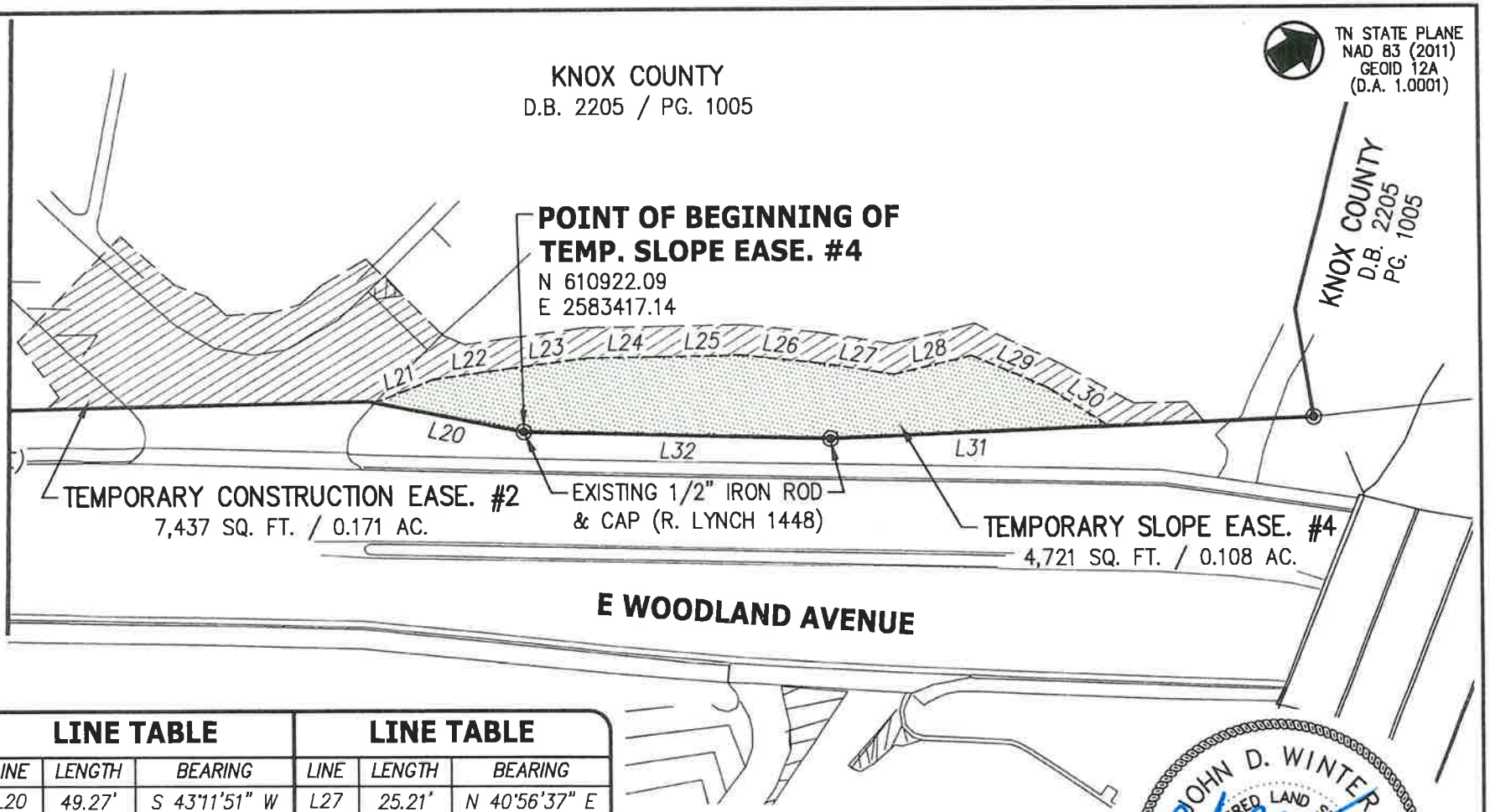
CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A-2" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81-E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899-0021



LINE TABLE			LINE TABLE		
LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L20	49.27'	S 43°11'51" W	L27	25.21'	N 40°56'37" E
L21	20.35'	N 10°06'07" E	L28	25.92'	N 18°13'20" E
L22	25.37'	N 23°44'51" E	L29	26.95'	N 55°26'56" E
L23	25.32'	N 24°23'47" E	L30	23.28'	N 64°29'48" E
L24	25.02'	N 31°13'31" E	L31	90.21'	S 29°36'39" W
L25	25.03'	N 30°50'04" E	L32	100.05'	S 33°23'23" W
L26	25.08'	N 38°08'50" E			

EASEMENT NOTES:

1. This easement document was prepared by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, TN, however, it is not intended to be a Boundary Survey compliant with the minimum standard detail requirements of the State of Tennessee.
2. This document does not warrant title or ownership. Owners and property addresses are shown in accordance with Knox County Property Assessors Records.

JOHN D. WINTER
REGISTERED LAND SURVEYOR
AGRICULTURE
COMMERCE
1/27/2025
TENNESSEE No. 2717

CANNON & CANNON INC
10025 Investment Drive, Suite 120
Knoxville, TN 37932
865.670.8555
www.cci-corp.com

Exhibit "A–3" Tract 28

WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP–M–9109(192)
STATE PROJECT NO: 47LPLM–F2–209 / TDOT PIN 128306.00

County of Knox Map No.: ------
Tax Map No. 81–E "B" Parcel No. 1.00
Deed Book: 2205 Page: 1005
District 7 Ward 17 City Block 17702
Scale: 1"=50' Date: 1/27/2025

CCI# 00899–0021

EXHIBIT "B"
WOODLAND AVENUE COMPLETE STREET PROJECT
FEDERAL PROJECT NUMBER: STP-M-9109(192)
STATE PROJECT NO: 47LPLM-F2-209 / TDOT PIN 128306.00

LEGAL DESCRIPTION
KNOX COUNTY
2509 N. BROADWAY
TRACT 28

Situated in the Seventh (7th) Civil District of Knox County, Tennessee, within the 17th Ward of the City of Knoxville and being a Fee Simple Acquisition and Temporary Slope Easements with associated Temporary Construction Easements crossing a portion of Tax Parcel 1.00 on Tax Map 81-E "B" (Deed Book 2205, Page 1005), more particularly described as follows:

FEE SIMPLE ACQUISITION

BEGINNING on a point at the intersection of the northwestern right-of-way line of E Woodland Avenue with the northeastern right-of-way line of Saint Mary Street, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,183.69, Easting 2,582,829.41;

Thence with the northeastern right-of-way line of Saint Mary Street, N 47° 18' 07" W, 5.69 feet to a point;

Thence leaving the northeastern right-of-way line of Saint Mary Street and with the remaining lands of the subject tract, S 83° 35' 25" W, 8.37 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 48' 13" W, 6.33 feet to the Point of **BEGINNING**.

Containing 18 square feet or 0.0004 acres, more or less.

The above, described property is hereby conveyed in fee simple.

TEMPORARY SLOPE EASEMENT #1

BEGINNING on a point in the northeastern right-of-way line of Saint Mary Street, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,217.14, Easting 2,582,793.16;

Thence leaving the northeastern right-of-way line of Saint Mary Street and with the remaining lands of the subject tract, the following six (6) calls:

1. N 64° 48' 26" E, 11.45 feet to a point;

2. S 47° 57' 27" E, 3.85 feet to a point;

3. S 44° 08' 21" E, 10.03 feet to a point;

4. S 40° 31' 16" E, 18.01 feet to a point;

5. S 77° 57' 20" E, 12.31 feet to a point;

6. S 77° 07' 22" E, 2.51 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 48' 14" W, 9.17 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, S 83° 35' 25" W, 8.37 feet to a point at the northeastern right-of-way line of Saint Mary Street;

Thence with the northeastern right-of-way line of Saint Mary Street, N 47° 18' 07" W, 43.64 feet to the Point of **BEGINNING**.

Containing 465 square feet or 0.011 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #2

BEGINNING on a point in the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,703.73, Easting 2,583,277.35;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, the following two (2) calls:

1. N 36° 25' 47" E, 6.57 feet to a point;

2. N 41° 05' 32" E, 22.30 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 40° 01' 55" W, 28.85 feet to the Point of **BEGINNING**.

Containing 6 square feet or 0.0001 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #3

Commencing on an existing 1/2 inch iron rod and cap (R. Lynch 1448) in the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,757.44, Easting 2,583,306.07;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 52° 13' 57" E, 9.93 feet to a point, said point being the Point of **BEGINNING**;

Thence continuing with the northwestern right-of-way line of E Woodland Avenue, the following two (2) calls:

1. S 52° 13' 58" E, 2.64 feet to a point;

2. S 40° 01' 55" W, 28.84 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract, the following two (2) calls:

1. N 34° 56' 16" E, 23.83 feet to a point;

2. N 34° 03' 37" E, 5.03 feet to the Point of **BEGINNING.**

Containing 37 square feet or 0.0008 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY SLOPE EASEMENT #4

BEGINNING on an existing 1/2 inch iron rod and cap (R. Lunch 1448) at the northwestern right-of-way line of E Woodland Avenue, said point bearing Tennessee State Plane, NAD 83 (2011) datum adjusted coordinates (1.0001) of Northing 610,922.09, Easting 2,583,417.14;

Thence with the northwestern right-of-way line of E Woodland Avenue, S 43° 11' 51" W, 49.27 feet to a point;

Thence leaving the northwestern right-of-way line of E Woodland Avenue and with the remaining lands of the subject tract the following ten (10) calls:

1. N 10° 06' 07" E, 20.35 feet to a point;

2. N 23° 44' 51" E, 25.37 feet to a point;

3. N 24° 23' 47" E, 25.32 feet to a point;

4. N 31° 13' 31" E, 25.02 feet to a point;

5. N 30° 50' 04" E, 25.03 feet to a point;

6. N 38° 08' 50" E, 25.08 feet to a point;

7. N 40° 56' 37" E, 25.21 feet to a point;

8. N 18° 13' 20" E, 25.92 feet to a point;

9. N 55° 26' 56" E, 26.95 feet to a point;

10. N 64° 29' 48" E, 23.28 feet to a point in the northwestern right-of-way line of E Woodland Avenue;

Thence with the northwestern right-of-way line of E Woodland Avenue, the following two (2) calls:

1. S 29° 36' 39" W, 90.21 feet to an existing 1/2 inch iron rod and cap (R. Lynch 1448);

1. S 33° 23' 23" W, 100.05 feet to the Point of **BEGINNING**.

Containing 4,721 square feet or 0.108 acres, more or less.

The above, described property is hereby conveyed as a temporary slope easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s), and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

TEMPORARY CONSTRUCTION EASEMENTS

BEING Temporary Construction Easements lying immediately adjacent to the Proposed Slope Easements and northwestern right-of-way line of E Woodland Avenue as described above and as depicted by Exhibits "A-1", "A-2" and "A-3", said easements contain a total of 13,981 square feet or 0.321 acres, more or less.

The above, described property is hereby conveyed as a temporary construction easement for the construction of a working area and erosion control outside of the existing right of way and/or the proposed slope easement and/or the proposed right of way line. The title to the above, described land remains vested in the Grantor, and is to be used by the City of Knoxville, its contractors or assigns for a period of three (3) years after the beginning of construction or completion of the project, whichever occurs first.

These descriptions were prepared January 27, 2025 by Cannon & Cannon, Inc., 10025 Investment Drive, Suite 120, Knoxville, Tennessee 37932. Reference CCI project number 00899-0021.



RLA-17735 **R-25-10-207**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	KNOX COUNTY SCHOOLS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, authorizing the acceptance of grant funds and donations for the Knox County Schools as shown on the attached list and in the total amount of $74,760.00.
(Schools)

Attachments

Resolution

Grant/Donation Listing

1-Tennessee Arts Commission Grants

2-West High School Athletic Council Donation

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS AND DONATIONS FOR THE KNOX COUNTY SCHOOLS AS SHOWN ON THE ATTACHED LIST AND IN THE TOTAL AMOUNT OF $74,760.00.

RESOLUTION: **R-25-10-207**

REQUESTED BY: **SCHOOLS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Board of Education has deemed it in the best interest of the Knox County Schools to apply for and receive public and private grants for the benefit of the Knox County Schools; and

WHEREAS, the Knox County Board of Education is also thankful for the generous donations it receives to help further the important work of the Knox County Schools; and

WHEREAS, the attached list itemizes the (1) grantor/donor; (2) the amount of the grant or donation; (3) the school to which the grant or donation applies; and (4) the purpose of each grant or donation; and

WHEREAS, the Knox County Commission desires to authorize the acceptance of the grant funds and donations; and

WHEREAS, at its regularly scheduled meeting on October 2, 2025, the Knox County Board of Education individually approved the grants and donations listed on the attached document.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby authorizes the acceptance of grant funds and donations for the Knox County Schools as specifically shown on the list of grants and donations attached hereto and incorporated herein by reference and in the total amount of $74,760.00. A copy of the grant or donation notification letter and/or other information provided with each grant or donation is also attached hereto.

BE IT FURTHER RESOLVED, that the Knox County Mayor is hereby authorized to execute any and all contracts or other documents which may be required to signify Knox County's acceptance of the listed grants or donations, subject to the review and approval of the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

KNOX COUNTY SCHOOLS
Grant and Donation Listing
October 2025

No.	Grantor/Donor	School/Program/ Dept Benefitted	Designation	Matching Funds	Personnel Funded	Amount
1	Tennessee Arts Commission	Multiple Schools	Student Tickets to Fine Arts Events	N/A	N/A	$71,760.00
2	West High School Athletic Council	West High School Club Sports Swim Team	Facility Rental for Swim Practices/Meets	N/A	N/A	$3,000.00
			TOTAL AMOUNT			**$74,760.00**

KNOX COUNTY BOARD OF EDUCATION

Agenda Item Fiscal Note

Description

Approve receipt of $71,760.00 in grant funds from Tennessee Arts Commission Student Ticket Subsidy for A.L. Lotts Elementary, Amherst Elementary, Ball Camp Elementary, Bearden Elementary, Bearden Middle, Beaumont Magnet Academy, Belle Morris Elementary, Blue Grass Elementary, Bonny Kate Elementary, Carter Elementary, Cedar Bluff Elementary, Cedar Bluff Middle, Christenberry Elementary, Corryton Elementary, Dogwood Elementary, East Knox Elementary, Fountain City Elementary, Gap Creek Elementary, Green Magnet Academy, Gibbs Elementary, Hardin Valley Middle, Karns Elementary, Lonsdale Elementary, Mill Creek Elementary, Mooreland Heights Elementary, Mount Olive Elementary, Northwest Middle, Powell Elementary, Shannondale Elementary, Spring Hill Elementary, West Haven Elementary.

Cost to Knox County Schools

0

Description and Type of Funding Source

TN Arts Commission

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

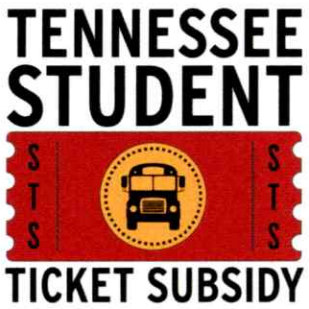
Student Ticket Subsidy

Reimbursement funding for artist fees, tickets, and transportation for Tennessee K-12 public schools for arts field trips and in-school arts projects.

The Student Ticket Subsidy grant application opened on August 12, 2025 at 8:00 AM CT/9:00 AM ET. After the first round of awards on 9/4/25, the following counties are closed. *Anderson, Blount, Cannon, Chester, Coffee, Davidson, Franklin, Hamilton, Henry, Knox, Loudon, Madison, Marion, Monroe, Putnam, Rhea, Roane, Sevier, Shelby, Sullivan, Weakley*

GRANT OVERVIEW

The Student Ticket Subsidy (STS) grant provides reimbursement funding to Tennessee K-12 public schools for teaching artist fees, tickets, and transportation for field trips and in-school arts projects during the school day. Projects must involve an artist or organization from the Tennessee Arts Commission's Teaching Artist Roster. Funding is allocated per county according to school-age population and by demand. Applications are accepted on a first-come, first-served basis until all funds are expended. Projects must occur between September 12, 2025-May 22, 2026, and applications must be received a minimum of thirty (30) days prior to the start of the project.



CONTACT

Julia Stark, Arts Learning Specialist
(615) 532-5934, julia.stark@tn.gov

Chris Sweatt, Director of Arts Education
(615) 253-8914, chris.sweatt@tn.gov

Please reference the Application ID (####-#####) found in your Online Grants System account or award letter when communicating about a submitted grant application or evaluation.

STEP 1 SELECT AN ARTIST

1. Select a teaching artist or arts organization from the **Teaching Artist Roster**.
2. Contact the teaching artist or arts organization directly to schedule a project.

Note: the Commission does not act as an agent on behalf of the teaching artist/arts organization at any point in the granting process. Schools are responsible for selecting appropriate programming and ensuring that all STS-funded projects align with their own curriculum, instructional goals, and district policies.

Note: applicants who have changed schools should register for a new account rather than altering a previous school's Organization profile.

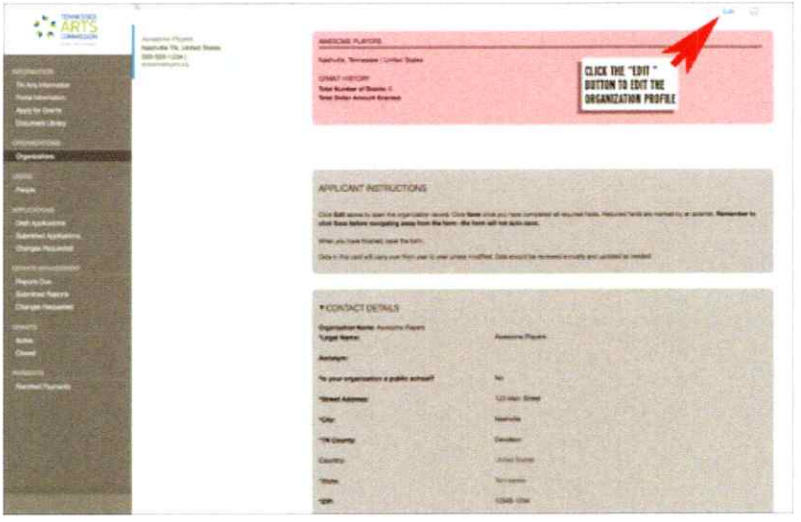
First-time applicants:

1. Register your school as an Organization in the Online Grants System (Fluxx) before applications open.
2. After registering, you will receive an email with login information from Lee Baird within 1-7 days. For questions regarding Fluxx registration, contact Lee at 615-532-0493 or lee.baird@tn.gov.
3. After receiving login information, complete the Organization and People profiles located the dropdown menu in Fluxx.
    - The following sections are not required by schools to fill out and can be left blank: Policy Statements, Mission Statement, Underserved Statement, Arts Advocacy Statement, Specialty License Promotional Activities, Board Information.
    - Additionally, as in the past, schools are not required to fill out Title VI information unless contacted.

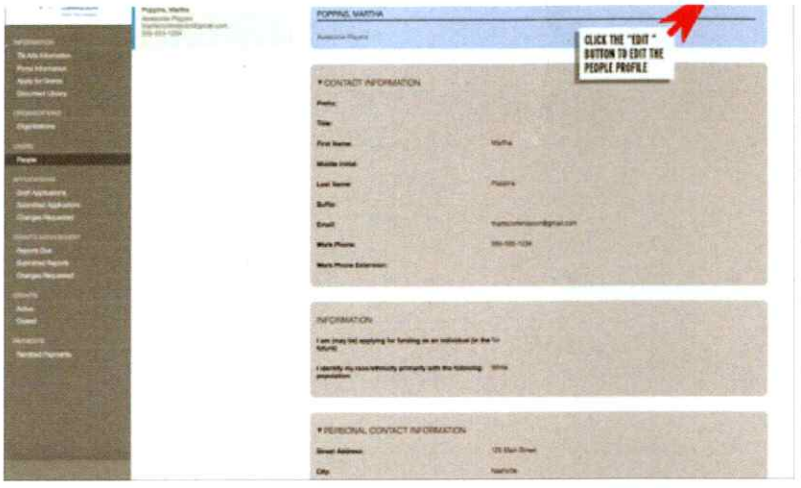
Returning applicants:

- Log in to Fluxx to update your Organization and People profiles, if needed.

Organization Profile



People Profile



STEP 3 PREPARE DRAFT APPLICATION

- Download the **STS Application Draft Worksheet** to gather all required information in advance of the application opening on August 12, 2025 at 8:00 AM, CST.

Note: this form is not the application. Only official applications submitted through Fluxx will be considered for funding.

STEP 4 COMPLETE AND SUBMIT THE APPLICATION

1. On or after August 12, 2025 at 8:00 AM CT, log into Fluxx and select Apply for Grants under the Information dropdown.
2. Scroll down and select Student Ticket Subsidy.
3. Click Edit at the top right of the application.
4. Copy and paste the information from the **STS Application Draft Worksheet** into the application, saving work in the online portal frequently to avoid losing information.
5. Complete the Assurances (signatures) section.
    1. The Primary Signatory is the person who has the legal authority to bind the school to this grant application.
    2. If the name of the Primary Signatory is not showing in the dropdown box, click "Add New" and fill in the Title, First Name, Last Name, and Email, at a minimum. Click Save.
6. Click Save and Submit.
7. Verify that the application was received by checking the Submitted Applications tab. If the application is not in the Submitted Applications tab, it was not submitted and will not be eligible for review.
8. For any questions or to verify submission, contact Commission staff as listed above.

NOTIFICATION OF GRANT AWARD OR DENIAL

- Applicants will be notified of their award or denial status within thirty (30) days of applying.
- Upon notification of award or denial, applicants should immediately notify the teaching artist or arts organization of the grant status.
- If awarded STS funds, the school (grantee) is responsible for paying the artist or arts organization the agreed upon fee that is in the application in advance of the reimbursement.

FINAL EVALUATION & CLOSE OUT

Closeout for the STS grant must be completed within **thirty (30) days after the project has taken place or by June 1, whichever comes first**.

- Complete **Artist Invoice:** On or following the date of the event, the grantee must have the artist or arts organization sign and complete the Invoice.
- Complete **Transportation Invoice** if transportation funds were awarded.

upload the Artist Invoice form and, if applicable, the Transportation Invoice form.

- Save and Submit.

PAYMENTS

- No grant funds will be disbursed until all required documentation is received. Failure to complete the STS Evaluation within thirty (30) days after the project has taken place or by June 1 may result in the school not receiving the STS grant funds.
- Payment will be made in the form of a check directly to the school and will be sent to the mailing address provided in the STS Application and Evaluation. Checks will not be made to the teaching artist.
- Grantees will be asked to verify the correct mailing address in their award letter by submitting this version of the W9 form.
- If the final amount for the Artist Invoice is less than the awarded grant amount, the school must request in the STS Evaluation the lesser amount charged as indicated in the Artist Invoice.
- The school is responsible for paying the artist or arts organization the agreed upon fee.
- Grant funds cannot be used to cover administrative fees for schools. The full grant award must be applied toward the STS activity. Grantees are responsible for maintaining communication with artists, bookkeepers, or any other personnel.

CHANGES AND CANCELLATIONS

- For any and all changes to a funded project, the applicant must contact Julia Stark at julia.stark@tn.gov for approval.
- **If a funded project is canceled due** to weather or other unforeseen circumstances, the grantee must notify the Tennessee Arts Commission **within ten (10) working days from the date of cancellation to reschedule or cancel the event.**
- Grant funds cannot transfer to the next school year.
- The maximum amount of compensation STS teaching artists may receive in any fiscal year from all STS activities is **$16,000 for individual artists or $30,000 for arts organizations.** In the event a school has selected an artist or arts group that has reached the maximum amount, schools will be given the opportunity to select an alternate artist or arts organization from the ***Teaching Artist Roster***.

***Note**: The Tennessee Arts Commission reviews all artists listed on the Teaching Artist Roster to ensure they meet merit-based qualifications and demonstrate the ability to deliver high-quality, standards-aligned arts education experiences. Teaching Artist Roster profiles are provided as informational resources to assist schools in making informed decisions. Participating schools are solely responsible for selecting appropriate programming and ensuring that all STS-funded activities align with their local curriculum, district policies, and any applicable procedures related to parent notification or consent. Applicants are also expected to comply with all local, state, and federal laws. The Commission reserves the right to withhold or rescind funding if a project is found to be in violation of grant guidelines or legal requirements.*

For Projects Occurring

September 12, 2025-May 22, 2026

Application Dates & Deadlines

Application opens Tuesday, August 12, 2025

Application Deadline is minimum of 30 days before the activity start date.

Eligible Applicants

Public K-12 Schools and School Districts

Funding Requests

$3,000

Additional Information

STS Artist Invoice

STS Transportation Invoice

Address: 401 Dr. Martin Luther King Jr. Blvd., Nashville, TN 37243
Phone: 615-741-1701

For accessibility accommodation requests including alternate digital formats, captioning, ASL, and assistive technologies please contact Kim Johnson, Director of Arts Access, 615-532-9797.

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Web Design by DesignUps

County	Program Org Name	Ticket Funding Request	Travel Funding Request	Total Amount Requested	Amount Recommended	Event/Project Start Date	Event/Project Title Project Summary
Knox	A. L. Lotts Elementary School	$1,700.00	$1,300.00	$3,000.00	$3,000.00	10/30/2025	Knoxville Symphony Orchestra's Young People's Concerts:Road Trip USA
Knox	Amherst Elementary School	$1,040.00	$700.00	$1,740.00	$1,740.00	12/5/2025	We would like to go on a field trip to see The Nutcracker Ballet by the Appalachian Ballet Company
Knox	Ball Camp Elementary School	$1,150.00	$650.00	$1,800.00	$1,800.00	10/30/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Ball Camp Elementary School	$700.00	$500.00	$1,200.00	$1,200.00	2/2/2026	Little Red Riding Hood and The Three Little Pigs
Knox	Bearden Elementary School	$1,850.00	$0.00	$1,850.00	$1,850.00	10/30/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Bearden Elementary School	$1,150.00	$0.00	$1,150.00	$1,150.00	2/26/2026	Knoxville Symphony Orchestra's Very Young People's Concerts: Peter and the Wolf
Knox	Bearden Middle School	$2,100.00	$0.00	$2,100.00	$2,100.00	2/13/2026	"The Ends We Seek" performance by The Word Players for Black History Month
Knox	Beaumont Magnet Academy	$940.00	$550.00	$1,490.00	$1,490.00	10/29/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Beaumont Magnet Academy	$952.00	$550.00	$1,505.00	$1,505.00	2/25/2026	Knoxville Symphony Orchestra's Very Young People's Concerts: Peter and the Wolf
Knox	Belle Morris Elementary	$3,000.00	$0.00	$3,000.00	$3,000.00	12/15/2025	Barter's Theater-Hippopotamus for Christmas Theater Performance
Knox	Blue Grass Elementary School	$1,100.00	$650.00	$1,750.00	$1,750.00	2/26/2026	Knoxville Symphony Orchestra's Very Young Peoples Concerts: "Peter and the Wolf"
Knox	Bonny Kate Elementary School	$630.00	$0.00	$ 630.00	$ 630.00	10/30/2025	Knoxville Symphony Orchestra presents "Road Trip USA."
Knox	Carter Elementary	$1,850.00	$1,150.00	$3,000.00	$3,000.00	10/30/2025	The Young People's Concert "Road Trip" by Knoxville Symphony Orchestra
Knox	Cedar Bluff Elementary	$1,110.00	$1,350.00	$2,460.00	$2,460.00	10/30/2025	Knoxville Symphony Orchestra's Sheena McCall Young People's Concerts
Knox	Cedar Bluff Middle	$2,425.00	$0.00	$ 2,425.00	$ 2,425.00	2/11/2026	"Illustrating a Book in Clay" & "Mistakes and Detours--Try, try again!"
Knox	Christenberry Elementary School	$3,000.00	$0.00	$ 3,000.00	$ 3,000.00	11/11/2025	Christenberry Elementary Wants A Hippopotamus for Christmas!
Knox	Corryton Elementary School	$1,020.00	$450.00	$1,470.00	$1,470.00	10/29/2025	Sheena McCall Young People's Concert
Knox	Corryton Elementary School	$1,000.00	$450.00	$1,450.00	$1,450.00	2/25/2026	Very Young People's Concert
Knox	Dogwood Elementary School	$3,000.00	$0.00	$3,000.00	$3,000.00	11/14/2025	Blanchard Music Group
Knox	East Knox County Elementary	$874.00	$650.00	$1,525.00	$1,525.00	10/30/2025	Fourth Grade Field Trip to KSO Young People's Concert
Knox	Fountain City Elementary	$2,000.00	$975.00	$2,975.00	$2,975.00	10/29/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Gap Creek Elementary School	$300.00	$175.00	$475.00	$475.00	10/30/2025	Sheena McCall Young People's Concert
Knox	Gap Creek Elementary School	$300.00	$175.00	$475.00	$475.00	2/25/2026	Very Young People's Concert
Knox	Geen Magnet Academy	$816.00	$275.00	$1,095.00	$1,095.00	10/30/2025	Knoxville Syphony Orchestra Young Peoples Concert Road Trip USA
Knox	Geen Magnet Academy	$706.00	$275.00	$985.00	$985.00	2/26/2026	Knoxville Symphony Orchestra Very Young Peoples Concert Peter and the Wolf
Knox	Gibbs Elementary School	$1,690.00	$980.00	$2,670.00	$2,670.00	10/29/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Hardin Valley Middle School	$1,950.00	$1,050.00	$3,000.00	$3,000.00	10/30/2025	Knoxville Symphony Orchestra's Young People's Concert: Road Trip USA
Knox	Karns Elementary	$1,540.00	$1,325.00	$2,865.00	$2,865.00	10/29/2025	Knoxville Symphony Orchestra Sheena McCall Young People's Concerts
Knox	Lonsdale Elementary School	$1,951.00	$925.00	$2,880.00	$2,880.00	10/30/2025	Young People's Concert and Very Young People's Concert
Knox	Mill Creek Elementary School	$1,500.00	$1,000.00	$2,500.00	$2,500.00	2/25/2026	Knoxville Symphony Orchestra's Very Young People's Concerts: Peter and the Wolf
Knox	Mooreland Heights Elementary School	$432.00	$300.00	$735.00	$735.00	12/12/2025	Theater Production of The Lion, The Witch, The Wardrobe.
Knox	Mount Olive School	$1,100.00	$600.00	$1,700.00	$1,700.00	10/30/2025	Knoxville Symphony Orchestra Young People's Concert
Knox	Mount Olive School	$550.00	$250.00	$800.00	$800.00	2/26/2026	Knoxville Symphony Orchestra Very Young People's Concert
Knox	Northwest Middle School	$300.00	$340.00	$ 640.00	$ 640.00	12/17/2025	Clarence Brown Theatre performance of 'A Christmas Carol' in December of 2025
Knox	Powell Elementary School	$1,504.00	$900.00	$2,405.00	$2,405.00	10/29/2025	Knoxville Symphony Orchestra's Young People's Concerts: Road Trip USA
Knox	Shannondale Elementary School	$3,000.00	$0.00	$3,000.00	$3,000.00	9/22/2025	Exploring Clay
Knox	Spring Hill Elementary School	$558.00	$275.00	$835.00	$835.00	2/2/2026	Little Red Riding Hood and The Three Little Pigs
Knox	West Haven Elementary	$1,400.00	$780.00	$2,180.00	$2,180.00	2/26/2026	Very Young People's Concert: Peter and the Wolf
TOTAL					**$71,760.00**		

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

_____

Kristi Kristy, Chair

Date: _____

KNOX COUNTY GOVERNMENT

_____

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

CONTRACT #: 25-6277

APPROVED AS TO LEGAL FORM

_____

Gary Dupler, Deputy Law Director

Date: 9/18/2025

KNOX COUNTY BOARD OF EDUCATION
Agenda Item Fiscal Note

Description

Use of University of Tennessee swim lanes at the Allan Jones Intercollegiate Aquatic Center. The lease of this contract runs directly through the West High School Athletic Council, since sports clubs run through their account.

Cost to Knox County Schools

$0

Description and Type of Funding Source

West HS Athletic Council

For Grants: Letter of Approval from the KCS Grants Department must be attached.
AS-105B (6/23)

TENNESSEE ATHLETICS

Lease Contract

Allan Jones Intercollegiate Aquatic Center
2200 Andy Holt Ave
The University of Tennessee Athletic Department
Knoxville, TN 37996
(865) 974-7100 / FAX (865) 974-1287

Address for Lessee:
Name: Joe Crozier
Group: West High School
Address: 3300 Sutherland Ave
City: Knoxville
State: TN Zip: 37919
Phone:
Email: joecrozier007@gmail.com

University Contact Information:
Marshall Goldman
Aquatics Director
Allan Jones Intercollegiate Aquatic Center
2200 Andy Holt Ave.
Knoxville, TN 37996
865-974-1465
Mgoldma4@utk.edu

This Contract for reservation of The University of Tennessee facilities is entered into this **9th day of September, 2025,** by and between The University of Tennessee, hereinafter referred to as The University, and **West High School** hereinafter referred to as the Lessee. The University agrees to lease the facilities listed below to Lessee, and Lessee agrees to lease those facilities from The University.

The parties agree as follows:

1. Lessee agrees to provide the following during the period and under the terms and conditions of this Lease:

   a. Purpose of the Lease: **Practice Space Reservation: Sep. 29th, 2025 – Feb. 11th, 2026**
   b. Date and time of Lease: Specified in Addendum 1: Booking Details
   c. Facilities Leased: **The University's Allan Jones Intercollegiate Aquatic Center**
   d. Fees: Specified in Addendum 2: Fee Rates and Event Fees
      Recreational activities are taxable in the State of Tennessee. Lessee is responsible for all taxes. If Lessee is a tax-exempt organization, Lessee may submit a tax-exempt certificate to waive 9.25% tax.
      i. Facility Fee: See Addendum 2
      ii. Event Fees:
         1. University Charges: $150 per hour
         2. Maintenance Services: Subject to billing by UT Maintenance
         3. Vendors: $200 per vendor on site

4.	Scoreboard Operator:	$25 per hour
5.	Axis Security:	Subject to billing by Axis Security
6.	Ushers:	$15 per hour for Usher supervisor $10 per hour per Usher
7.	Parking Services:	Subject to billing by UT Parking Services Pay to park on Volunteer Blvd

iii. Itemized Total: Lessee's total fee owed to The University shall be **see addendum.**

2. **Payment Terms:**

a. Lessee shall make one payment for the full amount due to The University. Lessee shall pay a deposit of $0 upon the signing of this Contract. The University will send to the Lessee an itemized invoice for the remainder of the balanced due 90 days prior to the event. The University will mail the invoice to Lessee at the Lessee's address listed above or email an invoice to Lessee's email address provided above.

b. Lessee shall pay all sums owed to The University within 30 days of receipt of invoice. Any payment received after 30 days will be considered delinquent. Delinquent payments are cause for The University, at its option, to terminate this Contract. If Lessee books the event less than 30 days in advance, then the invoice is payable immediately upon receipt. In any event, all sums must be paid to The University before the event.

c. Cancellation by Lessee:

i. This event may be cancelled for a full refund by **n/a.**

ii. This event may be cancelled for a 50% refund of facility rental fees by **n/a.** Lessee will be responsible for any costs or fees incurred by The University on Lessee's behalf. These may include, without limitation, parking services fees, University police, and custodial services.

3. **Policies of the Facilities:**

a. Lessee's activity is restricted to reserved area(s) during reserved hours only.

b. Individuals, groups, and their guests shall be personally responsible for their conduct and safety, and are expected to conform to The University's Athletic Department rules & regulations. Lessee is responsible for knowing all applicable University rules and regulations and also for notifying Lessee's guests of the rules and regulations.

c. It is the duty of The University's staff (including managers and lifeguards) to uphold and enforce the policies of The University. It is the responsibility of those utilizing the facilities to abide by such policies.

d. The Lessee is responsible for ensuring that the leased facility is in clean condition immediately following the event. Lessee will be responsible for all costs for custodial maintenance or repair, including but not limited to, damage to the facility, ordinary wear and tear excepted.

e. The following are prohibited from the facility: pets, alcohol, tobacco products, kegs, weapons and glass containers. Any person(s) found to possess or use any of the prohibited items will be asked to leave the facility immediately and will not be allowed to return.

f. The University of Tennessee reserves the right to add additional conditions for all events for health, safety, and security reasons. Please note: At least 30 days before the event, Lessee shall notify The University of any anticipated issues pertaining to safety and security. The Lessee understands that The University may need to coordinate safety and security issues with The University Police Department, and Lessee shall be solely responsible for costs associated with safety and security.

g. The University's Parking Services Department will arrange for parking and will resolve any issues pertaining to Lessee and guests parking on University grounds. Lessee must work with The University Contact listed above to make these arrangements in advance. All parking arrangements must be made at least one week in advance of event date. Lessee is solely responsible for, and agrees to pay, all associated costs as determined by the Parking Services department. **Lessee and its guests and invitees agree that parking on University property is at their own risk. Accordingly, The University assumes no responsibility for vehicles parked on its property.**

h. The University reserves the right to make announcements, including without limitation announcements in the interest of public safety. Lessee agrees that it will cooperate with, and will cause its agents to cooperate with, the delivery of such announcements for public safety.

i. **The Lessee agrees that The University is not responsible for personal property of individuals anywhere on University grounds. The University will provide a limited number of lockers for Lessee's use, but attendees must provide their own locks for lockers.**

j. **The Lessee understands and agrees that failure to abide by the above referenced policies may result in loss of use of facilities.**

4. **Terms and Conditions:**

a. Default: Should the Lessee default in the performance of any of the terms herein, The University, at its option, may terminate this contract and demand damages. Any deposit or fees paid by Lessee shall be retained by The University and considered a partial payment for liquidated damages.

b. Cancellation by University: Failure on the part of either party to perform any term or condition of this Contract as a result of conditions beyond its control such as, but not limited to, war, strikes, fires, floods, acts of God, governmental restrictions, power failures, epidemics, or damage or destruction of any University facilities, shall not be deemed a breach of this Contract. Further, The University of Tennessee reserves the right to immediately cancel a reserved event in the event of dangerous situations. The parties agree that The University has sole and absolute discretion in determining whether a situation is "dangerous." Lessee agrees and acknowledges that any determination by The University that a situation is "dangerous," and the resulting cancellation, shall not be construed as breach of this Contract by The University.

To the extent allowable by Tennessee law, GB

c. Indemnity: Lessee agrees to indemnify, defend and hold harmless The University from all demands, claims, and damages to persons or property, losses and liabilities, arising out of or caused by Lessee's or its attendees' negligence or willful misconduct, however caused, during the period in which this contract covers, for the use of the Allan Jones Intercollegiate Aquatic Center.

d. Governing Law: This contract shall be governed by the laws of the State of Tennessee, which provides that The University has liability coverage solely under the terms and conditions of the Tennessee Claims Commission Act, Tennessee Code Annotated § 9-8-307.

e. Right of Entry: In permitting the use of space herein mentioned, The University retains the right to enforce all necessary and proper rules for management and operation of said premises. Duly authorized representatives of The University may enter anywhere on University grounds, at any time, and on any occasion without any restrictions or prior notice whatsoever. All facilities and all parking areas shall at all times be under the control of The University.

f. Payment for Damages: Lessee agrees to pay all costs of repair or replacement for any and all damages of whatever origin or nature which may have occurred during the term of this contract.

g. Copyrights: Lessee will assume all costs arising from the use of patented, trademarked, franchised or copyrighted items used or incorporated in the course of daily activities.

h. Event Requirements: Events will be scheduled and reserved individually. At least thirty (30) days before the event, Lessee shall provide a full and detailed outline of all services required, including by not limited to the following: medical setup, facility preparation, and such other coordinating information necessary for the successful completion of the event.

i. Concessions:
   i. The University has sole control over the sale of all concessions including food, beverages, parking or any other service connected with The University facilities.
   ii. If Lessee desires to dispense food and drink items, Lessee must obtain the written permission of The University as deemed in addendums. **The University is not responsible for food safety.** Lessee is encouraged to bring only non-perishable items. Further, Lessee must follow health and safety guidelines for serving food. No food shall be prepared in the Allan Jones Intercollegiate Aquatic Center.
   iii. Programs and Novelties: Lessee or representative may be permitted to sell novelties, programs and other items on The University of Tennessee campus with prior University approval. The University reserves the right to control access to outside vendors.

Each team must provide proof of insurance. (PJ)

j. Lessee's Liability and Insurance: This contract provides that the Lessee will indemnify The University of Tennessee. The Lessee shall provide the University with satisfactory evidence of current insurance issued by insurance companies acceptable to the University. Coverage limits for comprehensive general liability, including but not limited to contractual liability insurance coverage, must be in an amount of at least $1,000,000.00.

k. Return of Contract: The University reserves the right to void this contract if not properly signed and returned to The University within fourteen (14) business days of the date written above.

l. Contract Binder: this Contract shall not be binding on the parties until it has been signed by The University of Tennessee.

m. Addendums: Addendums 1 and 2 are attached hereto and hereby fully incorporated herein by reference.

In witness whereof the parties have executed this contract on the aforementioned date:

AGREED:

Lessee:

Ashley Speas
(signature)

Ashley Speas, Principal
(printed name and title)

09/16/2025
(date)

The University of Tennessee:

_____
(signature)

Brad Briggs, Sr. Assoc AD/CFO
(printed name and title)

_____
(date)

Addendum 1

Dates, Times & Locations:

Dates:	**Monday, September 29th, 2025 – Wednesday, February 11th, 2026**
Location:	Allan Jones Intercollegiate Aquatic Center
Times:	Monday, Tuesday, and Thursday: 8:00pm-9:00pm

Addendum 2 Fee Rates and Event Fees:

Fee Rate: Per lane for 1-hour practice: $15.00

KNOX COUNTY BOARD OF EDUCATION

This Document is approved by the Knox County Board of Education on the 2nd day of October, 2025 as reflected in its minutes, and certified by its Chairperson.

_____

Kristi Kristy, Chair

Date: _____

KNOX COUNTY GOVERNMENT

_____

Glenn Jacobs, Mayor

Date: _____

KNOX COUNTY LAW DEPARTMENT

CONTRACT #: 25-647

APPROVED AS TO LEGAL FORM

_____

Gary Dupler, Deputy Law Director

Date: 9/22/2025

RLA-17746 **R-25-10-110**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Drucilla Stills, COUNTY COMMISSION
Department:	COUNTY MAYOR
Requires Expenditure of Funds:	Funded in Current Budget:
Appropriation Required:	

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, confirming the Knox County Mayor's reappointment of Steve Maddox and appointment of Barak Saltzman to the Public Building Authority (PBA) Board of Directors. (Terms expire September 13, 2031) *(County Mayor)*

Attachments

Resolution

Barak Saltzman Bio

Steve Maddox Bio

Mayor's Appointment Letter

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, CONFIRMING THE KNOX COUNTY MAYOR'S REAPPOINTMENT OF STEVE MADDOX AND APPOINTMENT OF BARAK SALTZMAN TO THE PUBLIC BUILDING AUTHORITY (PBA) BOARD OF DIRECTORS. (TERMS EXPIRE SEPTEMBER 13, 2031)

RESOLUTION: R-25-10-110

REQUESTED BY: COUNTY MAYOR

PREPARED BY: KNOX COUNTY LAW DIRECTOR'S OFFICE

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Tenn. Code Ann. § 12-10-108 provides for the appointment of certain members of the Public Building Authority Board of Directors by the Knox County Mayor subject to confirmation by the Knox County Commission; and

WHEREAS, the terms of Scott Davis and Steve Maddox on the Public Building Authority Board of Directors expired on September 13, 2025; and

WHEREAS, the Knox County Mayor desires to reappoint Steve Maddox and appoint Barak Saltzman to succeed Scott Davis who is term-limited on the Public Building Authority Board of Directors; and

WHEREAS, the Knox County Commission desires to confirm the Mayor's appointments.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby confirms the Knox County Mayor's reappointment of Steve Maddox and appointment of Barak Saltzman to the Board of Directors of the Public Building Authority with each to serve a six (6) year term expiring on September 13, 2031.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

Barak Saltzman Bio

Barak Saltzman is currently the Division President for D.R. Horton – East Tennessee, and lives in Knoxville, TN with his wife and four children. Raised in Cincinnati, OH, Barak attended The Ohio State University for his undergraduate degree in Economics and General Business, and received a Masters of Business Administration from Xavier University in 2013.

After Barak and his wife married in 2013, they moved to Chattanooga, TN, living there for three years, prior to moving to Knoxville in 2016. During his time in Chattanooga, he worked at Subway Restaurants as an Area Supervisor, transitioning in 2015 to Accounting with Duracell Batteries in Cleveland, TN. While working at Duracell, Barak was first introduced to financial analysis. As Duracell transitioned from being owned by Proctor and Gamble to being owned by Berkshire Hathaway, Barak delivered analysis for cost savings projects at the manufacturing facility in Cleveland. After the initial cost savings projects needed to keep the manufacturing plant opened, Barak initiated projects to insource production of different battery components, initiating additional investment and job growth in Cleveland. The projects Barak worked on during his time at Duracell recently came to fruition, with Senator Hagerty touring the facility in 2025.

After moving to a global role for Duracell, requiring travel 75% of the time, Barak transitioned to working for D.R. Horton in 2018, as their Division Controller. In 2018, the East Tennessee division was a $30Million operation, growing to a $500Million organization in 2025, under Barak's leadership. Through that time, Barak had several promotions and was promoted to his current role as Division President in 2024. D.R. Horton is now the largest homebuilder in Knox County and has invested hundreds of millions of dollars locally since starting local operations in 2017. D.R. Horton is also investing in building a 30,000 square foot office in Knox County, with the ability to double the size, if needed. Barak currently oversees two office locations and around 200 local employees, and the D.R. Horton East Tennessee operation supports thousands of local jobs.

Barak also has a passion for giving back to the wider community. Under his leadership, D.R. Horton East Tennessee has invested in Knox County schools, and is proud to partner with Mayor Glenn Jacobs on Operation Hero's Hill, a tiny home project for homeless veterans.

Steve Maddox

President, Steve Maddox

Founder of Maddox Companies, Steve Maddox began his real estate career in 1979, quickly closing multi-million dollar transactions including sales of residential developments and commercial offices, hotels, shopping centers and franchised enterprises. By 1985, Maddox had expanded his operations to include management of both residential and commercial property, with property management renovations and turnarounds at a 100% success rate. Maddox was also recognized as a founding member of the National Association of REALTORS® Property Management Section.

OFFICE OF COUNTY MAYOR GLENN JACOBS

October 7, 2025

David Buuck
Knox County Law Director
400 W Main Street, Suite 612
Knoxville, TN 37902

RE: Appointment to the Public Building Authority Board of Directors

Dear Mr. Buuck,

Thank you for your memo dated June 25, 2025 regarding the Public Building Authority appointments. I would like to reappoint Steve Maddox to serve another six-year term, expiring September 13, 2031.

I would like to appoint Barak Saltzman to take the seat of Scott Davis, who has completed his second full term. Mr. Saltzman will serve a six-year term which will expire on September 13, 2031.

If I can be of further assistance, please do not hesitate to reach out to my office.

Sincerely,

Glenn Jacobs
Knox County Mayor

cc: Files
Steve Maddox
Barak Saltzman

RLA-17723 **R-25-10-302**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Allison Rogers, SHERIFF
Department:	SHERIFF
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract in the amount of $102,482.00 between the Tennessee Department of Safety and Homeland Security and the Knox County Sheriff's Office for Immigration Enforcement Services. (No local match required)
(Sheriff)

Attachments

Resolution

Immigration Enforcement Grant

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT IN THE AMOUNT OF $102,482.00 BETWEEN THE TENNESSEE DEPARTMENT OF SAFETY AND HOMELAND SECURITY AND THE KNOX COUNTY SHERIFF'S OFFICE FOR IMMIGRATION ENFORCEMENT SERVICES. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-302**

REQUESTED BY: **SHERIFF**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Sheriff's Office received a grant contract from the Tennessee Department of Safety and Homeland Security for the provision of Immigration Enforcement Services for the period beginning July 1, 2025 and ending June 30, 2026; and

WHEREAS, under the terms of the proposed grant contract, the Knox County Sheriff's Office will receive grant funding in an amount not to exceed $102,482.00 to provide the aforesaid services, as further defined in the Scope of Services and Deliverables section of the attached grant contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract between the Tennessee Department of Safety and Homeland Security and the Knox County Sheriff's Office for the provision of Immigration Enforcement Services is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract between the Tennessee Department of Safety and Homeland Security and the Knox County Sheriff's Office for the provision of Immigration Enforcement Services shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
July 01, 2025	June 30, 2026	26IES02	87539

Grantee Legal Entit0y Name	Edison Vendor ID
Knox County Sheriff's Office	0000002699

Subrecipient or Recipient	Assistance Listing Number	not applicable
☐ Subrecipient ☒ Recipient	Grantee's fiscal year end	June 30

Service Caption (one line only)

Grant Funding for Immigration Enforcement Services

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$102,482.00	$0.00	$0.00	$0.00	$102,482.00
TOTAL:	**$102,482.00**	**$0.00**	**$0.00**	**$0.00**	**$102,482.00**

Grantee Selection Process Summary

☐ Competitive Selection	Grantees will be selected in accordance with the Grantee selection and grant amount determination procedures set forth in approved Delegated Grant Authority 87539
☒ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

CPO USE - GG

Speed Chart (optional)	Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF SAFETY AND HOMELAND SECURITY AND KNOX COUNTY SHERIFF'S OFFICE

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Safety and Homeland Security, hereinafter referred to as the "State" or the "Grantor State Agency" and Knox County Sheriff's Office, hereinafter referred to as the "Grantee," is for the provision of Grant Funding for Immigration Enforcement Services, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID#: 0000002699

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Background. The State received funding for an immigration enforcement grant program through which eligible local governments and law enforcement agencies would apply for funding to support certain Immigration Enforcement Services. The State conducted a competitive grant application process to award grant funding to eligible local governments and law enforcement agencies pursuant to and in accordance with Public Chapter No.0001 of the 114th Tennessee General Assembly 1st Extraordinary Session 2025.

A.3. Eligibility for Funding. To qualify for and receive Tennessee grant funding, a local government or law enforcement agency must have a valid, executed agreement between the local government or law enforcement agency and the United States Attorney General under the 287(g) program pursuant to the Immigration and Nationality Act, 8 U.S.C. § 1357(g); submit an application to the State's Centralized Immigration Enforcement Division, including a copy of such agreement; and execute this Grant Contract with the State.

A.4. Federal Funds for Immigration Enforcement. The federal government prohibits supplanting, supplementing, and/or combining federal and state grant funds for the same purpose. Therefore, if an entity is receiving, or will receive, federal immigration enforcement funds for expenditures within any of the categories of expenditures set forth in the Tennessee legislation, the State's application, this grant contract, and the policies and procedures prescribed by the State's Chief Immigration Enforcement Officer the entity shall not use state funds for that same purpose.

A.5. General Requirements. Pursuant to and in accordance with Public Chapter No. 0001 of the 114th Tennessee General Assembly 1st Extraordinary Session 2025, general requirements are as follows:

a. Use of Funds. The grant funding may only be used for expenses directly related to fund immigration enforcement activities and programs deemed appropriate by policies and procedures prescribed by the State's Chief Immigration Enforcement Officer ("CIEO"), including training, operational expenses, and other resource needs for local governments and law enforcement agencies participating in immigration enforcement efforts; and to fund investments into or purchases of law enforcement equipment to be used in the enforcement of immigration laws.

b. Expenses Subject to Review and Approval Prior to Reimbursement. All expenses are subject to review and approval by the State's Chief Immigration Enforcement Officer ("CIEO") prior to funding reimbursement.

c. Periodic Audit and Submission of Quarterly Reports. Management of grant funds is subject to periodic audit and the receiving entity must submit quarterly reports to the State no later than thirty (30) days after the end of the quarter in which the grant was first received and each quarter thereafter. The report must specify:

(1) The manner in which grant funds were expended, including an itemization of expenditures;

(2) The remaining balance of grant funds, if any, and the proposed use of such funds;

(3) The documented or projected impact of the grant funds in enforcing federal and state immigration laws;

(4) Statistics relative to an increase or decrease in crime from illegal aliens within the jurisdiction, if any; and

(5) Whether the amount of the grant was sufficient to meet the stated goals of the local government or law enforcement agency upon applying for the grant.

d. Misuse, Misappropriation, or Failure to Fulfill Commitment. If it is found that grant funds have been misused or misappropriated by the receiving entity, that the entity has failed to demonstrate meaningful steps toward supporting federal immigration laws or the immigration policies of this state, or that the entity has otherwise failed to fulfill any commitment made as a condition of receiving the grant funds, including the expiration, cancellation, or invalidation of the agreement with the United States Attorney General executed pursuant to the Immigration and Nationality Act (8 U.S.C. § 1357(g)), all remaining grant funds shall be sent back to the State for deposit into the grant program fund.

A.6. Seeking Reimbursement of Allowable Costs. The Grantee shall submit invoices for reimbursement of allowable costs in accordance with Section C.3. and the invoice requirements of Section C.5.

A.7. Submission of Final Report. In addition to the quarterly reports described in Section A.5.c. above, pursuant to Section D.18., the Grantee shall submit an annual report. For purposes of this Grant Contract, Attachment Two shall be used for the annual report and the Grantee shall complete Attachment Two and submit it to the State no later than July 31, 2026.

A.8. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below:

a. This Grant Contract with any attachments.

b. The Grantee's application for this grant funding.

B. TERM OF CONTRACT:

This Grant Contract shall be effective on July 01, 2025 ("Effective Date") and extend for a period of Twelve (12) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed One Hundred Thousand Four Hundred Eighty-Two Dollars and Zero Cents ($102,482.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment One is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Department of Safety and Homeland Security
ATTN: Office of Homeland Security
Tennessee Tower, 25th Floor
312 Rosa L. Parks Avenue
Nashville, TN 37243
Email Address: TNimmigrationgrant@tn.gov

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Tennessee Department of Safety and Homeland Security/Office of Homeland Security.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.

(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this Section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to one percent (1%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within ninety (90) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Tennessee Department of Safety and Homeland Security
Office of Homeland Security
ATTN: Immigration Enforcement Grant Program
Tennessee Tower, 25th Floor
312 Rosa L. Parks Avenue
Nashville, TN 37243
Email Address: Tnimmigrationgrant@tn.gov
Telephone #: (615) 295-5059

The Grantee:

Sheriff Tom Spangler
Knox County Sheriff's Office
400 Main Street, Ste. L165
Knoxville, TN 37902
Email Address: tom.spangler@knoxsheriff.org
Telephone # 865-215-2243
FAX # 865-215-3301

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.* Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used

benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.*

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or

otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 through 67-6-608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security

interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

a. Description of the equipment or motor vehicles;
b. Vehicle identification number;
c. Manufacturer's serial number or other identification number, when applicable;
d. Acquisition date, cost, and check number;
e. Fund source, State Grant number, or other applicable fund source identification;
f. Percentage of state funds applied to the purchase;
g. Location within the Grantee's operations where the equipment or motor vehicles is used;
h. Condition of the property or disposition date if Grantee no longer has possession;
i. Depreciation method, if applicable; and
j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Transfer of Grantee's Obligations. The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

IN WITNESS WHEREOF,

KNOX COUNTY SHERIFF'S OFFICE:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

TENNESSEE DEPARTMENT OF SAFETY AND HOMELAND SECURITY:

JEFF LONG, COMMISSIONER **DATE**

ATTACHMENT ONE
Page 1

GRANT BUDGET				
Grant Funding for Immigration Enforcement Services				
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: July 1, 2025**		**END: June 30, 2026**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	$0.00	0.00	$0.00
	Professional Fee, Grant & Award [2]	0.00	0.00	0.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	$24,582.00	0.00	$24,582.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	$0.00	0.00	$00.00
	Capital Purchase [2]	$77,900.00	0.00	$77,900.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$102,482.00**	**0.00**	**$102,482.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
Karcher Cleaning System	$9,400.00
Clincher IV ID System	$15,500.00
Commercial Washer (Laundry)	$34,000.00
Commercial Dryer (Laundry)	$19,000.00
TOTAL	$77,900.00

ATTACHMENT TWO

TENNESSEE DEPARTMENT OF SAFETY AND HOMELAND SECURITY
OFFICE OF HOMELAND SECURITY

IMMIGRATION ENFORCEMENT GRANT PROGRAM (State Fiscal Year 2025-2026)

GRANTEE ANNUAL REPORT: DUE NO LATER THAN JULY 31, 2026

GRANTEE NAME:

GRANT CONTRACT'S EDISON IDENTIFICATION NUMBER:

CONTRACT TERM:

TOTAL AMOUNT AWARDED: $

TOTAL AMOUNT SUBMITTED FOR REIMBURSEMENT: $

NARRATIVE:

1. Explain if the amount of the grant was sufficient to meet the stated goals of the local government or law enforcement agency upon applying for the grant.

2. Describe any notable outcomes that resulted from the funding provided during the Grant Term. Include any successes and/or setbacks, including those relative to an increase or decrease in crime from illegal aliens within the jurisdiction of the local government or law enforcement agency.

RLA-17737 **R-25-10-303**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Allison Rogers, SHERIFF
Department:	SHERIFF
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Memorandum of Agreement between the Bureau of Alcohol, Tobacco, Firearms and Explosives and the Knox County Sheriff's Office in the amount of $20,500.00 for reimbursement of overtime salary costs associated with the ATF Task Force.
(Sheriff)

Attachments

Resolution
ATF MOA

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES AND THE KNOX COUNTY SHERIFF'S OFFICE IN THE AMOUNT OF $20,500.00 FOR REIMBURSEMENT OF OVERTIME SALARY COSTS ASSOCIATED WITH THE ATF TASK FORCE.

RESOLUTION: **R-25-10-303**

REQUESTED BY: **SHERIFF**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Sheriff's Office (the "Sheriff's Office") has received a Memorandum of Agreement from the U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) whereby the Sheriff's Office will receive reimbursement of overtime salary costs associated with assisting the ATF Task Force; and

WHEREAS, the Memorandum of Understanding establishes the procedures and responsibilities of both the Sheriff's Office and ATF for the reimbursement of certain overtime and other pre-approved expenses incurred by the Sheriff's Office in providing resources to assist ATF.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Memorandum of Agreement with the Bureau of Alcohol, Tobacco, Firearms and Explosives for the reimbursement of overtime salary costs and expenses incurred by the Knox County Sheriff's Office in assisting ATF is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the Memorandum of Agreement with the Bureau of Alcohol, Tobacco, Firearms and Explosives for the reimbursement of overtime salary costs and expenses incurred by the Knox County Sheriff's Office in assisting ATF shall be executed subject to such amendment or action not affecting the substantive provisions of the agreement as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that the Knox County Commission hereby authorizes the acceptance of up to $20,500.00 from the Bureau of Alcohol, Tobacco, Firearms and Explosives for reimbursement of overtime salary costs and expenses associated with assisting ATF. The Knox County Mayor is hereby authorized to execute an obligation document or any other document which may be required for the Knox County Sheriff's Office to receive said overtime reimbursement.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Washington, DC 20226
www.atf.gov

MEMORANDUM OF AGREEMENT

Between the
Bureau of Alcohol, Tobacco, Firearms and Explosives

And

Knox County Sheriff's Office

for
Reimbursement of Overtime Salary Costs
associated with
ATF TASK FORCE

****

This Memorandum of Agreement (MOA) is entered into by the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), headquartered in Washington, D.C., and the Knox County Sheriff's Office, headquartered in Knoxville,Tennessee for the purpose of reimbursement of overtime salary costs and other costs, with prior ATF approval, including but not limited to travel, fuel, training, and equipment, incurred by the Knox County Sheriff's Office in providing resources to assist ATF.

Payments may be made to the extent they are included in ATF's Fiscal Year Plan and the monies are available to satisfy the request(s) for reimbursable overtime expenses.

I. DURATION OF THIS MEMORANDUM OF AGREEMENT

This MOA is effective with the signatures of all parties, and if signed on different dates the later date. This MOA terminates at the close of business on **June 30, 2030**, subject to Section VII of the MOA.

II. AUTHORITY

This MOA is established pursuant to the following provisions:

A. Title 28, U.S.C., Section 524(c), the Department of Justice, Assets Forfeiture Fund, which provides for the payment of overtime salaries, travel, fuel, training, equipment and other similar costs of State and local law enforcement officers that

are incurred in a joint asset forfeiture law enforcement operation with a Federal law enforcement agency participating in the Assets Forfeiture Fund initiative.

B. Departments of Commerce, Justice, and State, the Judiciary, and Related Agencies Appropriations Bill, which provides for the reimbursement of overtime salary costs of local, county, or State law enforcement agencies incurred while assisting ATF in joint law enforcement operations.

C. Title 28, U.S.C., Section 530C, which provides that the activities of the Department of Justice (including any bureau, office, etc.) may be carried out through any means, including through contracts, grants, or cooperative agreements with non-Federal parties.

This Memorandum of Agreement (MOA) is not a funding allocation document.

III. PURPOSE OF THIS MEMORANDUM OF AGREEMENT

This MOA establishes the procedures and responsibilities of both the Knox County Sheriff's Office and ATF for the reimbursement of certain overtime and other pre-approved expenses incurred pursuant to the authority in Section II.

IV. NAME OF JOINT OPERATION/TASK FORCE (if applicable)

The name of this joint operation/task force: ATF TASK FORCE

V. CONDITIONS AND PROCEDURES

A. The Knox County Sheriff's Office shall assign officer(s) to assist ATF in investigations of Federal, state, and local laws. To the maximum extent possible, the officer(s) will be assigned on a dedicated, rather than rotational basis. The Knox County Sheriff's Office shall provide ATF with the name(s), title(s), and employee identification number(s) of the officer(s) assigned to the investigation.

B. The Knox County Sheriff's Office shall provide ATF, within ten (10) calendar days of the signing of this MOA, with a contact name, title, telephone number and address. The Knox County Sheriff's Office shall also provide the name of the official responsible for providing audit information under paragraph VI of this MOA, and the name of the official authorized to submit an invoice to ATF under paragraph V, subparagraph E.

C. The Knox County Sheriff's Office shall provide ATF, within ten (10) calendar days of the signing of this agreement, with the financial institution where the law

enforcement agency wants the Electronic Funds Transfer (EFT) payment deposited for reimbursement. The mechanism for this is the Unified Financial Management System (UFMS) Vendor Request Form. Within the UFMS Vendor Request form, the DUNS Number should be provided (DUNS – Data Universal Numbering System, identifies business entities on a location-specific basis) under section 12. When completed, forward this form to the appropriate ATF field office address:

ATF, ATTN: Kristin Pyle, 710 Locust St., Suite 514, Knoxville, TN, 37902, Kristin.Pyle@atf.gov

D. The Knox County Sheriff's Office may request reimbursement for payment of overtime expenses and other costs with prior ATF approval, including but not limited to travel, fuel, training, and equipment, directly related to work performed by its officer(s) assigned as members of a joint operation/task force with ATF for the purpose of conducting an official investigation.

E. Invoices submitted to ATF for the payment of expenses must be submitted on the appropriate forms as provided by ATF. The invoice shall be signed by an authorized representative of the Knox County Sheriff's Office and submitted to ATF field office for signature and verification of the invoice.

F. The Knox County Sheriff's Office will submit all requests for reimbursable payments, together with the appropriate documentation, to ATF by the 10th day of each subsequent month that the agency is seeking reimbursement.

(1). If the reimbursement request is not received by the ATF field office by the 10th of the subsequent month, the ATF field office will advise the agency, in writing, that the reimbursement request is late, and if the reimbursement request is not received within the next 10 working days, the overtime costs will not be reimbursed.

(2). No waivers or extensions will be granted or honored. The Knox County Sheriff's Office will submit the request for reimbursement email to the following address:

ATF, ATTN: Kristin Pyle, 710 Locust St., Suite 514, Knoxville, TN, 37902, Kristin.Pyle@atf.gov

G. The ATF Supervisor shall be responsible for certifying that the request is for overtime expenses incurred by the Knox County Sheriff's Office for participation with ATF during the joint operation/task force. The responsible State or local

official shall also certify that requests for reimbursement of expenses have not been made to other Federal law enforcement agencies.

H. The Knox County Sheriff's Office acknowledges that they remain fully responsible for their obligations as the employer of the officer(s) assigned to the joint operation/task force and are responsible for the payment of the overtime earnings, withholdings, insurance coverage, and all other requirements by law, regulations, ordinance or contract regardless of the reimbursable overtime charges incurred.

I. All reimbursable hours of overtime work covered under this MOA must be approved in advance by the ATF supervisor.

J. All sworn State, county and local law enforcement officers cannot exceed the fiscal year reimbursement cap, which is the equivalent of 25 percent of a GS-12, Step-1 salary. Sworn law enforcement officers in the State, county or local law enforcement agency assigned to cover when a TFO or other sworn law enforcement officer, has been called away on an ATF matter, shall not be reimbursed with SLOT funds.

K. Any Sworn State, county and local law enforcement officer receiving funding from multiple sources, such as Organized Crime Drug Enforcement Task Force (OCDETF) or High Intensity Drug Trafficking Area (HIDTA), cannot exceed the fiscal year salary cap when all funding is combined; it is the RAC/GS's responsibility to ensure that the officer does not receive double funding in excess of the fiscal year cap.

L. The ATF supervisor will forward all approved reimbursement requests to the Field Operations, Resource Management Branch for payment.

M. **This document (MOA) does not obligate funds.** Funding authority, with maximum reimbursement costs to any one law enforcement officer during the fiscal year (October 1 – September 30); will be provided through other documents. The agency will receive an allocation confirmation from the field division.

If available, the funding is contingent upon annual appropriation laws, Title 28, U.S.C., Section 524(c), annual appropriations, and Title 31, U.S.C., Section 332.

If available, funding allocations for reimbursement of expenses will be transmitted through a separate document.

VI. PROGRAM AUDIT

This MOA and its procedures are subject to audit by ATF, the Department of Justice, Office of Inspector General, the Government Accountability Office, and other auditors authorized by the Federal government. The Knox County Sheriff's Office agrees to permit such audits and agrees to maintain all records relating to these transactions for a period of not less than three years; and in the event of an on-going audit, until such time as the audit is completed.

These audits include reviews of any and all records, documents, reports, accounts, invoices, receipts, or expenditures relating to this agreement; as well as the interview of any and all personnel involved in these transactions.

VII. REVISIONS

The terms of this MOA may be amended upon written approval by the original parties, or their designated representatives. Any amendment to this MOA becomes effective upon the date of approval as stated in the amendment. Either party can cancel this MOA upon 60-calendar day's written notice to the other party. The ATF will only process request for overtime for overtime incurred before the date of cancellation, absent a specific written agreement to the contrary.

VIII. NO PRIVATE RIGHT CREATED

This is an internal Government agreement between ATF and the Knox County Sheriff's Office and is not intended to confer any right or benefit to any private person or party.

IX. LIMITATIONS

A. The relationship between the Parties to this Agreement is and shall remain that of independent departments and agencies. Nothing herein shall be construed to imply either Party's employees are employees of the other.

B. A determination that any term of this MOA is invalid for any reason shall not affect the validity of the remaining terms.

C. The obligations in this MOA are subject to the availability of the necessary resources to the Parties. No provision of this MOA shall be interpreted to require obligation or payment of funds in violation of the Anti-deficiency Act, 31 U.S.C. Section 1341, or other applicable laws.

D. Each Party shall assume the responsibility and liability for the acts and omissions of its own employees or agents in connection with the performance of their obligations under this Agreement that are executed within the scope of their employment, including claims for injury, loss or damage to personal property or death, except in the case of the federal Government, liability shall be determined pursuant to the Federal Tort Claim Act (FTCA – 28 U.S.C. Section 1346).

E. The mutual covenants and terms, and any applicable MOUs, represent the entire Agreement and understanding of the Parties with respect to the subject matter hereof, and supersede all prior and contemporaneous agreements and understandings relative to such subject matters. No representations or statements of any kind made by either Party, which are not expressly stated herein, shall be binding on such Party.

F. Failure or delay on the part of any Party to exercise any right, remedy, power or privilege hereunder shall not operate as a waiver thereof. A waiver, to be effective, must be in writing and signed by the Party making the waiver. A written waiver of a default shall not operate as a waiver of any other default or of the same type default on a future occasion.

G. The terms and provisions in this Agreement shall be construed under the applicable federal statutes and regulations.

X. SIGNATURES AND ACKNOWLEDGEMENT

A. By subscription of their signatures below, the Parties represent and warrant that they are duly authorized to enter into this MOA on behalf of ATF and Knox County Sheriff's Office respectively. By subscription of their signatures below, the Parties acknowledge that they have read, understand, and intend to abide by the terms of this MOA.

APRIL MCILWAIN Digitally signed by APRIL MCILWAIN Date: 2025.08.08 11:03:17 -04'00'

April McIlwain
Deputy Chief Financial Officer
Office of Management
ATF
Date: _____

Acting SAC Jason Stankiewicz
Special Agent in Charge
Nashville Field Division
ATF
Date: _____

Tom Spangler
Sheriff
Knox County Sheriff's Office
Date: _____

RLA-17720 **R-25-10-401**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Erin Kelbly, ENGINEERING AND PUBLIC WORKS
Department:	ENGINEERING AND PUBLIC WORKS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving Amendment No. 2 to the Local Agency Project Agreement with the Tennessee Department of Transportation (TDOT) for the Knox County ATMS Phase II project to extend the completion deadline to October 31, 2026.
(Engineering and Public Works)

Attachments

Resolution
Amendment2-ATMSPh2

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING AMENDMENT NO. 2 TO THE LOCAL AGENCY PROJECT AGREEMENT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) FOR THE KNOX COUNTY ATMS PHASE II PROJECT TO EXTEND THE COMPLETION DEADLINE TO OCTOBER 31, 2026.

RESOLUTION: **R-25-10-401**

REQUESTED BY: **ENGINEERING & PUBLIC WORKS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, by means of Resolution R-20-2-402, the Knox County Commission approved a Local Agency Project Agreement between Knox County and the Tennessee Department of Transportation for the Knox County ATMS Phase II project, which project is designated by the Tennessee Department of Transportation as Project Identification Number 128833.000, Federal Project Number CM-4700(64), and State Project No. 47LPLM-F3-178 (the "Contract"); and

WHEREAS, by means of Resolution R-25-1-407, the Knox County Commission approved Amendment Number 1 to the Contract to extend the completion deadline to September 30, 2026; and

WHEREAS, Knox County and the Tennessee Department of Transportation now desire to enter into Amendment Number 2 to the Contract to extend the completion deadline to October 31, 2026, as further detailed in the attached amendment to the Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

Amendment Number 2 to the Local Agency Project Agreement with the Tennessee Department of Transportation for the Knox County ATMS Phase II project to extend the completion deadline to October 31, 2026 is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, that Amendment Number 2 to the Local Agency Project Agreement with the Tennessee Department of Transportation for the Knox County ATMS Phase II project to extend the completion deadline to October 31, 2026 shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS & COMMUNITY INVESTMENTS DIVISION
SUITE 1000, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
(615) 741-2208

WILL REID
COMMISSIONER

BILL LEE
GOVERNOR

September 22, 2025

The Honorable Glenn Jacobs
Mayor, Knox County
City County Bldg., Room 615
400 Main Street
Knoxville, TN 38902

Re: Knox County ATMS Phase !!
Knox County
PIN: 128833.00
Federal Project Number: CM-4700(64)
State Project Number: 47LPLM-F3-178
Agreement Number: 190383

Dear Mayor Jacobs:

I am attaching an amendment to the original contract to this letter. The amendment deletes and replaces the Exhibit A and extends the expiration date of the contract. Please review the amendment and advise me if it requires further explanation. If you find the amendment satisfactory, please execute it in accordance with all rules, regulations, and laws. Adobe Sign will then forward the document for the signature of the attorney for your agency. Once the amendment is fully executed Adobe Sign will email you a link to the fully executed amendment.

If you have any questions or need any additional information, please contact Kristen Annecchiarico at 615-253-3075 or kristen.annecchiarico@tn.gov.

Sincerely,

Mike Gilbert

Mike Gilbert
Manager, Local Programs & Community Investments Division

Attachment

Amendment Number: 2

Agreement Number: 190383

Project Identification Number: 128833.00

Federal Project Number: CM-4700(64)

State Project Number: 47LPLM-F3-178

THIS AGREEMENT AMENDMENT is made and entered into this _____ day of _____, 20___ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the KNOX COUNTY (hereinafter called the "Agency"), for the purpose of providing an understanding among the parties of their respective obligations related to the management of the project described as:

Knox County ATMS Phase II

1. The language of Agreement # 190383 A1 dated February 3, 2025 Exhibit A is hereby deleted in its entirety and replaced with the attached Exhibit A for Amendment 2 .

2. The language of Agreement # 190383 A1 dated February 3, 2025 Section B.2 a) is hereby deleted in its entirety.

3. The following is added as B.2 a) .

B.2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **October 31, 2026**. If the Agency does not complete the herein described phases of the Project within this time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of the Agreement will not be reimbursed by the Department.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

KNOX COUNTY

By: _____ _____

Glenn Jacobs **Date**
Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____ _____

Will Reid **Date**
Commissioner

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

David L. Buuck **Date**
Attorney

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

Leslie South **Date**
General Counsel

By: _____ _____

Steve Allen **Date**
Director, Local Programs
& Community Investments
Division

EXHIBIT "A" for AMENDMENT **2**

Agreement #: **190383**
Project Identification #: **128833.00**
Federal Project #: **CM-4700(64)**
State Project #: **47LPLM-F3-178**

Project Description: Knox County ATMS Phase II. Phase II will include a variety of signal upgrades at four intersections, and DSRC equipment at 11 other intersections completed during Phase 1. The proposed improvements that are included at the 4 new intersections of Phase II are the installation of new traffic signal controllers , dedicated short-range communication (DSRC) units, non-intrusive fish-eye video detection, wireless interconnect, malfunction management units (MMU), battery backups, new signal cabinets, and the development of coordinated timings. Additionally at 11 locations DSRC equipment will be added to cabinets completed during Phase 1.

Change in Cost: Cost hereunder is controlled by the figures shown in the TIP and any amendments, adjustments or changes thereto.

Type of Work: Intelligent Transportation System

Phase	Funding Source	Fed %	State %	Local %	Estimated Cost
PE-NEPA	CMAQ	100	0	0	$55,000.00
PE-DESIGN	CMAQ	100	0	0	$85,500.00
CONSTRUCTION	CMAQ	100	0	0	$1,979,886.00
CEI	CMAQ	100	0	0	$237,900.00
TDOT ES	CMAQ	100	0	0	$14,688.00

Ineligible Cost: One hundred percent (100%) of the actual cost will be paid from Agency funds if the use of said state or federal funds is ruled ineligible at any time by the Federal Highway Administration.

Legislative Authority: CMAQ: 23 U.S.C.A., Section 149, Congestion Mitigation and Air Quality Improvement Program funds allocated or subject to allocation to the Agency.

TDOT Engineering Services (TDOT ES): In order to comply with all federal and state laws, rules, and regulations, the TDOT Engineering Services line item in Exhibit A is placed there to ensure that TDOT's expenses associated with the project during construction are covered.

For federal funds included in this contract, the CFDA Number is 20.205, Highway Planning and Construction funding provided through an allocation from the US Department of Transportation.

RLA-17721 **R-25-10-402**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Ben Friend, ENGINEERING AND PUBLIC WORKS
Department:	ENGINEERING AND PUBLIC WORKS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a construction contract with Whaley Construction, LLC in the amount of $3,099,352.00 for the construction of a roundabout at the intersection of Marietta Church Road and Hardin Valley Road.

(Engineering and Public Works)

Attachments

Resolution

Construction Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONSTRUCTION CONTRACT WITH WHALEY CONSTRUCTION, LLC IN THE AMOUNT OF $3,099,352.00 FOR THE CONSTRUCTION OF A ROUNDABOUT AT THE INTERSECTION OF MARIETTA CHURCH ROAD AND HARDIN VALLEY ROAD.

RESOLUTION: **R-25-10-402**

REQUESTED BY: **ENGINEERING & PUBLIC WORKS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County is preparing to begin construction of a roundabout at the intersection of Marietta Church Road and Hardin Valley Road (the "Project"); and

WHEREAS, the Knox County Procurement Division conducted a competitive bid process for construction of the Project and it has been determined that Whaley Construction, LLC submitted the lowest responsible and responsive bid to perform the work; and

WHEREAS, the proposed construction contract with Whaley Construction, LLC is in the amount of $3,099,352.00 and sets forth the terms and conditions for the undertaking of the Project; and

WHEREAS, Whaley Construction, LLC has the necessary qualifications to perform the work for Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The construction contract with Whaley Construction, LLC for the construction of a roundabout at the intersection of Marietta Church Road and Hardin Valley Road is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the construction contract with Whaley Construction, LLC for the construction of a roundabout at the intersection of Marietta Church Road and Hardin Valley Road shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

CONSTRUCTION CONTRACT

THIS CONTRACT, made this ____ day of _____ 2025 at Knox County, State of Tennessee by and between Knox County, Party of the First Part, hereinafter called the "Owner" and **Whaley Construction, LLC**, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH In consideration of the mutual covenants and conditions hereinafter set forth, it is agreed as follows:

1. Statement of Work: This work shall include but not necessarily be limited to: construction of roadway improvements for **Construction of Marietta Church Road Roundabout (Knox County Bid Number 3662)**. The construction shall include but not necessarily be limited to the grading, drainage, sidewalk and striping as shown on the construction plans for the proposed greenway extension.

2. Completion of Work: The Contractor shall commence work on the date to be specified in a written "Notice of Proceed" by the Owner and shall complete the project within the conditions as set forth in Special Provisions Section SP1, unless the period for completion is extended as hereinafter provided.

3. Contract Sum: The Owner shall pay the Contractor for the performance of said work, subject to additions and deductions provided herein **Three million, ninety-nine thousand, three hundred fifty-two Dollars and zero cents ($ 3,099,352.00)** as the Contract bid in conformity with the bid schedules in Section 00300.

4. Payment: Payment shall be made to the Contractor for work performed under this Contract for quantities of work as determined in accordance with this Contract as set forth in Special Provisions, Section SP0.

5. Intent of Plans and Specifications: The Contractor will keep on the project a copy of the plans and specifications and shall at all times give the Owner access thereto. Anything mentioned in the specifications and not shown on the plans, or shown on the plans and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of differences between the plans and specifications, the specifications shall govern. The Contractor shall not take advantage of any errors, discrepancies or omissions which may exist in the plans and specifications but shall immediately call them to the attention of the Engineer whose interpretation or correction thereof shall be conclusive.

6. Extra Work and Charges: Extra work shall be work for which no unit bid was received in the proposal and which was not included in the bid schedule and will be construed to mean work for which unit bids were received but which is in excess of the quantity mentioned in the proposal. The Owner, without invalidating the Contract, may order extra work or make changes in the work, the Contract sum being adjusted accordingly. All such work shall be executed under the conditions of the original Contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. All such changes shall be agreed to and recorded on "Contract Change Order" form. In giving instructions, the Engineer shall have authority to make minor changes in the work not involving extra cost and not inconsistent with the purpose of the work, but otherwise, except in an emergency endangering life or property, no extra work or change shall be made unless covered by Contract Change Order, and no claim for an addition to the Contract sum shall be valid unless so covered. Before becoming effective, all Change Orders must be signed by all parities indicated.

In order to bind the County, if the change order is less than $100,000.00 the change order must be signed by the County Mayor. If, however, the change order is for an amount of $100,000.00 or more, the change order must be signed by the County Mayor and approved by County Commission. If the aggregate of the change orders to date total $99,999.99 then the next change order, regardless of amount, must be approved by the County Mayor and County Commission. Before becoming effective, all Change Orders must be signed by all parties indicated.

The value of such extra work or change shall be determined in one or more of the following ways:

(a) By estimate and acceptance in a lump sum.
(b) By unit prices named in the Contract or subsequently agreed upon.

The above accounts shall be understood to include all other costs and compensation such as insurance, small tools, superintendence, office and overhead costs and profits. Rental on equipment shall be charged against the extra or changed work only for the actual time the equipment is used specifically therefore.

Changed work shall be adjusted, considering separately the work added and the parts omitted. Amount of adjustment for parts omitted shall be estimated at the time omission of work is authorized and the agreed adjustment will be deducted from the subsequent monthly estimates.

The Owner reserves the right to contract with any person or firm other than the Contractor for any or all extra work. The Contractor's attention is especially called to the fact that the Contractor shall be entitled to no claim for damages for anticipated profits on any portion of work that may be omitted.

7. Claims for Extra Cost: If the Contractor claims that any changes in the work or any instructions by means of drawings or otherwise involve extra cost, he shall give the Engineer written notice thereof within a reasonable time after receipt of such instructions or of notice of such changes and, in any event, before proceeding to carry out such instructions or to put such changes into effect, except in case of an emergency endangering life or property. In all such cases the Contractor shall keep a correct account of the extra cost in such form as the Engineer may direct and shall present such account supported by receipts to the Engineer. The Owner shall be entitled to reject any claim for extra cost concerning which the foregoing procedure is not followed.

8. Performance and/or Payment Bond: The Contractor shall within thirty (30) days after the receipt of the Notice of Award and before the commencement of any operations hereunder execute the Contract and furnish the Owner with a performance and/or payment bond in a sum equal to the amount of the Contract price, conditioned upon the performance by the Contractor of all undertakings, covenants, terms, conditions, and agreements of this Contract, and upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by this Contract. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the State of Tennessee and acceptable to the Owner. The expense of this bond shall be borne by the Contractor. All bonding companies must be listed in the Federal Register Dept. of the Treasury Fiscal Service, companies holding Certificates of Authority as acceptable sureties on Federal Bonds and as acceptable reinsuring companies. If at any time a surety on such bond becomes irresponsible or loses its right to do business in the State of Tennessee, the Owner may require another surety which the Contractor shall furnish within ten (10) calendar days after receipt of written notice to do so.

Evidence of authority of any attorney in fact acting for the corporate surety must be provided in the form of a certificate terminated and remains in full force and effect on the date of the bond. The form of the bond shall be subject to approval by the Owner.

9. License and Permits: The Owner will secure and pay for permits required for permanent structures. The Contractor shall obtain and pay for all other necessary licenses and permits and shall faithfully comply with all laws, ordinances, and regulations Federal, State, or Local which may be applicable to the operations to be conducted hereunder.

10. Other Work: Wherever work being done by the Owner or by other contractors is contiguous to work covered by this Contract, the interest involved of the parties shall be secured to protect the rights of the Owner and to complete each work portion in general harmony.

11. Responsibility of the Engineer: The term "Engineer," wherever used in this Contract, shall be the person, firm, corporation, or representative of the Owner as its engineering representative during the course of construction. The Owner shall advise the Contractor in writing of the name and address of the Engineer. Notices of any change in the Engineer shall be given in writing by the Owner to the Contractor. The Engineer shall have full authority to interpret the plans and specifications and shall determine the amount, quality and acceptance of the work and supplies to be paid for under this Contract and every question relative to the fulfillment of the terms and provisions therein. Unless otherwise specifically provided in the specifications, all workmanship, equipment, and materials incorporated in the work are to be the best grade of their respective kinds for the purpose.

    It shall be the duty of the Engineer to enforce the specifications in a fair and unbiased manner, although he has the right to waive any term of the specifications if that term is found to be unreasonable and inconsistent with the general spirit of the specifications. If a variation from any requirement is allowed, the Engineer shall grant the same in writing with the reasons for his action outlined, and such action will not violate or change the Contract in any other manner.

12. Waiver: It is expressly understood and agreed that anywaiver granted by the Engineer of the Owner of any term, provision, or covenant of this Contract shall not constitute a precedent nor breach of the same or any other terms, provisions, or covenants of this Contract. Any such waiver granted by the Engineer shall be made in writing and signed by all parties under this Contract.

    Neither the acceptance of the work by the Owner nor the payment of all or any part of the sum due the Contractor hereunder shall constitute a waiver by the Owner of any claim which the Owner may have again the Contractor or surety under this Contract or otherwise.

13. Superintendence: The Prime Contractor shall assign and provide a superintendent, who will be identified by name to the Owner. The superintendent will provide constant on-site supervision during any and all construction under the Contract whether by the prime or a subcontractor. The superintendent shall have full authority to act for the Contractor and to carry all instructions given by the Engineer or Owner.

14. Labor Provisions: The Contractor and their subcontractors shall discharge, whenever ordered to do so by the Engineer, any employee who is disorderly or whose conduct in the opinion of the Engineer is detrimental to the prosecution of the work.

    No person under the age of sixteen (16) years shall be employed. The work shall at all times be prosecuted under safe working conditions and in a safe and workmanlike manner and the conditions of work shall be subject to inspection and correction by the Engineer or safety inspectors of the Owner.

15. Liability Insurance: The Contractor shall procure and maintain, at his own expense, during the life of the Contract liability insurance as necessary to indemnify the Owner and his agents. All such insurance shall be subject to the approval of the Owner for adequacy of protection and shall contain a provision preventing cancellation without thirty (30) days prior written notice to the Owner.

The liability insurance will be that required in Contractor's General Public Liability and Property Damage Insurance issued to the Contractor and protecting themself from all claims for destruction of or damage to property arising out of or in connection with any operations under this Contract, whether such operations were performed by themself or by any other subcontractor under them or anyone directly or indirectly employed by the Contractor or by a subcontractor under them.

All such insurance shall be written on a comprehensive policy form and in the event blasting operations are required in performance of the work shall cover all blasting operation. Certificates evidencing the issuance of such insurance shall be filed with the Owner prior to the commencement of any operations under this Contract.

16. Workmen's Compensation Insurance: The Contractor shall procure and maintain, at his own expense during the life of this Contract in accordance with the provisions of the laws of the State of Tennessee, Workmen's Compensation Insurance for all of its employees at the site of the project, and in case any work is sublet, the Contractor shall require each subcontractor similarly to provide Workmen's Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the Contractor.

    In case any class of employees engaged in work under this Contract at the site of the project is not protected under Workmen's Compensation Insurance, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of these employees not otherwise protected.

    Certification evidencing the issuance of such insurance shall be filed with the Owner prior to the commencement of any operations under this Contract.

17. Payment for Work Completed: See Special Provision regarding Payments to Contractor, Section SP0.

18. Payments Withheld: The Engineer may withhold or, on account of subsequently discovered evidence, nullify the whole or part of any estimate to such extent as may be necessary to protect the Owner from loss on account of:

    (a) Defective work not remedied.
    (b) Claims filed or reasonable evidence indicating probable filing or claims.
    (c) Failure of the Contractor to make payments properly to subcontractors or for materials or labor.
    (d) A reasonable doubt that the Contract can be completed for the balance then unpaid.
    (e) Damage to another Contractor.
    (f) Failure of the Contractor to keep their work progressing in accordance with their time schedule.

    When the above grounds are removed, payment shall be made for amounts withheld because of them.

19. Assignment and Transfer of Contract: The Contractor shall not assign or transfer this Contract or any part thereof or any interest therein without the consent in writing of the Owner and the Contractor's surety and any such assignment or transfer without such written consent shall be null and void.

20. Indemnity: The Contractor shall indemnify and hold harmless the Owner, the Owner's agent and employees from and against all losses and all claims, demands, payments, suits, or action recoveries and judgments of every nature and description brought or recovered against them by reason of any

act or omission of the said Contractor, their agents or employees in the execution of the work or in guarding the same.

21. Subcontractors: The Contractor shall cause appropriate provisions to be inserted in all subcontracts relating to the work to ensure the fulfillment of all the provisions of this Contract affecting subcontractors.

22. Protection of work and property: The Contractor shall continuously maintain adequate protection of all their work and materials from damage or theft and shall protect the Owner's property and all adjacent property from injury or loss arising in connection with activities under this Contract. The Contractor shall make good any such damage, injury, or loss, except such as may be directly due to errors in the Contract Documents or such as may be caused by agents or employees of the Owner.

    The Contractor shall take, use, and maintain all necessary precautions, safeguards, and protection to prevent accidents on the site of the work. The Contractor shall post danger signs warning against any hazards created by the work being done under this Contract. Contractor shall designate a responsible member of their organization on the work, whose duty shall be the prevention of accidents, and the name of the person so designated shall be reported to the Engineer and Owner in writing. In an emergency affecting the safety of life, or of the work or adjoining property, the Contractor without special instruction or authorization from the Engineer or Owner is hereby permitted to act, at their discretion, to prevent such threatened loss or injury, and he must take such action if so instructed or authorized by the Engineer or Owner.

    Additionally, in order to further protect the lives and health of the Contractor's employees under the Contract, the Contractor shall comply with all pertinent provisions of the "Manual of Accident Prevention in Construction" issued by the Associated General Contractors of America, Inc. and shall maintain an accurate record of all cases of death, occupational disease, and injury requiring medical attention or causing loss of time from work under the Contract.

    The Contractor shall also protect property as required by law.

23. Land of Owner, Use of, by Contractor: The Owner shall provide the land upon which the work under this Contract is to be done, and will so far as is convenient, permit the Contractor to use as much of this land as is required for the erection of temporary construction facilities and storage of materials, together with the right of access to same, but beyond this, the Contractor shall provide, at their cost and expense, any additional land required.

24. Liens: If at any time there shall be evidence of lien or claim for which the Owner might become liable and which is chargeable to the Contractor, the Owner shall have the right to retain out of any payment then due or thereafter to become due, an amount sufficient to complete indemnification against such lien or claim. In the event the Owner has already paid to the Contractor all sums due under this Contract or the balance remaining unpaid is insufficient to protect the Owner, the Contractor and their surety shall be liable to the Owner for any loss so sustained.

25. Construction Staking: The Contractor will provide the necessary construction staking for the fulfillment of this Contract. If re-staking of reference stakes provided by the Owner/Engineer is required due to negligence of the Contractor or their subcontractors, the cost of re-staking will be borne by the Contractor.

26. Preservation of Stakes: The Contractor and their subcontractors shall carefully preserve benchmarks, reference points and stakes, and in case of willful or careless destruction, he will absorb the charge of the resulting expense and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

27. Inspection: The Contractor shall do all work to the approval of the inspector. The inspector's daily log and weekly project progress video will constitute the construction record for the project. The Engineer and the Owner shall at all times have access to the work during its construction and shall be furnished with every reasonable facility for ascertaining that the stock and materials used and employed, and the workmanship are in accordance with the requirements and intentions of the specifications. All work done and all materials furnished shall be subject to their inspection and approval.

The inspection of the work shall not relieve the Contractor of any of their obligations to fulfill this Contract as prescribed and defective work shall be made good and unsuitable materials shall be rejected, notwithstanding that such defective work and materials have been previously overlooked and accepted on estimates for payment. Materials of construction shall be subject to inspection and testing to establish conformance with specifications and suitability for uses intended. All work and material shall be tested to the satisfaction of the Engineer and the Owner before acceptance. The Engineer and Owner shall be provided copies of all testing performed for the project.

No work shall be done at night without the previous approval of the Engineer.

28. Minimize Siltation: The Contractor, at their own expense, will be required to minimize siltation and bank erosion during construction and to restore disturbed areas to present or better conditions.

29. Defective Work or Material: The Contractor shall promptly remove from the premises all work and materials condemned by the Engineer as failing to conform to the Contract, whether incorporated or not, and the Contractor shall promptly replace and re-execute their own work in accordance with the Contract and without expense to the Owner and shall bear the expense of making good all work of other contractors destroyed or damaged by such removal or replacement.

30. Other Contracts: The Owner may award other contracts. The Contractor shall fully cooperate with such other Contractors and carefully fit their work to that provided under other contracts as may be directed by the Engineer. The Contractor shall be liable for any act which will damage or interfere with the performance of work by any other Contractor.

31. Owner's Right To Take Over the Work: If the Contractor should be adjudged bankrupt, or if he should make a general assignment for the benefit of their creditors, or if a receiver should be appointed to take over their affairs, or if they should fail to prosecute their work with due diligence and carry the work forward in accordance with their work schedule and the time limits set forth in the Contract documents, or if they should fail to substantially perform one or more of the provisions of the Contract documents to be performed by them, the Owner may serve written notice on the Contractor and the surety on their performance bond, stating its intention to exercise one of the remedies hereinafter set forth and the grounds upon which the Owner bases its right to exercise such remedy.

In any event, unless the matter complained of is satisfactorily cleared within ten (10) days after service of such notice, the Owner may, without prejudice to any other right or remedy, exercise one of such remedies, at once, having first obtained a certificate from the Engineer that sufficient cause exists to justify such action.

(a) The Owner may terminate the services of the Contractor, which termination shall take effect immediately upon service of notice thereof on the Contractor and their surety, where upon the surety shall have the right to take over and perform the Contract. If the surety does not commence performance of the Contract within ten (10) days after service of the notice of termination, the Owner may itself take over the work, take possession of and use all materials, tools, equipment, and appliances on the premises and prosecute the work to completion by such means as it shall

deem best. In the event of such termination of their service, the Contractor shall not be entitled to any further payment under this Contract until the work is completed and accepted.

If the Owner takes over the work and if the unpaid balance of the Contract price when the Owner takes over the work, exceeds the cost of completing the work, including compensation for any damages or expenses incurred by the Owner thought the default of the Contractor, such excess shall be paid to the Contractor. In such event, if such cost, expenses, and damages shall exceed such unpaid balance of the Contract price, the Contractor and their surety shall pay the difference to the Owner. Such cost, expenses and damages shall be certified by the Engineer.

(b) The Owner may take control of the work and either make good the deficiencies of the Contractor itself or direct the activities of the Contractor in doing so, employing such additional help as the Owner deems advisable. In such event the Owner shall be entitled to collect from the Contractor and their surety, or to deduct from any payment then or thereafter due the Contractor, provided the Engineer approved the amount thus charged to the Contractor.

(c) The Owner may require the surety on the Contractor's bond to take control of the work at once and see to that all deficiencies of the Contractor are made good with due diligence. As between the Owner and the surety, the cost of making good such deficiencies shall all be borne by the surety. If the surety takes over the work, either upon termination of the services of the Contractor or upon instructions from the Owner to do so, the provisions of the Contract Documents shall govern in respect to the work done by the surety, the surety being substituted for the Contractor as to such provisions, including provisions as to payment for the work and provisions of this section as to the right of the Owner to do the work itself or to take control of the work.

32. Contractor's Right To Stop Work or Terminate Contract: If the work shall be stopped under an order of any court or other public authority for a period of three (3) months through no act or fault of the Contractor or anyone employed by them, then the Contractor may on seven (7) day's written notice to the Owner and the Engineer stop work or terminate this Contract and recover from the Owner payment for all work executed, and losses sustained on any plant or material, and a reasonable profit. If the Engineer shall fail to issue any certificate for payment within ten (10) days after it is due, or if the Owner shall fail to pay the Contractor within fifteen (15) days after its maturity and presentation any sum certified by the Engineer, then the Contractor may on seven (7) day's written notice to the Owner and to the Engineer stop work and give written notice of intention to terminate this Contract. If the Owner shall thereafter fail to pay the Contractor within seven (7) days after receipt of such notice, then the Contractor may terminate the Contract and recover from the Owner payment for all work executed, and losses sustained upon any plant or materials, and a reasonable profit.

33. Delays and Extension of Time: If the Contractor be delayed at any time in the progress of the work by an act or neglect of the Owner or the Engineer, or if any employee of either, or by any separate Contractor employed by the Owner, or by changes ordered in the work, or by strike, lockouts, fire, unusual delay in transportation, unavoidable causalities, or any causes beyond the Contractor's control, or by delay authorized by the Engineer, or by any cause which the Engineer shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as the Engineer may decide. No such extension shall be made for delay occurring more than seven (7) days before claim therefore is made in writing to the Engineer. In the case of a continued cause of delay, only one (1) claim is necessary.

34. Right of Occupancy: The Owner shall have the right, if necessary, to take possession of and to use any completed or partially completed portion of the work, if such use be approved by the Engineer even if the time for completing the entire work or such portions of the work has not expired and even if the work has not been finally accepted. Such possession and use shall not constitute an

acceptance of such portions of the work. The Owner shall not have the right of such possession and use if it materially interferes with the Contractor's operations. The Owner shall also have the

right to enter the premises for the purpose of doing work not covered by the Contract with the Contractor.

35. Underground Obstructions: The Contractor shall anticipate all underground obstructions such as water lines, gas lines, sewer lines, utility lines, concrete and debris. No extra payment will be allowed for the removal, replacement, repair or possible increased cost caused by underground obstructions. Any such lines or obstructions indicated on the map show only the approximate location and must be verified in the field by the Contractor. The Owner and Engineer will endeavor to familiarize the Contractor with all known underground utilities and obstructions, but this will not relieve the Contractor from full responsibility in anticipating all underground obstructions. All excavation shall be done in accordance with TCA 65-31-102, "Underground Utility Damage Prevention."

36. Acceptance: Final inspection and acceptance of the work shall be made by the Engineer in collaboration with the Owner. Such inspection shall be made as soon as practical after the Contractor has notified the Owner in writing that the work is ready for such inspection.

37. Final Estimates: Upon completion and acceptance of the work the Engineer shall issue a certificate that the whole work provided for in this Contract has been completed and accepted by the Engineer under the conditions and terms thereof and shall make the final estimate of the work. The final estimate of work must be checked and approved by the Engineer for the Owner; whereupon the entire balance found to be due the Contractor, including said retained percentage but excepting such sums as may be retained lawfully by said Owner that all payrolls, material bills and outstanding to the Owner indebtedness in connection with this Contract have been paid.

38. Cleaning Up: Upon completion or termination of the work, the Contractor shall, as directed by the Engineer, remove from the vicinity of the work all equipment and all temporary structures, waste materials, and rubbish from their operations, leaving the premises in a neat and presentable condition. In the event of their failure to do so, the same may be done by the Owner at the expense of the Contractor, and their surety shall be responsible therefore.

39. Guarantee and Correction of Work After Final Payment: Neither the final certificate nor payment nor any provisions in the Contract documents shall relieve the Contractor of responsibility for faulty materials or workmanship and, unless otherwise specified, he shall remedy any defects due thereto and pay for any damage to other work resulting therefrom, which shall appear within a period of three (3) years from the date of final acceptance of the work by the Owner. The Owner shall give notice of observed defects with reasonable promptness. All questions arising under this article shall be decided by the Engineer.

The Contractor and through them each subcontractor, in accepting the Contract for this construction or respective portions of the construction covered by these plans and specifications, does hereby agree to replace and make good, without expense to the Owner, any work or material which may be found to be defective within three (3) years from the date of the final certificate of payment to said Contractor. The deterioration due to ordinary use and normal wear is excluded from this guarantee. This guarantee shall include damage done by settlement of backfills, such damage and sinking of backfills being considered as defective workmanship. Backfilled areas that are unpaved shall be refilled if the filled material settles more than two inches (2") below original grade.

The Contractor shall reimburse the Owner for cost of damage if any, as well as cost of replacing defective materials or workmanship.

If replacement is not made within ten (10) days after notice is given of such defect in workmanship, or thirty (30) days in case of materials, then the Owner shall have the right to make replacements and charge cost of same to Contractor or their bondsman.

40. The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational andHealth Act of 1970 (O4PL 91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL 92-54). The Contractor shall comply with the Occupational Safety and Health Act for Construction Industry (29 CFB Part 1926) under Section #s 650-652.

41. All chemicals used during project construction or furnished for project operation, whether herbicide, pesticide, disinfectant polymer, reactant, or of other classification, must show approval of either EPA or USDA. Use of all such chemicals and disposal or residues shall be in strict conformance with instructions.

42. Safety: Contractor will ensure that its employees observe and exercise all necessary caution and discretion so as to avoid injury to person or damage to property of any and all kinds.

All buildings, appurtenances and finishings shall be protected by the Contractor from damage, which might be done or caused by work performed under this Contract. Such damages to the foregoing shall be repaired and/or replaced by approved methods so as to restore the damaged areas to their original condition at the expense of the Contractor.

The Contractor shall erect, install, and maintain all temporary public walks, warning signs, barricades, and other protective means as may be necessary for the protection of the public from injury. The Contractor shall assume all responsibility for properly securing the work area for the safety of its employees and the general public.

43. KNOX COUNTY OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public trust.

a. ALTERATIONS OR AMENDMENTS: No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.

b. APPROPRIATION: In the event no funds are appropriated by Knox County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

c. ASSIGNMENT: Contractor shall not assign or subcontract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.

d. BOOKS AND RECORDS: Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall

not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

e. CHILD LABOR: Contractor agrees that no products will be provided or used under this Contract which have been manufactured or assembled by child labor.

f. COMPLIANCE WITH ALL LAWS: Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

g. DEFAULT: If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of contract. Knox County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

h. GOVERNING LAW; VENUE: This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

i. INCORPORATION: All specifications, drawings, technical information, invitation to bid, bid, award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

j. INDEMNIFICATION/HOLD HARMLESS: Contractor shall indemnify, defend, save and hold harmless and pay on behalf of Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

k. INDEPENDENT CONTRACTOR: Contractor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

l. INSPECTION AND ACCEPTANCE: Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

m. IRAN DIVESTMENT ACT: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each respondent is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

All respondents must complete and submit with their bid the attached Affidavit of Compliance with Iran Divestment Act.

n. LIMITATIONS OF LIABILITY: In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has

been advised of the possibility of such damages.

o. NO BOYCOTT OF ISRAEL: Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of Israel. All respondents must complete and submit with their bid the attached Affidavit of Compliance with No Boycott of Israel.

p. NON-DISCRIMINATION AND NON-CONFLICT STATEMENT: Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of Vendor. Contractor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other Federal and State employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest, that would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any good provided or work contemplated or performed relative to the agreement.

q. ORDER OF PRECEDENCE: In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Item Description, (2) Invitation to Bid, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

r. REMEDIES: Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

s. RIGHT TO INSPECT: Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.

t. SEVERABILITY: If any provision of this Contract is declared illegal, void, or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

u. TAX COMPLIANCE: Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is

not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

v. TERMINATION: County may terminate this agreement with or without cause at any time. In the event of termination by either party,fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

w. WARRANTY: Contractor warrants to Knox County that all items delivered, and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at Contractor's expense.

x. CONSTRUCTION PROJECTS: Any construction undertaking, for which the total cost of the project is Twenty-Five Thousand Dollars ($25,000) or more, is subject to the "Contractors Licensing Act of 1994." In accordance with the Act, no bid will be opened unless the outside of the sealed envelope containing the bid provides the following information: the Contractor's license number, the date of the license's expiration, and a dollar quotation of that part of their classification applying to the bid. In addition, each HVAC, plumbing, and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is Twenty-Five Thousand Dollars ($25,000) or greater, must be annotated.

If the value of the subcontractor's work is less than Twenty-Five Thousand Dollars ($25,000), the bid envelope is to be annotated with the phrase "Subcontractor's Bid is Less Than $25,000" after each appropriate heading. In the case of joint ventures, this information must be provided by each party submitting the bid. If no subcontractors are being used, the outside of the envelope must state, “No subcontractors are being used on this project." All bids must be submitted in one envelope; use the Bid Envelope Cover provided with the Invitation for Bids.

y. BID ENVELOPE COVER: Vendors must attach the bid envelope cover sheet to their submittal envelope. Complete all blanks on the cover. Insert "not applicable" if the category does not apply. Bids received without the envelope cover sheet information will not be considered.

z. INSURANCE CHECKLIST: Vendors and their insurance agent(s) must sign the attached Insurance Checklist form and submit it with their bid. This serves as proof that the vendor can and will obtain and maintain the insurance required for this project. It shall be the awarded vendor’s responsibility to maintain a current Certificate of Insurance, including Endorsement Page(s), on file with Knox County Procurement for the duration of the Contract.

This Contract shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns.

44. WORK BY UTILITIES: Duringthe life of the Contract, local utilities and Knox County may install or adjust their respective utilities in the project area and work shall be performed by the Contractor in cooperation with the utilities. The Contractor shall be responsible for the coordination of their work with the respective utility owner.

Any cost of relocation of the utility during construction such as power poles, etc., to facilitate the work of the Contractor for the convenience of the Contractor shall be borne by the contractor.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed the day and year first above written.

ATTEST

_____
Owner

BY:BY: _____ _____

TITLE: _____ATTEST TITLE: _____

BY: _____
Contractor

_____ BY: _____

TITLE: _____ TITLE: _____

Contract #: _____

Approved as to Legal Form:

_____ _____

Knox County Law Director Date

RLA-17726 **R-25-10-403**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Jim Snowden, ENGINEERING AND PUBLIC WORKS
Department:	ENGINEERING AND PUBLIC WORKS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a License Agreement with the Tennessee Department of Transportation to install, operate, and maintain a pedestrian bridge over State Route 131 (Tazewell Pike) from Gibbs Elementary/Middle School to Gibbs High School.
(Engineering and Public Works)

Attachments

Resolution

Agreement

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A LICENSE AGREEMENT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO INSTALL, OPERATE, AND MAINTAIN A PEDESTRIAN BRIDGE OVER STATE ROUTE 131 (TAZEWELL PIKE) FROM GIBBS ELEMENTARY/MIDDLE SCHOOL TO GIBBS HIGH SCHOOL.

RESOLUTION: **R-25-10-403**

REQUESTED BY: **ENGINEERING & PUBLIC WORKS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the State of Tennessee, acting by and through its Commissioner of Transportation, and Knox County, Tennessee desire to enter into a License Agreement to install, operate, and maintain a pedestrian bridge over State Route 131 (Tazewell Pike) from Gibbs Elementary and Middle School to Gibbs High School, as further detailed in the attached agreement; and

WHEREAS, the proposed License Agreement sets forth the terms and conditions for use of the licensed premises to install, operate, and maintain a pedestrian bridge over State Route 131 from Gibbs Elementary and Middle School to Gibbs High School.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The License Agreement with the Tennessee Department of Transportation to install, operate, and maintain a pedestrian bridge over State Route 131 (Tazewell Pike) from Gibbs Elementary and Middle School to Gibbs High School is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the License Agreement with the Tennessee Department of Transportation to install, operate, and maintain a pedestrian bridge over State Route 131 (Tazewell Pike) from Gibbs Elementary and Middle School to Gibbs High School shall be executed subject to such amendment or action not affecting the substantive provisions of the agreement as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

This Instrument prepared by:
State of Tennessee
Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37941
(Local Government)

Federal Project No. PHSIP-131(41)
State Project No. 47027-2224-94
Tract No. N/A
Knox County
Request No. 7492

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into as of this the _____ day of _____, 2025 by and between the **STATE OF TENNESSEE**, acting by and through its **Commissioner of Transportation** (hereinafter referred to as "State") and **KNOX COUNTY, TENNESSEE** (hereinafter referred to as "Licensee").

WHEREAS, Licensee desires to use a portion of the Licensed Premises to install, operate, and maintain a pedestrian bridge over State Route 131 from Gibbs Elementary and Middle School to Gibbs High school in Knox County, Tennessee being more specifically described in Exhibit A being attached to and made a part of this License; and

WHEREAS, the State is willing to permit said use of the Licensed Premises subject to certain conditions.

NOW, THEREFORE, in consideration of the execution of this License Agreement, it is mutually agreed between the parties hereto as follows:

1. **LICENSE** – Licensee is hereby granted permission to use the Licensed Premises to install, operate, and maintain a pedestrian bridge over State Route 131 from Gibbs Elementary and Middle School to Gibbs High school in Knox County, Tennessee (hereinafter referred to as the "Improvements").

2. **USE OF LICENSED PREMISES** – Licensee shall be permitted to use the Licensed Premises **for a public use purpose, subject to cancellation for failure to continue public use** for the operation of the Improvements. Licensee shall not be permitted to use the Licensed Premises for any other purpose except by prior written permission of the State. Licensee's use of the Licensed Premises is subject to any easements of record and to the right of any utility owner to operate and maintain any existing utility facilities within the Licensed Premises.

3. **FEE** – Licensee shall pay $0 per year to the State for the use of the Licensed Premises.

4. **TERM** – The License is a 25-year, renewable license which shall begin on _____, 2025 and shall end on _____, 2050.

5. **ACCESS** – The State shall provide Licensee access to the Licensed Premises at all times for the uses authorized herein.

6. **MAINTENANCE** – The costs of any maintenance and operation of the Improvements shall be at the sole expense of Licensee;

7. **IMPROVEMENTS:**

A. Any improvement(s) made pursuant to this License Agreement by Licensee shall be subject to the prior written approval of the State. Any improvement(s) erected upon said Licensed Premises, whether erected before or after this License Agreement, must be properly maintained in such manner as to cause no interference with traffic and said improvement(s) and area within the right-of-way boundaries shall be kept free of refuse, trash, or any other unsightly materials. If said improvement(s) and area are not so maintained in accordance with the standards set by the State, the State shall be notified, and such improvement(s) and area shall immediately be brought up to such standards by the Licensee upon being directed to do so by a representative of the State.

B. If Licensee proposes to construct any improvement over or under the roadway, Licensee shall submit detailed plans to the State for prior approval. If approved, Licensee shall construct and maintain the improvement in accordance with the approved plans and any additional standards established by the State, as set forth in Exhibit A hereto or as it may hereafter be amended. Whether an improvement has been erected before or after this License Agreement, Licensee shall inspect the improvement at least one (1) time during any consecutive twelve (12) month period of this License Agreement to determine if the improvement is structurally sound and maintained in accordance with the standards set by the State. The inspections shall be conducted by, or under the supervision of, a professional engineer licensed in the State of Tennessee and in a manner substantially similar to the inspection standards for bridges and tunnels established in 23 C.F.R. Part 650, as determined by the State. Licensee shall submit a copy of each inspection report to the State, and Licensee shall retain a copy of all inspection reports made during the term of this License Agreement. Licensee grants the State, and its contractors or agents, a right to enter to the Licensed Premises upon the State's request for the purpose of conducting an inspection of any improvement made pursuant to this License Agreement. Licensee shall promptly repair any structural or other deficiencies in the improvement identified in the Licensee's or the State's inspection. Any repair(s) made by Licensee are subject to approval by the State.

8. **TRAFFIC CONTROL** – At no time will work authorized by this License Agreement interfere with the normal flow of traffic on roadways adjoining the Licensed Premises. Licensee is responsible for providing traffic control for this work zone in accordance with the requirements of the current *Manual on Uniform Traffic Control Devices*. If proper traffic control is not in place, TDOT may order Licensee to stop work until proper traffic control is put in place.

9. **FIRE HAZARD** – The Licensed Premises shall not be used for the manufacture or storage of flammable material or for any other purpose deemed by the State or the Federal Highway Administration to be a potential fire hazard or other hazard to the highway. The determination as to whether or not a use constitutes such a hazard shall be in the sole discretion of the State or the Federal Highway Administration. The operation and maintenance of said property will be subject to regulation by the State to protect against fire or other hazard which could impair the use, safety or appearance of the highway. Licensee shall provide access, at all times, for firefighters and accompanying equipment.

10. **DAMAGE TO STATE PROPERTY** – Licensee shall be liable for any damage to state property resulting from Licensee's use of the Licensed Premises and/or installation and operation of the Improvements, including but not limited to, the roadway, shoulders, guardrail, drainage, landscaping, signs and controlled-access fences. All repair or replacement of such damage shall be made in accordance with the current TDOT Standard Specifications for Road and Bridge

Construction, TDOT Standard Drawings and any other applicable design and/or construction standards or guidelines.

11. **LIABILITY** – Licensee shall assume all liability for claims arising out of conduct on the part of the Licensee for which it would be liable under the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, *et seq.*, up to the limits for which it can be held liable for such conduct under that act, arising from its use of the Licensed Premises. In addition, Licensee shall require that any contractor of Licensee that performs any work on the Licensed Premises, including any installation, maintenance, or operation of the Improvements, shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character arising from the contractor's acts or omissions in the prosecution of the work.

12. **INSURANCE** – The Licensee, its successors and assigns, agrees to maintain adequate public liability insurance, which may include self-insurance, and will provide satisfactory evidence of such insurance to the State. Further, the liability limits of this insurance must not be less than the exposure and limits of the Licensee's liability under the Tennessee Governmental Tort Liability Act, Tenn. Code Ann. § 29-20-101, *et seq*. The insurance policy shall include a provision for the insurance company to notify the State in writing of any cancellation or changes of the policy at least 30 days in advance of the cancellation or change. In addition, Licensee shall require that any contractor of Licensee that performs any work on the Licensed Premises, including any installation, maintenance, or operation of the Improvements, shall provide proof of adequate and appropriate general liability insurance providing liability coverage in an amount not less than $1 million dollars per occurrence and $300,000 per claimant, naming the State of Tennessee as an additional insured.

13. **PERMITS** – Licensee is responsible for obtaining and paying the costs of all permits, licenses or other approvals by any regulatory body having jurisdiction over the uses authorized herein. Prior to commencing the work authorized herein, Licensee shall notify Tennessee One Call regarding any excavation(s) and shall ensure that the provisions of Tenn. Code Ann. § 65-31-101 *et seq*. are met.

14. **COMPLIANCE** – All work on the Licensed Premises shall be performed in compliance with current TDOT Landscape Design Guidelines and TDOT Standard Drawings in addition to applicable federal, state and local laws and regulations. Should Licensee fail or neglect to comply with any term or condition of this License Agreement or to comply with written notice and demand, this License shall be subject to termination. In the event of such termination, Licensee shall immediately remove any and all of its Improvements from the Licensed Premises and surrender all rights and privileges under this License Agreement; otherwise, on written notification by the State, the Improvements will be removed and said Licensed Premises restored to its former condition in a timely manner at the expense of the Licensee.

15. **TITLE VI ASSURANCES** – The Licensee for itself, its successors in interest and assigns, as part of the consideration hereof does hereby covenant and agree that in the event facilities are constructed, maintained, or otherwise operated on the property described in this License Agreement for a purpose for which the State or a State program or activity is extended or for another purpose involving the provision of similar services or benefits, the Licensee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations shall be amended.

16. **AMERICANS WITH DISABILITIES ACT ASSURANCES** – The Licensee for itself, its successors in interest and assigns, as part of the consideration hereof does hereby covenant and agree that in the event facilities are constructed, maintained, or otherwise operated on the property described in this License Agreement for a purpose for which the State or a State program or activity is extended or for another purpose involving the provision of similar services or benefits, the Licensee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 28, Code of Federal Regulations, Parts 35 and 36, Nondiscrimination on the Basis of Disability in State and Local Government Services and Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities, and as said regulations shall be amended. The Licensee further agrees that if any pedestrian facilities are constructed, maintained, or operated on the property described in this License Agreement, the Licensee shall construct, maintain, and operate such facilities in compliance with the Architectural and Transportation Barriers Compliance Board's "Accessibility Guidelines for Pedestrian Facilities in Public Rights-of-Way" (36 C.F.R. Part 1190; published in the Federal Register, August 8, 2023).

17. **REVERSION** – In the event that the Licensed Premises is needed for a transportation project, Licensee shall remove any and all of its Improvements from the Licensed Premises and surrender all rights and privileges under this License Agreement within 60 days of receiving written notice from the State. In the event that the Licensed Premises is needed for a highway maintenance project, the use of the Licensed Premises will cease temporarily until the maintenance project is completed. In the event that a utility owner needs to maintain an existing utility facility, the Licensee's use of the Licensed Premises may cease or be impaired until the utility maintenance activity is completed.

18. **ADJACENT PROPERTY** – Licensee states and affirms that the Improvements constructed and maintained on the Licensed Premises are not relevant to any adjacent property's activities, features, or attributes that qualify the adjacent property for protection under Section 4(f) of the Department of Transportation Act of 1966 (Pub. L. 89—670, 80 Stat. 931) now codified at 23 U.S.C. § 138, 49 U.S.C. § 303, and 23 C.F.R. Part 774 (hereinafter referred to as "Section 4(f)"). Therefore, neither the act of reversion nor termination of this Agreement, nor any transportation related activities occurring on the Licensed Premises (including, but not limited to, maintenance activities, construction activities, etc.), would result in a substantial impairment to the activities, features, or attributes that may qualify Licensee's adjacent or nearby property for protection under Section 4(f).

19. **NO PERMANENT OWNERSHIP** – Licensee does not currently possess, nor through this License Agreement acquire, permanent ownership or control over the Licensed Premises.

20. **TERMINATION** – The State may terminate this License Agreement at will with 60 days written notice to Licensee.

21. **ASSIGNMENT** – The License shall not be transferred, conveyed or assigned to another party without prior written approval from the State.

TO THE LICENSEE:	**TO THE STATE:**
Knox County Tennessee Mayor Glenn Jacobs 205 West Baxter Avenue Knoxville, TN 37917	Department of Transportation Brian Dickerson, Excess Land Office James K. Polk Bldg., 6th Floor 505 Deaderick Street Nashville, Tennessee 37243

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

LICENSEE:

KNOX COUNTY, TENNESSEE

_____ DATE: _____
Mayor Glenn Jacobs

APPROVED AS TO FORM
AND LEGALITY:

_____ DATE: _____
Attorney for Licensee

STATE OF TENNESSEE

_____ DATE: _____
Will Reid, Commissioner
Tennessee Department of Transportation

APPROVED AS TO FORM
AND LEGALITY:

_____ DATE: _____
Leslie South, General Counsel
Tennessee Department of Transportation

RLA-17733 **R-25-10-404**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	TERRI COATNEY, KNOX COUNTY SCHOOLS
Department:	ENGINEERING AND PUBLIC WORKS
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, accepting the donation from the Knox County Board of Education, d/b/a Knox County Schools of a surplused parcel of property on the Gibbs Elementary School Campus to facilitate the Tennessee Department of Transportation's Pedestrian Bridge Project.
(Engineering and Public Works)

Attachments

Resolution
Exhibits A & B
BOE Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, ACCEPTING THE DONATION FROM THE KNOX COUNTY BOARD OF EDUCATION, D/B/A KNOX COUNTY SCHOOLS OF A SURPLUSED PARCEL OF PROPERTY ON THE GIBBS ELEMENTARY SCHOOL CAMPUS TO FACILITATE THE TENNESSEE DEPARTMENT OF TRANSPORTATION'S PEDESTRIAN BRIDGE PROJECT.

RESOLUTION: **R-25-10-404**

REQUESTED BY: **ENGINEERING & PUBLIC WORKS**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE 400 MAIN STREET STE. 612, CITY-CO. BLDG. KNOXVILLE, TN 37902**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Board of Education has exclusive custody and control of property adjacent to Tazewell Pike in Corryton, Knox County, Tennessee, as part of the Gibbs Elementary School campus; and

WHEREAS, the Knoxville Utilities Board desires to obtain an acquisition of a small section of the Gibbs Elementary School campus in an area near Tazewell Pike to which Knox County and Knox County Schools would be requesting the Knoxville Utilities Board move its gas facilities as part of the pedestrian bridge construction being undertaken by the Tennessee Department of Transportation; and

WHEREAS, the property in question is approximately 6,706.4 Sq. Ft. or 0.15 acres within certain real property situated in Knox County Tennessee, being located at 7715 Tazewell Pike, Corryton, TN 37721, CLT No. (021 003), and being more particularly described in the deed whereby Knox County acquired the property, which is recorded as Deed Number 200307150005933 in the Register's Office for Knox County, Tennessee. The irregular-shaped property for fee simple acquisition is located near the sidewalk and roadway of Tazewell Pike; and

WHEREAS, attached documents are Exhibit A, denoting the survey of the real property in question and relocating gas utilities, and Exhibit B, the legal description of the real property proposed to be surplused, along with the Temporary Construction Easement; and

WHEREAS, The Knox County Board of Education is not using the irregular-shaped property for any Knox County Schools purposes and has no intention or proposals to use such property. The surplus of said property shall allow it to be under the direct control of Knox County, Tennessee and allow for its donation to the Knoxville Utilities Board for the aforementioned pedestrian bridge project.

WHEREAS, by means of the action taken by the Knox County Schools through the Knox County Board of Education at its meeting on the 2nd day of October, 2025, as reflected in its minutes and certified by its Chairperson, Knox County Schools has declared as surplus the irregular-shaped property of approximately 6,706.4 Sq. Ft. or 0.15 acres as described in Exhibits A and B hereto and has agreed to allow the Temporary Construction Easement as set out in said Exhibits A and B attached hereto; and

WHEREAS, this Resolution and Exhibits will be recorded in the Knox County Register of Deeds office.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby accepts the donation from the Knox County Board of Education d/b/a Knox County Schools of the land described on Exhibits A and B hereto for the donation to the Knoxville Utilities Board of certain property for the installation and use of its gas utilities and the grant of a Temporary Construction Easement as set out in Exhibits A and B attached hereto.

BE IT FURTHER RESOLVED, that Knox County shall donate the property described in Exhibits A and B to the Knoxville Utilities Board for its use in constructing and maintaining its gas utilities and removing said facilities from the existing gas line utility easement as reflected in Exhibit A attached hereto.

BE IT FURTHER RESOLVED, that Knox County shall grant a Temporary Construction Easement as set out in Exhibits A and B attached hereto.

BE IT FURTHER RESOLVED, that the references in Exhibits A and B to "Permanent Utility Easement" are for informational purposes only and that no permanent easement is created by this Resolution.

BE IT FURTHER RESOLVED, that the Department of Engineering and Public Works shall record this Resolution with Exhibits A and B in the office of the Knox County Register of Deeds.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

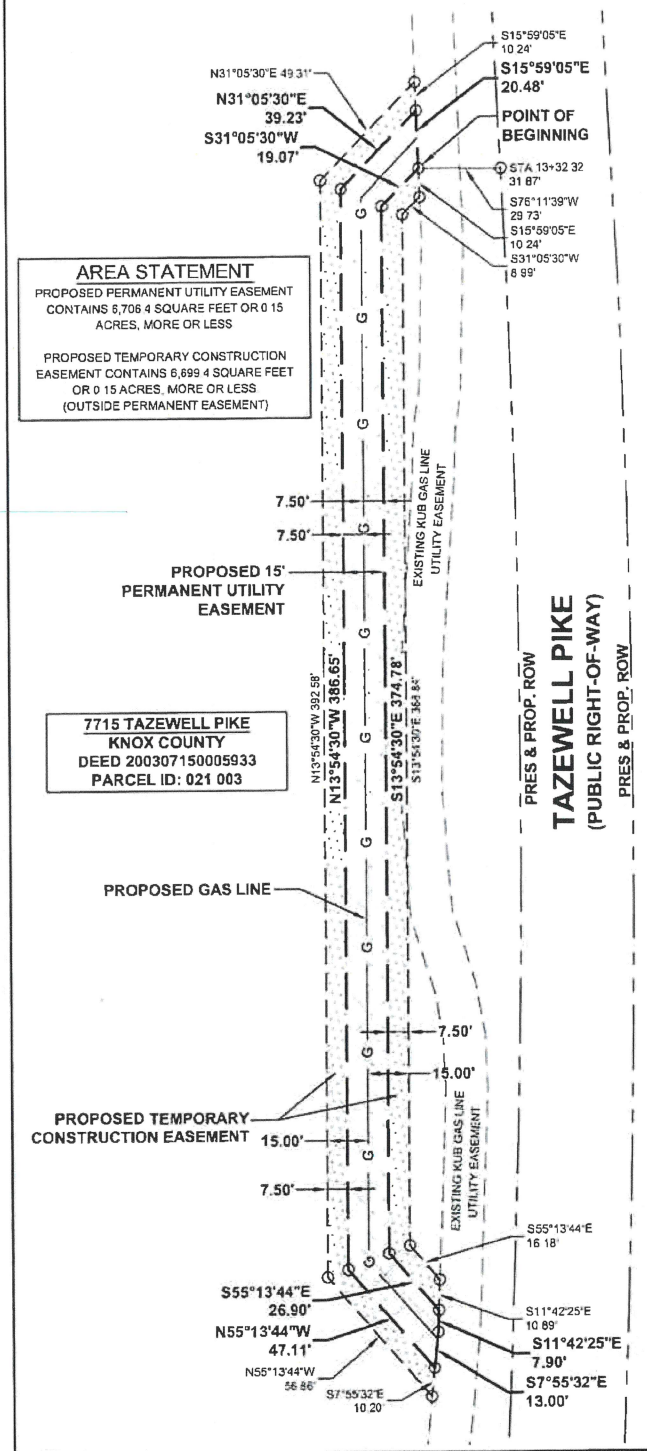
Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

EXHIBIT "A"



AREA STATEMENT

PROPOSED PERMANENT UTILITY EASEMENT CONTAINS 6,706 4 SQUARE FEET OR 0 15 ACRES, MORE OR LESS

PROPOSED TEMPORARY CONSTRUCTION EASEMENT CONTAINS 6,699 4 SQUARE FEET OR 0 15 ACRES, MORE OR LESS (OUTSIDE PERMANENT EASEMENT)

7715 TAZEWELL PIKE
KNOX COUNTY
DEED 200307150005933
PARCEL ID: 021 003

NOTES

1) KNOXVILLE UTILITIES BOARD HAS THE RIGHT TO INSTALL AND OPERATE ON THE EASEMENT TRACT UTILITY LINES AND RELATED EQUIPMENT AND FACILITIES ONLY FOR THE UTILITY SERVICES THAT KNOXVILLE UTILITIES BOARD PROVIDES
2) THE INTENT IS TO ESTABLISH A 15' PERMANENT UTILITY EASEMENT, LYING 7 50' EACH SIDE OF THE PROPOSED GAS LINE, AND A TEMPORARY CONSTRUCTION EASEMENT LYING 15' EACH SIDE OF THE PROPOSED GAS LINE
3) INFORMATION SHOWN HEREON TAKEN FROM INFORMATION PROVIDED BY OTHERS

LEGEND

- RIGHT-OF-WAY LINE
- EXISTING EASEMENT
- G — PROPOSED GAS LINE
- PROPOSED PERMANENT EASEMENT
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT
- EXISTING EASEMENT
- PROPOSED PERMANENT EASEMENT
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT

RHONDA LYNN LAWSON
REGISTERED LAND SURVEYOR
AGRICULTURE
CURRENT
COMMERCE
TENNESSEE NO. 2649
8/26/25

TN GRID NORTH
HORIZ. DATUM = NAD83 (2011)
GRAPHIC SCALE 1"= 50'
0' 50' 100'

THIS EXHIBIT WAS DONE UNDER THE AUTHORITY OF T.C.A. 62-18-126 AND IS NOT A "GENERAL PROPERTY SURVEY" AS DEFINED BY RULE 0820-3-07 OF THE STANDARDS OF PRACTICE. THIS EXHIBIT IS FOR REFERENCE ONLY AND NOT INTENDED TO REPRESENT A BOUNDARY SURVEY.

PROPOSED KUB PERMANENT UTILITY EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

KUB KNOXVILLE UTILITIES BOARD

OWNER: KNOX COUNTY	DATE: AUG 20, 2025
PARCEL: 021 003	PROJECT #: 9051250090
DEED: 200307150005933	DISTRICT 8 OF KNOX COUNTY
SHEET 1 OF 1	BY: JQC/RLL

OHM ®
OHM ADVISORS
900 SOUTH GAY STREET
SUITE 2006
KNOXVILLE, TN 37902
865-564-7680

EXHIBIT "B"

LEGAL DESCRIPTION
7715 TAZEWELL PIKE

Situated in District No. 8 of Knox County, Tennessee, and being a 15-Feet Permanent Utility Easement crossing a portion of the property lying in the name of Knox County, as recorded in Instrument Number 200307150005933, of the Register's Office for Knox County, Tennessee, said easement lying 7.50 feet each side of the gas utility line, and being more particularly described as follows:

15' KUB PERMANENT EASEMENT

COMMENCE at a point lying in the west right-of-way of Tazewell Pike, said point being Station 13+32.32, left 31.87 feet;

Thence, South 76 Degrees 11 Minutes 39 Seconds West, a distance of 29.73 feet to a point lying in the west line of an existing KUB Gas Line Easement, said point being the true **POINT OF BEGINNING.**

From the **POINT OF BEGINNING**, as thus established;

Thence, South 31 Degrees 05 Minutes 30 Seconds West, a distance of 19.07 feet to a point;
Thence, South 13 Degrees 54 Minutes 30 Seconds East, a distance of 374.78 feet to a point;
Thence, South 55 Degrees 13 Minutes 44 Seconds East, a distance of 26.90 feet to a point lying in the west line of said existing easement;

Thence, with said existing easement the following (2) two calls: South 11 Degrees 42 Minutes 25 Seconds East, a distance of 7.90 feet to a point; thence, South 07 Degrees 55 Minutes 32 Seconds East, a distance of 13.00 feet to a point;

Thence, North 55 Degrees 13 Minutes 44 Seconds West, a distance of 47.11 feet to a point;
Thence, North 13 Degrees 54 Minutes 30 Seconds West, a distance of 386.65 feet to a point;
Thence, North 31 Degrees 05 Minutes 30 Seconds East, a distance of 39.23 feet to a point lying in the west side of said existing easement;

Thence, with said existing easement, South 15 Degrees 59 Minutes 05 Seconds East, a distance of 20.48 feet to the **POINT OF BEGINNING.**

Containing 6,706.4 square feet or 0.15 acres, more or less.

30' TEMPORARY CONSTRUCTION EASEMENT

BEING a 30-feet wide temporary construction easement lying adjacent to and parallel with the gas utility line, and being 7.50 feet outside each side of the KUB Permanent Easement, containing 6,699.4 square feet, or 0.15 acres, more or less, outside said permanent easement.



RESOLUTION

A RESOLUTION OF THE BOARD OF EDUCATION OF KNOX COUNTY, TENNESSEE, TO SURPLUS A PARCEL OF PROPERTY ON THE GIBBS ELEMENTARY SCHOOL CAMPUS TO FACILITATE THE TENNESSEE DEPARTMENT OF TRANSPORATION'S PEDESTRIAN BRIDGE PROJECT, AND CERTIFY IT IS NOT BEING USED FOR SCHOOL PURPOSES

RESOLUTION: 25-008

PREPARED BY:
KNOX COUNTY LAW
DIRECTOR'S OFFICE and APPROVED AS TO FORM AND CORRECTNESS:

GARY T. DUPLER
DEPUTY LAW DIRECTOR

BOARD APPROVED: 10/2/2025
DATE

MINUTE BOOK _____ **PAGE** _____

WHEREAS, the Knox County Board of Education has exclusive custody and control of property adjacent to Tazewell Pike in Corryton, Knox County, Tennessee, as part of the Gibbs Elementary School campus.

WHEREAS, the Knoxville Utilities Board desires to obtain an acquisition of a small section of the Gibbs Elementary School campus in an area near Tazewell Pike where the Knoxville Utilities Board already is in easement and Knox County and Knox County Schools would be requesting the Knoxville Utilities Board move its gas facilities as part of the pedestrian bridge construction being undertaken by the Tennessee Department of Transportation; and

WHEREAS, the property in question is approximately 6,706.4 Sq. Ft. or 0.15 acres within certain real property situated in Knox County Tennessee, being located at 7715 Tazewell Pike, Corryton, TN 37721, CLT No. (021 003), and being more particularly described in the deed whereby Knox County acquired the property, which is recorded as Deed number

200307150005933 in the Register's Office for Knox County, Tennessee. The irregular-shaped property for fee simple acquisition is located near the sidewalk and roadway of Tazewell Pike.

WHEREAS, attached documents are Exhibit A, denoting the survey of the real property in question and relocating gas utilities; and Exhibit B is the legal description of the real property proposed to be surplused, along with the temporary construction easement; and

WHEREAS, The Knox County Board of Education is not using the irregular-shaped property for any Knox County Schools purposes and has no intention or proposals to use such property. The surplus of said property shall allow it to be under the direct control of Knox County, Tennessee and allow for its donation to the Knoxville Utilities Board for the aforementioned pedestrian bridge project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF KNOX COUNTY:

SECTION 1: As of October 2, 2025, the Knox County Board of Education hereby declares as surplus the irregular-shaped property of approximately 6,706.4 Sq. Ft. or 0.15 acres as described herein and in the collective attachments. No funds are expected from the transaction as the Knoxville Utilities Board will be required to move its gas utilities as a result of the pedestrian bridge project.

SECTION 2: As of October 2, 2025, the Knox County Board of Education agrees to allow the Temporary Construction Easement as described herein and in the collective attachments.

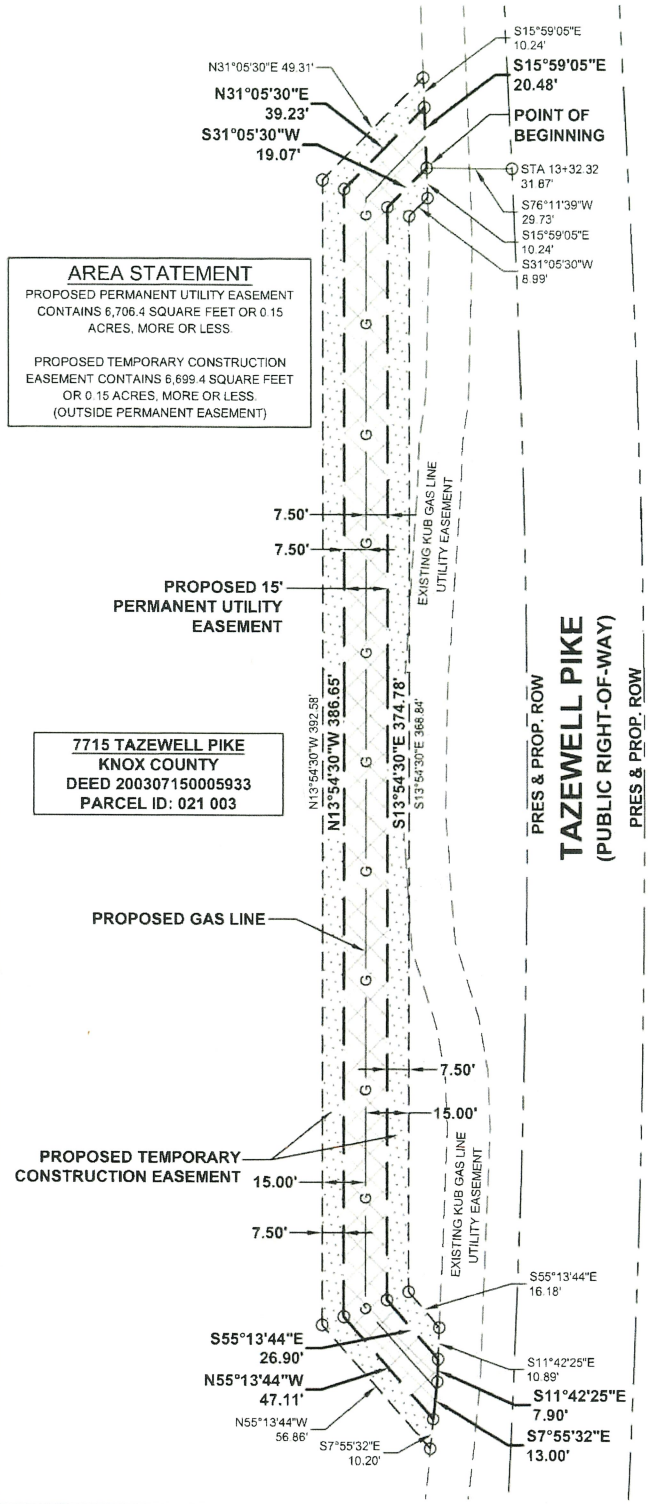
SECTION 3: This Resolution shall take effect from and after its passage, the welfare of the Knox County Board of Education, and the schools it serves, requiring it.

Chair, Knox County Board of Education

10/2/2025
Date

Received: County Clerk 10/20/2025 Date

EXHIBIT "A"



AREA STATEMENT

PROPOSED PERMANENT UTILITY EASEMENT CONTAINS 6,706.4 SQUARE FEET OR 0.15 ACRES, MORE OR LESS.

PROPOSED TEMPORARY CONSTRUCTION EASEMENT CONTAINS 6,699.4 SQUARE FEET OR 0.15 ACRES, MORE OR LESS. (OUTSIDE PERMANENT EASEMENT)

7715 TAZEWELL PIKE
KNOX COUNTY
DEED 200307150005933
PARCEL ID: 021 003

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- EXISTING EASEMENT
- G — PROPOSED GAS LINE
- PROPOSED PERMANENT EASEMENT
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT
- EXISTING EASEMENT
- PROPOSED PERMANENT EASEMENT
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT



TN GRID NORTH
HORIZ. DATUM = NAD83 (2011)
GRAPHIC SCALE 1"= 50'
0' 50' 100'

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PROPOSED KUB PERMANENT UTILITY EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

KUB KNOXVILLE UTILITIES BOARD

OWNER: KNOX COUNTY	DATE: AUG 20, 2025
PARCEL: 021 003	PROJECT #: 9051250090
DEED: 200307150005933	DISTRICT 8 OF KNOX COUNTY
SHEET 1 OF 1	BY: JQC/RLL

OHM ®
OHM ADVISORS
900 SOUTH GAY STREET
SUITE 2008
KNOXVILLE, TN 37902
865-564-7680

EXHIBIT "B"

LEGAL DESCRIPTION
7715 TAZEWELL PIKE

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Thence, with said existing easement the following (2) two calls: South 11 Degrees 42 Minutes 25 Seconds East, a distance of 7.90 feet to a point; thence, South 07 Degrees 55 Minutes 32 Seconds East, a distance of 13.00 feet to a point;

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Containing 6,706.4 square feet or 0.15 acres, more or less.

30' TEMPORARY CONSTRUCTION EASEMENT

BEING a 30-feet wide temporary construction easement lying adjacent to and parallel with the gas utility line, and being 7.50 feet outside each side of the KUB Permanent Easement, containing 6,699.4 square feet, or 0.15 acres, more or less, outside said permanent easement.



RLA-17750 **R-25-10-701**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: PARKS AND RECREATION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, authorizing the acceptance of donations for Knox County Parks and Recreation as shown on the attached list and in the total amount of $18,173.00.
(Parks and Recreation)

Attachments

Resolution

Donation List

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AUTHORIZING THE ACCEPTANCE OF DONATIONS FOR KNOX COUNTY PARKS AND RECREATION AS SHOWN ON THE ATTACHED LIST AND IN THE TOTAL AMOUNT OF $18,173.00.

RESOLUTION: **R-25-10-701**

REQUESTED BY: **PARKS & RECREATION**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County Parks and Recreation has received multiple donations; and

WHEREAS, the attach list itemizes the donor, the program to which the donation applies, and the amount of the donation; and

WHEREAS, the Knox County Parks and Recreation Department desires to accept such donations.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby authorizes the acceptance of donations for Knox County Parks and Recreation as specifically shown on the list of donations attached hereto and incorporated herein by reference and in the total amount of $18,173.00.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

Knox County Parks and Recreation
Donation Listing
Oct-25

NO.	Donor	Program	Amount
1	Clinton Glass Company	Knox County Parks and Recreation - Admiral Farragut Disc Golf T pads	15,180
2	Cameron Beck	Knox County Parks and Recreation	25
3	Ferguson Family	Knox County Parks and Recreation - Memorial Bench	2,968
4			
5			
			$ 18,173.00

RLA-17204 **R-25-10-702**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Anna Roeder, PARKS AND RECREATION
Department:	PARKS AND RECREATION
Requires Expenditure of Funds:	NO Funded in Current Budget: NO
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving the Bylaws Governing the Knox County Parks and Recreation Advisory Board. **(DEFERRED FROM SEPTEMBER AT REQUEST OF SPONSOR)** *(Previously Deferred from April to July and July to September at Request of Sponsor)*

(Parks and Recreation)

Attachments

Resolution

By-Laws

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE APPROVING THE BYLAWS GOVERNING THE KNOX COUNTY PARKS AND RECREATION ADVISORY BOARD.

RESOLUTION: **R-25-10-702**

REQUESTED BY: **PARKS AND RECREATION**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Parks and Recreation Advisory Board was previously established and its Bylaws were initially adopted on January 12, 1998; and

WHEREAS, the purpose of the Bylaws is to guide the Knox County Parks and Recreation Advisory Board's advisory role to the Knox County Mayor, Commission and the Senior Director of Parks and Recreation; and

WHEREAS, the Bylaws of the Knox County Parks and Recreation Advisory Board have been recently updated; and

WHEREAS, the Knox County Parks and Recreation Advisory Board approved the revised Bylaws at its meeting on October 6, 2025; and

WHEREAS, in accordance with the Bylaws, the revised Bylaws have been submitted to the Knox County Commission for final approval.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby approves the revised Bylaws Governing the Knox County Parks and Recreation Advisory Board, dated October 27, 2025, a copy of which is attached hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution shall take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

KNOX COUNTY TENNESSEE
PARKS & RECREATION

BY-LAWS GOVERNING
THE KNOX COUNTY PARKS AND RECREATION ADVISORY BOARD
ADOPTED October 27, 2025

BOARD MISSION:

The Knox County Parks and Recreation Advisory Board (KCPRAB) shall provide guidance to the department, create opportunities for public engagement, preserve Knox County's beautiful natural resources, and provide outdoor experiences that are fun, fulfilling, and healthy for our residents and visitors.

ARTICLE I: Purpose and Function

A. Purpose

1. These bylaws are adopted to guide the Board's advisory role to the Knox County Mayor, Commission and the Senior Director of Parks and Recreation.

B. Function

1. Provide recommendations on policies, budgets, rules, and regulations relevant to the management and operation of Knox County Parks and Recreation (excluding Golf Courses).

2. Provide recommendations on agreements involving park concessions and operations.

3. Review and propose annual fees and charges at Knox County parks.

4. Evaluate and recommend capital improvement plans.

ARTICLE II: Authority

A. These bylaws are adopted pursuant to the authority vested in the Board by the Knox County Charter, the Knox County Ordinances, the laws of the State of Tennessee, and Knox County's Systemwide Parks and Recreation Master Plan (https://www.knoxcounty.org/parks/).

B. All expenditures of Knox County Parks and Recreation funds and charges against the Knox County Parks and Recreation budget and shall be under the authority of the Knox County Mayor, Parks and Recreation Senior Director, and County Finance Department subject to all rules, regulations, and procedures approved by Knox County Commission.

ARTICLE III: Board Organization

A. Meetings

1. Regular meetings of the Knox County Parks and Recreation Advisory Board shall be held at Noon on the 1st Monday of every other month and shall be held in the office of Knox County Parks and Recreation or at some other designated location.

2. Special meetings may be called by the Chairperson or upon written request from a majority of the membership.

3. A majority of the membership constitutes a quorum.

4. The order of business at regular meetings shall be as follows:

    1. Review of minutes of previous meeting(s)
    2. Communications
    3. Report of Chairman
    4. Report of Senior Director
    5. Special Reports
    6. Unfinished Business
    7. New Business
    8. Adjournment

B. Membership

1. The Board shall consist of no less than ten (10) and no more than fifteen (15) voting members. No less than five (5) shall be citizen members (not Knox County elected officials or Knox County employees). Citizen members must be current residents of Knox County. Designated members of the board shall include one (1) Knox County Commissioner, one (1) Health Department representative, one (1) Knox County ADA representative, one (1) Knoxville Knox County Planning representative, and one (1) Knox County Schools representative.

2. The Knox County Mayor shall recommend members of the KCPRAB to the Knox County Commission for approval. Board members shall serve terms of four (4) years. Upon initial appointment, members may be appointed by the Knox County Commission for a shorter term in order to achieve overlapping tenure, with appointments specifying the term of office of each individual. If a vacancy occurs on the Board, it shall be filled in the same manner as the original appointment for the unexpired portion of the term, except for the Knox County Commissioner who shall serve a term as provided below. Members shall be limited to two (2) consecutive four (4) year terms, but after a break in service, may be reappointed in the manner provided herein. Partial terms less than four (4) years shall not be counted for term limitation purposes. Terms shall be staggered, with approximately

one-half of the appointees initially appointed to two (2) year terms. The term of the Knox County Commissioner on the KCPRAB shall coincide with his or her term of office on the Commission.

3. Ex-Officio members may be appointed by the KCPRAB and may include representatives from Knox County departments. The Senior Director of Parks and Recreation, Division Directors, and Administrative Coordinator are ex-officio members and shall be non-voting.

4. Members of the Board shall serve without compensation.

5. All members of the Board shall be subject to removal by Knox County Commission.

C. Attendance

1. The purpose of the attendance policy is to ensure that board and committee members regularly contribute their expertise and judgment and to ensure a quorum is always available. Refer to Knox County attendance policy for more information.

2. All board members and committee members will receive a copy of this official policy. The policy will be reviewed periodically by the Knox County Commission Rules Committee and maintained by the Chair of each board and committee.

3. Attendance record keeping will be the responsibility of a member of the board or committee, either designated by the Chair or by majority vote according to the board or committee bylaws or rules.

4. Board members must attend at least 75% of meetings or shall result in a recommendation for termination from the Board to the Knox County Mayor.

5. If the Knox County Mayor determines to proceed with removing a member from the Board for violation of the attendance policy, such removal shall be reported to the Knox County Commission. Absences shall not be counted for removal recommendation purposes if prior notification of any such absence has been submitted to the staff liaison or the Chairperson or, if the Chairperson is the person experiencing the attendance problems, then to the Vice Chairperson.

ARTICLE IV: Election of Officers

A. Election and Terms

1. The board Secretary will notify board members via email of the upcoming election at least 30 days in advance. The notification will include positions to be filled, date, time, and location of the election.

2. Nominations for officer positions, including Chair, Vice Chair, and Secretary, , may be made during the election meeting. Members may self-nominate or be nominated by another member with the nominee's consent. The nomination period shall remain open until the Chairperson officially closes nominations. The board Secretary shall confirm the eligibility of the nominees based on the board bylaws. Elections shall occur at the August meeting or a special meeting convened for this purpose. A quorum must be present for the election to proceed. Each board member shall have one vote per position. To be elected, a nominee must receive a majority of more than 50% of the votes cast by the members present and voting. Votes shall be immediately counted and announced by the board secretary. Elected officers shall confirm their acceptance of the position and assume their duties as outlined in the board bylaws. Outgoing officers should collaborate with incoming officers to ensure a smooth transition of responsibilities.

B. Duties and responsibilities of the officers

1. Chair

    i. Serves as the primary leader of the board, responsible for presiding over meetings, setting agendas, and ensuring the board functions effectively.
    ii. Acts as the primary representative of the board to external stakeholders and often works closely with the Senior Director of Parks and Recreation.
    iii. Ensures compliance with bylaws, facilitates board decision-making, and works in collaboration with the Senior Director of Parks and Recreation on board and department strategic planning initiatives.

2. Vice Chair

    i. Supports the Chair by assuming delegated responsibilities and serving as acting Chair in their absence.
    ii. Assists as needed with specific projects or initiatives and provides additional leadership capacity to the board.
    iii. May also help mentor new board members and facilitate communication within the board.

3. Secretary

    i. Must be a Parks and Recreation team member.
    ii. Maintains accurate and timely records of board activities, including meeting minutes, agendas, and official correspondence.
    iii. Ensures compliance with legal and regulatory documentation, such as filing reports or maintaining membership records.
    iv. May also facilitate communication between board members and distribute important updates or materials.

Article VI: Standing Committees

A. Purpose

1. A standing committee is a permanent, ongoing body established by the board to advise upon specific areas of the department's governance, operations, or priorities. Standing committees shall be appointed by the Chairman at the regular February meeting of each year. Membership of committees may be made up of board members and external volunteers with specific skill sets or expertise. The Chairs of each committee are required to attend regular Parks and Recreation Advisory Board meetings and may be asked to provide a report. Vacancies on the standing committees shall be filled by the Chairman at the recommendation of the Senior Director of Parks and Recreation at any regular meeting.

2. The Chairperson and Senior Director (or their designee) serve as ex-officio members of all committees and must be informed of all committee meetings.

B. Standing Committees

1. **Park and Facility Planning**
    A. It shall be the duty of the Park and Facility Planning Committee to assist in developing recommendations for short- and long-range plans. It shall further be the responsibility of the Park and Facility Planning Committee to assist the Senior Director, the Chairman of the Parks and Recreation Advisory Board in explaining and justifying the final drafts of the recommended plan to the Parks and Recreation Advisory Board, County Mayor and County Commission and to the public in order that the desired program will be implemented with adequate funds.

2. **Nominating Committee**

    A. Presenting slate of officers to be acted upon at the regular meeting in August.

3. **Greenway Committee**

    A. This committee will study greenway project implementation and offer recommendations on the development and operation of greenway projects.

4. **Program and Sports Committee**

    A. This committee will study and make recommendations on the operation of new and existing community programs and sports programs. The committee shall assist the Senior Director, related staff members, and the Chair of the Board in explaining and justifying recommendations.

5. **Beautifying Local Outdoor Spaces (BLOOM) Committee**

    A. This committee will help with the initiative to reduce mowing by 25%, which reduces maintenance costs, builds organic soil matter, and enhances pollinating habitats for bees while helping to eliminate invasive species, restore the balance of nature, and eradicate plants that damage our native ecosystem. BLOOM stands for Beautifying Local Outdoor Spaces withOut Mowing.

6. **Veterans Memorial Park Monument Committee**

    A. This committee will support the Veterans Memorial Park, reviewing and providing feedback on proposals for the construction, placement, or donation of monuments and memorials to the cemetery. All proposals for the construction, placement, or donation of monuments and memorials to the cemetery shall be subject to the approval of the Knox County Commission.

ARTICLE VII: Special Committee Meetings

A. The Board may form special committees as necessary to address specific issues or projects. The Chairperson appoints members to special committees, and both the Chairperson and the Senior Director (or their designee) serve as ex-officio members.

ARTICLE VIII: Procedures

A. The Board operates according to procedures established by Knox County for advisory boards, with these bylaws designed to align with the Knox County Charter and Code. In cases where procedural questions arise that are not covered in the bylaws, **Roberts Rules of Order** (latest edition) shall govern.

Article IX: Ethics Policy

A. Board members will adhere to the Knox County Code of Ethics Policy.

Article X: Amendments to the Board Bylaws

A. Amendments to these bylaws may be proposed by any member during a regularly scheduled meeting. To be adopted, an amendment must be approved by a majority of voting members and subsequently submitted to the Knox County Commission for final approval.

Adoption and Amendments History

These bylaws were initially adopted on January 12, 1998, revised on October 27, 2025.

RLA-17706 **R-25-10-801**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Chris Caldwell, FINANCE DEPARTMENT
Department:	FINANCE DEPARTMENT
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	YES

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a Consulting Services Agreement with Stones River Group, LLC in the amount not to exceed $75,000.00 ($6,250.00 per month) plus out-of-pocket expenses to provide government relations services with the State of Tennessee for the term ending October 31, 2026.
(Finance)

Attachments

Resolution
SRG Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONSULTING SERVICES AGREEMENT WITH STONES RIVER GROUP, LLC IN THE AMOUNT NOT TO EXCEED $75,000.00 ($6,250.00 PER MONTH) PLUS OUT-OF-POCKET EXPENSES TO PROVIDE GOVERNMENT RELATIONS SERVICES WITH THE STATE OF TENNESSEE FOR THE TERM ENDING OCTOBER 31, 2026.

RESOLUTION: **R-25-10-801**

REQUESTED BY: **FINANCE**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County and Stones River Group, LLC desire to enter into a Consulting Services Agreement whereby Stones River Group, LLC will provide Knox County with government relations services with the State of Tennessee, subject to the terms and conditions set forth in the attached agreement; and

WHEREAS, the Consulting Services Agreement provides for compensation in the amount of $6,250.00 per month over the term of the agreement with total compensation not to exceed $75,000.00 and, in addition to the compensation, out-of-pocket expenses will be reimbursed by Knox County in accordance with said Consulting Services Agreement; and

WHEREAS, the proposed Consulting Services Agreement is effective beginning November 1, 2025 and continues until October 31, 2026.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Consulting Services Agreement with Stones River Group, LLC to provide government relations services with the State of Tennessee is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the Consulting Services Agreement with Stones River Group, LLC to provide government relations services with the State of Tennessee shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

CONSULTING SERVICES AGREEMENT

THIS CONSULTING SERVICES AGREEMENT (this "Agreement") is made as of November 1, 2025 (the "Effective Date") between Knox County, Tennessee (the "Client") and Stones River Group, LLC, a Tennessee limited liability company (the "Consultant") (each referred to as a "Party" and collectively, the "Parties").

RECITALS

WHEREAS, the Client desires to hire the Consultant to perform the services outlined in this Agreement and the Consultant desires to perform such services, subject to the terms and conditions as set forth in this Agreement.

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

1. Services. The Consultant agrees to provide the Client with government relations services with the State of Tennessee (the "Services"). These Services shall include providing strategic counsel on policy matters, advocating for the Client with members of the executive and legislative branches, monitoring the budget process and providing regular policy updates including weekly legislative updates during the session. The Services will be performed by the Consultant for the Term (as defined below).

2. Compensation. As consideration for Consultant's performance of the Services, the Client agrees to pay to the Consultant a fee in the amount of $6,250 per month (the "Monthly Fee") for the Term. The Consultant shall invoice the Client for the Monthly Fee. The Monthly Fee is due on or before the end of the month during which it is invoiced. The total amount of the compensation paid to the Consultant during the Term shall not exceed seventy-five thousand (USD $75,000) without the prior written consent of the Client.

3. Expenses. In addition to the compensation described in Section 2, the Client shall reimburse the Consultant for actual reasonable out-of-pocket expenses, including but not limited to, lobbying registration fees, mileage, meals, and travel (the "Expenses") incurred by the Consultant in connection with the performance of the Services. The Consultant shall itemize and invoice the Client monthly for the Expenses. Any Expense that is reasonably expected to exceed $250.00 shall first be submitted to the Client for pre-approval prior to being incurred by the Consultant. The Expenses shall be paid to the Consultant promptly after receipt of the required documentation from the Consultant. There is a cap on reimbursement of expenses of $2,500 annually.

4. Subcontracting. With the prior approval of the Client, the Consultant may retain third party contractors, subcontractors or independent contractors to assist Consultant in its performance of the Services.

5. Term. This Agreement shall be effective beginning as of the Effective Date and shall continue until October 31, 2026 (the "Term"). Notwithstanding the foregoing, at any time the Agreement may be terminated immediately by mutual agreement of the Parties. Furthermore,

the Agreement may be terminated by either Party, with or without cause, by providing the other Party with written notice of termination at least thirty (30) days prior to the termination date specified in the written notice. The Consultant shall continue to work for the Client until the termination date specified in the written notice and the Client shall pay the Consultant on a pro rata basis for any partial month's work performed. If either Party materially breaches any provision of this Agreement, the other Party may terminate this Agreement immediately upon written notice to the breaching Party, and neither Party shall have any further obligation after delivery of such notice except that the Client shall pay the Consultant through the date of termination.

6. Independent Contractor. The Client and the Consultant hereby acknowledge and agree that the Consultant is an independent contractor. The Consultant shall have no authority to create, bind or assume any obligation on behalf of the Client or hold itself out as having such authority without the prior written consent of the Client. Nothing herein shall be deemed or construed to create a joint venture, partnership, agency or employment relationship between the Consultant and the Client for any purpose including but not limited to taxes or employee benefits. Notwithstanding the foregoing, during the performance of the Services hereunder the Consultant may identify itself to third parties as a consultant of the Client.

7. Confidentiality. To the extent allowed by and in accordance with law, including T.C.A. § 10-7-503, et seq., the Tennessee Open Records laws, all proprietary information, including but not limited to financial plans, analyses and forecasts, data and projections, policy information and any and all other proprietary records, information and materials ("Confidential Information") belonging either to the Client or the Consultant and henceforth provided to the Consultant by the Client or to the Client by the Consultant, is and will remain the property of the providing Party. Neither Party shall disclose or disseminate the Confidential Information belonging to the other Party to any other person or entity without the express written consent of the non-disclosing Party. Notwithstanding the foregoing, the Consultant shall be permitted to disclose Client's Confidential Information as necessary to perform the Services and either Party may disclose certain Confidential Information to their respective employees or agents who need to know such information in order to perform the Services and obligations contemplated in this Agreement, provided however, that those employees or agents are expressly made aware that the information is confidential and agree not to disclose the information. Each Party shall treat the Confidential Information with the same degree of care as it treats its own proprietary information, but in no event with less than a reasonable degree of care. If either Party is notified by a governmental authority or by order of a court of competent jurisdiction that it is required to disclose any Confidential Information, it shall promptly provide written notice thereof to the other Party in order to permit that Party an opportunity to seek an injunction against such disclosure or seek any other applicable legal remedy to block disclosure.

   Confidential Information shall not include any information which:

   (i) at the time of disclosure or thereafter is generally available to and known by the public (other than as a result of a disclosure directly or indirectly by recipient in violation of this Agreement);

   (ii) was available to recipient on a non-confidential basis from a source other than one of the Parties hereto, provided that, to the knowledge of the recipient, such source is not and was not under an obligation to keep the information confidential;

(iii) information that was in recipient's possession prior to the date of disclosure of the Confidential Information in question; or

(iv) has been independently acquired or developed by recipient without violating any obligations under this Agreement.

8. Remedies as a Result of Default. In the event Client or Consultant fail to perform under the terms of this Agreement resulting in a default by the Party, the non-defaulting Party's legal remedy cannot exceed the amount of fees paid or to be paid under the terms of this Agreement nor shall damages extend to consequential or indirect damages or lost profits of the non-defaulting Party.

9. Governing Law and Dispute Resolution. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. Venue for any action arising under this Agreement shall be in the state or federal courts located in Knox County, Tennessee.

10. Severability and Survivability. Should any of part of this Agreement be declared invalid, void or unenforceable, all remaining parts, terms or provisions hereof shall remain in full force and effect and shall in no way become invalidated, impaired or affected thereby. The terms and conditions of Section 7 of this Agreement regarding confidentiality and any other terms and conditions which survive pursuant to applicable law shall survive the termination or expiration of this Agreement.

11. Notices. All notices, requests, approvals and waivers hereunder shall be in writing and shall be effective only: (i) when sent by certified mail, (ii) when sent by next day delivery by nationally recognized package delivery service, (iii) if given by personal delivery, or (iv) by electronic mail to the address of the party specified in this Agreement. Notices, including notice of a change of address, shall be delivered to the addresses set forth below, or to an address that a Party may otherwise designate in the manner prescribed herein:

As to the Client:
By Letter: Mayor Glenn Jacobs
City County Building
400 Main Street, Suite 615
Knoxville, Tennessee 37902

By E-mail: Mayor Glenn Jacobs county.mayor@knoxcounty.org

As to the Consultant:
By Letter: Stones River Group, LLC
511 Union Street, Suite 1100
Nashville, Tennessee 37219

By E-mail: Mark Cate mark.cate@stonesrivergroup.com

12. Entire Agreement. This Agreement constitutes the entire agreement and final understanding of the Parties with respect to the subject matter hereof and supersedes and terminates all prior and/or contemporaneous understandings and/or discussions between the Parties, whether written or verbal, express or implied, relating in any way to the subject matter hereof. This

Agreement may not be altered, amended, modified or otherwise changed in any way except by a written agreement, signed by both Parties.

13. Waiver. Neither failure nor delay on the part of either party to exercise the right, remedy, power, or privilege under this Agreement shall operate as a waiver. No waiver shall be effective unless it is in writing and is signed by the party asserted to have granted such waiver.

14. Assignment. Consultant shall not assign its rights and obligations hereunder without Client's prior written consent. Client may assign its rights and obligations hereunder without Consultant's prior consent to an affiliate of Client, provided such affiliate assumes all of Client's rights and obligations under this Agreement.

15. Authority. Each Party has the full right and power to enter into this Agreement, and the representative whose signature is set forth at the end hereof is duly authorized to execute this Agreement on behalf of the Party.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CLIENT: Knox County, Tennessee

By: _____

Name: Glenn Jacobs

Title: Mayor

CONSULTANT: Stones River Group, LLC

By: _____

Name: Mark Cate

Title: President

RLA-17722 **R-25-10-802**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Jill Rosberg, LAW DEPARTMENT
Department:	FINANCE DEPARTMENT
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an Operating Contract among the Town of Farragut, Knox County, and the Public Building Authority with respect to Property Management of the West Knox Senior Center.
(Finance)

Attachments

Resolution

Operating Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING AN OPERATING CONTRACT AMONG THE TOWN OF FARRAGUT, KNOX COUNTY, AND THE PUBLIC BUILDING AUTHORITY WITH RESPECT TO PROPERTY MANAGEMENT OF THE WEST KNOX SENIOR CENTER.

RESOLUTION: **R-25-10-802**

REQUESTED BY: **FINANCE**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County, the Town of Farragut, and the Public Building Authority of the County of Knox and the City of Knoxville (the "Public Building Authority") desire to enter into an Operating Contract with respect to property management of the West Knox Senior Center; and

WHEREAS, the proposed Operating Contract sets forth the terms and conditions under which the Public Building Authority will provide the property management and maintenance services to the Town of Farragut and Knox County with respect to the West Knox Senior Center, as further detailed in the attached Operating Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Operating Contract among the Town of Farragut, Knox County, Tennessee and the Public Building Authority with respect to Property Management of the West Knox Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the Operating Contract among the Town of Farragut, Knox County, Tennessee and the Public Building Authority with respect to Property Management of the West Knox Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

OPERATING CONTRACT AMONG THE TOWN OF FARRAGUT, KNOX COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY WITH RESPECT TO PROPERTY MANAGEMENT OF THE WEST KNOX SENIOR CENTER

This Operating Contract ("Contract") is entered into this ____ day of _____, 2025, to be effective as of July 1, 2025, by and among the TOWN OF FARRAGUT, TENNESSEE, a municipal corporation organized and existing under the laws of the State of Tennessee ("the Town"), KNOX COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("the County"), and the PUBLIC BUILDING AUTHORITY OF THE COUNTY OF KNOX AND THE CITY OF KNOXVILLE, TENNESSEE, a public nonprofit corporation organized as a public building authority pursuant to T.C.A. §§ 12-10-101, et. seq. ("PBA").

RECITALS

A. The Town owns the former Faith Lutheran Church, located at 239 Jamestowne Boulevard, Farragut, Tennessee 37934 ("the Building").

B. Pursuant to a Lease Agreement dated August 31, 2018 ("the Lease"), the Town has leased the lower level of the Education Wing of the Building to the County, consisting of 12,605 square feet, more or less, as more particularly described in Exhibit 1 to the Lease ("the Premises"). Additionally, pursuant to the Lease, the Town has granted the County access to, and the use of the gymnasium, kitchen, and adjoining restrooms, as more particularly described in Exhibit 2 to the Lease ("the Shared Space"), with the specific dates and times of County's use of the Shared Space being subject to the provisions of the Lease. The County will utilize the Premises and the Shared Space as a Senior Center.

C. The Town and the County desire to enter into this Contract with PBA pursuant to which PBA will provide certain property management and maintenance services for the Premises and with respect to the Building.

D. This Contract sets forth the terms and conditions under which PBA will provide such services to the Town and the County, as more fully set forth herein.

CONTRACTUAL TERMS AND CONDITIONS

The Town, the County, and PBA, in consideration of the mutual promises stated herein, agree as follows.

1. PBA agrees to provide the property management and maintenance services with respect to the Premises which are set forth in EXHIBIT 1 hereto, and such other services as may be hereinafter agreed upon from time to time by the parties ("the Premises Schedule of Services"), the cost of which services shall be borne by the County.

2. In addition, PBA agrees to provide the property management and maintenance services with respect to the Building which are set forth in EXHIBIT 1 hereto, and such other services as may be hereinafter agreed upon from time to time by the parties ("the Joint Schedule of Services," which together with the Premises Schedule of Services are sometimes hereinafter collectively

referred to as "the Schedule of Services"). The cost of the Joint Schedule of Services is to be borne equally by the County and the Town.

3. Also, listed on Exhibit 1 are services to be provided by the Town with respect to the Shared Space and with respect to the Building ("the Schedule of Farragut Services"). The cost of the Schedule of Farragut Services shall be borne equally by the County and the Town. It is understood that the Town will provide custodial, maintenance and repair services for the areas of the Building that it exclusively occupies, which includes the upper level of the Building other than the Shared Space, at its own cost.

4. PBA may utilize its own employees, hire additional employees, or contract with third party service providers as necessary to provide the services hereunder.

5. PBA will annually develop a budget for all costs and expenses required to provide the Schedule of Services, including without limitation PBA's overhead and administrative expenses ("the Budget"). PBA will submit the Budget to the Mayor of the Town and the Mayor of the County (collectively, "the Mayors"). The Budget will be deemed approved upon subsequent notification by the Mayors of acceptance and appropriation of funds for the Budget by the Town's Board of Mayor and Aldermen ("the Board") and the Knox County Commission ("the Commission"). If the Budget is reduced by either the Board or the Commission below the level proposed by PBA, PBA will consult with the Mayors or their respective designees to develop a reduced Schedule of Services which can be performed within the reduced Budget. Thereafter, any modification, amendment, addition or other change to the Schedule of Services which may cause PBA to exceed the then current Budget may be effected by PBA only after PBA provides the Mayors or their designees with an estimated cost of such change and its effect upon the Budget, and the Mayors or their designees thereafter (a) notify PBA of the acceptance of such change and the appropriation of funds for the change by the Board and the Commission; (b) instruct PBA, with PBA's advice, as to how the Schedule of Services is to be reduced; or (c) terminate this Contract. The failure of the Town and/or the County to notify PBA of its intent within thirty (30) days from receipt of notice that the Budget is likely to be exceeded shall constitute termination. The Budget for fiscal year 2025-2026is attached hereto as Exhibit 2. Exhibit 2 also includes a breakdown of responsibility between the County and the Town for the costs for PBA to provide the Schedule of Services per paragraphs 1 and 2.

6. (a) The County shall be responsible for and pay or reimburse PBA in a timely manner all costs and expenses (direct and indirect) for its share of the Budget, which are incurred by PBA in connection with providing the Schedule of Services. The County shall be responsible for and pay or reimburse the Town in a timely manner all costs and expenses (direct or indirect), for its share of the cost incurred by the Town in connection with providing the Schedule of Farragut Services as described in paragraph 3 and on Exhibit 1.

(b) The Town shall be responsible for and pay or reimburse PBA in a timely manner one-half of all costs and expenses (direct and indirect), for its share of the Budget, which are incurred by PBA in connection with providing the Joint Schedule of Services.

(c) Payments issued and mailed by the Town and the County within thirty (30) working days of receipt of a payment request from PBA are deemed to be timely. PBA is not obligated to

use funds from any other source to pay costs and expenses associated with PBA's performance under this Contract.

(d) Without limitation of the foregoing, indirect costs and expenses payable by the Town and the County to PBA will include allocation, in whole or in part, of PBA's general and administrative expenses, insurance costs, accounting costs, legal costs, overhead and salaries and benefits of PBA employees whose time and efforts are devoted in whole or in part to PBA's performance under this Contract ("the PBA Management Costs"), as included in the Budget contained in Exhibit 2, and as the Budget may be modified from year to year as described in paragraph 5.

7. This Contract will remain in full force and effect until terminated by any party giving written notice of termination to the other parties at least thirty (30) days prior to the effective termination date specified in the notice. All costs and expenses of PBA in regard to this Contract which accrue or are incurred or committed before or after the termination date will be paid and reimbursed by the Town and the County, to the extent of their respective obligations for the payment thereof, provided such costs and expenses incurred are within and do not exceed the Budget for the year in which the termination occurs, except that the County and/or Town will pay expenses to which they have given their prior written consent, notwithstanding that such expenses are not included in the Budget or that they exceed the Budget.

8. The Town and the County acknowledge that PBA has no proprietary funds, all funds and receipts of PBA being with respect to specific projects. To the maximum extent allowed by law, the Town and the County agree to indemnify and hold harmless PBA, its officers, directors and employees, from and against any and all claims, costs, obligations or liabilities with respect to, arising from, or related to this Contract, including any claims arising from PBA's negligence, but only to the extent that such claims are not covered by insurance required by this Contract, but not including the acts or omissions of employees that are intentionally tortious or unlawfully discriminatory. The Town and the County further agree that PBA, its officers, directors and employees will have no personal liability for any claim respecting performance or non-performance by PBA of its obligations under this Contract, all of which are hereby expressly released, but not including the acts or omissions of employees that are intentionally tortious or unlawfully discriminatory. The Town and the County acknowledge that PBA must assure that payments are made to suppliers, consultants and other service providers in accordance with the terms of contracts between the PBA and such entities. The Town and the County acknowledge and agree that they must promptly make the payments to PBA as required by this Contact, notwithstanding any dispute which may exist in regard to PBA's performance or nonperformance of this Contract.

(b) Notwithstanding anything else herein to the contrary, the provisions of this indemnity and hold harmless clause shall not be construed to change the liability of any party hereto to any third party (that is, any party other than the parties hereto and their respective officers, directors and employees) from any claim that would otherwise be prohibited or limited under the Tennessee Governmental Tort Liability Act, as codified at T.C.A. § 29-20-101, et seq., and as may be amended from time to time by act of the Legislature ("the Act"), it being the intent of this clause not to waive, diminish or otherwise affect the statutory limits of liability, the statutory immunity or the extent of such immunity that may have been established by any party hereto under the Act

in regard to any third party claims.

9. PBA shall obtain and maintain in full force and effect for the duration of this Contract at least the following types and amounts of insurance for claims which may arise from or in connection with this Contract:

(a) Commercial version general liability insurance with an aggregate limit of $2,000,000 for bodily injury, personal injury, property damage, and products and completed operations, and an umbrella policy in the amount of $3,000,000. Such insurance shall be endorsed to include the Town and the County, and their respective officials, officers, employees, and volunteers as additional insureds.

(b) Automobile liability insurance with a combined single limit of not less than $1,000,000 per accident. The Town and the County, and their respective officials, officers, employees, and volunteers shall be covered as blanket additional insureds.

(c) Workers' compensation insurance with statutory limits as required by the State of Tennessee or other applicable laws and employers' liability insurance with limits of not less than $500,000.

10. Any notice required or permitted under this Contract will be directed to the following representatives or such other address as either party may designate by written notice to the others:

If to the Town:
Ron Williams, Mayor
Town Hall
11408 Municipal Center Drive
Farragut, Tennessee 37934
Facsimile:
Email:

If to the County:
Glenn Jacobs, Mayor
400 Main Avenue, Suite 615
Knoxville, Tennessee 37902
Facsimile:
Email:

If to PBA:
Jayne Burritt
Administrator, CEO
400 Main Avenue, Suite M-22
Knoxville, Tennessee 37902
Facsimile: 865-215-2662
Email: jburritt@ktnpba.org

Notices will be in writing and will be effective when actually delivered in person, received by facsimile or email transmission, or private carrier with signature confirmation, or when received

in the U.S. Mail, certified with return receipt requested, postage pre-paid and addressed to the party as stated above.

11. This Contract is intended and declared to be an operating contract within the meaning of T.C.A. § 12-10-103(9).

12. This Contract may be modified only by a written amendment or addendum that has been executed by all of the parties hereto.

13. If any provision of this Contract is determined to be unenforceable or invalid, such determination shall not affect the validity of the other provisions contained herein.

14. The failure of a party hereto to enforce any provision of this Contract does not affect the rights of that party to enforce such provision in another circumstance.

15. The services to be performed by PBA pursuant to this Contract are intended solely for the benefit of the Town and the County, and no benefit is intended to be conferred hereby to any person or entity not a party to this Contract.

16. The parties agree that they have not relied upon any representations other than those included in this Contract.

17. This Contract shall be governed and construed in accordance with the laws of the State of Tennessee. Any action for breach of this Contract or to enforce or nullify any provision of this Contract shall be instituted only in the Circuit or Chancery Courts in Knox County, Tennessee.

18. This Contract, together with the Exhibits attached hereto, forms the entire agreement among the Town, the County and PBA with respect to the subject matter hereof. Any prior representations, promises, oral or otherwise, among the parties, which are not set forth in this Contract shall be of no force or effect.

IN WITNESS WHEREOF, the Town, the County and PBA have executed this Contract as of the date written above.

APPROVED AS TO FORM:

_____

Thomas M. Hale
Attorney for the Town of Farragut

APPROVED AS TO FORM:

_____

Charles Sterchi,
Knox County Law Director's Office

Contract # 254671

THE TOWN OF FARRAGUT, TENNESSEE

BY: _____
Ron Williams, Mayor

KNOX COUNTY, TENNESSEE

BY: _____
Glenn Jacobs, Mayor

APPROVED AS TO FORM:

_____

W. Morris Kizer
PBA Counsel

PUBLIC BUILDING AUTHORITY
OF THE COUNTY OF KNOX AND
THE CITY OF KNOXVILLE,
TENNESSEE

BY: _____

Jayne Burritt
Administrator/CEO

West Knox County Senior Center/Farragut Community Center
Scope of Services
Exhibit 1

PBA Responsibilities for the Premises (Suite 101):

- Custodial for KC Senior Center including inside of elevator and stairwells'
- Maintenance for KC Senior Center
- Access control monitoring and cards for KC Senior Center

PBA Responsibilities for Entire Building (Suite 101 and 201) – Costs to be split 50/50 with Town of Farragut and County:

- Life safety systems which include
  - Suppression hoods
  - Fire alarm panels
  - Fire monitoring
  - Elevator and fire panel phones
- Fire Extinguishers monthly inspections and contract for annual inspection and tagging
- Elevator (Maintenance, Repair, State Permit)
- Fire Sprinkler system
- Pest control
- Exterior window cleaning
- HVAC equipment and controls
- Keying for all doors and any future keying requests

Town of Farragut Responsibilities for Shared Space (gym, stage, gym storage, restrooms and commercial kitchen) - Costs to be split 50/50 with Knox County:

- Custodial – includes inside window cleaning
- Maintenance
- Commercial kitchen inspections and repairs

Town of Farragut Responsibilities for Entire Building and Property – Costs to be split 50/50 with Knox County:

- Building envelope
- Roof
- Parking lot
- Landscaping and grounds maintenance
- Outdoor signage
- Outdoor lighting
- Trash
- Utilities
- Property & liability insurance
- Fire protection contract (Rural/Metro)

EXHIBIT
tabbies
2

Public Building Authority of the County of Knox and the City of Knoxville, Tennessee
Adopted Budget
West Knox Senior Center
Fiscal Year 2025 - 2026

	2026 Adopted Budget	2025 Adopted Budget	2024 Adopted Budget
Direct Operating Expenses			
Salaries and Wages	$ 24,537	$ 25,786	$ 34,435
Employee Benefits	9,201	9,670	12,913
Office Expenses	190	190	190
Education and Training	-	-	-
Operating Expenses	95,211	93,211	93,211
Operating Contracts	43,937	45,592	39,674
Communications	4,500	4,500	4,500
Insurance	1,000	2,500	2,289
Professional Services	-	-	-
Maintenance Facility	5,142	3,569	3,769
Capital Purchases	-	-	-
Direct Operating Expenses	183,718	185,017	190,981
Indirect Operating Expenses	16,963	16,612	16,959
Total Operating Expenses	200,681	201,629	207,940
Revenue/(Non-operating Expenses)			
Interest Income	3,930	4,456	2,700
Bank Charges (includes credit card fees)	(36)	(22)	(250)
Net Revenue/(Non-operating Expenses)	3,894	4,434	2,450
Total Adopted Operating Budget	196,787	197,195	205,490
Total Management Fee (Projected Surplus)	$ 196,787	$ 197,195	$ 205,490
% Increase (Decrease) In Total Operating Expenses	*-0.21%*	*-4.04%*	*-22.09%*

Public Building Authority of the County of Knox and the City of Knoxville, Tennessee
Adopted Budget
West Knox Senior Center
Fiscal Year 2025 - 2026

	2026			2025		
	Adopted Budget	Knox County	Town of Farragut	Adopted Budget	Knox County	Town of Farragut
Direct Operating Expenses						
Salaries and Wages	$ 24,537	$ 21,642	$ 2,895	$ 25,786	$ 17,573	$ 8,213
Employee Benefits	9,201	8,116	1,086	9,670	6,590	3,080
Office Expenses	190	115	75	190	115	75
Education and Training	-	-	-	-	-	-
Operating Expenses	95,211	79,711	15,500	93,211	77,711	15,500
Operating Contracts	43,937	34,266	9,670	45,592	36,364	9,228
Communications	4,500	2,250	2,250	4,500	2,250	2,250
Insurance	1,000	1,000	-	2,500	2,500	-
Professional Services	-	-	-	-	-	-
Maintenance Facility	5,142	4,810	331	3,569	3,200	368
Capital Purchases	-	-	-	-	-	-
Direct Operating Expenses	183,718	151,911	31,807	185,017	146,303	38,715
Indirect Operating Expenses	16,963	13,973	2,990	16,612	13,101	3,511
Total Operating Expenses	200,681	165,884	34,797	201,629	159,404	42,225
Revenue/(Non-operating Expenses)						
Net Parking Revenue	-	-	-	-	-	-
Interest Income	3,930	3,930	-	4,456	4,456	-
Leased Space	-	-	-	-	-	-
Bank Charges (Includes Credit Card Fees)	(36)	(36)	-	(22)	(22)	-
Net Revenue/(Non-operating Expenses)	3,894	3,894	-	4,434	4,434	-
Total Adopted Operating Budget	196,787	161,990	34,797	197,195	154,970	42,225
Total Management Fee (Projected Surplus)	$ 196,787	$ 161,990	$ 34,797	$ 197,195	$ 154,970	$ 42,225

Public Building Authority of the County of Knox and the City of Knoxville, Tennessee
Adopted Budget
West Knox Senior Center
Fiscal Year 2025 - 2026

	2026 Adopted Budget	Management	Safety and Services	Operations and Maintenance	Facilities Management
Direct Operating Expenses					
Salaries and Wages	$ 24,537	$ -	$ -	$ 24,537	$ -
Employee Benefits	9,201	-	-	9,201	-
Office Expenses	190	-	70	80	40
Education and Training	-	-	-	-	-
Operating Expenses	95,211	-	1,500	92,711	1,000
Operating Contracts	43,937	-	3,835	12,206	27,896
Communications	4,500	1,000	1,000	2,500	-
Insurance	1,000	1,000	-	-	-
Professional Services	-	-	-	-	-
Maintenance Facility	5,142	5,142	-	-	-
Capital Purchases	-	-	-	-	-
Total Direct Operating Expenses	$ 183,718	$ 7,142	$ 6,405	$ 141,236	$ 28,936

2025 Adopted Budget	Management	Safety and Services	Operations and Maintenance	Facilities Management
$ 25,786	$ 2,133	$ -	$ 23,596	$ 57
9,670	800	-	8,849	21
190	-	70	80	40
-	-	-	-	-
93,211	-	1,500	90,711	1,000
45,592	-	2,950	12,206	30,436
4,500	1,000	1,000	2,500	-
2,500	2,500	-	-	-
-	-	-	-	-
3,569	3,569	-	-	-
-	-	-	-	-
$ 185,017	$ 10,002	$ 5,520	$ 137,942	$ 31,554

Public Building Authority of the County of Knox and the City of Knoxville, Tennessee
Adopted Budget
West Knox Senior Center
Fiscal Year 2025 - 2026

	2026	All		2026	Management		2026	Safety & Services		2026	Operations & Maintenance		2026	Facilities Management	
	Adopted Budget	Knox County	Town of Farragut	Adopted Budget	Knox County	Town of Farragut	Adopted Budget	Knox County	Town of Farragut	Adopted Budget	Knox County	Town of Farragut	Adopted Budget	Knox County	Town of Farragut
Direct Operating Expenses															
Salaries and Wages	$ 24,537	$ 21,642	$ 2,895	$ -	$ -	$ -	$ -	$ -	$ -	$ 24,537	$ 21,642	$ 2,895	$ -	$ -	$ -
Employee Benefits	9,201	8,116	1,086	-	-	-	-	-	-	9,201	8,116	1,086	-	-	-
Office Expenses	190	115	75	-	-	-	70	35	35	80	40	40	40	40	
Education and Training	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Operating Expenses	95,211	79,711	15,500	-	-	-	1,500	1,000	500	92,711	77,711	15,000	1,000	1,000	
Operating Contracts	43,937	34,266	9,670	-	-	-	3,835	2,667	1,167	12,206	6,103	6,103	27,896	25,496	2,400
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Communications	4,500	2,250	2,250	1,000	500	500	1,000	500	500	2,500	1,250	1,250	-	-	
Insurance	1,000	1,000	-	1,000	1,000	-	-	-	-	-	-	-	-	-	-
Professional Services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Maintenance Facility	5,142	4,810	331	5,142	4,810	331	-	-	-	-	-	-	-	-	-
Capital Purchases	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Direct Operating Expenses	183,718	151,911	31,807	7,142	6,310	831	6,405	4,202	2,202	141,236	114,862	26,374	28,936	26,536	2,400
Indirect Operating Expenses	16,963	13,973	2,990	16,963	13,973	2,990	-	-	-	-	-	-	-	-	-
Total Operating Expenses	200,681	165,884	34,797	24,104	20,283	3,821	6,405	4,202	2,202	141,236	114,862	26,374	28,936	26,536	2,400
Revenue/(Non-operating Expenses)															
Net Retail Rental Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	3,930	3,930	-	3,930	3,930	-	-	-	-	-	-	-	-	-	-
Bank Charges	(36)	(36)	-	(36)	(36)	-	-	-	-	-	-	-	-	-	-
Net Revenue/(Non-operating Expenses)	3,894	3,894	-	3,894	3,894	-	-	-	-	-	-	-	-	-	-
Total Adopted Operating Budget	196,787	161,990	34,797	20,210	16,389	3,821	6,405	4,202	2,202	141,236	114,862	26,374	28,936	26,536	2,400
Capital Purchases	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Management Fee	$ 196,787	$ 161,990	$ 34,797	$ 20,210	$ 16,389	$ 3,821	$ 6,405	$ 4,202	$ 2,202	$ 141,236	$ 114,862	$ 26,374	$ 28,936	$ 26,536	$ 2,400

Note: Maintenance Operating Expenses includes
$75,000 for reimbursing Town of Farragut for joint expenses

Public Building Authority of the County of Knox and the City of Knoxville, Tennessee
Adopted Budget
West Knox Senior Center
Fiscal Year 2025 - 2026
Schedule of Contracted Services

		FY25			FY26			
Vendor	Category	Knox County	Town of Farragut	Total	Knox County	Town of Farragut	Total	Description/Notes
MASCO	Maintenance agreements	75.00	75.00	150.00	75.00	75.00	150.00	Sprinkler (Annual)
MASCO	Maintenance agreements	110.00	110.00	220.00	110.00	110.00	220.00	Suppression Hoods
MASCO		-	-	-				5 year testing and inspection
MASCO	Maintenance agreements			-				Annual Supression Test & Insp. including sprinkler system and fire hydrant test
MASCO					$2.25	$2.25	104.50	$104.50 - Fire Extinguisher Inspections
MASCO					390.00	390.00	780.00	$780.00 - Hood Inspections
Security Equipment Company	Maintenance Agreements	300.00	300.00	600.00	300.00	300.00	600.00	Fire Monitoring
TBT	Maintenance agreements	1,500.00		1,500.00	1,500.00		1,500.00	Security Monitoring Equip PM Service
CES	Maintenance agreements	240.00	240.00	480.00	240.00	240.00	480.00	Fire Alarm Panel Insp. & Testing
	Sub-Total -02-	2,225.00	725.00	2,950.00	2,667.25	1,157.25	3,824.50	
REA	Maintenance agreements	2,500.00	2,500.00	5,000.00	2,500.00	2,500.00	5,000.00	
Backflow Specialty		483.00	483.00	966.00	483.00	483.00	966.00	6/13/24-5/31/29 $100/yr
United Elevator Services	Elevators	960.00	960.00	1,920.00	960.00	960.00	1,920.00	8/1/23-7/31/24 Elevator $95, Chair Lift $65/mo
Hydrotech	Maintenance agreements	1,560.00	1,560.00	3,120.00	1,560.00	1,560.00	3,120.00	10/1/23-9/30/24 $260/m
Adrian Hale Pest Control	Pest Control	600.00	600.00	1,200.00	600.00	600.00	1,200.00	6/1/2023-5/31/2024 $100/mo
	Sub-Total -03-	6,103.00	6,103.00	12,206.00	6,103.00	6,103.00	12,206.00	
Premiere	Custodial	23,904.00		23,904.00	21,364.20		21,364.20	Lower Level (additional area billed back to Farragut) $1618.50/m
Apex Window Cleaning	Window Washing	2,400.00	2,400.00	4,800.00	2,400.00	2,400.00	4,800.00	6/1/2023-5/31/2024 w/4 renewals (Int: $1,200, Ext: $1,200)
DPM	Carpet/Floor Cleaning	1,731.97		1,731.97	1,731.97		1,731.97	
	Sub-Total -04-	28,035.97	2,400.00	30,435.97	25,496.17	2,400.00	27,896.17	
	TOTAL	36,363.97	9,228.00	45,591.97	34,266.42	9,670.25	43,936.67	

RLA-17724 **R-25-10-803**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Ben Sharbel, PROCUREMENT
Department:	PROCUREMENT
Requires Expenditure of Funds:	NO Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with Partners & Associates, Inc. dba Partners Development for Property Development and Construction Management Services.
(Procurement)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONTRACT WITH PARTNERS & ASSOCIATES, INC. DBA PARTNERS DEVELOPMENT FOR PROPERTY DEVELOPMENT AND CONSTRUCTION MANAGEMENT SERVICES.

RESOLUTION: **R-25-10-803**

REQUESTED BY: **PROCUREMENT**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County desires to have a contractor provide Property Development and Construction Management Services; and

WHEREAS, the Knox County Procurement Division issued a Request for Qualifications for the purpose of finding a qualified contractor to provide the Property Development and Construction Management Services; and

WHEREAS, the response of Partners & Associates, Inc. dba Partners Development to the Request for Qualifications was determined to be the most responsible and responsive submittal meeting specifications accepted by Knox County; and

WHEREAS, the proposed contract with Partners & Associates, Inc. dba Partners Development is effective for a one (1) year term beginning on November 1, 2025 and may be extended for four (4) additional one (1) year terms which may result in a total of five (5) years; and

WHEREAS, Partners & Associates, Inc. dba Partners Development has the necessary qualifications to provide the services for Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with Partners & Associates, Inc. dba Partners Development for the provision of Property Development and Construction Management Services is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with Partners & Associates, Inc. dba Partners Development for the provision of Property Development and Construction Management Services shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

Knox County Government

and

Partners & Associates, Inc. dba Partners Development

This Contract, made and entered into this ____day of _____, 2025 between Knox County Government, hereinafter referred to as "County" and Partners & Associates, Inc. dba Partners Development, hereinafter referred to as "Contractor".

Whereas, County requested qualifications for Property Development and Construction Management Services, (Request for Qualifications #3675) and;

Whereas, Contractor submitted qualifications in accordance with said requested specifications, the response of which is the most responsible and responsive bid meeting specifications accepted by County;

Whereas, Contractor agrees and undertakes to provide said services for County, as set forth in the Request for Qualifications, and at the price quoted for said services in Contractor's Pricing Letter and Fee Schedule, included herein as Attachment C. Further, in accordance with the lawful directions of the County, the Contractor agrees in all respects, to be governed by the Request for Qualifications and the Contractor's response.

Now, therefore in consideration of mutual covenants and promises contained herein, the parties hereto wish to enter into this Contract to set forth their respective rights and obligations and do mutually agree that;

Witnesseth:

1. Terms of this Contract. This Contract commences on the 1st day of November 2025 and ends the 31st day of October 2026, unless terminated in conformity with the terms of this Contract as contained in paragraphs 5 and 6. Upon the mutual agreement of the Contractor and Knox County, the contract may be extended for four (4) additional one (1) year terms. This may result in a total of five (5) years. Knox County reserves the right to obtain these services from other sources if the need arises. Knox County reserves the right to revoke the award if a pattern of unavailability arises with the Contractor.

2. Payment. Knox County shall pay Contractor the agreed upon rates in Contractors Pricing Letter and Fee Schedule, Attachment C. Pursuant to all payments being subject to the County's review and approval. The Contractor shall receive, upon the need of the County, written notification to proceed. The Contractor shall pursue all work diligently until completion as directed by Knox County.

3. Placement of Orders. Knox County departments and agencies will place orders with the Knox County Procurement Division. Knox County Procurement will issue purchase orders to the Contractor. Only purchase orders issued by Knox County Procurement shall be honored.

4. Invoicing and reporting requirements. Contractor shall invoice Knox County upon the successful completion of a particular project. Invoices shall be sent to the address listed on the Purchase Order for the ordering department.

5. Termination. County may terminate this Contract with or without cause, upon written notice of not less than sixty (60) calendar days. Upon termination, County will pay for services satisfactorily completed but not yet invoiced. Contractor shall not perform additional work without the prior specific written permission of County.

In the event Contractor intends to interrupt or discontinue service under this Contract, Contractor agrees to give Knox County at least sixty (60) calendar day advance written notice of said interruption or discontinuance of service prior to interrupting or discontinuing same. Any interruption or discontinuance of service without said advance notice shall constitute a material breach of this Contract.

6. Appropriations. In the event no funds are appropriated by the County for Property Development and Construction Management Services in any fiscal year or insufficient funds exist to provide the services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

7. Independent contractor. Contractor acknowledges that Contractor and employees serve as independent contractors and that County shall not be in any manner responsible for any payment, insurance, or incurred liability.

8. Compliance with all federal, state, and municipal laws. Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of Property Development and Construction Management Services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

9. Severability clause. If any provision of this Contract is declared illegal, void, or unenforceable the remaining provisions shall not be affected but shall remain in force and in effect.

10. Prohibition against assignment. Contractor shall not assign this Contract to any party, company, partnership, incorporation, or person without prior specific written consent of County.

11. Governing Law; Venue. This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

12. Right to inspect. County reserves the right to make periodic inspections of the manner and means the services are performed.

13. Nondiscrimination and non-conflict statements. Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract, or in the employment practices of Contractor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

14. Books and records. Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the service under this Contract and make such materials available at their offices at all reasonable times during the contract period and for five (5) years from the date of the final payment under the Contract for inspection by County or by any other governmental entity or agency participating in the funding of this Contract, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this Contract.

15. Contractor shall indemnify, defend, save and hold harmless, County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the Contract by Contractor, its subcontractors, suppliers, agents or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents, or employees.

16. Delivery. Contractor shall render Property Development and Construction Management Services for Knox County in accordance with Request for Qualifications #3675.

17. Tax Compliance. Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

18. Limitations of liability. In no event shall County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if County has been advised of the possibility of such damages.

19. Contract documents. It is mutually agreed by both parties that the following documents are made part of this Contract and are incorporated herein by reference:

A. Request for Qualifications #3675
B. Contractor's Response to Request for Qualifications #3675
C. Contractor's Pricing Letter and Fee Schedule
D. Contractor's Certificate of Insurance

It is agreed that this Contract, represents the **entire Contract** between the parties and no prior representations, promises, and agreements, oral or otherwise, not embodied herein, shall be of any force or effect.

In witness whereof, the parties hereto have caused this Contract to be executed in one original copy on the day and year first above written.

Knox County Government

by: _____
Glenn Jacobs
Knox County Mayor

Partners & Associates, Inc. dba Partners Development

by: _____

Name: _____

Title: _____

Contract #: _____
Approved as to Legal Form:

_____
Knox County Law Director's Office

_____Date

Attachment A
Request for Qualifications #3675

The Procurement Division of Knox County, Tennessee will receive sealed Qualifications for the provision of **Property Development and Construction Management Services** as specified herein. Qualifications must be received by **2:00 p.m. local time** on **August 20, 2025**. Late Qualifications will be neither considered nor returned.

Deliver Qualifications to:

Solicitation Number 3675
Knox County Procurement Division
1000 North Central Street, Suite 100
Knoxville, TN 37917

The Envelope must show the Company Name, Solicitation Name, Solicitation Number and Closing Date.

SECTION I GENERAL TERMS AND CONDITIONS

1.1 **ADDITIONAL INFORMATION:** Knox County wants requests for additional information routed to Ben Sharbel, Supervisor of Property Development and Asset Management, at 865-215-5765. Additional information and questions may be emailed to ben.sharbel@knoxcounty.org. Information about the Knox County Procurement Division and current solicitations may be obtained on the internet at www.knoxcounty.org/procurement.

1.2 **ACCEPTANCE:** Respondents shall hold their submittal firm and subject to acceptance by Knox County for a period of ninety (90) business days from the date of the Qualification closing, unless otherwise indicated in their Qualification.

1.3 **AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse file a report online by accessing https://www.knoxcounty.org/audit/hotline.php.

Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations.

1.4 **AWARD:** The result of this Request for Qualifications may result in a contractual agreement. It is the intent of Knox County to negotiate fees and enter into a Contract with a firm to provide the services listed herein. Knox County reserves the right to not award this solicitation.

1.5 **BUSINESS OUTREACH PROGRAM:** Knox County has established a Business Outreach Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein.

In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a disadvantaged business and would like additional information about our Business Outreach Program please contact:

Diane Woods, Business Outreach Administrator
Knox County Procurement
Telephone: 865-215-5760
Fax: 865-215-5778
Email: diane.woods@knoxcounty.org

1.6 **CONFLICT OF INTEREST:** Vendors must have read and complied with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the opening of this solicitation. Knox County's Non-Conflict of Interest Policy is available for review at https://www.knoxcounty.org/purchasing/conflict_policy.php.

1.7 **COPIES:** Knox County requires that Qualifications be submitted as one (1) marked original and one (1) exact copy. One (1) electronic copy in one (1) complete file is also requested on flash-drive.

1.8 **DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in the submittal being non-responsive and disqualified.

1.9 **ELECTRONIC TRANSMISSION OF QUALIFICATIONS:** Knox County's Procurement Division **will not** accept electronically transmitted qualifications through the County's On-Line Procurement System. Email and facsimile submissions are strictly prohibited. All responses must be mailed or delivered by hand.

1.10 **HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "KnoxBuys". The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help. When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/procurement, register as a vendor in our on-line Procurement system, "KnoxBuys", if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions, please contact the Procurement Division Representative listed in Section 1.1 of this document.

1.11 **INCURRED COSTS:** Knox County will not be responsible for any costs incurred by the respondents in the preparation of their response.

1.12 **NON-COLLUSION:** Vendors, by submitting a signed qualification, certify that the accompanying qualification is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.13 **PAYMENT METHOD:** Knox County utilizes two (2) methods of placing orders for products and/or services. The first is the use of Purchase Orders. These Purchase Orders will be issued from the Knox County Procurement Division via the method selected by the vendor during registration. The Purchase Order will detail the quantity, specific item(s) and the contracted price for each item.

The second method is the use of the Knox County Credit Card (VISA). Orders placed with the card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transaction by the requesting department. Vendors must indicate in their bid response if the vendor will accept Knox County's Credit Card (VISA) as a form of payment. Vendors are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

1.14 **PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.

1.15 **PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Vendors must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the vendor's ability.

1.16 **QUALIFICATION DELIVERY:** Knox County requires respondents, when hand delivering responses, to time and date stamp the envelope before depositing it in the bid box. The time clock in the Procurement Division shall become the official record of time. Knox County shall not be responsible for lost or misdirected mail sent by common carrier, nor will Knox County be responsible for qualifications delivered to addresses and suites other than the delivery address and suite specified at the top of this solicitation.

Solicitations must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g.: envelopes, boxes, tape) for submittals.

1.17 **RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, request that qualifications being submitted on paper and shall:

1.17.1 Be submitted on recycled paper;
1.17.2 Not include pages of unnecessary advertising;
1.17.3 Be made on both sides of each sheet of paper.

1.18 **SIGNING OF QUALIFICATIONS:** In order to be considered, all Qualifications must be signed. Please sign the original in **blue ink**. By signing the response document, the respondent acknowledges and accepts the terms and conditions stated in the Qualification document.

1.19 **TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

1.20 **TITLE VI OF THE CIVIL RIGHTS ACT:** "Nondiscrimination in Federally Assisted Programs" – "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. section 2000d. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI.

1.21 **UNFORESEEN CIRCUMSTANCES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regard to solicitations and closures:

- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
- Other unforeseen circumstances shall be at the sole discretion of the Procurement Director.
- Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

1.22 **VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidders' list for twenty-four (24) months.

1.23 **VENDOR REGISTRATION:** Prior to the closing of this solicitation, ***ALL INTERESTED FIRMS MUST*** be registered with the Procurement Division. A vendor application may be submitted online at www.knoxcounty.org/procurement. Select the Online Vendor Registration link and complete the forms. Vendors must be registered with the Procurement Division prior to submitting their response. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register less than twenty-four (24) hours prior to the solicitation closing time.

1.24 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.

2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year, or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

2.3 **ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.

2.4 **BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

2.5 **CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract that have been manufactured or assembled by child labor.

2.6 **COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all Federal, State, and Local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

2.7 **CRIMINAL HISTORY CHECK:** Any and all contractors, sub-contractors, successful vendors, vendor employees and school employees agree to comply with Tennessee Code Annotated Section 49-5-413. Tennessee Code Annotated Section 49-5-413 requires that all parties providing services at Knox County Schools must submit to a criminal history records check at their expense. The criminal history check is to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the party to have contact with students or enter school grounds when students are present.

2.8 **DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Knox County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive solicitation.

2.9 **GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.

2.10 **INCORPORATION:** All specifications, drawings, technical information, Request for Qualifications, Submittals, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.

2.11 **INDEMNIFICATION/HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

2.12 **INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

2.13 **INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

2.14 **IRAN DIVESTMENT ACT:** By submission of this response, each contractor and each person signing on behalf of any responding firm certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each responding firm is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

2.15 **LIMITATIONS OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.

2.16 **NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each respondent and each person signing on behalf of any respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each respondent is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

2.17 **NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of vendor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest that would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total Contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.

2.18 **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Written Contract, (2) Request for Qualifications, (3) Submittal, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

2.19 **REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, and right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

2.20 **RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied and warehoused.

2.21 **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

2.22 **TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid or proposal and signature, it is current in its respective Federal, State, County, and City taxes of whatever kind or nature, and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.

2.23 **TERMINATION:** Knox County may terminate this agreement with or without cause, upon written notice of not less than thirty (30) calendar days. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the terminationdate shall be paid.

2.24 **WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, solicitation and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased of merchantable quality, good workmanship, and free from defects.

Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County upon request. Return of merchandise not meeting warranties shall be at Contractor's expense.

SECTION III SCOPE OF WORK

3.1 **SCOPE OF WORK:** The intent of this solicitation is to retain a qualified firm to serve as a property development consultant, including construction management, for Knox County Government. The successful firm shall provide property development services including but not limited to feasibility studies, market analysis, financial analysis, strategic real estate planning, property disposition/acquisition, cost management, construction management including owner representation on current and future projects as directed by Knox County.

3.2 **ACCEPTANCE:** Vendors are advised that the payment of an invoice does not necessarily constitute an acceptance of goods or services that are provided. Acceptance requires a specific written action by Knox County so stating.

3.3 **ADDITIONS AND DELETIONS:** Knox County reserves the right to add goods and/or services to this term contract or delete good and/or services that Knox County deems necessary. Any additions/deletions must be approved in writing by Knox County Procurement prior to any changes in service.

3.4 **AWARD STATUS:** Knox County intends to issue a one (1) year award. Upon the mutual agreement of each vendor and Knox County, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years. Knox County reserves the right to negotiate the terms of any resulting Contract with the awarded vendor(s) if the need arises. Knox County reserves the right to purchase these items/services from other sources if the need arises. Knox County reserves the right to revoke the award if a pattern of unavailability arises with the vendor. Should Knox County desire not to renew, no reason needs to be given.

3.5 **CHANGES AFTER AWARD:** It is possible that after award, Knox County might change its needs or requirements. Knox County reserves the right to make such changes after consultation with the vendor. Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the vendor can document the increased costs. Knox County also reserves the right to accept proposed service changes from the vendor if they will lower the cost to Knox County and/or provide improved service.

3.6 **COMPLIANCE WITH ALL APPLICABLE REGULATIONS:** Vendor agrees and covenants that the company, its agents and employees will comply with all City, County, State and Federal codes, laws, ordinances, rules and regulations applicable to the business to be conducted under this Contract. If the vendor performs any work knowing it to be contrary to such codes, laws, ordinances, rules and regulations, the Vendor shall bear all costs arising from them.

3.7 **CONTRACT EXECUTION:** The award of this RFQ will result in a Contract between Knox County and the successful Contractor. The Contract must be voted on by the Knox County Commission and receive a majority vote. The successful Contractor may be required to be present at the meeting to answer questions relating to the service to be performed. The Knox County Procurement Division will give adequate notification if the vendor needs to attend this meeting. There shall be no cost to Knox County for attendance at this meeting. The Knox County Procurement Division will draft the Contract and no other vendor forms (i.e. Terms and Conditions, Service Agreements or other standard Company forms etc.) will be accepted as Contract attachments.

3.8 **EXCEPTIONS TO SPECIFICATIONS:** Firms taking exception to any part or section of these specifications shall indicate such exceptions in their response. Failure to indicate any exceptions shall be interpreted as the firm's intent to fully comply with the specifications as written. Conditional or qualified offers are subject to rejection in whole or part.

3.9 **FUTURE PROJECTS:** For any future projects Knox County will select architectural, engineering, construction, etc. firms by the proper methods as directed by Tennessee Code Annotated and the Knox County Procurement Code. The awarded firm/personnel will work closely with the selected firm(s) in the development, construction and administration of any future project as directed by Knox County, if requested. Knox County reserves the right to self-administer projects as it deems necessary.

3.10 **GRATUITIES AND KICKBACKS:** It shall be a breach of ethical standards for any person or company to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim, or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore.

3.11 **INSURANCE:** The successful Vendor must carry the insurance as indicated on the Insurance Checklist, Exhibit A. As proof the Vendor's willingness to obtain and maintain the insurance, the Vendor must complete, sign, and have their insurance agent sign the attachment and submit it with their response. Upon the Notification of Intent to Award, the successful Vendor will be required to submit a Certificate of Insurance (COI) with the specified coverage and listing Knox County, Tennessee as additional insured. It shall be the successful Vendor's responsibility to keep a current COI on file with Knox County Procurement as long as the Contract is in effect.

3.12 **LICENSING REQUIREMENTS:** Vendors must be properly licensed, if applicable, by the State of Tennessee Licensing Board for the type of work requested and must submit a copy of the license with their qualifications. All licensing must be in accordance with Tennessee Code Annotated.

3.13 **NO CONTACT POLICY:** After the date and time the firm receives this solicitation, any contact initiated by any firm with any Knox County representative, other than the Procurement Division representative listed herein, concerning this solicitation **is strictly prohibited**. Any such unauthorized contact may cause the disqualification of the firm from this process. If the firm is found in violation of this section for any reason, it could result in debarment from Knox County's bidders' list for twenty-four (24) months.

3.14 **OWNER REPRESENTATIVE:** The successful firm/personnel will be Knox County's representative. As such, the awarded firm/personnel will have, and keep, Knox County's interest a priority during any and all projects. Knox County seeks a trusted partner for the services to be provided to ensure the best value for the taxpayer.

3.15 **OWNERSHIP OF DOCUMENTS:** Any and all reports, specifications, drawings, blueprints, negatives, electronic files or other documents prepared by the Contractor in the performance of its obligations under the Contract shall be the exclusive property of Knox County, and all such materials shall be returned to Knox County upon completion, termination, or cancellation of this Contract within a reasonable timeframe as determined by the County. The Contractor shall not use, willingly allow, or cause such materials to be used for any purpose other than performance of all contractor's obligations under the resulting Contract without the prior written consent of Knox County.

3.16 **PRICING:** The Contractor warrants that contracted unit prices stated for all items shall remain firm for a period of twelve (12) months from the first day of the Contract period. If the Contractor's price is increased after the initial year, Knox County must be given a written notice to consider. Such a request shall include as a minimum, (1) the cause for the adjustment; (2) the amount of the change requested with documentation to support the requested adjustment. Price increases will only be considered at the renewal period(s). If the price increase is rejected the vendor may:

- Continue with the existing prices
- Request a lower price increase
- Not accept the renewal offer

If a price increase is approved by Knox County, the approval notification will be sent in writing and the Contractor will be notified of the new price schedule and effective date of increase. This documentation will become part of the solicitation file. No approvals will be authorized verbally.

3.17 **PROHIBITION AGAINST DISSEMINATING INFORMATION:** Contractor shall not sell, disburse, disseminate or in any other way provide information to any outside party without the expressed written consent of Knox County.

3.18 **PUBLIC RECORDS ACT:** Knox County is subject to the Tennessee Public Records Act 10-7-503 et seq. Respondents are cautioned that all documents submitted on behalf of this solicitation shall be open to the public for viewing and inspection and Knox County will comply with all legitimate requests. Submission of this solicitation will be an acknowledgement to this provision.

3.19 **QUALIFICATIONS EVALUATION:** Knox County reserves the right to use all pertinent information (also learned from sources other than disclosed in the RFQ process) that might affect the County's judgment as to the appropriateness of a qualified Vendor. This information may be appended to the evaluation process results. Information on a service provider from reliable sources, and not within the service provider's submittal, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the qualification closing. The purpose of such discussions/interviews is to provide clarification and/or additional information in order to make an award that is in the best interest of Knox County.

Knox County will evaluate the submitted Qualifications and make a determination of the firm, or firms, with which negotiations will ensue. The factors that will be considered in the evaluation of Qualifications are:

- **Current/past Experience providing Property Development and Construction Management Services** — **40 Points**
- **Qualifications of Key Personnel** — **30 Points**
- **Depth of Firm, Capabilities and Resources** — **20 Points**
- **Current Workload/Availability of Personnel** — **10 Points**

3.20 **REMOVAL OF CONTRACTOR'S EMPLOYEES:** The successful Contractor agrees to utilize only experienced responsible and capable people in the performance of the work. Knox County may require that the successful Contractor remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this Contract is inconsistent with the interest of Knox County.

3.21 **RESPONDENT OBLIGATION:** Each firm shall become fully acquainted with conditions relating to the scope and restrictions attending the execution of the work under this RFQ. The failure or omission of a firm to become acquainted with existing conditions shall in no way relieve the firm of any obligations with respect to this RFQ or to the Contract.

3.22 **SAFETY, PROTECTION, AND TRAINING:** The Contractor shall be solely and completely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work to be performed. Furthermore, the Contractor is solely responsible for the training of all their employees on all safety issues as required by the Occupational Safety and Health Act (OSHA) and the Environmental Protection Agency (EPA) regulations for the project. The Contractor shall take all necessary precautions for the safety of, and provide the necessary protection to prevent injury to, all employees on the work site and other persons including, but not limited to, the general public who may be affected thereby. All work is to be done as required by OSHA, EPA, and AHERA.

Knox County does not assume any responsibility for the protection of or for loss of materials, from the time that the Contract operations have commenced until the final acceptance of the work by Knox County.

The Contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health Regulations and any other Regulatory Agency. The Contractor shall be required to furnish their employees with the proper personal protective clothing and equipment. The Contractor shall also be required to dispose of this clothing and equipment in compliance with all regulatory requirements.

3.23 **SAFETY EFFORTS:** The Contractor must exercise caution at all times for the protection of persons and property. The safety provisions of applicable laws, building, and construction codes must be observed. Machinery, equipment, and all other hazards must be guarded or eliminated in accordance with the safety provisions of the **Manual of Accident Prevention in Construction** to the extent that such provisions are not in contravention of applicable laws. This manual is published by the Associated General Contractors of America. The vendor shall also comply with the requirements of the Occupational Safety and Health Act of 1970 and the revisions thereto.

3.24 **SUBCONTRACTORS:** Any subcontracting must be approved, in advance, by Knox County. Knox County may terminate the contract if any work or services is subcontracted without express written approval.

3.25 **SUBMIT QUESTIONS:** Prospective respondents may submit questions concerning this solicitation until **4:30 p.m. local time** on **August 6, 2025**. Submit questions as noted in Section 1.1.

SECTION IV QUALIFICATION FORMAT

Vendors shall use the following format for the preparation and submission of their qualifications. Failure to follow this format may be just cause for rejection of submittals. Cost of preparation of qualifications is the sole responsibility of the vendor. Knox County requires that qualifications being submitted be one (1) marked original and one (1) exact copy. An electronic copy in a single .pdf file on a flash drive is also required.

Part I **SIGNED LETTER AUTHORIZING SUBMISSION OF THE QUALIFICATIONS**

Respondent must provide a cover letter authorizing the submission of the Qualification. The letter shall be on the Consultant's letterhead and will address the Consultant's understanding of the services being requested and any other pertinent information the Consultant believes should be included.

Part II **RESPONDENT'S INFORMATION**

- Company Name, Address, and telephone number(s)
- Contact name(s) and telephone number(s)
- Contact email address
- Firm's website address
- Firm's Vendor Number as assigned by the Knox County Procurement Division
- Firm's Knox County Business License (if applicable)
- Firm's Employer Identification Number (EIN)
- Tennessee Contractor's License Number (if applicable)
- List any mergers, acquisitions, or sales of the firm within the last five (5) years and if so, provide relevant details.
- Acknowledgment of Addenda (if applicable)

Part III **EXPERIENCE**

Identify current/past experience and performance in which your firm has provided Property Development and Construction Management services. Special emphasis should be placed on government projects and facilities within the past five (5) years. The following information is required on each project. Maximum of ten (10) projects (**limit 1 page per project).**

- Project name and address
- Start date and completion date and/or status of project
- Project description (new construction; renovation/redevelopment; property acquisition/disposal; major elements of project; etc.)
- Project budget/costs/revenue
- Project size (square footage and/or acreage)
- Lead staff from your firm and other key personnel involved in the project

Part IV **QUALIFICATIONS OF KEY PERSONNEL**

- A history of the firm, including present ownership and key management individuals. Describe anticipated or recent changes in overall corporate management and/or ownership.
- An organizational chart showing authority structure and project team assigned to Knox County.
- List key personnel assigned to the Knox County Project Team. Include resumes with full qualifications including work history and accreditations/certifications.

Part V **DEPTH OF FIRM, CAPABILITIES AND RESOURCES**

- Detail the depth of your firm including all capabilities and availability of personnel related to property development and construction management.
- Provide a transition plan if the assigned personnel were to leave or be re-assigned.
- Provide a description of resources the firm possesses and/or utilizes to provide property development and construction management services. Include information regarding potential subcontractors, if applicable.

Part VI **CURRENT WORKLOAD/AVAILABILITY OF PERSONNEL**

Provide a detailed list of current projects in work, projected workload, and availability of the personnel proposed for Knox County.

Part VII **CONFLICT OF INTEREST STATEMENT**

All firms are required to disclose as part of this solicitation and throughout the term of this agreement, any services being provided to all other clients and/or contractors/subcontractors on any Knox County project(s). In addition to the disclosures, the Consultant shall also provide possible mitigation efforts, if any, to eliminate or avoid any actual or perceived conflicts of interest should they exist or develop. The submitted documentation will be used for determining potential conflicts of interest.

If a Consultant discovers a conflict during the performance of the project, the Consultant must immediately notify the Buyer listed in Section 1.1 of this document regarding the conflict(s) of interest.

Failure by the Consultant to notify County's designee may be grounds for termination of this agreement.

Part VIII **REQUIRED ATTACHMENTS**

Firms are to complete and provide the following attachments here:

- Knox County Insurance Checklist, Exhibit A
- Affidavit of Compliance with Iran Divestment Act / No Boycott of Israel, Exhibit B
- Affidavit of Compliance with Tennessee Criminal History Records Check, Exhibit C

Part IX **ADDITIONAL INFORMATION**

Respondents may submit additional information regarding their Firm and the services they offer that may add value to their submittal.

Part X **EXCEPTIONS**

Respondents are to include any and all exceptions taken to this solicitation under this part. Do not mark through or otherwise alter the language of this RFQ in your response.

Failure to submit any of the above information or any other information requested in this Request for Qualifications may result in the response being disqualified.

EXHIBIT A
KNOX COUNTY PROCUREMENT DIVISION
INSURANCE CHECKLIST
REQUEST FOR QUALIFICATIONS #3675

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23.

REQUIRED:	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO- SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$2,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS & ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
YES	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGE KEEPER'S DIRECT LIABILITY	$500,000 COMPREHENSIVE $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. CARRIER RATING SHALL BE BEST'S RATING OF A-VII OR BETTER OR ITS EQUIVALENT.

21. THE COUNTY SHALL BE LISTED AS AN ADDITIONAL INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO; ENDORSEMENT PAGE(S) WILL BE PROVIDED AS LONG AS THE CONTRACT IS IN EFFECT.

22. CERTIFICATE OF INSURANCE SHALL SHOW THE QUALIFICATION NUMBER AND TITLE.

23. OTHER INSURANCE REQUIRED_____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE RESPONDENT NAMED BELOW AND HAVE ADVISED THE RESPONDENT OF REQUIRED COVERAGE.

Agency Name: _____Authorizing Signature: _____

RESPONDENT'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS.

Respondent Name: _____ Authorizing Signature: _____

EXHIBIT B
REQUEST FOR QUALIFICATIONS #3675

AFFIDAVIT OF COMPLIANCE
IRAN DIVESTMENT ACT / NO BOYCOTT OF ISRAEL

Comes _____, for and on behalf of
(*Printed name of Principal Officer of Company)*

_____, (the "Company") and, after being duly authorized by the Company so to do, makes oath that:

By submission of this solicitation, each person signing on behalf of any offeror certifies, and in the case of a joint partnership, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each offeror is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

_____
Signature

Title: _____

Sworn to and subscribed before me, a Notary Public, this ____ day of _____, 20___.

_____

Notary Public
My Commission Expires:

_____

EXHIBIT C
REQUEST FOR QUALIFICATIONS #3675

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with response by contractor)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this qualification submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

_____
President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

_____
Notary Public

My Commission expires: _____

Attachment B
Contractor's Response to Request for Qualifications #3675

PARTNERS
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Request for Qualifications for

Property Development and Construction Management Services

RFQ Number - 3675

August 20, 2025









Real Estate Development

520 West Summit Hill Drive, Suite 603 • Knoxville, Tennessee 37902 | 865-524-7777 | partnersinfo.com



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Part 1: **Authorized Qualifications Letter**

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August 20, 2025

Knox County Procurement Division
Ben Sharbel, CPPB
Supervisor of Property Development and Asset Management
1000 North Central Street, Suite 1000
Knoxville, Tennessee 37917

RE: Proposal Number 3675 – Property Development and Construction Management Services

Dear Ben:

Partners Development is honored to submit our qualifications for RFQ – number 3675 – Property Development and Construction Management Services. For more than 50 years, Partners has served the Knoxville community with a reputation for high-quality projects and excellent customer service. Our team is capable, experienced and committed to providing services that will exceed the expectations of the Knox County Procurement Division. Our goal is to become an extension of your team; not a sub-contractor.

We have a clear understanding of project management services and we are proud to display our project experience and credentials on the following pages. Our relationships are our greatest foundation and our 50 years of successful projects are our greatest achievements. Our previous and current clients stand ready to verify our value and commitment.

To enhance our services and expertise, we are including credentials for Johnson Consulting Group who offers strategic planning and advisory services ranging from focused market demand analysis, economic and fiscal impacts to public engagement. Their well-respected portfolio and analysis expertise adds significant value to our capabilities to provide comprehensive solutions to Knox County regarding all aspects of your real estate needs.

We are confident in our proposal and our analysis for meeting the requirements and demands for the role of Property Development and Construction Management Services. As the President of Partners Development, I authorize the sponsorship of this submission.

Best regards,

Russ Watkins
President & CEO

PARTNERS
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Part 2: **Respondent's Information**







Name of Firm:	Partners & Associates, Inc. dba Partners Development
Address:	520 West Summit Hill Drive, Suite 603 Knoxville, Tennessee 37902
Telephone Number:	865.524.7777
Fax Number:	865.546.5272
Website:	www.partnersinfo.com
Contact Person:	Russ Watkins CEO|President 865.246.0125 russwat@partnersinfo.com
Knox County Vendor Number:	49049
Knox County Business License:	0315123
EIN:	62-1081038
Tennessee Contractor's License:	00018199
Acknowledgement of Addenda:	None issued or received



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Part 3: **Experience**





Carter Elementary

Project Name: Carter Elementary

Address: Knoxville, Tennessee

Start Date: Jan-12

Completion Date: Jun-13

Project Description: Elementary School

Project Construction Budget: $13,869,738

Actual Project Cost: $13,869,738

Project Size: 90,000 Sq. Ft.

Lead Staff: Kevin Matherly, Orlando Diaz, Russ Watkins, Randy Jenkins















University of Tennessee Research Park at Cherokee Farm

Project Name: Innovation North and South

Address: Knoxville, Tennessee

Start Date: 2015

Completion Date: 2024

Project Description: Multi-tenant commercial office, laboratory, high-bay, research, and education space projects.

Project Construction Budget: $55,000,000

Actual Project Cost: $55,000,000

Project Size: 130,000 Sq. Ft.

Lead Staff: Kevin Matherly, Orlando Diaz, Russ Watkins, Randy Jenkins, Suzan Miller, Jonathan Robbins, Andin Faison















Lonsdale Elementary

Project Name: Lonsdale Elementary

Address: Knoxville, Tennessee

Start Date: 2021

Completion Date: 2022

Project Description: Demolition and replacement of elementary school

Project Construction Budget: $20,467,550

Actual Project Cost: $20,467,550

Project Size: 94,000 Sq. Ft.

Lead Staff: Kevin Matherly, Orlando Diaz, Jonathan Robbins

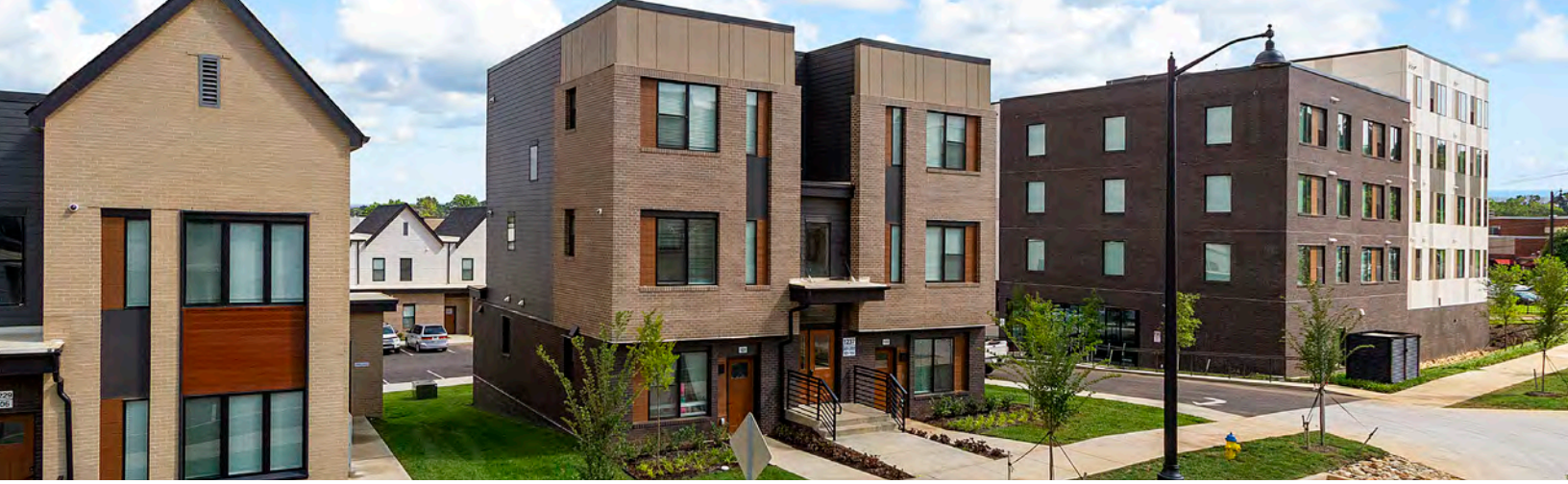














Knoxville's Community Development Corporation - Bell Street

Project Name: Bell Street

Address: Knoxville, Tennessee

Start Date: 2020

Completion Date: scheduled 2025

Project Description: Project 20 residential buildings developed in three phases featuring 446 residential apartment units

Project Construction Budget: $115,577,204

Actual Project Cost: $115,577,204

Project Size: 446 units

Lead Staff: Alex Decker, Orlando Diaz, Russ Watkins, Randy Jenkins, Jonathan Robbins















YWCA

Project Name: Facility Renovation

Address: Knoxville, Tennessee

Start Date: 2024

Completion Date: scheduled for 2025

Project Description: Complete facility renovation

Project Construction Budget: $13,000,000

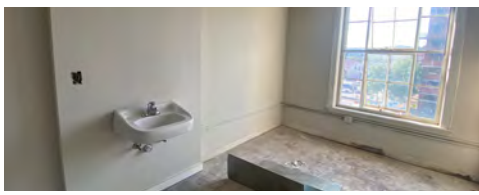
Actual Project Cost: pending completion, on budget

Project Size: 10,500 Sq. Ft.

Lead Staff: Kevin Matherly, Orlando Diaz, Russ Watkins, Randy Jenkins, Robyn McAdoo, Alex Decker















Lakeshore Park

Project Name: Project expansion and reconfiguration

Address: Knoxville, Tennessee

Start Date: 2015

Completion Date: In Progress

Project Description: Multi-phase public park development covering infrastructure improvements, facility renovations and additional amenities

Project Construction Budget: $50,000,000

Actual Project Cost: $50,000,000

Project Size: 185 acres

Lead Staff: Randy Jenkins, Orlando Diaz, Kevin Matherly, Russ Watkins, Robyn McAdoo, Alex Decker, Andin Faison, Clint Waddell















Zoo Knoxville

Project Name: Asian Trek, Beastro Café, and ARC

Address: Knoxville, Tennessee

Start Date: 2016

Completion Date: 2020

Project Description: Tiger Forest, Shieh Pagoda, Gibbon Trails, Treehouse, Langur Landing, Amphibian and Reptile Conservation Campus, and Beastro Café

Project Construction Budget: $37,800,000

Actual Project Cost: $ 37,800,000

Project Size: multiple acres and buildings

Lead Staff: Kevin Matherly, Orlando Diaz, Russ Watkins, Randy Jenkins, Jonathan Robbins, Alex Decker















Knoxville Multi-Use Stadium

Project Name: Knoxville Multi-Use Stadium, Yardley Flats and Beauford Delaney Building

Address: Knoxville, Tennessee

Start Date: 2021

Completion Date: scheduled for 2026

Project Description: New multi-use stadium surrounded by 233 apartment units, 47 condominium units, and 42,000 square feet of retail/office space

Project Construction Budget: $321,000,000

Actual Project Cost: pending completion, on budget

Project Size: pending from Clint

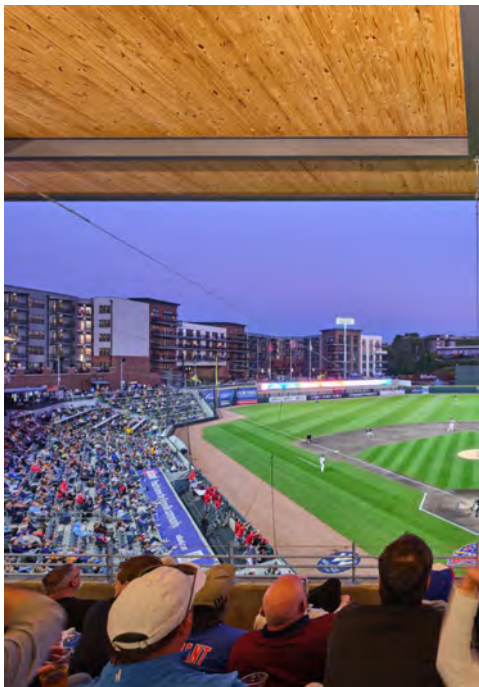
Lead Staff: Russ Watkins, Kevin Matherly, Alex Decker, Randy Jenkins, Christi Branscom, Suzan Miller, Clint Waddell













JOHNSON CONSULTING

Mid-South Fairgrounds Memphis, Tennessee



The Mid-South Fairgrounds is the surrounding site of Liberty Bowl Stadium, home of the University of Memphis football program. At the time of our study, users of the Fairgrounds included: The Children's Museum of Memphis, Fairview Middle School, and the Mid-South Coliseum.

Johnson Consulting was retained by O.T. Marshall Architects to evaluate the feasibility of developing a sports-related, mixed- use development at the existing 170-acre property. It was proposed that 65 acres be dedicated to sports-related venues and attractions and approximately 400,000 square feet will be developed as themed retail space.

Johnson Consulting conducted a market study, and an economic and fiscal impact analysis, as well as a strategic plan for the redeveloped site.

- Market and financial analysis of all land uses for the mixed-use development
- Performing economic and fiscal impact analysis
- Advising on development
- Planning and potential funding strategies













JOHNSON CONSULTING

The University Of Tennessee Market Study For A Hotel And Conference Center Knoxville, Tennessee

Johnson Consulting, in partnership with HED Architects, is assisting the University of Tennessee Knoxville (UTK) with the planning of a hotel and conference / alumni center on the UTK campus. The process started with a market study which included analysis of the local hospitality market, economic and demographic trends within the Knoxville area, and comparable facilities at peer institutions. This study found the project to be feasible and supported by the market and recommended 60,000 square feet of conference and events space paired with 200 hotel rooms.

Subsequent phases of work have focused on developing and refining detailed demand and financial projections, economic and fiscal impact estimates, and various financing scenarios including an analysis of P3 opportunities. Currently, the project is moving into a programming phase which will refine the proposed spaces and estimated costs associated with the hotel and conference / alumni center. Johnson Consulting's role in this phase is to provide strategic input on optimizing spaces within the facility, as well as to refine the demand and financial models to reflect and changes to the proposed program

- Stakeholder Outreach Market Analysis
- Peer Institution Analysis
- Hotel and Conference Center Market Demand Analysis
- Financial and Operating Analysis Economic and Fiscal Impact Analysis
- Financing scenarios analysis P3 opportunities analysis
- Strategic advisory services







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Part 4: **Qualifications of Key Personnel**

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Project Team

Project Management Team Organization Chart

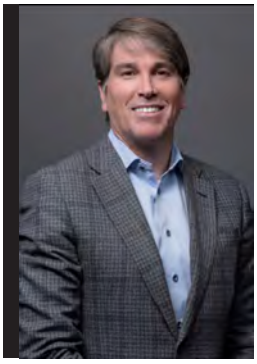
OWNER
RUSS WATKINS
President | CEO

- CHRISTI W. BRANSCOM, BROKER, ESQUIRE — Entitlement Support and Governmental Coordination
- ORLANDO DIAZ, GENERAL CONTRACTOR — Project Management
  - KEVIN L. MATHERLY, LEEP AP — Executive Director of Development
    - ANDIN FAISON — Director of Project Development
    - ROBYN MCADOO, AIA, PMP — Director of Project Design
    - ALEX DECKER — Director of Project Management
      - CLINT WADDELL — Senior Project Manager
      - JONATHAN ROBBINS — Senior Project Manager
- RANDY D. JENKINS — Project Budgeting and Reporting
  - SUZAN MILLER, REALTOR — Realtor/Project Accountant



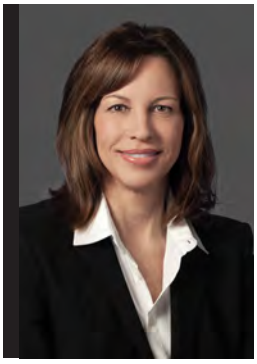
PARTNERS DEVELOPMENT

Project Team



Russ Watkins

President and CEO :: Russ is responsible for new project origination and current portfolio management of development and redevelopment of commercial, industrial, institutional, residential and specialty use facilities throughout the Americas and Europe. A senior development executive, Russ is a hands-on professional providing business acumen and team and organizational leadership in directing project startups and remediation through the total project cycle. He demonstrates broad-based strengths and accomplishments in project management; client management; site evaluation; planning; organization building; bidding; negotiations; lease and purchase consultations; staff management; critical path; scheduling; quality control; estimating; regulatory compliance; contractor management; budgeting; tax-exempt bond placement; financial modeling; and cash flow analysis.



Christi W. Branscom

Christi Branscom serves as general counsel and managing broker. She returned to Partners after having completed almost six years of serving in Governor Lee's cabinet as Commissioner of the Department of General Services (DGS) for the State of Tennessee. In that capacity, she oversaw the most significant capital budget in state history, which included the Multi-Agency Law Enforcement Training Academy, the state's largest capital budget project ever at $415 million. Prior to her work for Governor Lee, Christi served as the Deputy Mayor for the City of Knoxville for seven years.

In 2024, Branscom was honored with the Top Leader Award for Mid-Sized Organizations in Middle Tennessee by the Tennessean's Top Workplaces Awards. She is a Fellow of the Knoxville Bar, and a recipient of the 2014 University of Tennessee Accomplished Alumni Award. She serves on several boards, including the University of Tennessee Haslam College of Business Dean's Advisory Council, the Leadership Tennessee board of directors and the board of the non-partisan research center Sycamore Institute.



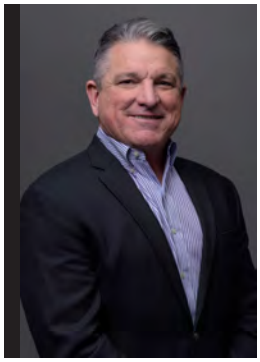
Randy Jenkins

Chief Financial Officer and Financial Strategist :: provides financial support for all markets focusing on the numerous education, commercial properties, residential projects in the analysis and development of facilities including science, research, laboratory, residence halls, student centers, libraries, academic buildings and mixed-use facilities.

He has extensive experience in financial structuring, budgeting and project pro forma development, fundraising support and modeling and financial feasibility where his innovative and creative thinking plays a significant role in all financial aspects of project management.

PARTNERS DEVELOPMENT

Project Team



Orlando Diaz

Chief Development Officer :: responsibilities focus on the development, implementation and execution of all Partners projects; ensuring projects are completed in a quality manner, on-time and within budget; responsibilities include budgeting, design, construction and contract negotiations with clients, municipal authorities, architects, engineers and contractors.

Orlando Diaz will serve as the Principle In Charge. Orlando will serve as the primary contact for administrative communication. Orlando will provide oversight throughout the project and will ensure that the project management services are provided as structured and in accordance with the agreement.



Kevin L. Matherly

Executive Director of Development, LEED AP :: Mr. Matherly works to ensure that all Partners projects are carefully planned and managed from the early concepts through completion. His experience in managing multi-phased projects over the last seventeen years make him highly qualified to manage the Partners personnel assigned to projects.

Kevin's unique experience in managing higher education, commercial and other not-for-profit client projects provide a framework for success in the programming, planning, budgeting, design and construction stages of any project.



Alex Decker

Director of Project Management :: With a proven background of success, Alex provides overarching project management duties for clients including facility planning, design, construction, and completion. He serves as the main liaison between client and all contractors, architects, and subcontractors. He schedules, organizes and leads project meetings and the entire project management staff.



Andin Faison

Andin serves as the Director of Project Development and his focus is working with owners and design teams to develop pre-construction activities to ensure projects are executed on time and on budget by a general contractor. As a project manager for a general contractor, he brings a sound construction background along with project leadership skills to the Partners Team across a wide variety of project types including higher education, residential and commercial projects.

PARTNERS
DEVELOPMENT

Project Team



Robyn McAdoo, AIA

Robyn serves as Senior Project Manager and uses her 20+ years of diversified experience in architecture to assist Owners in navigating through design, bidding/negotiation, and construction. Her experience with corporate, industrial, multi-family residential, educational, medical, religious, hospitality, and recreational facilities brings significant value to Partners and its clients.



Clint Waddell

Clint serves as Senior Project Manager at Partners. He provides ground up, full service project management for education and commercial properties. Clint's past experience also includes concept development and implementation of individual projects up to large scale programs for multiple Fortune 100 companies in the retail oil, banking and automotive industries nationwide.



Jonathan Robbins

Jon serves as a Senior Project Manager at Partners. John provides full-service project management services on a wide variety of project types for Partners including; multi-family, commercial, education, research, industrial and historic renovations. Jon has multiple years of construction management and project cost estimating. Jon's depth of experience, attention to detail and professional attitude has resulted in a proven track record in managing projects to a successful completion, on time and within budget.



Suzan Miller

Suzan serves as our Controller, Property Manager and Affiliate Real Estate Agent. She brings vast accounting, project accounting and treasury management skills to her position managing the accounting operations. Suzan also manages leasing, sales and property management activities with direct client interface and management of service providers.



PARTNERS
DEVELOPMENT

Part 5: **Depth of Firm, Capabilities and Resources**



PARTNERS
DEVELOPMENT

Depth of Firm, Capabilities and Resources

History

Partners is a full service, diversified commercial real estate development and project management services firm founded in 1974.

Resources

With over fifty years of project development and management history, Partners has developed tools, processes and procedures to manage schedules and budgets. Our cost control procedures include project budgeting and tracking from concept through completion, forecasting with respect to materials, labor and project delivery schedules, and communication management.

Our staff is equipped with the latest in technology to allow for real time management and communication. Our software systems have been developed to provide a template for the careful management of a project from design through construction and turnover. Our process of planning, analyzing, forecasting, monitoring and reporting have resulted in our proud reputation for having delivered every project in our history within budget and according to schedule.

Description

Partners has completed over 125 projects in the Americas and Europe. We have programmed, financed, developed, managed, owned and operated more than $2.9 billion in commercial, education, industrial and residential projects covering over 24 million square feet across 22 states and 5 countries.

Services

- Owner's Representation
- Construction Inspection Services
- Build-to-Suit | Leaseback
- Development Management
- Buy-to-Suit |Asset Monetization
- Debt Analysis and Funding Strategies
- Site Selection Analysis
- Project Management
- Facility Assessments
- LEED Advisory Consulting
- Energy Management Services
- Property Management
- Brokerage Services
- Entitlement Consulting Support





PARTNERS
DEVELOPMENT

Depth of Firm, Capabilities and Resources

Our Commitment: A guaranteed maximum price and delivery date.

Through seamless coordination and supervision of architectural, engineering, and construction services, we deliver projects on-time and within budget with careful and thorough client communication.

Our "One Source" project approach allows for seamless coordination and supervision of Architectural, Engineering, Design, Financing and Construction services. We represent your interests in every aspect of the development of your project.

We enable your leadership to concentrate on their primary responsibilities rather than overseeing day-to-day elements of a complex construction project. Each phase of the development process is carefully planned and executed, and client approval is obtained at each step.

Our Approach

The Partners' team structure ensures that all disciplines are communicating in-person on a regular and as-required basis.

The thorough attention of our development professionals, regular communication and proper documentation among team members safeguards all project components to ensure quality, cost, schedule and safety are managed to project expectations.

All information on plans of action, progress, and project issues is shared immediately and regularly among all stakeholders. Senior project managers evaluate the performance of all sub-disciplines daily and reports are filed with all applicable primary parties. Project management continues through substantial completion, building commissioning, punch list completion, close out documentation and on-site annual review of the construction warranty. Clients are regularly updated to ensure awareness of project status details throughout the development of the project.

Our Assurance

Partners leads and manages the project team with a firm but fair philosophy providing guidance and direction to ensure the vision of our client is realized while remaining on schedule and within budget.

By effectively coordinating and directing the activities of the project team, Partners has a portfolio of successful projects and satisfied clients. We are proud to display our project experience and our credentials on the following pages.

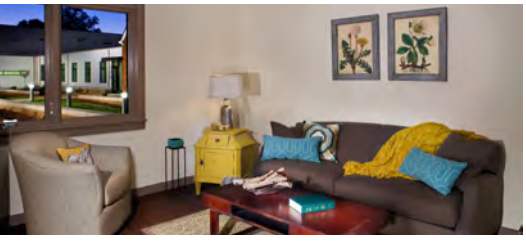
We appreciate the opportunity to present our qualifications and believe that we are uniquely qualified to serve your needs.

PARTNERS
DEVELOPMENT

Project Management Services

Planning Phase

- Coordinate with Project Architect to develop conceptual, design development, and schematic plans for the project.
- Coordinate with Owner to develop a preliminary Project Budget. Update Project Budget periodically to reflect changes approved by Owner.
- Coordinate with Owner to develop a preliminary Project schedule. Update Project schedule periodically to reflect changes approved by Owner.
- Coordinate with Owner to develop a preliminary Project pro forma based upon the Project Budget, the Owner's projected financing rates and terms, and the Owner's preliminary estimates of Project operating expenses. Pro Forma shall include potential Project values upon completion of five (5) years of stabilized operation.
- Assist the Owner with the Project design team's contract document production and negotiation. All such contracts shall designate Partners as the Owner's Representative in accordance with this agreement.
- Make recommendations and assist Owner in determining method to be used for procuring and selecting Project contractor. Coordinate and manage Project contractor procurement and selection process.
- Develop and negotiate Owner/Contractor Project contract subject to final approval by the Owner. Such Project contract shall designate Partners as the Owner's Representative in accordance with this agreement.
- Develop overall Project communications plan to include all participating stakeholders. Coordinate Project communication on behalf of the Owner.
- Participate in Project meetings as Owner's Representative and ensure that minutes, notes, and reports are issued as required.
- Procure and manage Owner-provided services (i.e., environmental, survey, geotechnical)
- Coordinate with local utility providers to ensure necessary Project utility services are supplied as required, subject to approval by Owner
- Coordinate with Owner, design team, Project contractor and other parties as necessary for the request of Project entitlements and other Project financial incentives that might be available from the local, state, federal, or other entities, as appropriate.





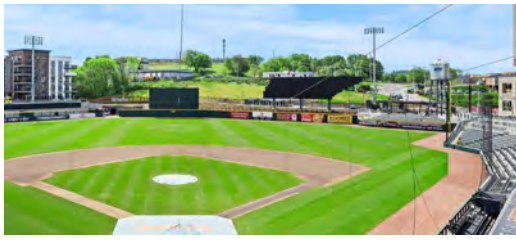
PARTNERS DEVELOPMENT

Project Management Services

Design Phase

- Monitor the Project design team and Project contractor performances for adherence to contractual obligations.
- Provide general coordination and evaluation of the activities of the Project design team and Project contractor during the design phase.
- Coordinate the Project design team in the production of preliminary designs for the Project and in the production of final working plans and specifications for the Project, all of which shall be subject to the final approval of Owner.
- As the Project design team progresses with the preparation of the Schematic Design, Design Development and Construction Documents, consult with the Owner and Project design team and advise with regard to how the design might impact cost, scope, schedule, constructability, or quality of the Project.
- Coordinate with Project contractor at each design phase to review Project cost estimates and to provide input on potential value engineering options and feedback on constructability.
- Review Project contractor cost estimates and advise Owner. Conduct value engineering efforts as required and as approved by Owner.
- Update Project Budget as required and review with the Owner.
- Review long lead-time items identified by Project contractor and advise Owner. Identify early procurement requirements, as necessary.
- Coordinate early release Project design packages as necessary to meet Project schedule requirements.
- Participate in Project meetings as Owner's Representative and ensure that minutes, notes and reports are issued as required.
- Assist with the evaluation of sustainable Project design alternatives, alternative building systems and materials.
- Verify that the Project design team is coordinating with local utility providers to ensure necessary utility services are designed as required.
- Monitor Project design team and Project contractor to ensure compliance with requirements by the authorities having jurisdiction for plans review and permitting.





PARTNERS DEVELOPMENT

Project Management Services

Construction Phase

- Monitor the Project design team and Project contractor performances for adherence to contractual obligations.
- Assist with daily communication between the Project team members to ensure prompt resolution to issues that arise.
- Monitor and coordinate all Project construction administration activity, on behalf of the Owner, to ensure that submittals, RFI's and all other actions are processed in a prompt and orderly manner.
- Require the Project contractor to provide detailed construction schedule, submittal schedule and schedule of values for review. Review and advise regarding any changes required by Owner or Project design team.
- Review potential Project changes and Project change orders and recommend action to Owner.
- Review Project site security and logistics plan.
- Participate in Project meetings as Owner's Representative and ensure that minutes, notes, and reports are issued as required.
- Review the progress of the work regularly, as required, to determine that the Project contractor's work is being performed in accordance with the requirements of the Project contract documents. Notify the Owner, Project design team, and Project contractor, as necessary, of observed defects or deficiencies in the work. Coordinate and monitor activities to correct any such work.
- Analyze alternative courses of action for unforeseen conditions such as material shortages, work stoppages, and/or accidents or casualties as they occur with respect to the Project.
- Coordinate with Owner's testing consultant(s) and Project contractor to ensure that required testing is being performed for the Project. Verify that record documents are being distributed, as required.
- Verify that Project contractor is coordinating with local utility providers to ensure necessary utility services are provided, as required for the Project.
- Verify that contractor is complying with regulatory authority inspection requirements and obtain records of inspections as required.





PARTNERS DEVELOPMENT

Project Management Services

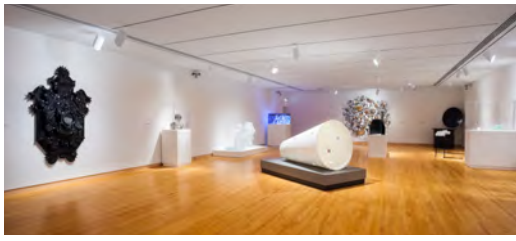
Construction Phase (cont.)

- Review Project contractors' monthly payment applications and make recommendations to Owner and Project design team with regard to payment.
- Provide general coordination and evaluation of the activities of the Project design team and Project contractor.
- Make periodic Project presentations to Owner, as necessary.
- Provide weekly Project report to Owner (verbal) and Monthly Project report to Owner (written).
- Track Project Budget line items and update Owner, as necessary, no less than monthly.
- Inspect the completed Project along with Project design team and Project contractor to determine substantial completion.
- Ensure that punch lists are developed by the Project design team and monitor Project contractor's progress in completing all punch list items.
- Coordinate with Project contractor and Project design team to ensure that Project closeout and final completion are achieved as expeditiously as possible.
- In general, provide oversight of the Project on behalf of the Owner.

Project Close-Out

- Develop checklist for required Project close-out documents.
- Obtain electronic as-built Project documents and provide to Owner.
- Coordinate training for Project systems and equipment for Owner; transfer materials to Owner operations personnel as directed.
- Assist Owner during one-year warranty period.
- Coordinate with Project contractor and Project design team for final warranty walk-through.
- Where necessary and not covered by Project contractor, assist in close-out of Project contracts.
- Assure delivery by Project contractor of Project attic stock (excess materials for repairs) to Owner.
- Advise Owner with regard to filing of a notice of completion.
- Assist with final as-built survey completion.





Market and Financial Feasibility and Economic Impact Analysis

JOHNSON CONSULTING

SCOPE OF WORK

Johnson Consulting has a well-developed process that we have successfully used in performing market and financial feasibility, and economic and fiscal impact analyses, for various venue developments and destination environments in North America and throughout the world. The following scope of work outlines this standardized process, which is always tailored to meet the specific needs and requirements of our clients.

TASK 1 – PROJECT ORIENTATION AND FIELD WORK

In this Task, Johnson Consulting will meet with Client representatives to confirm objectives of the study, develop clear lines of communication, review project methodology, and conduct initial fieldwork. The tasks to be performed during this step are listed below.

- Meet with Client representatives and appropriate stakeholders to discuss the project from a business and conceptual planning perspective.
- Gather, review, evaluate and organize existing background information related to the project, including any prior studies and any other relevant research or analyses that have been conducted by, or on behalf of, the Client.
- Tour the subject site and surrounding area to understand the products, developments and initiatives underway that will influence the project and demand sources in the future, and understand adjacent uses and urban linkages.
- Review the near and long-term economic development objectives of the relevant jurisdictions.
- Identify specific and niche markets that could serve as sources of demand for a new venue.
- Identify competitive/comparable markets for use in benchmarking.
- Identify other appropriate contacts and resources necessary to ensure adequate examination of issues and address specific relevant data needs.
- Establish project deadlines for deliverable products and regular updates on the progress of the analysis.

TASK 2 – MARKET ANALYSIS

TASK 2A – ECONOMIC AND DEMOGRAPHIC PROFILE

Johnson Consulting will analyze pertinent economic, demographic, visitor and market factors that impact multi-purpose venues, community assets, and cultural and tourism attractions, as well as business growth and space utilization trends within the local and regional markets. Our analysis will utilize primary data, based upon our own research and discussions with key stakeholders, and secondary data, including published metrics from trusted industry sources, government, and non-profit organizations.

This data is very important because in many markets, the local and surrounding market and its economic clusters provide for much demand. Our analysis will provide a realistic assessment of the market's strengths, weaknesses, opportunities, and threats (SWOT). Among the data to be gathered and analyzed will be:

- Population and demographic trends.
- Income and employment trends, including any major employers expected to enter or leave the market.
- Universities, schools and youth organizations in the area that may serve as a source of demand for facilities and amenities.
- Transportation and access.
- Hotel supply and growth patterns.
- Broader real estate market trends.

TASK 2B – ASSET INVENTORY

Johnson Consulting has developed a proprietary market and destination analysis tool that allows us to inventory current market offerings and undertake a market impact analysis of various community and tourism venue alternatives. Destination components to be evaluated may include the following land uses, along with any others identified in consultation with Client representatives and other key stakeholders:

- Meeting and Convention Space
- Sports and Recreation Facilities
- Hotels and Lodging
- Retail Services
- Major Events and Festivals
- Restaurants/ Food Services
- Breweries/ Wineries
- Arts, Heritage and Cultural Amenities
- Transportation
- Natural Assets

Our methodology encompasses an assessment of four distinct 'conditions' that influence venue and tourism performance and growth potential:

1. **Current Products**: An assessment of assets, utilization/ attendance, promotional programs, and quality level and value.
2. **Demand Sources:** Summary of demand origins by source market, spend characteristics, and seasonality.
3. **Marketing Resources and Organization**: Assessment of promotion efforts by area promotional organizations, coordination among stakeholders, funding agencies, etc.
4. **Unmet Needs**: Our initial hypotheses regarding potential products and opportunities.

Our analysis will culminate in a baseline conditions analysis that identifies draws within (or proximate to) the market and documents the current inventory, as well as any planned, venues and attractions, measures venue performance, identifies underperforming assets, evaluates marketing sales goals, reviews trends and conditions that have the potential to impact visitation to the market, and provides a short-list of potential opportunities with respect to venue development.

TASK 3 – INDUSTRY TRENDS

We will review recent national, statewide and regional/ local statistics for the events, sports and tourism industries. The analysis will be based upon secondary sources of information, such as tourism agency research, Destination International (DI) data, and International Association of Venue Managers (IAVM) research, among other publications and resources. We will supplement this secondary data analysis with our firm's extensive experience to determine and document industry trends, including visitor segment growth, meeting planner and event promotor trends, venue selection criteria, technology, overall industry health, and other factors that will influence the ability of the local market to support new meeting, sports and/ or cultural amenities.

TASK 4 – STAKEHOLDER ENGAGEMENT

Johnson Consulting will work with Client representatives to identify potential project stakeholders, partnerships and synergies. We will conduct a series of interviews and focus group meetings to solicit input and feedback, build understanding and identify support for various program components. We will also use the engagement process to identify partnerships and relationships that can successfully carry the project forward through implementation. As desired, we can also conduct a community-wide online survey.

We will form our focus groups around distinct categories of stakeholders related to the various venue types contemplated for the subject site. By way of example, we will ask these groups specific questions, as follows:

- **Potential Partners and Tenants** Physical and operational needs, ability of potential partners to provide financial and other resources, and the rental fee capacity of these organizations based on the current rental fee structure in the marketplace.
- **Event Promoters and Meeting Planners** (who are active in the local, regional and national touring concert and event markets): Qualities they would seek in a new venue, the types of events they could attract to the marketplace, perceived strengths and weaknesses of market as a destination for events, peer pricing and competition strategies, and key factors for success.

While the engagement of the above types of groups will be essential in the gathering of venue-specific knowledge, Johnson Consulting acknowledges the impact that a new public assembly facility will have on the community at large. Therefore, we will employ a suite of more nimble outreach strategies in order to best engage with the community It is assumed that the type and scale of these outreach efforts will be determined at a later date. By way of example, if a community-wide survey is undertaken, we will ask questions such as:

- Type of venue desired.
- Amount, size, and attributes of event space.
- Optimum size of the facility components
- Amount, size and attributes of meeting/breakout space.
- Satisfaction with available facilities in the local market
- Recreation and program mix currently available
- Support space, i.e. locker and dressing rooms, administrative offices
- Equipment and operations storage
- Dining, concessions and other retail elements
- Spectator access and seating, if deemed appropriate
- Entrance and lobby areas
- Parking
- Technology requirements.
- Pricing requirements and strategies.
- Perceptions of the market and area.
- Support facilities.
- Other criteria necessary to attract their patronage.

The interviews/surveys will provide detailed intelligence on what the local market can do to maintain, recruit and grow events and activities of varying types.

TASK 5 – COMPARABLE ANALYSIS

In conjunction with Client representatives and other key stakeholders, we will select several comparable markets and destinations that may offer innovative ideas with respect to venue development, operations or performance. We will then interview management and compile statistical data on the anchor facilities/ attractions and support amenities, including unique design elements, performance and impact, among other key attributes and characteristics, including:

- Physical profile and theme, development cost, funding approach and history.
- Profile of past and current activity and visitor volume.
- Financial information, including profit and loss statements.
- Analysis of income sources, including special events.
- Profile of management/ownership structures and funding mechanisms to support ongoing operations.
- Analysis of local economic and demographic factors, such as population, per capita income, corporate and employment base, age breakdown, and others, which affect demand.
- Analysis of local environment and support infrastructure onsite and within the broader market, including hotel rooms, retail, restaurants, key attractions, transportation, etc.
- Future expansion plans.
- Annual economic and fiscal impacts resulting from operations at comparable projects, if available.

Johnson Consulting has developed a substantial database of financial and operating data, as well as recent market and industry trends, for event, entertainment and sports facilities of all types.. In addition, we have working relationships with numerous venue management companies and all sanctioning bodies that will provide us with a comprehensive understanding of best practices and what the costs and benefits of adding a new venue will be to the Client group, and what benefits it could create for the broader region. Case studies based on analytics of the specific relevant information will be summarized in our report to illustrate best practices to achieve desired outcomes.

TASK 6 – RECOMMENDED USES

The preceding analysis will result in recommendations regarding the optimal program to achieve the vision and goals for the subject site, reflecting unmet demand in the market, new demand potential and long-term strategies that will allow for future development. In addition to the overall scope and scale of any new program elements, we will prepare specific recommendations regarding the number, size, and preferred attribute(s) of event spaces, sports facilities, and commercial spaces, if warranted, food service preparation and points of sale, technology needs, sustainability requirements, accessibility, restroom to patron ratios, parking and loading dock requirements, hotel supply requirements, and others, as identified.

We will provide guidance to the Client group to empower decision-making on which option(s) best serve the community, economic development and tourism goals for the site and local/ regional areas.

TASK 7 – DEMAND ANALYSIS

Johnson Consulting will analyze and project the visitation potential to the proposed venue(s) taking into account the characteristics of the market, the proposed program for the project and the overall appeal of the specific location opportunity. We will define the project's realistic target market (including primary, secondary and tertiary trade areas), project total visitation and define the potential "penetration" rate by market segment (residents and tourists). We will also analyze seasonality, repeat visitation and party size characteristics to be used in our modeling.

Specific metrics to be included in our demand projection include:

- Event days by type of event;
- Number of tournaments/daily use;
- Attendance by event type;
- Special events;
- Achievable pricing levels;
- Advertising and Sponsorship opportunities;
- Total use days;
- Room nights generated; and
- Visitor spending.

We will provide demand projections for the first 10 years of operation of the recommended uses, as follows:

- Summarization of demand calendars of three to five comparable facilities that are of the approximate size and orientation of the proposed facility(s).
- Development of long-range demand projections addressing the number of events, number of event days, number of attendees, and the amount of space required for the various event types.
- Testing of demand projections using a 'Top-down' approach reflecting analysis of comparable facility demand, relative levels of supply and demand in the overall market and anticipated future market share.

TASK 8 – FINANCING, OPERATIONS, AND OWNERSHIP STRATEGY

Based on our knowledge of venue operations and experience with similar facilities, we will develop estimates of income from various sources, including, but not limited to, sponsorships, advertising, concessions, and other non-traditional funding sources. The financial proforma statement for recommended facilities will provide a 10-year projection of revenues, expenses, net operating income and debt service throughout the period of the projections. We will also identify financing constraints in the current market.

The analysis will document our recommended approach to delivery of services, such as staffing, food and beverage, parking, and other major line items affecting the operation, thus providing the Client group with a clear understanding of how the facility(s) will earn and spend money, fit into the broader operations of the the project and/ or the developer's larger operations, and what the expected financial picture will be at the end of the year. To the extent that public dollars are to be used to support operations, capital improvements, or other items, these sources will also be considered and integrated into the financial analysis.

We will offer a specific discussion regarding market specific revenue sources that are available to public and private facilities, including benefactor naming rights, tax credits, and other specialized revenue streams. Our analysis will also discuss the pros and cons of various public and private ownership and operating models, and will provide recommendations on potential local and regional partnerships to consider.

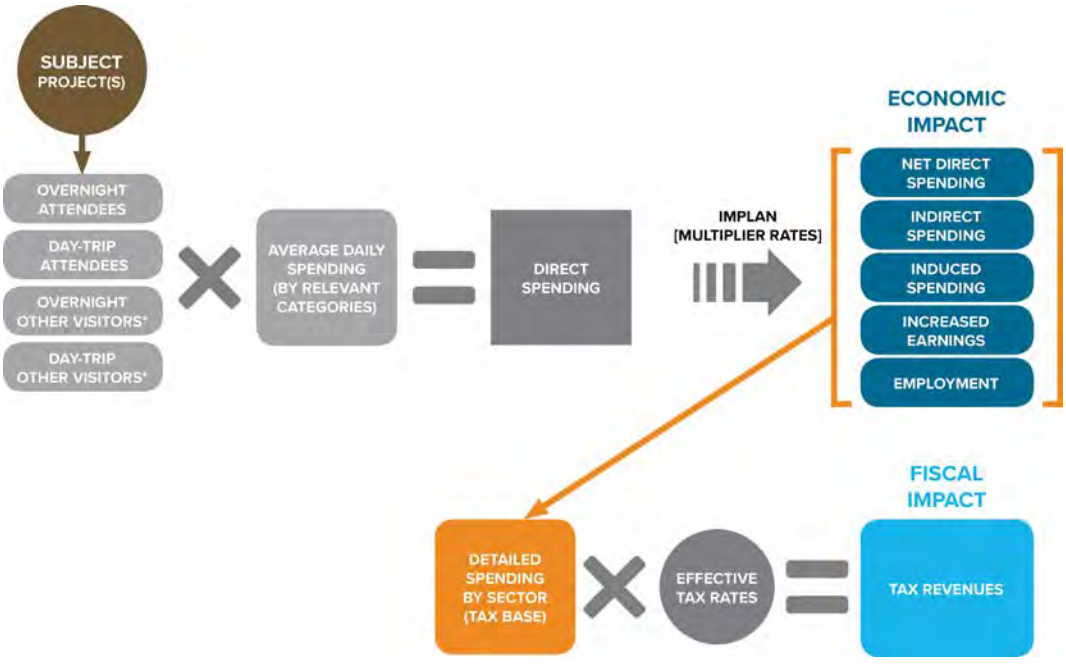
TASK 9 – ECONOMIC AND FISCAL IMPACTS ANALYSIS

Based on the projected demand schedule and assumptions regarding origin of attendees, as well as the local and regional tax structure, we will project the economic and fiscal impacts that will accrue in the market as a result of the operations at the new venue(s). The analysis will consider direct spending impacts, and indirect and induced impacts, fiscal impacts, and local employment and income impacts based on standard multipliers of direct impacts.

We will evaluate the business case for the project's development, including the benefits from facility development during construction and from annual operations of the proposed meeting/ event facility.

The presentation of our economic and fiscal impact analysis will include the following:

- **Baseline Assumptions** - Our model will develop variables for visitor spending, promoter spending, attendee origin, and other information. From our discussions with event managers and collection of secondary data, we will have the necessary information on event attributes and attendee origin, attendee length of stay, percent of attendees who will likely stay overnight, average daily spending per attendee, and other significant variables.
- **Direct Spending Estimates** - The analysis will estimate the direct spending of visitors/ attendees and promoters for use in the projections.
- **Fiscal Impact Analysis** - The fiscal impact analysis will quantify what the local and state governments will receive from the development of the project. If applicable, we will estimate annual tax dollars returned to the state and local governments as a result of increased business activity and personal income associated with the construction and operation of the complex.



TASK 10 – FUNDING STRATEGIES

Johnson Consulting has extensive municipal and not-for-profit finance experience, as well as private sector development experience, in the U.S. and numerous international destinations We will use our collective experience to judge what the market and financial models indicate, which will help the Client consider how to most appropriately finance the recommended development. Previously, we have identified multiple private sector funding sources, created operating districts, and helped authorities create Tax Increment, Special Assessment and Tourism Development Zones and many other forms of governance. We have also created special park districts and not-for- profit entities to help fund and operate sports complexes, hotels, conference centers, arenas, and real estate development districts.

Johnson Consulting will recommend potential funding sources for the proposed venue(s), focusing on Return on Investment, maximizing private sector interest, job creation and image and brand development. We will review public initiatives such as tax increment financing, the market's capacity in lodging or meals taxes, etc. In addition, we will explore the joint partnerships whereby the Client and another entity would both contribute to financing cost for shared usage. We will draw upon example communities that have taken these various approaches. Our report will set the stage for developing funding applications and deliberations regarding phasing, planning, and subsequent implementation.

TASK 11 – FEASIBILITY STUDY CONCLUSION

Johnson Consulting will prepare a fully documented report that addresses the following questions:

1. What type of venue(s) make sense for the community?
2. What would be the optimal size and configuration of the various program elements to best respond to local and regional demand, and capture appropriate market share?
3. If built, how would the facilities be operated/managed and what would the demand and financial operating profile be?
4. Is such a project consistent with the profile of the market and will it contribute to economic development, tourism, and social growth?

REPORTS AND MEETINGS

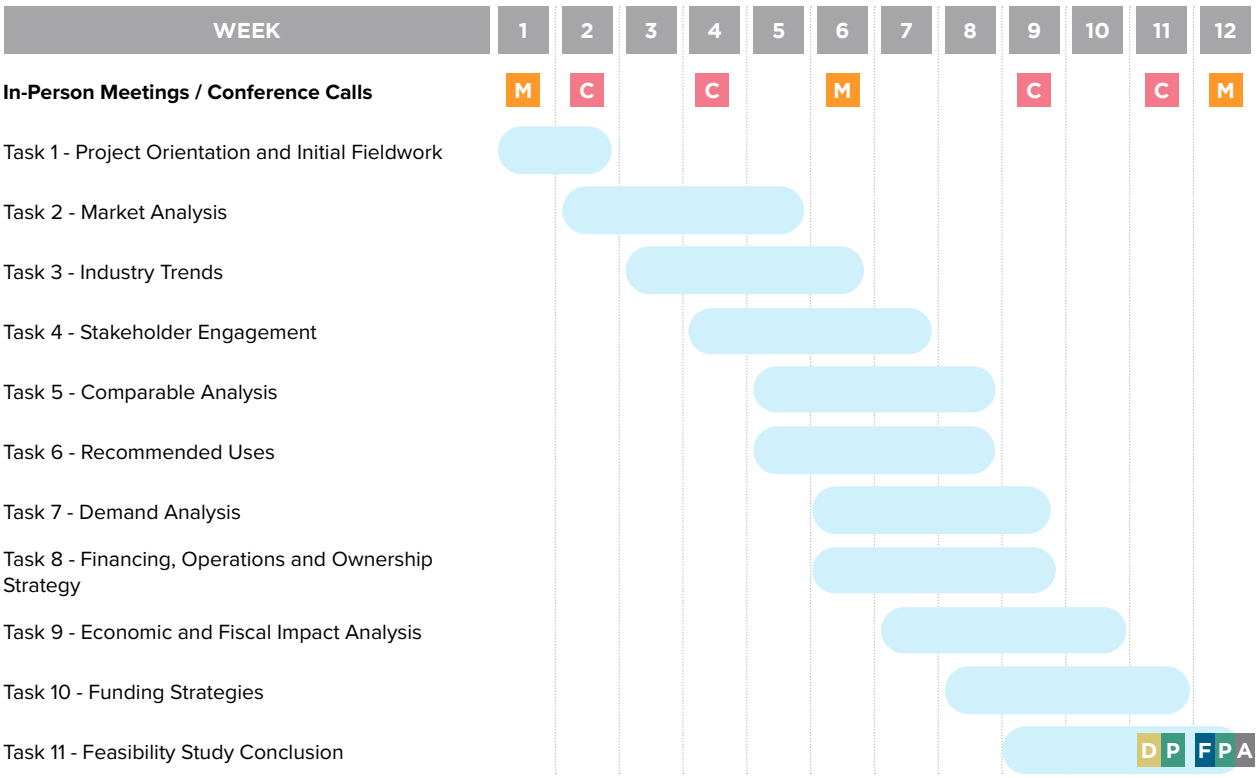
We are noted for the clarity, simple sophistication, and quality of our reports. The following are deliverable products that we will provide to Client representatives:

- **Draft Report:** Will be provided to Client representatives at the conclusion of Task 6 and 11. The draft reports will include fully documented findings and recommendations and will be accompanied by appropriate graphics and presentation material.
- **Final Report**: Fully documented Final Report addressing all client comments and refinements.
- **Presentation**: A PowerPoint presentation detailing our findings and recommendations, to be provided following the issuance of our Final Report. We will also be available to explain the study's findings and recommendations to stakeholders and the community, if desired.

Johnson Consulting prides itself on meeting and exceeding all of our clients' requirements and expectations. We achieve this by working closely with Client representatives, in person and through regular conference calls, to ensure the timely delivery of a study that addresses all relevant questions and concerns that arise during the study period.

PROJECT SCHEDULE*

STANDARD METHODOLOGY



- C Conference Calls
- M Meeting/Workshop
- D Draft Report
- F Final Report
- P Presentation
- A Acceptance of Final Report

* Schedule is tentative and subject to change

PARTNERS
DEVELOPMENT

Part 6: **Current Workload/Availability of Personnel**



PARTNERS
DEVELOPMENT

Current Workload/Availability of Personnel

Maryville College

Andin Faison
Planning and Construction of new Alexander Institute facility

Beauford Delaney Building

Clint Waddell
Completion of construction of multi-tenant retail, commercial and residential condominium building.

KCDC – Austin Homes Phase III

Jonathan Robbins
Completion of construction of residential housing project.

YWCA

Robyn McAdoo
Completion of renovation construction for downtown administrative and residential building.

Tennessee Theatre

Robyn McAdoo
Completion of construction for renovation, expansion, and adaptive re-use for newly purchased adjacent building.

Murfreesboro Housing Authority

Derek Hanson
Completion of construction for residential housing projects.

Lakeshore Park

Kevin Matherly
Completion of current phase for Park expansion and renovation. is carefully planned and executed, and client approval is obtained at each step.

All project team staff are available for assigned tasks related to any services for Knox County projects.





PARTNERS
DEVELOPMENT

Part 7: **Conflict of Interest Statement**



PARTNERS
DEVELOPMENT

Conflict of Interest Statement

Statement

Partners Development has no relationship, transaction, positions we hold, or circumstances that we believe could contribute to an actual or perceived conflict of interest between our organization and Knox County.



PARTNERS
DEVELOPMENT

Part 8: **Required Attachments**



EXHIBIT A
KNOX COUNTY PROCUREMENT DIVISION
INSURANCE CHECKLIST
REQUEST FOR QUALIFICATIONS #3675

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23.

REQUIRED:	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS	
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE	
YES	2.	EMPLOYERS LIABILITY	$100,000 PER ACCIDENT $100,000 PER DISEASE $500,000 DISEASE POLICY LIMIT	
YES	3.	AUTOMOBILE LIABILITY X ANY AUTO-SYMBOL (1)	COMBINE SINGLE LIMIT (Per -Accident)	$1,000,000
			BODY INJURY (Per –Person)	
			BODY INJURY (Per-Accident)	
			PROPERTY DAMAGE (Per-Accident	
YES	4.	COMMERCIAL GENERAL LIABILITY		LIMITS
		CLAIM MADE X OCCUR	EACH OCCURRENCE	$ 1,000,000
			FIRE LEGAL LIABILITY	$ 100,000
			MED EXP (Per person)	$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY	$ 1,000,000
		POLICY X PROJECT LOC	GENERAL AGGREGATE	$ 2,000,000
			PRODUCTS-COMPLETED OPERATIONS/AGGREGATE	$ 2,000,000
YES	5.	PREMISES/OPERATIONS	$1,000,000 CSL BI/PD EACH OCCURRENCE $2,000,000 ANNUAL AGGREGATE	
YES	6.	INDEPENDENT CONTRACTOR	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	$1,000,000 CSL BI/PD EACH OCCURRENCE $1,000,000 ANNUAL AGGREGATE	
NO	8.	XCU COVERAGE	NOT TO BE EXCLUDED	
YES	9.	UMBRELLA LIABILITY COVERAGE	$2,000,000	
		PROFESSIONAL LIABILITY		
NO	10.	ARCHITECTS & ENGINEERS	$1,000,000 PER OCCURRENCE/CLAIM	
NO		ASBESTOS & REMOVAL LIABILITY	$2,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL MALPRACTICE	$1,000,000 PER OCCURRENCE/CLAIM	
NO		MEDICAL PROFESSIONAL LIABILITY	$1,000,000 PER OCCURRENCE/CLAIM	
YES	11.	MISCELLANEOUS E & O	$500,000 PER OCCURRENCE/CLAIM	
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)	
NO	13.	MOTOR CARGO INSURANCE		
NO	14.	GARAGE LIABILITY	$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE	
NO	15.	GARAGE KEEPER'S DIRECT LIABILITY	$500,000 COMPREHENSIVE $500,000 COLLISION	
NO	16.	INLAND MARINE BAILEE'S INSURANCE	$	
NO	17.	DISHONESTY BOND	$	
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.	
NO	19.	USL&H	FEDERAL STATUTORY LIMITS	

20. CARRIER RATING SHALL BE BEST'S RATING OF A-VII OR BETTER OR ITS EQUIVALENT.

21. THE COUNTY SHALL BE LISTED AS AN ADDITIONAL INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO; ENDORSEMENT PAGE(S) WILL BE PROVIDED AS LONG AS THE CONTRACT IS IN EFFECT.

22. CERTIFICATE OF INSURANCE SHALL SHOW THE QUALIFICATION NUMBER AND TITLE.

23. OTHER INSURANCE REQUIRED_____.

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE RESPONDENT NAMED BELOW AND HAVE ADVISED THE RESPONDENT OF REQUIRED COVERAGE.

Agency Name: McGriff Authorizing Signature: Joseph J. Hathaway

RESPONDENT'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS.

Respondent Name: PARTNERS & ASSOCIATES, INC Authorizing Signature:

OFFICIAL FILE DOCUMENT
DO NOT REMOVE OR MARK

EXHIBIT B
REQUEST FOR QUALIFICATIONS #3675

AFFIDAVIT OF COMPLIANCE
IRAN DIVESTMENT ACT / NO BOYCOTT OF ISRAEL

Comes RONALD A. WATKINS, JR., for and on behalf of
(Printed name of Principal Officer of Company)

PARTNERS & ASSOCIATES, INC., (the "Company") and, after being duly authorized by the Company so to do, makes oath that:

By submission of this solicitation, each person signing on behalf of any offeror certifies, and in the case of a joint partnership, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each offeror is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Signature

Title: PRESIDENT/CEO

Sworn to and subscribed before me, a Notary Public, this 19th day of AUGUST, 2025.

Notary Public
My Commission Expires:
9-30-2028

SUZANNE M MILLER
STATE OF TENNESSEE
NOTARY PUBLIC
KNOX COUNTY
MY COMMISSION EXPIRES 9-30-2028

EXHIBIT C
REQUEST FOR QUALIFICATIONS #3675

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with response by contractor)

I, RONALD A. WATKINS JR., President or other Principal

Officer of PARTNERS & ASSOCIATES, INC., swear or affirm that the
Name of Company
Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this qualification submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

President or Principal Officer

For: PARTNERS & ASSOCIATES, INC.
Name of Company

STATE OF TENNESSEE}
COUNTY OF }

Subscribed and sworn before me by Ronald A. Watkins, Jr.,

President or Principal Officer of PARTNERS & ASSOCIATES INC.,

On this 19th day of AUGUST 2025.

Notary Public

My Commission expires: 9-30-2028

SUZANNE M MILLER
STATE OF TENNESSEE NOTARY PUBLIC
KNOX COUNTY
MY COMMISSION EXPIRES 9-30-2028

OFFICIAL FILE DOCUMENT
DO NOT REMOVE OR MARK

PARTNERS
DEVELOPMENT

Part 9: **Additional Information**





+25 YEARS
Conducting economic, market and financial analysis for public assembly facilities

20,000
Built hotel rooms

30M SQ.FT
of exhibition space

$100B
in projects built

+2,000
Projects/assignments

COMPANY OVERVIEW

Johnson Consulting, a corporation founded in 1996 in Chicago, Illinois, has conducted hundreds of similar engagements in the U.S., Canada, Central and South America, Asia, Africa, and Europe with a focus on the development of hotels and surrounding districts, public assembly facilities, arts, entertainment and attractions, urban renewal districts, and the broader real estate markets.

Our professionals at Johnson Consulting have worked in the convention, conference, hospitality, and sports consulting fields for over 35 years. The majority of this work is focused on planning, market and feasibility studies, economic and fiscal impact assessments, economic development, strategy development, tax analysis and projections, site selection, development consulting, developer and investor recruitment, as well as downtown and suburban development and redevelopment planning. These engagements involve a variety of land uses, including convention centers, conference centers, hotels, mixed-use development districts, sports facilities, entertainment and tourism, and specialized development, including numerous university based projects.

The majority of our clients are cities and counties, and we also perform studies for private developers and quasi-governmental organizations such as universities, convention and visitors bureaus and authorities. With both our public and private sector clients, we deliver high-quality work in a timely manner. Numerous repeat engagements with several clients are evidence of our reputation for quality and client satisfaction.

We have provided analysis, insight and recommendations for various development and real estate projects, providing both comprehensive evaluation of an entire area and specific evaluation of individual facility concepts and economic development potential. Our expertise allows us to counsel communities on whether development is appropriate, and if so, what should be built, where it should be built, and how to finance and develop the project. Johnson Consulting is noted for providing straightforward opinions and creating meaningful solutions to complex challenges.

JOHNSON CONSULTING SERVICES



CONSULTING SERVICES

- Market & Demand Analysis
- Proforma/Financial Analysis
- Economic & Fiscal Impacts
- Strategic Master Planning
- Expansion/Renovation Analysis
- Funding Strategies

- Project Financing Analysis
- Tax Analysis & Projections
- Asset Valuation
- Sensitivity/Gap Analysis
- Owner's Representation
- Site Analysis

- Manage RFP/RFQ Solicitations
- Operational Audits
- Naming Rights Valuation
- Negotiation Assistance
- Public-Private Partnerships (P3)
- Public Engagement

JOHNSON CONSULTING TENNESSEE EXPERIENCE



Convention Center Headquarters Hotel
Nashville, TN

Funding Analysis for Music City Center Development **Nashville, TN**

Feasibility Studies/Analyses and Funding Analysis for Multiple Facilities
Nashville, TN

Nashville Convention Center Omni Hotel Feasibility Study
Nashville, TN

Storyville Theme Park Economic Impact Analysis
Nashville, TN

Feasibility Study for an Entertainment Hotel
Nashville, TN

Feasibility and Strategy Study for a New Hotel and Convention Center
Bristol, TN

Proposed Arena
Alcoa, TN

Memphis Convention Center Operations
Memphis, TN

Fairgrounds Feasibility Study
Alcoa, TN

Mid-South Fairgrounds Market and Financial Analysis
Memphis, TN

Proposed Hotel & Conference Center Economic Impact Analysis
Cookeville, TN



PRESIDENT &
PROJECT EXECUTIVE

CHARLES H. JOHNSON IV

PRESIDENT & CEO, JOHNSON CONSULTING

Charles is an internationally recognized real estate consultant with over 35 years of experience in general real estate, hospitality, convention, and performing arts consulting. He has worked on over 2,000 public assembly and destination development consulting assignments in the U.S. and abroad. He has participated in various aspects of operational and sales enhancements strategies for Convention Centers, CVB's and hotels, which has allowed him to develop an extensive knowledge of operations, marketing and sales, and performance enhancement of destinations, convention facilities and hotels. His widespread experiences provide him with knowledge of industry best practices as well as case studies to draw from when analyzing market and feasibility studies and reviewing operating performance. This has earned him an international reputation among tourism and convention center professionals.

AREAS OF EXPERTISE

Real Estate Market and Finance
Tourism Strategic Planning
Hotel/ Mixed Use Development
Developer Solicitation and Negotiation
Economic and Fiscal Impact Analysis
Tax Revenue Projections
Convention Center Feasibility Analysis

YEARS OF EXPERIENCE

With CHJC: 29 Years
With Other Firms: 13 Years

EDUCATION

MBA Finance-Florida State University
BA- Real Estate & Hospitality-Florida State University

PROFESSIONAL AFFILIATIONS

International Association of Venue Managers (IAVM)
Destination Management Association International (DMAI)
International City/County Management Association (ICMA) International Economic Development Council (IEDC)
Managers World Trade Centers Association (MWTCA)
Urban Land Institute (ULI)

PROJECT EXPERIENCE

- **The University of Tennessee Market Study for a Hotel & Conference Center** (Knoxville, TN)
- **Music City Convention Center Master Plan; Hotel Market Analysis and Developer Solicitation for Omni Hotel** (Nashville, TN)
- **Feasibility Study for a Potential Sports Complex** (Nashville, TN)
- **Feasibility & Economic Impact Study for Storyville Gardens** (Nashville, TN)
- **Mid-South Fairgrounds Market and Financial Analysis** (Memphis, TN)
- **Fairgrounds Feasibility Study** (Aloca, TN)
- **Feasibility and Strategy Study for a New Hotel and Convention Center** (Alcoa, TN)
- **Colorado Convention Center Expansion Plan** (Denver, CO)
- **McCormick Place Convention Center Market Analysis and Expansion**(Chicago, IL)
- **America's Center Convention Complex Expansion and Development Plan** (St. Louis, MO)
- **Hotel Market Analysis, Financial Projections, Economic Impact Analysis and Policy Direction Regarding Approach to Development for a New Full-Service, Convention Hotel** (Minneapolis, MN)
- **Market and Feasibility Study for a USL Mixed-Use District** (Pawtucket, RI)
- **DC United Soccer Stadium and Supporting Mixed-Use District** (Poplar Point, Washington, D.C.)
- **Pro Iowa Stadium and Mixed-Use District** (Des Moines, IA)
- **DMCVB Destination SWOT Analysis and Market and Strategy Study for a Headquarters Hotel to Serve TCF Center and Downtown Detroit** (Detroit, MI)
- **Santa Clara County Fairgrounds** (Santa Clara, CA)
- **Orange County Fair and Event Center** (Orange County, CA)



PROJECT MANAGER

AREAS OF EXPERTISE
Real Estate Market and Finance
Economic and Fiscal Impact Analysis
Developer Solicitation and Negotiation
Tax Revenue Projections
Business Management & Client Relations
Strategic Planning

YEARS OF EXPERIENCE
With CHJC: 18 Years
With Other Firms: 4 Years

EDUCATION
International Studies & Finance
-University of Denver, Denver, CO

PROFESSIONAL AFFILIATIONS
Destination Management Association International (DMAI)
International Association of Venue Managers (IAVM)
International Economic Development Council (IEDC)
Urban Land Institute (ULI)

RYAN JOHNSON
JOHNSON CONSULTING

Ryan has over 18 years of experience at Johnson Consulting leading market and demand feasibility, financial analysis, operational analysis and business planning for public assembly facilities, including an extensive amount of work for conference, convention, and performing arts and entertainment facilities.

Ryan recently completed a study for the expansion of a convention center in Grapevine, TX; a study the development of a conference center in Clark and Floyd Counties in Southern Indiana; a Convention Center Campus and Performing Arts Center Study in DeKalb County, GA; an Incentives Study for a Proposed Convention Center in West Des Moines, IA; and a SWOT analysis of tourism infrastructure and support in the Detroit Metro area.

PROJECT EXPERIENCE

- **The University of Tennessee Market Study for a Hotel & Conference Center** (Knoxville, TN)
- **Music City Convention Center Master Plan; Hotel Market Analysis and Developer Solicitation for Omni Hotel** (Nashville, TN)
- **Pennsylvania Convention Center Benchmark and Operational Analysis** (Philadelphia, PA)
- **Colorado Convention Center Expansion Plan** (Denver, CO)
- **McCormick Place Convention Center Market Analysis and Expansion** (Chicago, IL)
- **America's Center Convention Complex Expansion and Development Plan** (St. Louis, MO)
- **Moscone Center Expansion and Operational Studies** (San Francisco, CA)
- **Austin Convention Center/Headquarters Hotel** (Austin, TX)
- **Convention Center Expansion Study** (Grapevine, TX)
- **Connecticut Convention Center Strategic Plan Study** (Hartford, CT)
- **Rochester Riverside Convention Center Expansion Analysis** (Rochester, NY)
- **Ocean Center Expansion Analysis** (Daytona Beach, FL)
- **Feasibility Study for the Expansion of the Reno-Sparks Convention Center** (Reno, NV)
- **South Padre Island Convention Centre Expansion Analysis** (South Padre Island, TX)
- **Miami Beach Center Redevelopment** (Miami Beach, FL)
- **One Central Station Economic and Fiscal Impact Model and Analysis** (Chicago, IL)
- **DMCVB Destination SWOT Analysis and Market and Strategy Study for a Headquarters Hotel to Serve TCF Center and Downtown Detroit** (Detroit, MI)



SPORTS & ENTERTAINMENT PRACTICE LEADER

AREAS OF EXPERTISE
Tourism Strategic Planning
Real Estate Market and Finance
Sports Facility Operations
Sports Complex Development
Economic and Fiscal Impact Analysis
Tax Revenue Projections
Naming Rights Valuations
Business Management
Business Development and Marketing
Client Relations
RFQ/RFP Solicitations

YEARS OF EXPERIENCE
With CHJC: 17 Years
With Other Firms: 2 Years

EDUCATION
Business & Urban Planning–
Arizona State University

PROFESSIONAL CONFERENCES & AFFILIATIONS
SportsETA
International Association of Venue Managers (IAVM)
Association of Luxury Suite Directors (ALSD)
National Association of Collegiate Directors of Athletics (NACDA)
Public Private Partnership Conference (P3C)
Destinations International (DI)

BRANDON DOWLING

PRINCIPAL, JOHNSON CONSULTING

Brandon specializes in market and financial analysis for sports and entertainment facilities. Brandon provides analysis through experience with financial modeling, research, data analytics and industry best practices. He is also experienced in economic and fiscal impact analysis and has assisted cities and communities in their application for Tax Increment Financing (TIF) and/ or other public funding. Since joining Johnson Consulting in 2008, Brandon has completed over 75 sports facility feasibility studies, which has resulted in over $500 million in successful sports venue developments.

PROJECT EXPERIENCE

- **Feasibility Study for a Potential Sports Complex** (Nashville, TN)
- **Feasibility & Economic Impact Study for Storyville Gardens** (Nashville, TN)
- **Convention and Civic Center Planning** (Corpus Christi, TX)
- **Detroit SWOT Analysis** (Detroit, MI)
- **Strategic Sports Tourism Study** (St. Johns County, FL)
- **Sports Facility Feasibility & Pro Forma Study** (City of Gainesville, FL)
- **Nathan Benderson Park** (Sarasota County, FL)
- **Wiregrass Sports Complex** (Wiregrass, FL)
- **Florida State University** (Tallahassee, FL)
- **H-E-B Center** (Cedar Park, TX)
- **Pasco (Dust Devils)** (Pasco, WA)
- **Spokane Multi-Purpose Downtown Soccer Stadium** (Spokane, WA)
- **Sports Facility Market Analysis and Feasibility Study** (Tri-Cities, WA)
- **Central Washington University Athletics Master Plan** (Ellensburg, WA)
- **Eastern Washington University Roos Field- Market and Financial Analysis** (Cheney, WA)
- **Tourism Market Study for the City of Southlake** (Southlake, TX)
- **Strategic Sports Tourism Study** (Burlington, IA)
- **Strategic Tourism Study** (Baltimore County, MD)
- **Strategic Sports Tourism Study** (Santa Rosa, CA)



DIRECTOR OF RESEARCH /PROJECT ADVISOR

AREAS OF EXPERTISE
Tourism Strategic Planning
Hotel/ Mixed Use Development
Analyst in the Real Estate Industry
Urban planning
Research
Survey Analysis
Organizational Reviews
GIS
Business Management & Client Relations

YEARS OF EXPERIENCE
With CHJC: 15 Years
With Other Firms: 5 Years

EDUCATION
Bachelor Urban Planning & Development (Honors) – The University of Melbourne, Australia

PROFESSIONAL CONFERENCES & AFFILIATIONS
Urban Land Institute (ULI)
Destination Marketing Association International (DMAI)

SARAH EMMERTON
JOHNSON CONSULTING

Sarah has over 15 years of experience as a real estate analyst and financial consultant. She joined Johnson Consulting after having worked in London for a redevelopment agency. Prior to that, Sarah worked as a real estate analyst and consultant with a strategic real estate consulting firm in Melbourne, Australia. She has experience working across a range of different real estate markets, on a variety of projects completed on behalf of both public and private sector clients.

At Johnson Consulting, Sarah specializes in market and financial analysis and organizational strategies for hospitality and real estate projects, with a particular focus on fairgrounds, event centers, multi-purpose entertainment venues, convention and conference centers, and hotels. She leads the firm in market research, case study development, and consumer and customer survey analysis. Her background in urban planning equips her with a sound understanding of how to apply the principles and practices of strategic planning to undertake projects that best respond to a community's needs and maximize the benefits for the local, regional and national economies. Sarah also has extensive experience in the use of GIS as an analytical tool.

PROJECT EXPERIENCE

- **Mid-South Fairgrounds Market and Financial Analysis** (Memphis, TN)
- **Fairgrounds Feasibility Study** (Aloca, TN)
- **Volusia County Fair & Expo Center Expansion Study** (Volusia County, FL)
- **E-Zone Master Plan Development Study** (Daytona Beach, FL)
- **DMO and Tax Policy Assessment** (Broward County, FL)
- **Tourism Market Study for the City of Southlake** (Southlake, TX)
- **Chicago Convention & Tourism Bureau Tourism Impact Analysis** (Chicago, IL)
- **Destination Market Study** (Harford, MD)
- **DMO and Tax Policy Assessment** (Broward County, FL)
- **Market Demand Assessment** (Sydney, Australia)
- **Regional Tourism and Facilities Analysis** (Commonwealth of Massachusetts)
- **Tourism Attraction Study for Greylock Glen** (Adams, MA)
- **Utah Valley Best Practices Analysis** (Provo, UT)

JOHNSON CONSULTING Experts in Convention, Hospitality, Sports and Real Estate Consulting

Featured Project Experience

Convention Centers



Connecticut Convention Center
Hartford, CT



Moscone Center
San Francisco, CA



Music City Center
Nashville, TN



Civic Center
Erie, PA

Higher Education



University of Illinois at Urbana-Champaign



University of Cincinnati



University of Nebraska - Omaha Baxter Arena



University of Central Florida

Sports Tourism/Youth Sports



Kingsbridge Armory
The Bronx, NY



Legacy Sports Park
Mesa, AZ



Cedar Point Sports Center
Sandusky, OH



Hammond Sportsplex
Hammond, IN

Entertainment/ Mixed-Use Real Estate Districts



One Central Station
Chicago, IL



4th Street Live!
Louisville, KY



Navy Hill Development
Richmond, VA



DC United Soccer Stadium and Supporting Entertainment District
Poplar Point,
Washington DC

Destination/Tourism



Strategic Tourism Study
Baltimore County, MD



Tourist Based Economic Development Study
Irving, TX



Cultural Tourism Master Planning Services
Quad Cities



Regional Facility and Tourism Analysis; SWOT Analysis
Detroit, MI

Performing Arts



Proposed Performing Arts Center and Conference Center
Longmont, CO



Performing Arts Center
Sandy Springs, GA



Music City
Frisco, TX



Proposed Performing Arts Center
Kenosha, WI

Hospitality



Proposed Hotel & Conference Center
Cookeville, TN



Hilton Des Moines Downtown
Des Moines, IA



Harrah's Resort Conference Center
Atlantic City, NJ



Developer Recruitment Center
Castle Rock, CO

Fairgrounds



Sonoma County Fair & Event Center
Sonoma County, CA



Dallas Fair Park
Dallas, TX



Regional Event Center and Agriculture Stewardship Center
Sioux Center, IA



National Western Complex
Denver, CO

Featured Project Experience

Sports & Entertainment/ Mixed-Use Districts

> The new arena (Xtream Arena) and athlete training center are anchors designed to complete the transformation...An analysis by Johnson Consulting estimated the total economic impact of the district will be in excess of $1.4 billion over a 20-year period, according to city documents.
>
> The Bond Buyer



Vikings Stadium & Associated Mixed-Use Development
Minneapolis, MN



Las Vegas Arena
Las Vegas, NV



Enterprise Center
St. Louis, MO



Phoenix Rising Mixed-Use Development
Wild Horse Pass, AZ



USL Mixed-Use District
Pawtucket, RI



Pro Iowa USL Stadium
Des Moines, IA



Queen's Mixed-Use Entertainment
New York, NY



Lexington USL & Mixed-Use Development
Lexington, KY



Xtream Arena
Coralville, IA



One Central Station
Chicago, IL



KC Power and Light District
Kansas City, MO



Navy Hill Development
Richmond, VA



Jacksonville Live!
Jacksonville, FL



DC United Soccer Stadium & Supporting Entertainment District
Poplar Point, Washington DC



Texas Live!
Arlington, TX

Mixed-Use/TIF Districts



Riverline District
Sioux Falls, SD



One Big Sky District
Billings, MT



Area 15
Las Vegas, NV



Eustis Downtown Master Plan
Eustis, FL



4th Street Live!
Louisville, KY



Spokane USL Stadium
Spokane, WA



Hudson Yards
New York City, NY



Greylock Glen Resort
Adams, MA



Centrepointe
Lexington, KY



Mall Redevelopment
Redlands, CA



Bayfront Place
Erie, PA



E-Zone Master Plan
Daytona Beach, FL



Mixed-Use Development
Macon, GA



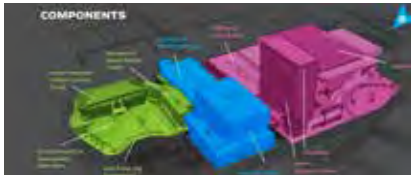
Pura Vida Mixed-Use Development
Mustang Ridge, TX



Mixed-Use Development
Ridgefield Park, NJ



Río Nuevo TIF District
Tucson, AZ



The Yards
Champaign, IL



The Summit Retail Project
Lexington, KY



FUNDING ANALYSIS FOR MUSIC CITY CENTER DEVELOPMENT

NASHVILLE, TENNESSEE

C.H. Johnson Consulting, Inc. (Johnson Consulting) was retained by Nashville, Tennessee Metropolitan Development and Housing Agency (MDHA) to develop projections of potential revenue streams available to fund the development of Nashville's new Music City Center (MCC) from various potential funding sources. Prior to this assignment, Johnson Consulting had also completed a feasibility study for a Convention Headquarters Hotel, a feasibility study for Nashville's new Music City Center, strategic recommendations for the existing Nashville Convention Center and Renaissance Hotel, as well as assisted MDHA in the selection of the developer and operator of the Convention Headquarters Hotel.

To fund the construction of the Music City Center, Nashville Metropolitan Government plans to issue bonds. To pay off those bonds, seven funding sources have been identified, all of which are derived from existing or new visitor spending. The funding sources include the following: (i) $0.02 of the existing $0.05 Hotel/ Motel Tax, (ii) Additional $0.01 Hotel/ Motel Tax, (iii) Convention Center Fee of $2.00 per room night, (iv) Rental Car Tax at 1.0 percent, (v) Airport Ground Transportation Departure Tax of $2.00, (vi) Tourism Development Zone (TDZ) Incremental Sales Tax, and (vii) Redirected Sales Tax Revenues generated within the MCC "Campus."

In this assignment, Johnson Consulting performed analysis of the land uses within the Tourism Development Zone surrounding the Music City Center and estimated their tax revenue potential. With supports from MDHA, Johnson Consulting established a baseline tax revenues from the existing zone, "as-is." Finally, based on the baseline tax revenues and the projected fiscal benefit, Johnson Consulting estimated the amount of tax revenues that will potentially be available overtime to pay for debt service from the Music City Center development.

PROJECT HIGHLIGHTS

- Projections of potential revenue streams available to fund the development of Nashville's new Music City Center (MCC) from various potential funding sources



PROPOSED ARENA
ALCOA, TENNESSEE

The City of Alcoa, Tennessee, Blount County, and the UHL's Knoxville Speed engaged Johnson Consulting to prepare a feasibility study for a new arena in Alcoa, which is directly south of Knoxville. The study consisted of a market analysis for a mid-sized arena with minor-league hockey and indoor football tenants. The Speed and the IPFL's Tennessee ThunderCats currently play at the Knoxville Coliseum, which is one of the leagues' oldest arenas and does not have adequate facilities and amenities for its users. The City and County engaged Johnson Consulting after Knoxville decided not to invest in upgrades to the Coliseum or a new facility.

Johnson Consulting analyzed the market potential for the ideal number of seats and premium seating, naming rights, advertising, and other revenue sources, based on comparable facilities and the demographics of the local market. The feasibility analysis also included financial and operating projections for the arena, as well as an assessment of proposed sites for the arena and an analysis of the possibility of adding a recreational ice sheet and meeting and conference space to the facility.

PROJECT HIGHLIGHTS

- Market and financial feasibility for a mid-sized arena for minor league sports tenants
- Analysis and projections of naming rights, premium seat, advertising, and other potential revenue sources, based on comparable facility development



ONE CENTRAL STATION

CHICAGO, ILLINOIS

Johnson Consulting was retained by Landmark Development, Inc. to provide an economic and fiscal impact analysis of the proposed ONE Central Station project in Chicago, IL. This is an extraordinary project in scale and role in the City of Chicago. This is an extraordinary project both in scale and role. It will require 34-acres of air rights and redefine Soldier Field and McCormick Place, it is on the same scale as Hudson Yards in New York City. Our analysis served to justify the project to the Metropolitan Pier and Exposition Authority (MPEA), the City of Chicago, Cook County, and the State and to support an application for Tax Increment Financing (TIF) and other project financing.

In order to prepare estimates of the economic and fiscal impacts of the proposed ONE Central Station project, Johnson Consulting analyzed key market trends, including demographic and socio-economic characteristics and key metrics in Chicago's hotel and convention markets; performed an economic and fiscal impact analysis of the proposed project by its project components using IMPLAN; calculated the amount of net new incremental tax revenues that would be generated by the project to support the TIF incentive; evaluated financing and funding viability for the project, given the estimated incremental tax revenues, financing needs, and available financing solutions; and identified broader impacts of the proposed project on the surrounding local areas, including the existing inventory of event venues and attractions.

PROJECT HIGHLIGHTS

- Economic and Fiscal Impact Model and Analysis
- Used IMPLAN to Calculate Impacts
- Projections of Tax Increment Financing (TIF) Revenue



JACKSONVILLE LIVE! SPORTS AND ENTERTAINMENT DISTRICT

JACKSONVILLE, FLORIDA

Johnson Consulting was retained by The Cordish Companies to provide an economic and fiscal impact analysis of the proposed Lot J development, adjacent to the NFL's TIAA Bank Field and Daily's Place amphitheater in Jacksonville, Florida. The proposed development program includes residential units, retail and office space and a hotel. Lot J will serve as Phase 1 of a major mixed-use development that will transform and shape the future of the Northbank area of Downtown Jacksonville.

In order to undertake an economic and fiscal impact analysis of the proposed development project, Johnson Consulting performed the following tasks:

- Reviewed materials prepared by the Client, and other consultants and advisors to the Client, including phasing diagrams and demand and financial projections for the development.
- Calculated direct, indirect and induced spending, employment and earnings associated with the proposed project by its project components, using an IMPLAN input-output model.
- Calculated the tax revenues by jurisdiction over a 25-year time period.

PROJECT HIGHLIGHTS

- Economic and fiscal impact analysis for TIF district
- Phase 1 and Phase 2 of a major mixed-use development
- Strategically located adjacent to the 67,200-seat TIAA Bank Field and the 5,500-seat Daily's Place amphitheater



XFINITY LIVE!
PHILADELPHIA, PENNSYLVANIA

Johnson Consulting was asked by its longstanding client, the Cordish Companies, to assess economic and fiscal impacts associated with Xfinity Live!, in Philadelphia. Xfinity Live! is the home of five restaurant and entertainment venues including, Victory Beer Hall, PBR: A Coors Banquet Bar, Broad Street Bullies Pub, 1100 Social and NBC Sports Arena. The district also features an outdoor plaza that is home to the Miller Lite Concert Stage. Often called “Philly’s fourth stadium”, the venue has invested over $150 million in original design as well as renovations over the years.

PROJECT HIGHLIGHTS

- Economic and fiscal impact analysis
- Impact to local government services



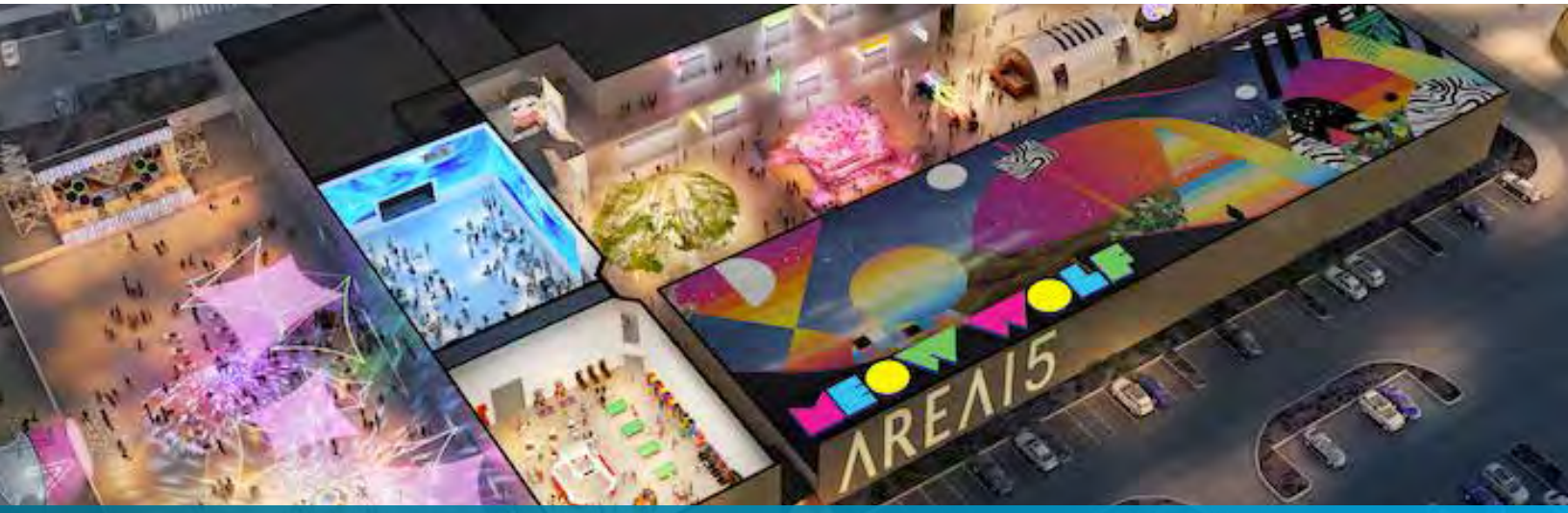
4TH STREET LIVE!
LOUISVILLE, KENTUCKY

Johnson Consulting has worked on 15 projects in downtown Louisville, all of which have transformed the City. We were retained by The Cordish Companies to assist in their proposed redevelopment of the 266,000 gross square foot Galleria Mall into an entertainment and retail attraction. The developer applied for a Kentucky Tourism Development Act (KTDA) tax refund, thereby requiring that an independent consultant evaluate the project's eligibility under the program. Our report was commissioned to determine whether the development met the requirements of the program by generating net fiscal impact, net economic impact, and net employment impact. Specifically, we developed projections of future performance under two scenarios: the existing Galleria Mall's performance if not renovated, and the performance of 4th Street Live!. The team also analyzed the retail market, estimated the direct spending impacts of the project, including spending on the redevelopment. Furthermore, we estimated the indirect and induced economic and employment impacts of the project as well as the fiscal impacts of the project, including sales, income, and property taxes.

Following the successful opening of 4th Street Live!, we were retained again to prepare an impartial, third party study analyzing its possible expansion. The specific expansion proposal presented by The Cordish Companies related to the conversion and upgrade of a 5,000 to 7,000-seat entertainment venue to link its activities to the overall offerings of 4th Street Live! Johnson Consulting analyzed the developer's initial demand and financial projections and overall redevelopment plan and determined whether the projections would be attainable given the state of the market. We found that the development of the arena was a key ingredient in the expansion of the entertainment district.

PROJECT HIGHLIGHTS

- Retail space analysis
- Economic, fiscal, and employment impact analysis
- Tax increment finance projections
- Subsequent expansion analysis
- Jobs analysis using IMPLAN and RIMS II
- Approval of new Omni Hotel in 2014



AREA 15 PREPONDERANCE STUDY & RELATED ANALYSIS

LAS VEGAS, NV

Johnson Consulting performed two distinct assignments for this endeavor. The first was for the developer to test the concept, and initial demand, financial, and fiscal impacts. Once the data set was developed, our work transitioned to the City to conduct a Preponderance Study and Related Analysis pursuant to Nevada Revised Statutes 271A.

Area 15 Las Vegas, LLC was preparing an application to the City of Las Vegas to create a Tourism Improvement District (TID) for their proposed AREA 15 project, including a 40,000 SF Anchor Attraction (Meow Wolf), 75,000 SF of Retail space, and 42,000 SF of indoor and outdoor Event and Entertainment Space. The City of Las Vegas engaged Johnson Consulting as an independent consultant to examine the economic and fiscal impacts of the proposed AREA 15 project. Johnson Consulting provided a peer review of projected retail sales at the proposed retail spaces, and prepared visitation projections for the anchor attraction and demand projections for the event and entertainment space. We also estimated the economic and fiscal impact of the TID, including spending, job creation, increased earnings and tax revenues; examined the impact to local government services; and identified the proportion of tax revenues that would be generated by non-residents of Nevada. The initial phases of AREA 15 opened in 2020.

PROJECT HIGHLIGHTS

- Peer review of developer's retail sales projections
- Analyses of visitation projections for the anchor attraction
- Demand projections for the event and entertainment space
- Economic and fiscal impact analysis
- Impact to local government services



NEW VEGAS IMMERSIVE DISTRICT PREPONDERANCE STUDY & RELATED ANALYSIS

LAS VEGAS, NEVADA

New Vegas Commercial Acquisition LLC is preparing an application to the City of Las Vegas to create a Tourism Improvement District (TID) for their proposed New Vegas Immersive District (NVID) project. NVID, which will be an expansion of the established AREA15 TID, is proposed to include 100,000 SF of Immersive uses, 418,000 SF of Retail space, 320,000 SF of Office space, a 200-key Hotel and 585 Multi-Family Housing units.

The City of Las Vegas engaged Johnson Consulting as an independent consultant to examine the economic and fiscal impacts of the proposed NVID project, specifically to assess whether the project is consistent with the requirements of Nevada Revised Statutes 271A. Johnson Consulting provided estimates of visitation and the associated sales tax volumes generated by activities occurring on-site (within the TID) and off-site. We also estimated the economic and fiscal impact of the TID, including spending, job creation, increased earnings and tax revenues; examined the impact to local government services; and identified the proportion of tax revenues that would be generated by non-residents of Nevada.

PROJECT HIGHLIGHTS

- Visitation and sales projections
- Economic and fiscal impact analysis
- “Net new” tax revenue estimates
- Impact to local government services

JOHNSON CONSULTING MISSION STATEMENT

Johnson Consulting is committed to providing governments, developers, and not-for-profits with real estate market and financial analysis and project implementation support for urban and destination-oriented projects.

We guide our clients through organizational advancement by way of best-practice advisory services.

We promote the following values through our work: objectivity, independence, economic pragmatism, and social responsibility.

JOHNSON CONSULTING

JOHNSON CONSULTING
6 East Monroe Street, 5th Floor
Chicago, IL 60603
312.447.2010 | **chjc.com**



PARTNERS
DEVELOPMENT

Part 10: **Exceptions**

Exceptions

No exceptions are taken in our response for this proposal.











Imagine the oversight of a complex construction project accomplished with one professional contact.

With Partners it's that easy.

PARTNERS
DEVELOPMENT

Real Estate Development

520 West Summit Hill Drive, Suite 603 • Knoxville, Tennessee 37902 | 865-524-7777 | partnersinfo.com

Attachment C
Contractor's Pricing Letter and Fee Schedule

PARTNERS
DEVELOPMENT

September 18, 2025

Mr. Ben Sharbel, CPPB
Supervisor of Property Development & Asset Management
Knox County Procurement
1000 N. Central Street, Suite 100
Knoxville, TN 37917

Re: Property Development and Construction Management Services – RFQ #3675

Ben:

Thank you for your trust and confidence in Partners for selecting us to provide Property Development and Construction Management Services for Knox County. Per our conversation, I attach a pay structure – identified as Exhibit A – which outlines our projected hourly rates for any services that may be requested by Knox County.

As projects are identified, we will work with your team to determine the specific scope needed as well as estimating the number of hours per week which will allow Partners to successfully provide services as identified in our response to RFQ #3675. All services will be determined on a case-by-case basis using the hourly rates outlined in Exhibit A.

Ben, we are prepared to meet with your team at your convenience to determine support and to define our specific role(s).

Should you have any questions regarding the attachment please reach out to me at any time.

Again, we sincerely appreciate the opportunity and look forward to working with you.

Sincerely,

Russ Watkins
President | CEO

Real Estate Development
520 West Summit Hill Drive, Suite 603 • Knoxville, Tennessee 37902 | 865-524-7777 | partnersinfo.com

EXHIBIT A

Knox County Property Development and Construction Management Services

Hourly Rates

• Project Manager	$150/HR
• Senior Project Manager	$185/HR
• Principal	$215/HR

Attachment D
Contractor's Certificate of Insurance

Client#: 2312834 77PARTNASS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a MMA LLC Company
736 Market St., 10th Floor
Chattanooga, TN 37402
423 756-0711

CONTACT NAME: Jessica Woodard
PHONE (A/C, No, Ext): 423 756-0711 **FAX (A/C, No):** 4232658543
E-MAIL ADDRESS: Jessica.Woodard@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Selective Insurance Co of America	12572
INSURER B : Accident Fund Ins Co of America	10166
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Partners & Associates, Inc dba Partners Development
520 West Summit Hill Drive; Suite 603
Knoxville, TN 37902

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			S2692019	06/24/2025	06/24/2026	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
	X PD Ded:1,000						MED EXP (Any one person)	$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$1,000,000
	POLICY PRO-JECT LOC						GENERAL AGGREGATE	$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	AUTOMOBILE LIABILITY			S2692019	06/24/2025	06/24/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			S2692019	06/24/2025	06/24/2026	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			AFWCP100097782	10/01/2024	10/01/2025	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$500,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*** Workers Comp Information***
Other states coverage
Blanket waiver of subrogation when required in written contract

Certificate holder is included as additional insured as required by written contract.

CERTIFICATE HOLDER
Knox County Tennessee
1000 N Central Street, Suite 100
Knoxville, TN 37917

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Joseph F. Hathaway

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RLA-17748 **R-25-10-901**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, to observe Operation Green Light for Veterans in Knox County.
(Commissioner Lee)

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, TO OBSERVE OPERATION GREEN LIGHT FOR VETERANS IN KNOX COUNTY.

RESOLUTION: **R-25-10-901**

REQUESTED BY: **COMMISSIONER LEE**

PREPARED BY: **COMMISSIONER LEE**

APPROVED AS TO FORM AND CORRECTNESS_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the residents of Knox County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Knox County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, AMVETS, Disabled American Veterans, Military Order of the Purple Heart, Veterans of Foreign Wars, Vietnam Veterans of America, and religious and civil groups helping former fellow service members access the federal health, disability and compensation benefits they earned; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Knox County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

With designation as a Green Light for Veterans County, Knox County hereby declares November 4-11, 2025 as a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service.

BE IT FURTHER RESOLVED, that in observance of Operation Green Light, Knox County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 4-11, 2025.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor **Date**

Vetoed:_____

County Mayor **Date**

RLA-17736 **R-25-10-902**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Christen Kardatzke, INFORMATION TECHNOLOGY
Department:	INFORMATION TECHNOLOGY
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a contract with OpenGov, Inc., for the provision of an Enterprise Asset Management System in the amount of $359,967.27 for the term of November 1, 2025 through October 31, 2026. *(Information Technology)*

Attachments

Resolution

OpenGov - Cartagraph renewal 2025 $359967.27

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A CONTRACT WITH OPENGOV, INC. FOR THE PROVISION OF AN ENTERPRISE ASSET MANAGEMENT SYSTEM IN THE AMOUNT OF $359,967.27 FOR THE TERM OF NOVEMBER 1, 2025 THROUGH OCTOBER 31, 2026.

RESOLUTION: R-25-10-902

REQUESTED BY: INFORMATION TECHNOLOGY

PREPARED BY: KNOX COUNTY LAW DIRECTOR'S OFFICE

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Knox County desires to enter into a contract with OpenGov, Inc. for the provision of an Enterprise Asset Management System; and

WHEREAS, the proposed contract with OpenGov, Inc. is in the amount of $359,967.27 for the term of November 1, 2025 through October 31, 2026; and

WHEREAS, the contract sets forth the terms under which the software services will be provided.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with OpenGov, Inc. for the provision of an Enterprise Asset Management System is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with OpenGov, Inc. for the provision of an Enterprise Asset Management System shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

OpenGov

OpenGov Inc.
660 3rd Street, Suite 100
San Francisco, CA 94107
United States

Order Form Number:	Q-06389	**Prepared By:**	Jenny Russell
Created On:	08/21/2025	**Email:**	jrussell@opengov.com
Order Form Expiration:	09/30/2025	**Contract Term:**	12 Months
Subscription Start Date:	11/01/2025		
Subscription End Date:	10/31/2026		

Customer Information:

Customer:	County of Knox, TN	**Contact Name:**	Antoine Fortuin
Bill To/Ship To:	400 West Main St, L108 Knoxville, Tennessee 37902 United States	**Email:** **Phone:**	antoine.fortuin@knoxcounty.org (865) 215-2318

Oder Details:

Billing Frequency:	Annual
Payment Terms:	Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
Asset Builder	11/01/2025	10/31/2026	$5,183.77
Asset Management	11/01/2025	10/31/2026	$280,192.26
Cartegraph Engage	11/01/2025	10/31/2026	$27,848.63
Facilities Domain	11/01/2025	10/31/2026	$0.00
Flood Protection Domain	11/01/2025	10/31/2026	$0.00
Hosted Storage - 1TB	11/01/2025	10/31/2026	$0.00
Integration Toolkit	11/01/2025	10/31/2026	$7,775.65

Parks & Recreation Domain	11/01/2025	10/31/2026	$0.00
Sanitary Sewer Domain	11/01/2025	10/31/2026	$0.00
Scenario Builder	11/01/2025	10/31/2026	$10,367.53
SeeClickFix (Full)	11/01/2025	10/31/2026	$28,599.43
Signal Domain	11/01/2025	10/31/2026	$0.00
Stormwater Domain	11/01/2025	10/31/2026	$0.00
Transportation Domain	11/01/2025	10/31/2026	$0.00
Walkability Domain	11/01/2025	10/31/2026	$0.00
Water Distribution Domain	11/01/2025	10/31/2026	$0.00

Customer Billing/Service Periods:

Period:	Total:
11/01/2025	$359,967.27

Order Form Legal Terms:

This Order Form incorporates and is made part of the Knox County Government Contract 23-689 between Customer and OpenGov dated December 21, 2023 ("MSA"). If Professional Services are purchased, the Statement of Work is incorporated by reference.

Fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice.

By signing this Order Form, Customer acknowledges and agrees to these Legal Terms.

County of Knox, TN:

Signature:

_____

Name:

_____

Title:

_____

Date:

_____

OpenGov, Inc.

Signature:

_____

Name:

_____

Title:

_____

Date:

_____

RLA-17807 **R-25-10-903**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY MAYOR

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, Department of Disability and Aging in the amount not to exceed $25,000.00 for equipment and supplies for the Corryton Senior Center. (No local match required) **(TO BE ADDED)**

(Senior Services)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT WITH THE STATE OF TENNESSEE, DEPARTMENT OF DISABILITY AND AGING IN THE AMOUNT NOT TO EXCEED $25,000.00 FOR EQUIPMENT AND SUPPLIES FOR THE CORRYTON SENIOR CENTER. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-903**

REQUESTED BY: **SENIOR SERVICES**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County has received a grant contract from the State of Tennessee, Department of Disability and Aging for the provision of a Senior Center Grant for the period beginning November 1, 2025 and ending March 31, 2027; and

WHEREAS, under the terms of the proposed grant contract, Knox County will receive the amount not to exceed $25,000.00 for the Corryton Senior Center to purchase equipment and supplies, as further detailed in the Scope of Services and Deliverables section of the attached contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Corryton Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Corryton Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
November 1, 2025	March 31, 2027	34401-99566-71	87339

Grantee Legal Entity Name	Edison Vendor ID
Knox County Government	0000002830

Subrecipient or Recipient

☐ Subrecipient

☒ Recipient

Assistance Listing Number

Grantee's fiscal year end 6/30

Service Caption (one line only)

Senior Center Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$11,764.71				$11,764.71
2027	$13,235.29				$13,235.29
TOTAL:	**$25,000.00**				**$25,000.00**

Grantee Selection Process Summary

☒ Competitive Selection	This grantee was selected as per the predefined methodology in the approved DGA
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Andy T Kidd

Digitally signed by Andy T Kidd
Date: 2025.10.03 13:30:45 -05'00'

CPO USE - GG

Speed Chart (optional)

Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF DISABILITY AND AGING
AND
KNOX COUNTY GOVERNMENT

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Disability and Aging, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Knox County Government, hereinafter referred to as the "Grantee," is for the provision of the Senior Center Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002830

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Purpose. Funding for this grant award was appropriated by the General Assembly for the sole purpose of making grants on a competitive basis to Senior Centers across the state of Tennessee.

A.3. The Grantee shall use the grant funding for costs related to one or more of the categories listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Capital projects (building improvements, equipment, etc.);
b. Marketing
c. Programming/activities; and/or
d. Routine operating expenses.

A.4. The Grantee shall not use the grant funding for any expenditure listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Alcohol;
b. Gift Cards; and
c. Salaries for staff that are on payroll.

A.5. The Grantee shall submit mid-term and final reports, using a template provided by the State, by March 31, 2026, October 31, 2026, and April 30, 2027. The reports shall include the following information:
a. A list of items purchased;
b. Number of unduplicated people served;
c. Pictures of items, materials, programs, activities, etc. purchased using the grant funding; and
d. Testimonials from Senior Center members about how the funding impacted their participation at the senior center.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any; and

c. the Grantee's proposal (Attachment B) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on November 1, 2025 ("Effective Date") and ending on March 31, 2027, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Twenty-Five Thousand dollars ($25,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

DDA.Aging.IFR@tn.gov: or
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Disability and Aging, Senior Center Grants.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.

(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and,

depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Sidney Enss, Director of Volunteer Engagement & Senior Center Liaison
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243
Sidney.Enss@tn.gov
Telephone # 615-741-1585

The Grantee:

Glenn Jacobs, Mayor
Knox County Government
9331 Davis Dr
Corryton, TN 37721
county.mayor@knoxcounty.org
Telephone # 865-215-2005

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee

shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq*., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has

ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default

or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored

health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

IN WITNESS WHEREOF,

KNOX COUNTY GOVERNMENT:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF DISABILITY AND AGING

BRAD TURNER, COMMISSIONER **DATE**

ATTACHMENT A

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: November 1, 2025**		**END: March 31, 2027**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	$25,000.00	0.00	$25,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$25,000.00**	**0.00**	**$25,000.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Grant approved expenses related to one or more of the following categories: 1) capital projects; 2) outreach and education; 3) Programming/Activities; and/or 4) routine operating expenses.	$25,000.00
TOTAL	$25,000.00

Department of
Disability & Aging

RE: TN Department of Disability & Aging Grant Application

From:

Sarah Gault, Coordinator

Corryton Senior Center

9331 Davis Drive

Corryton, TN 377221

865-688-5882

14 pages including cover

2025 Senior Center Grant Request for Application

1. **This year's grant is a cost-reimbursement grant only. I understand that if my senior center is selected as a grant recipient, we will be required to pay for all purchases up front and submit receipts of payment to be reimbursed.**
   a. **Yes**
   b. No

2. **Name of Senior Center _Corryton Senior Center_____**

3. **Amount of funding being requested $25,000**

4. **Senior Center's Fiscal Year July 1-June 30_____**

5. **Type of Entity (How the senior center is registered through the TN Secretary of State)**
   ☐ Nonprofit (has 501 (c) 3 status)
   ☐ City Government (the senior center is managed through city government processes)
   ☐ X **County Government** (the senior center is managed through county government processes)

6. **Senior Center Physical Address**

   Corryton Senior Center

   9331 Davis Dr.

   Corryton, TN 37721

   Senior Center Mailing Address (only if different than address listed above)

   _____

   _____

   _____, TN _____

7. **County of Senior Center Location __Knox County**

8. **Does your senior center provide a minimum of 16 hours a month of activities or services specifically targeted for adults 60 and over? Proof of programming is required with your submission. (See July and August calendar below)**
   a. **Yes**
   b. No

9. **Senior Center Contact**
NOTE: This person will be the primary contact and receive all grant correspondence via email.

First Name: **Sarah** Last Name: **Gault**

Title/Position at the Senior Center **Coordinator**

Email: **sarah.gault@knoxcounty.org**

Phone: **865-591-7994**

10. **Authorized Signatory**
NOTE: This person is authorized to sign contracts on behalf of the senior center.

First Name: **Mayor Glenn** Last Name: **Jacobs**

Title/Position ___**Mayor of Knox County**_____

Email _____**county.mayor@knoxcounty.org**__

11. **Grant Goals (select all that apply)**

- ☐ **X Capital Projects (building improvements, equipment, etc.)**
- ☐ **X Marketing**
- ☐ **X Programming / Activities**
- ☐ Routine Operating Expenses

12. **Letter from State Senator:** YES NO

13. **Letter from State Representative:** YES NO

14. **Organizations W-9 form signed and dated in 2025.** YES NO

15. **Preferred Payment Method**
NOTE: (If awarded a grant, select your preference on receiving reimbursed grant funds).

Only select one option:

- ☐ **Direct Deposit**
  Last 4 digits of account number_____

- ☐ **X Check Mailed**
  Address the check should be mailed to:
  Corryton Senior Center/KC Sr. Services
  239 Jamestowne Blvd., Ste 101
  Knoxville, TN 37934

_____

16. **Project Narrative (60 points total)**

    a. **Current Need(s) (10 points)**

        i. Describe the current need(s) of your senior center for the funds you are requesting.

Corryton Senior Center is almost 20 years old! Next March we will be hosting an anniversary picnic to celebrate 20 years of serving seniors in our community. This grant will help us achieve our goal of updating and celebrating the Corryton Senior Center. Several of the ideas outlined below are from our members, who take great pride in our facility.

We are in desperate need of **automatic doors** at our entrance and for the men's and women's restrooms. We have seniors who use wheelchairs, walkers, and canes as well as many visitors (such as the House Mountain Quilting Club) who carry large items and bulky materials into our building. Automatic doors in our senior center will improve accessibility, enhance seniors' safety, and reduce the chance of passing on contaminants. In addition, automatic doors would update the building to be ADA compliant.

Patio furniture – With our 20th anniversary coming up, new furniture would be a great way to refresh our back patio. We use the patio for our popular Coffee Chat every Friday morning, our annual Olympics, daily lunch gatherings, outdoor games, and many other activities. Our current furniture consists of two metal tables and an old county metal picnic table. New furniture would allow us to seat more people comfortably and would make the patio more inviting for our members to use at their discretion. It would also make it easier for our seniors to get in and out of their chairs as opposed to the current picnic table which many of them avoid because it is too difficult and uncomfortable for them to sit on a bench with no back support or armrests.

A **gas grill**, **cover**, **and grilling utensils** would be a great addition to our center as we host many picnic events, including our annual Olympics and Harvest Festival, and are planning our 20th anniversary celebration picnic in March. We have used the Community Center's grill (which is on its last leg); however, we would utilize our own gas grill more often if we owned one.

To maximize the usability of our patio, we would love to purchase a **shade** that will block the morning sun **and install 2 ceiling fans**. We currently have events such as Coffee Chats and lunches on the patio; a shade and ceiling fans would make this space more comfortable and allow us to use it more often.

Beautifying our main entrance is also a way to enhance our senior center. We currently have a bare area that is just a patch of mulch outside our entrance. We would like to put a little **picket fence** around it and down the flower bed and purchase **flower containers and flowers or plants** (real or artificial) for this area to keep the entrance fresh looking and appealing throughout the year. These enhancements would improve our building's curb appeal, make our facility more noticeable, and give people a more welcoming feeling and desire to visit.

We would also like an outdoor **storage shed with storage shelves.** Currently, we have one small storage closet. With the creation of additional programming, we need more storage for our seasonal decorations, patio furniture covers, garden tools, gas grill, patio fans, outdoor games (corn hole, ladder ball, pickleball equipment, etc.), and other supplies.

Our seniors love to take field trips, however there is a cost for **bus transportation** at times. The cost ranges from $10-$15 per person. Since most of our seniors are on a fixed income, the paid fare would open the opportunity up for them to come on a field trip. We usually take up to 12 per year.

20th Anniversary Corryton Senior Center T-shirts and other logoed gifts would be a great way to commemorate our celebration in March 2026. This will bring unity to our members and let them know how much we appreciate them.

b. **Goals (10 points)**
   i. Detail at least three (3) goals you plan to achieve using this funding and describe how you will reach these goals.

Goal 1: To make life easier for our seniors, improve their safety, and lessen their struggle in entering and exiting the senior center and the restrooms. For those who are unsteady on their feet and/or use wheelchairs or walkers, automatic doors will significantly ease the burden of manually opening and closing heavy doors. This will also make our facility ADA compliant.

Goal 2: To increase the use of our patio space. By providing more seating that is both comfortable and easier and safer for seniors to get in and out of and by offering relief from the sun with an automatic shade and ceiling fans, more visitors can enjoy the patio and more outdoor activities can be added to our existing programs.

Goal 3: To improve storage and organization that will allow us to protect our belongings and grow our programs and supplies. A new shed will give us space to safely store some exercise equipment, outdoor games and supplies, seasonal decorations, and other items needed as we expand our programs and ensure that they are protected from the elements.

Goal 4: To beautify the building with flowers and decorations that would enhance the senior center's curb appeal and make it more inviting to those who drive by and those who come in to use the facility.

c. **Organizational Capacity (10 points)**

i. Organizational capacity refers to an organization's ability to achieve its goals effectively and efficiently. Describe your senior center's capacity (staff, volunteers, community partners, etc.). Detail how this capacity will help you achieve the goals of your grant application.

Organizational Capacity

Our senior center has built a strong foundation of organizational capacity that enables us to achieve our goals effectively and efficiently. Our dedicated team includes 2 full-time staff members, including a coordinator and assistant. In addition, we benefit from the commitment of over 5 trained volunteers with our RSVP, (Retire Senior Volunteer Program), who assist with daily programs, crafts, organizing, exercise programs, and room set-ups. We also have our Deputy Director of Veterans and Senior Services that comes to our center to help with any veteran's needs.

We also have strong, long-standing relationships with several community partners, including the local public health department, county senior advocacy organizations, local senior communities (independent living, nursing homes, hospice), Medicare/Financial Advisor representatives, credit unions/banks, and local pharmacies. These partnerships allow us to extend our reach and offer comprehensive support services, including health screenings, informative seminars, legal assistance, and recreational programming and activities along with sponsorships for events.

Our experienced staff has a proven track record in program implementation, compliance, and reporting. Our volunteers provide essential manpower that allows us to maintain a high level of service delivery without significantly increasing operational costs. Meanwhile, our community partners contribute resources, expertise, and referrals that enhance the effectiveness of our initiatives. Together, these elements of our organizational capacity ensure we can successfully launch, manage, and sustain the proposed grant—improving the well-being, social engagement, and independence of the seniors we serve.

d. **Impact (10 points)**

i. Describe the impact your project will have on the senior center and its participants if you receive grant funds.

1. Besides making our building ADA compliant, the automatic doors would make life easier and safer for seniors and any visitors who have challenges opening doors to enter and exit the center and the restrooms.
2. Additional storage (an outdoor shed) would help the center create more space for our supplies and equipment, improve our ability to keep our materials organized and in good shape, and give us room to increase our supplies to accommodate our growing activities and membership.
3. Improving the patio and front landscape would make the senior center more appealing to our current members, attract new visitors, and increase pride in the center our community supports.

4. Adding new patio furniture and a gas grill will create new opportunities for the seniors that come and socialize, play games, read, and/or enjoy a meal. With these enhancements, we would also be able to offer more outdoor activities and expand our current programs such as Lunch & Learn by providing additional and more comfortable outdoor seating on the patio. The view from the patio is very serene, so the seniors would enjoy sitting comfortably outside.

e. Sustainability (10 points)

i. Grant funds are not guaranteed each year. It is important the projects you are proposing can continue in the future. Please tell us how you will continue to support the items in your application if funding is no longer available.

All the items requested are much-needed enhancements to our current facility. The shed will house our items and keep them out of the elements to prolong their use; the new patio furniture will be enjoyed by our members to increase the use of our outdoor space; the gas grill will provide food for many events for many years; and the automatic doors will always be a helpful and desired addition for all our visitors. Our enhancement requests are sustainable in themselves and are not temporary improvements. In addition to our great volunteers, who are always willing to help, our grant requested items would also be maintained by our maintenance crew.

f. Project Timeline (10 points)

i. Timelines can be adjusted during the grant cycle. The purpose of this section is to create a monthly plan that ensures all funds are expended by the grant deadline. Create a detailed monthly timeline from November 1, 2025 – March 31, 2027, for how you plan to spend the funds you are requesting.

Receive Grant Award on September 12

By October 30, 2025:

Order items

Receive shed and install November 2025

November 2025-Januaray 2026

Automatic Doors installation; install patio blinds, picket fence, flowers, and flower boxes to by the end of February in time of our 20th Anniversary Celebration

Mid-term Report March 31, 2026

Receive other items and install April 2026

Final Report May or June 2026

17. **Project Budget & Narrative (20 points)**

    a. **Project Budget (10 points)** - See *Appendix A* for required template.
        i. Complete a project budget using the required budget template (*Appendix A*) provided by DDA. Using a different budget template will result in an automatic reduction of points. Each budget category should be rounded to the nearest $1,000.

Appendix A: Project Budget Template

Senior Center Grant Budget Template

Object Class Category	Grant Funds requested
Capital Projects	$22,000
Marketing	$2,000
Programs/Activities	$1,000
Operating Expenses	
Supplies	
Travel	

Total:__$25,000_____

b. **Budget Narrative (10 points)**
   i. Provide an explanation and the calculations for how you determined the funding amounts for each category of your budget.

I have researched costs for furniture, gas grill, fans, flower containers, shed, storage shelves, through Amazon, Lowes, and other internet resources. The entrance and restroom doors were assessed by the Knox County Public Building Authority and they provided us with a quote. Our community bus we will use for field trips has set rates so depending on how many seniors take the trip will be the amount of transportation fee per person. I received quotes from local businesses for our marketing materials.

18. Sign Grant Agreement

I __Sarah Gault____, understand, if awarded a Senior Center Grant, all funds received from this grant must be used for the improvement and benefit of the above-mentioned senior center and must be expended by March 31, 2027.

____ Sarah Gault _____
(Senior Center Contact's Printed Name)

Sarah Gault — 7/25/25
(Senior Center Contact's Signature) (Date)

BECKY DUNCAN MASSEY
STATE SENATOR
6TH SENATORIAL DISTRICT

CORDELL HULL BUILDING, SUITE 776
425 REP. JOHN LEWIS WAY NORTH
NASHVILLE, TENNESSEE 37243
(615) 741-1648

Senate Chamber

State of Tennessee

CHAIRMAN
TRANSPORTATION and SAFETY

COMMITTEE
HEALTH and WELFARE

July 23, 2025

Commissioner Brad Turner
Tennessee Commission on Aging and Disability
502 Deaderick Street, 9th Floor
Nashville, TN 37243-0860

Dear Commissioner Turner:

I am pleased to write this letter of support for the Corryton Senior Center's application for a $25,000 senior center grant from the Tennessee Commission on Aging and Disability. Corryton is a rural farm area set at the foothills of the Smokey Mountains at the base of House Mountain and Clinch Mountain.

The Corryton Senior Center plans to use these funds for new/updated equipment, equipment for educational, informational, interactive social programs/activities, . This would include installation of desperately needed automatic doors for the entrance of the senior center and for the restroom doors, patio furniture, storage units, containers and shelving, sunshades for our back patio, celling fans for patio, patio furniture, fees to cover transportation for six field trips, a grill, and items for our 20th anniversary celebration next year.

Please consider Corryton Senior Center for this grant.

I believe this project will be an asset to the constituents of Senate District 6.

Sincerely,

Becky Massey

Becky Massey
Senator, District 6
Tennessee General Assembly

DAVE WRIGHT
STATE REPRESENTATIVE
19TH HOUSE DISTRICT

CORDELL HULL BLDG SUITE 588
425 REP JOHN LEWIS WAY N
NASHVILLE, TN 37243

Office: 615-741-6879 Fax: 615-253-0212
rep.dave.wright@capitol.tn.gov

HOUSE OF REPRESENTATIVES
STATE OF TENNESSEE

COMMITTEES:
VICE CHAIR, LOCAL COMMITTEE
MEMBER, CITIES & COUNTIES SUB
MEMBER, PROPERTY AND PLANNING SUB
MEMBER, TRANSPORTATION COMMITTEE
MEMBER, TRANSPORTATION SUBCOMMITTEE
MEMBER, AGRICULTURE AND NATURAL RESOURCES COMMITTEE

DISTRICT ADDRESS:
6930 BORUFF ROAD
CORRYTON, TN 37921

July 24, 2025

Commissioner Brad Turner

Tennessee Commission on Aging and Disability

502 Deaderick Street, 9th Floor

Nashville, TN 37243-0860

Dear Commissioner Turner,

I am pleased to write this letter in support of the Corryton Senior Center's application for a $25,000 senior center grant from the Tennessee Commission on Aging and Disability. Corryton is a rural farm area nestled at the foothills of the Smoky Mountains, bordered by House Mountain and Clinch Mountain.

The Corryton Senior Center plans to use these funds for new/updated equipment, equipment for educational, informational, interactive social programs/activities, . This would include installation of desperately needed automatic doors for the entrance of the senior center and for the restroom doors, patio furniture, storage units, containers and shelving, sunshade for back patio, ceiling fans for patio, patio furniture, fees to cover transportation for six field trips, a grill, and items for our 20th anniversary celebration next year.

Please consider the Corryton Senior Center favorably for this grant. I am confident that this project will greatly benefit the constituents of House District 19.

Sincerely,

Dave Wright

Dave Wright

Representative, House District 19

Tennessee General Assembly

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

KNOX COUNTY, TENNESSEE GOVERNMENT

2 Business name/disregarded entity name, if different from above.

ALL OFFICES AND DIVISIONS

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) LOCAL GOVERNMENT

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 3

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) NA

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

ROON 630 400 WEST MAIN STREET

6 City, state, and ZIP code

KNOXVILLE, TN 37902

Requester's name and address (optional)

ALL KNOX COUNTY VENDORS

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number: ☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number: 62-6007979

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person D. Jeffrey Clark Date 15-JUL-25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another fl
change is in
regarding th
beneficiaries
requirement
partners ma
Partnership

Purpose

An individua
information

KNOX COUNTY TENNESSEE
www.knoxcounty.org

D. Jeff **Clark**
Director, Financial IT and Compliance
Finance

865-215-3699
865-679-9929
jeff.clark@knoxcounty.org
400 Main Street, Suite 624B
Knoxville, TN 37902

CORRYTON SENIOR CENTER
9331 DAVIS DRIVE
CORRYTON, TN 37721
(865)688-5882
HOURS: 7:30 a.m. to 4:00 p.m. Mon-Fri

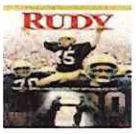
JULY 2025



Mon	Tue	Wed	Thu	Fri
Senior Walk Tues, Jul 15th @ 9:30am Darrell & Lisa Village Green Neighborhood Farragut Lunch: 35 North Grill	1 Fitness Room Open All Day **10:00 Block Family & Patriotic Blocks Craft** 10:00 Zumba Gold 1:30 Corryton Jam	2 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes	3 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **2:30 Corryton SS Choir Group**	4 **CENTER CLOSED** 4th OF JULY
7 Fitness Room Open All Day 8:00 Meandering Monday Walkers 10:00 Zumba Gold 11:00 Mash-Up Exercise **1:30 Teja Cain Medicare Advisor** 2:00 Weekly In-House Bingo	8 Fitness Room Open All Day **10:30 Super Seniors: Mossy Creek Band** 1:30 Corryton Jam	9 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes **12:00 Ice Cream Floats w/ Morning Pointe**	10 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **1:00 Hand & Foot* Canasta w/ Peggy** **2:30 Corryton SS Choir Group** **HMQG Project Day**	11 Fitness Room Open All Day 8:30 Coffee & Chat **9:00 Second Harvest Food Bank Field Trip** **10:00 Monthly In-Person Bingo w/ Penny Mayo** Humana
14 Fitness Room Open All Day 8:00 Meandering Monday Walkers **10:00 Healing Touch Presentation** 11:00 Mash-Up Exercise 2:00 Weekly In-House Bingo	15 Fitness Room Open All Day 9:30 Senior Walk* 10:00 Zumba Gold 1:30 Corryton Jam	16 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes	17 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **1:00 Hand & Foot* Canasta w/ Peggy** **2:30 Corryton SS Choir Group**	18 Fitness Room Open All Day **8:00 Veterans Services** 8:30 Coffee & Chat **11:00 Bean Auction w/ TVA Credit Union** **1:00 Mid-Day Movie: "October Sky"** 
21 Fitness Room Open All Day 8:00 Meandering Monday Walkers **10:00 Craft Day** 11:00 Mash-Up Exercise 2:00 Weekly In-House Bingo	22 Fitness Room Open All Day **9:00 Estate Planning, Insurance, Long-Term w/ Chalk Money (By Appointment)** 10:00 Zumba Gold 1:30 Corryton Jam	23 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes **12:00 Root Beer Floats w/ Wisdom Insurance**	24 Fitness Room Open All Day 9:15 Seated Yoga 9:45Classic Exercise 11:00 Mash-Up Exercise 12:00 Cardio Drumming Class **1:00 Hand & Foot* Canasta w/ Peggy** **1:00 HMQG Monthly Meeting**	25 Fitness Room Open All Day 8:30 Coffee & Chat **10:30 Rescheduled Riverboat Lunch Cruise** **11:00 Lunch Bunch: Henry's Deli**
28 Fitness Room Open All Day 8:00 Meandering Monday Walkers **9:00 Book Club** 11:00 Mash-Up Exercise 2:00 Weekly In-House Bingo	29 Fitness Room Open All Day 10:00 Zumba Gold 1:30 Corryton Jam	30 Fitness Room Open All Day 8:00 Wednesday Walkers **9:00 Do I Qualify? Extra Help Medicare For Medicines w/ i2 Agency (By Appointments)** 10:00 Dominoes **12:30 Christmas In July**	31 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **1:00 Hand & Foot* Canasta w/ Peggy**	*NEW CARD* GAME Hand & Foot Canasta w/ Peggy **Come learn or play a name card game!** July Dates 10th, 17th, 24th, & 31rd @ 1:00pm

CORRYTON SENIOR CENTER
9331 DAVIS DRIVE
CORRYTON, TN 37721
(865)688-5882
Hours: 7:30 a.m. to 4:00 p.m. Mon-Fri

AUGUST 2025

Mon	Tue	Wed	Thu	Fri
	*Senior Walk* Tues, Aug 19th @ 9:00am Laurie & Carole Victor Ashe Park Lunch: Caza Brava			1 Fitness Room Open All Day 8:30 Coffee & Chat **10:00 Monthly In-Person Bingo w/ Kenneth LeFerve** Humana
4 Fitness Room Open All Day 8:00 Meandering Monday Walkers **10:00 Spa Day: Haircuts w/ Wendy (By Appointment)** 11:00 Mash-Up Exercise **1:30 Teja Cain Medicare Advisor** 2:00 Weekly In-House Bingo	5 Fitness Room Open All Day **10:00 Denim Flowers Craft** 10:00 Zumba Gold 1:30 Corryton Jam	6 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes **1:00 Introduction to the Amazing Honey Bee w/ Kevin Trostle**	7 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **1:00 Emergency Preparedness Disaster Class w/ Bingo Game**	8 Fitness Room Open All Day 8:30 Coffee & Chat
11 Fitness Room Open All Day 8:00 Meandering Monday Walkers 10:00 Zumba Gold 11:00 Mash-Up Exercise 2:00 Weekly In-House Bingo	12 Fitness Room Open All Day **10:30 Super Seniors: Hillcrest Harmonies** 1:30 Corryton Jam	13 Fitness Room Open All Day 8:00 Wednesday Walkers 10:00 Dominoes **1:00 Morning Pointe Dementia vs. Aging Presentation**	14 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **2:30 Corryton SS Choir Group** **HMQG Project Day**	15 Fitness Room Open All Day **8:00 Veterans Services** 8:30 Coffee & Chat **1:00 Mid-Day Movie: "Rudy"** 
18 Fitness Room Open All Day 8:00 Meandering Monday Walkers **10:00 Craft Day** 11:00 Mash-Up Exercise 2:00 Weekly In-Person Bingo	19 Fitness Room Open All Day 9:00 Senior Walk* 10:00 Zumba Gold **10:00 Cork Craft w/ Debbie** 1:00 Corryton Jam	20 Fitness Room Open All Day 8:00 Wednesday Walkers **9:00 Beltone** 10:00 Dominoes **12:00 Mynatt Funeral Home Lunch & Learn**	21 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:30 Cardio Drumming Class **2:30 Corryton SS Choir Group**	22 Fitness Room Open All Day 8:30 Coffee & Chat **11:00 Lunch Bunch: Wild Boar Tavern**
25 Fitness Room Open All Day 8:00 Meandering Monday Walkers **9:00 Book Club** 11:00 Mash-Up Exercise 2:00 Weekly In-House Bingo	26 Fitness Room Open All Day 10:00 Zumba Gold 1:30 Corryton Jam	27 Fitness Room Open All Day 8:00 Wednesday Walkers **9:00 Ramsey House & Cruze Farms Field Trip** 10:00 Dominoes	28 Fitness Room Open All Day 9:15 Seated Yoga 9:45 Classic Exercise 11:00 Mash-Up Exercise 12:00 Cardio Drumming Class **1:00 HMQG Monthly Meeting**	29 Fitness Room Open All Day 8:30 Coffee & Chat

RLA-17808 **R-25-10-904**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY MAYOR

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, Department of Disability and Aging in the amount not to exceed $50,000.00 for equipment and supplies for the Karns Senior Center. (No local match required) **(TO BE ADDED)**

(Senior Services)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT WITH THE STATE OF TENNESSEE, DEPARTMENT OF DISABILITY AND AGING IN THE AMOUNT NOT TO EXCEED $50,000.00 FOR EQUIPMENT AND SUPPLIES FOR THE KARNS SENIOR CENTER. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-904**

REQUESTED BY: **SENIOR SERVICES**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County has received a grant contract from the State of Tennessee, Department of Disability and Aging for the provision of a Senior Center Grant for the period beginning November 1, 2025 and ending March 31, 2027; and

WHEREAS, under the terms of the proposed grant contract, Knox County will receive the amount not to exceed $50,000.00 for the Karns Senior Center to purchase equipment and supplies, as further detailed in the Scope of Services and Deliverables section of the attached contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Karns Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Karns Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
November 1, 2025	March 31, 2027	34401-99566-70	87339

Grantee Legal Entity Name	Edison Vendor ID
Knox County Government	0000002830

Subrecipient or Recipient

☐ Subrecipient

☒ Recipient

Assistance Listing Number

Grantee's fiscal year end 6/30

Service Caption (one line only)

Senior Center Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$23,529.41				$23,529.41
2027	$26,470.59				$26,470.59
TOTAL:	**$50,000.00**				**$50,000.00**

Grantee Selection Process Summary

☒ Competitive Selection	This grantee was selected as per the predefined methodology in the approved DGA
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Andy T Kidd

Digitally signed by Andy T Kidd
Date: 2025.10.03 13:31:28 -05'00'

CPO USE - GG

Speed Chart (optional)	Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF DISABILITY AND AGING
AND
KNOX COUNTY GOVERNMENT

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Disability and Aging, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Knox County Government, hereinafter referred to as the "Grantee," is for the provision of the Senior Center Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002830

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Purpose. Funding for this grant award was appropriated by the General Assembly for the sole purpose of making grants on a competitive basis to Senior Centers across the state of Tennessee.

A.3. The Grantee shall use the grant funding for costs related to one or more of the categories listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Capital projects (building improvements, equipment, etc.);
b. Marketing
c. Programming/activities; and/or
d. Routine operating expenses.

A.4. The Grantee shall not use the grant funding for any expenditure listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Alcohol;
b. Gift Cards; and
c. Salaries for staff that are on payroll.

A.5. The Grantee shall submit mid-term and final reports, using a template provided by the State, by March 31, 2026, October 31, 2026, and April 30, 2027. The reports shall include the following information:
a. A list of items purchased;
b. Number of unduplicated people served;
c. Pictures of items, materials, programs, activities, etc. purchased using the grant funding; and
d. Testimonials from Senior Center members about how the funding impacted their participation at the senior center.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any; and

c. the Grantee's proposal (Attachment B) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on November 1, 2025 ("Effective Date") and ending on March 31, 2027, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Fifty Thousand dollars ($50,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

DDA.Aging.IFR@tn.gov: or
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Disability and Aging, Senior Center Grants.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.

(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and,

depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Sidney Enss, Director of Volunteer Engagement & Senior Center Liaison
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243
Sidney.Enss@tn.gov
Telephone # 615-741-1585

The Grantee:

Glenn Jacobs, Mayor
Knox County Government
8042 Oak Ridge Hwy
Knoxville, TN 37931
county.mayor@knoxcounty.org
Telephone # 865-215-2005

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee

shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq*., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has

ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default

or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored

health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

IN WITNESS WHEREOF,

KNOX COUNTY GOVERNMENT:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF DISABILITY AND AGING

BRAD TURNER, COMMISSIONER **DATE**

ATTACHMENT A

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: November 1, 2025**		**END: March 31, 2027**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	$50,000.00	0.00	$50,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$50,000.00**	**0.00**	**$50,000.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Grant approved expenses related to one or more of the following categories: 1) capital projects; 2) outreach and education; 3) Programming/Activities; and/or 4) routine operating expenses.	$50,000.00
TOTAL	$50,000.00

Form Name:	2025 TN Senior Center Grant Request for Application
Submission Time:	August 1, 2025 12:29 pm
Browser:	Chrome 138.0.0.0 / Windows
IP Address:	73.19.230.238
Unique ID:	1367358874
Location:	35.9375, -84.073

Senior Center Information

This year's grant is a cost-reimbursement grant only. I understand that if my senior center is selected as a grant recipient, we will be required to pay for all purchases up front and submit receipts of payment to be reimbursed.	Yes
Name of Senior Center	Karns Senior Center
Amount of funding being requested ($10,000-$50,000)	$25,000
Senior Center's Fiscal Year	July 1-June 30
Type of Entity (How the senior center is registered through the Secretary of State)	County Government (the senior center is managed through county government processes)
Senior Center Physical Address	8042 Oak Ridge Hwy Knoxville, TN 37931
County of Senior Center Location	Knox
Does your senior center provide a minimum of 16 hours a month of activities or services specifically targeted for adults 60 and over? (Proof of programming is required with your submission.)	Yes
Please upload proof of programming.	https://www.formstack.com/admin/download/file/18320216165

Contact Person Information

Senior Center Contact (This person will be the primary contact and receive all grant correspondence primarily via email)	Sue Dolislager
Title/Position at the Senior Center	Coordinator

Email	sue.dolislager@knoxcounty.org
Phone	(865) 951-2653
Authorized Signatory (This person is authorized to sign contracts on behalf of the senior center)	Glenn Jacobs
Title/Position	Mayor
Email Address	county.mayor@knoxcounty.org
Phone Number	8652152005

Grant Goals & Letters of Support

Grant Goals	Capital Projects (building improvements, equipment, etc) Marketing Programming / Activities
Letter from State Senator	https://www.formstack.com/admin/download/file/18320216175
Letter from State Representative	https://www.formstack.com/admin/download/file/18320216176

Fiscal Information

Copy of organizations W-9 form signed and dated in 2025	https://www.formstack.com/admin/download/file/18320216177
Preferred Payment Method (If awarded a grant, select your preference on receiving reimbursed grant funds)	Check Mailed
Address the check should be mailed:	Knox County Senior Services/Karns Senior Center 239 Jamestowne Blvd., Ste 101 Knoxville, TN 37931

Project & Budget Narratives

Current Need(s) - Describe the current need(s) of your senior center for the funds you are requesting. (10 points)

Karns Senior Center celebrated our 10th anniversary this year. Over the decade we have been a part of this community our enrollment has continued to grow each year, as have our needs. Our budget has remained the same at the county level for the past two years, so we are hopeful that if we are awarded funds, we will be able to make some needed improvements and provide additional programming to benefit our seniors. The items we have identified are the following:

- Sliding wall panel for our Multipurpose Room

Our multipurpose room gets daily use with multiple different programs and activities. These programs include everything from exercise classes, book clubs, Bingo, dances, potlucks, quilting groups, special presentations, and more. We use the sliding wall panels multiple times a day to divide the room for programs as needed. Additionally, during election cycles, that space is in use by Election Commission officers and the wall must remain locked in place. The existing panels have been used so often they have lost their trim and the panels are peeling. In addition, they are becoming difficult to lock and unlock and move from open/shut. We would like to have these replaced as they are not just a cosmetic issue but a potential safety hazard.

- Fitness equipment for our Exercise Room

Our most popular exercise machines are also our oldest models and in need of replacement. We have three pieces of equipment we would like to replace with newer models. The first is a recumbent cross trainer machine that is utilized by members who have knee or hip pain or are in rehab following surgery or joint replacement. The second is a recumbent bike which gets a lot of use for the same purposes. The third is an elliptical machine which is very popular with some of our more active seniors. Each of these machines have needed costly repairs in the past few years and will soon not be supported by warranties.

- Outdoor rolling sign for advertising purposes

We share an entrance and a parking lot with a Parks & Recreation facility. As a result, we do not currently have a way to distinguish our facility from the ballfields from the road. This presents a problem for seniors attending special events or who are unfamiliar with our location. A sturdy rolling sign with letters that can be used to advertise special programs and events or otherwise alert people to our facility would improve our visibility.

- Cricut Machine

We post a variety of fliers and calendar information on our bulletin boards and throughout the Center in order to help draw attention to events and programs. A Cricut machine would allow us to make materials that could be used for these purposes as well as for creating items such as t-shirts or cups/mugs with our Center logo to go with programs or to commemorate special events. These items could serve as advertisement in the community.

- Bookcases

Our seniors are avid readers, and we have received donations of numerous books to add to our collection in recent years. We maintain a robust lending library at our Center. Our current bookshelves were used prior to being installed at our Center and the shelves are sagging and splintering. New bookshelves will allow us to expand our collection and keep our books where our seniors can access them.

- Wall mounted televisions (1 large, 1 small)

We currently have a 75" smart tv in our multipurpose room which is used for exercise class videos and by presenters who use it to project information or PowerPoint programs. It shows lines down the middle of the display which can be distracting. We also have a 43" tv in our fitness room which is used by seniors who are working out in the fitness room. It has bright white spots showing through the picture. Both of these tv's are original to the Center.

Goals - Detail at least three (3) goals you plan to achieve using this funding and describe how you will reach these goals. (10 points)	Goal: To upgrade equipment in our fitness room to support seniors' health and wellness. Providing quality workout equipment will allow our members to meet fitness goals as well as regain strength and mobility following surgery or as a result of medical conditions. Goal: To improve communication within the Center as well as the community. The Cricut machine will allow us to create bulletin board materials and fliers to advertise events and special programs for our seniors. The outdoor sign will allow us to engage with the community by attracting attention to our facility and the special events and programs we host. Goal: To replace worn items to improve function and use. The sliding wall in our multipurpose room is important to our programming needs at the Center as it allows us to host multiple programs or classes at the same time which maximizes our class options. The televisions are useful for our sponsors for PowerPoint and video presentations, while our members who use the fitness room appreciate having tv's to watch while working out. Our bookcases are unable to hold all the books we have in our collection. We would like to be able to increase our lending library output by increasing the shelf space we have available.
Organizational Capacity - Organizational capacity refers to an organization's ability to achieve its goals effectively and efficiently. Describe your senior center's capacity (staff, volunteers, community partners, etc.). Detail how this capacity will help you achieve the goals of your grant application. (10 points)	Karns Senior Center has two full time staff members who fulfill a number of functions such as scheduling programs and events, development of community partnerships, enrollment of new members, and daily upkeep and maintenance of facility. In addition, the Center utilizes part time staff as well as volunteers to cover staffing needs. We have a number of volunteers trained and available to cover special events, teach various crafts or games, serve as greeters, organize and stock books and puzzles, maintain bulletin boards, and administrative tasks as needed. In addition, our Center partners with a variety of area businesses and individuals who sponsor events, provide classes or presentations, and supply information about resources available to our seniors. With the support of our volunteers and community partners, our staff is dedicated to providing high quality programming and keeping our Center well supplied and functioning in order to meet the needs of our senior members.

Impact - Describe the impact your project will have on the senior center and its participants if you receive grant funds. (10 points)	As the senior population in our community has continued to grow, so has the need for our Center to provide programming and activities to meet the physical, mental, and social needs of our members. The items we are requesting will help us meet these needs. The exercise equipment is of vital importance to the physical well-being of the seniors who use our fitness room. Many seniors are unable to afford gym memberships, and our free fitness room is a great benefit to them. We have seniors who make regular trips to the Center to borrow books from us or participate in our monthly Book Clubs. Reading stimulates cognitive function, and the book discussions are an important social outlet. Making our members and the community at large aware of our activities and events will help us reach a greater number of seniors and increase participation in the various programs and activities available at our Center. Maximizing the efficient use of our available space by using our multipurpose room for a variety of classes and programs allows us to meet the physical, mental, and social needs of our seniors.
Sustainability - Grant funds are not guaranteed each year. It is important the projects you are proposing can continue in the future. Please tell us how you will continue to support the items in your application if funding is no longer available. (10 points)	Karns Senior Center will maintain new equipment through routine care by staff and funded by existing operational budgets. Our staff and volunteers are trained to use our equipment and materials properly. Exercise equipment and electronics will be warranty registered to cover future repairs. The outdoor sign will be kept secure and in good repair by storing it in a locked exterior closet when not in use. The sliding wall is only opened or closed by staff in order to minimize wear and tear and reduce the risk of accident or injury to members.

Project Timeline - Timelines can be adjusted during the grant cycle. The purpose of this section is to create a monthly plan that ensures all funds are expended by the grant deadline. Create a detailed monthly timeline from November 1, 2025 – March 31, 2027, for how you plan to spend the funds you are requesting. (10 points)	Receive Grant Award: November 1, 2025 November 2025: Notify vendors that will be providing sliding wall components and fitness equipment so they can place orders. Place order for outdoor rolling sign, Cricut machine, 2 bookcases, and 2 televisions with Amazon. December 2025: Receive Amazon items. Place workorder requesting installation of televisions and bookcases. Register Cricut machine. January/February 2026: Receive fitness equipment. Request installation service from vendor under contract. Receive sliding wall panels. Request installation of panels by contracted vendor. March 2026: Mid-term report due. April-October 2026: Fulfill reporting requirements. October 2026: Mid-term report due. April 2027: Final report due.
Project Budget - Complete a project budget using the required budget template provided by DDA. Using a different budget template will result in an automatic reduction of points. Each budget category should be rounded to the nearest $1,000. Upload your budget here. (10 points)	https://www.formstack.com/admin/download/file/18320216186
Budget Narrative - Provide an explanation and the calculations for how you determined the funding amounts for each category of your budget. (10 points)	We have contacted vendors to provide quotes on our requested fitness equipment as well as the sliding wall panels. The bookshelves, Cricut machine, televisions, and rolling sign were researched through a variety of online sources such as Staples, Lowes, Wal-Mart, and Amazon. We have made every effort to select products based on quality, value, and specifications.

Grant Agreement

Electronic Signature	Sue Dolislager
Date/Time	Aug 01, 2025

RLA-17809 **R-25-10-905**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY MAYOR

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, Department of Disability and Aging in the amount not to exceed $10,000.00 for equipment and supplies for the West Knox Senior Center. (No local match required) **(TO BE ADDED)**

(Senior Services)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT WITH THE STATE OF TENNESSEE, DEPARTMENT OF DISABILITY AND AGING IN THE AMOUNT NOT TO EXCEED $10,000.00 FOR EQUIPMENT AND SUPPLIES FOR THE WEST KNOX SENIOR CENTER. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-905**

REQUESTED BY: **SENIOR SERVICES**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County has received a grant contract from the State of Tennessee, Department of Disability and Aging for the provision of a Senior Center Grant for the period beginning November 1, 2025 and ending March 31, 2027; and

WHEREAS, under the terms of the proposed grant contract, Knox County will receive the amount not to exceed $10,000.00 for the West Knox Senior Center to purchase equipment and supplies, as further detailed in the Scope of Services and Deliverables section of the attached contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the West Knox Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the West Knox Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
November 1, 2025	March 31, 2027	34401-99566-72	87339

Grantee Legal Entity Name	Edison Vendor ID
Knox County Government	0000002830

Subrecipient or Recipient

☐ Subrecipient

☒ Recipient

Assistance Listing Number

Grantee's fiscal year end 6/30

Service Caption (one line only)

Senior Center Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$4,705.88				$4,705.88
2027	$5,294.12				$5,294.12
TOTAL:	**$10,000.00**				**$10,000.00**

Grantee Selection Process Summary

☒ Competitive Selection	This grantee was selected as per the predefined methodology in the approved DGA
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Andy T Kidd

Digitally signed by Andy T Kidd
Date: 2025.10.03 13:30:20 -05'00'

CPO USE - GG

Speed Chart (optional)

Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF DISABILITY AND AGING
AND
KNOX COUNTY GOVERNMENT

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Disability and Aging, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Knox County Government, hereinafter referred to as the "Grantee," is for the provision of the Senior Center Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002830

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Purpose. Funding for this grant award was appropriated by the General Assembly for the sole purpose of making grants on a competitive basis to Senior Centers across the state of Tennessee.

A.3. The Grantee shall use the grant funding for costs related to one or more of the categories listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Capital projects (building improvements, equipment, etc.);
b. Marketing
c. Programming/activities; and/or
d. Routine operating expenses.

A.4. The Grantee shall not use the grant funding for any expenditure listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Alcohol;
b. Gift Cards; and
c. Salaries for staff that are on payroll.

A.5. The Grantee shall submit mid-term and final reports, using a template provided by the State, by March 31, 2026, October 31, 2026, and April 30, 2027. The reports shall include the following information:
a. A list of items purchased;
b. Number of unduplicated people served;
c. Pictures of items, materials, programs, activities, etc. purchased using the grant funding; and
d. Testimonials from Senior Center members about how the funding impacted their participation at the senior center.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any; and

c. the Grantee's proposal (Attachment B) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on November 1, 2025 ("Effective Date") and ending on March 31, 2027, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Ten Thousand dollars ($10,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

DDA.Aging.IFR@tn.gov: or
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Disability and Aging, Senior Center Grants.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.

(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and,

depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Sidney Enss, Director of Volunteer Engagement & Senior Center Liaison
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243
Sidney.Enss@tn.gov
Telephone # 615-741-1585

The Grantee:

Glenn Jacobs, Mayor
Knox County Government
239 Jamestowne Road, Ste 101
Knoxville, TN 37934
county.mayor@knoxcounty.org
Telephone # 865-215-2005

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee

shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq*., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board ("GASB") Accounting Standards or the Financial Accounting Standards Board ("FASB") Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has

ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default

or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored

health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

IN WITNESS WHEREOF,

KNOX COUNTY GOVERNMENT:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF DISABILITY AND AGING

BRAD TURNER, COMMISSIONER **DATE**

ATTACHMENT A

GRANT BUDGET

The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable Period: **BEGIN: November 1, 2025** **END: March 31, 2027**

	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	$10,000.00	0.00	$10,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$10,000.00**	**0.00**	**$10,000.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Grant approved expenses related to one or more of the following categories: 1) capital projects; 2) outreach and education; 3) Programming/Activities; and/or 4) routine operating expenses.	$10,000.00
TOTAL	$10,000.00

2025 Senior Center Grant Request for Application

1. **This year's grant is a cost-reimbursement grant only. I understand that if my senior center is selected as a grant recipient, we will be required to pay for all purchases up front and submit receipts of payment to be reimbursed.**
   a. Yes
   b. No

2. **Name of Senior Center** _____West Knox County Senior Center_____

3. **Amount of funding being requested** ($10,000 - $50,000) _____$10,000_____.

4. **Senior Center's Fiscal Year** _____2025/2026_____

5. **Type of Entity (How the senior center is registered through the TN Secretary of State)**
   - ☐ Nonprofit (has 501 (c) 3 status)
   - ☐ City Government (the senior center is managed through city government processes)
   - ☐ County Government (the senior center is managed through county government processes)

6. **Senior Center Physical Address**
   _____239 Jamestowne Blvd, Ste 101_____
   _____Knoxville_____, TN ___37934_____

   Senior Center Mailing Address (only if different than address listed above)
   _____
   _____
   _____, TN _____

7. **County of Senior Center Location** _____Knox_____

8. **Does your senior center provide a minimum of 16 hours a month of activities or services specifically targeted for adults 60 and over? Proof of programming is required with your submission.**
   a. Yes
   b. No

9. **Senior Center Contact**
   NOTE: This person will be the primary contact and receive all grant correspondence via email.

   First Name_____April_____ Last Name _____Tomlin_____

   Title/Position at the Senior Center _____Deputy Director_____

   Email _____april.tomlin@knoxcounty.org_____

Phone (865) 288-3768

10. **Authorized Signatory**

NOTE: This person is authorized to sign contracts on behalf of the senior center.

First Name_____April_____ Last Name _____Tomlin_____

Title/Position at the Senior Center _____Deputy Director_____

Email _____april.tomlin@knoxcounty.org_____

Phone (865) 288-3768

11. **Grant Goals (select all that apply)**

- ☐ Capital Projects (building improvements, equipment, etc.)
- ☐ Marketing
- ☐ Programming / Activities
- ☐ Routine Operating Expenses

12. **Letter from State Senator:** YES NO

13. **Letter from State Representative:** YES NO

14. **Organizations W-9 form signed and dated in 2025.** YES NO

15. **Preferred Payment Method**

NOTE: (If awarded a grant, select your preference on receiving reimbursed grant funds).

Only select one option:

- ☐ **Direct Deposit**
  Last 4 digits of account number_____

- ☐ **Check Mailed**
  Address the check should be mailed to:
  _____239 Jamestowne Blvd, Ste 101_____
  _____Knoxville_____, TN ___37934_____

16. **Project Narrative (60 points total)**

a. **Current Need(s) (10 points)**

The West Knox County Senior Center has seen significant growth in attendance and participation, resulting in increased demand for programming space, furniture, and storage. The center currently lacks appropriate display options for member artwork, secure storage for program supplies, and adequate furniture designed for senior use. Additionally, there

is a need to expand wellness and recreational offerings through safe, accessible equipment such as pickleball nets and gardening beds.

b. Goals (10 points)

i. Enhance member engagement by showcasing artwork and achievements in two LED lite display cabinets.
ii. Improve physical wellness and mobility by providing indoor pickleball equipment and raised garden beds.
iii. Increase program flexibility and capacity through the addition of folding tables, chairs with armrests, and durable utility carts. Each goal will be accomplished through the procurement of high-quality equipment tailored to the specific needs of our senior population

c. Organizational Capacity (10 points)

i. Enhance member engagement by showcasing artwork and achievements in two LED lite display cabinets.
ii. Improve physical wellness and mobility by providing indoor pickleball equipment and raised garden beds.
iii. Increase program flexibility and capacity through the addition of folding tables, chairs with armrests, and durable utility carts. Each goal will be accomplished through the procurement of high-quality equipment tailored to the specific needs of our senior population

d. Impact (10 points)

i. The project will greatly enhance the quality of life for our members by promoting health, creativity, and social connection. Safe and accessible furniture and equipment will foster inclusivity. Display cabinets and art kits will increase member pride and community recognition. Together, these improvements will help reduce isolation and increase participation in center activities.

e. Sustainability (10 points)

All requested items are durable and intended for long-term use. Continued maintenance and operational support will be provided through Knox County Government's facilities and maintenance budgets. Programming expansions will be sustained by staff and volunteer coordination and future grant opportunities.

f. Project Timeline (10 points)

i. Nov 2025: Grant awarded and contract signed. Procurement process begins.

ii. Dec 2025: Orders placed for all listed items.

iii. Jan 2026: Delivery and installation of furniture, cabinets, and recreational equipment.

iv. Feb 2026: Launch new art, gardening, and pickleball programs.

v. Mar 2026 – Mar 2027: Ongoing use, programming, and maintenance of purchased items. Begin capturing testimonials, usage data, and photographs for reporting.

17. Project Budget & Narrative (20 points)

a. Project Budget (10 points) - See *Appendix A* for required template.

b. Budget Narrative (10 points)

i. Capital Projects ($5,000): Includes two LED lite display cabinets ($4,170) and installation costs to professionally showcase member artwork and awards.

ii. Programming/Activities ($3,000): Covers indoor pickleball nets ($320), raised garden beds ($450), chairs with armrests ($1,000), and folding tables ($224) for art and recreation programming.

iii. Supplies ($1,000): Includes utility carts ($388), table covers, storage containers, chair covers, and art hanging kits to enhance event readiness and program organization.

iv. Operating Expenses ($1,000): Covers shipping, taxes, and miscellaneous costs associated with equipment delivery and set-up..

18. Sign Grant Agreement

I, April Tomlin, understand, if awarded a Senior Center Grant, all funds received from this grant must be used for the improvement and benefit of the above-mentioned senior center and must be expended by March 31, 2027.

_____April Tomlin_____
(Senior Center Contact's Printed Name)

_____April Tomlin_____ _____7/30/25_____
(Senior Center Contact's Signature) (Date)

Appendix A: Project Budget Template

Senior Center Grant Budget Template

Object Class Category	Grant Funds requested
Capital Projects	$5000
Marketing	
Programs/Activities	$3000
Operating Expenses	$1000
Supplies	$1000
Travel	

Total:_____$10,000_____

Grant Request Summary – West Knox County Senior Center

The West Knox County Senior Center respectfully submits the following itemized request for funding to support programs and infrastructure improvements that enhance the quality of life, safety, and engagement of our members. This $10,000 proposal includes essential equipment and supplies to support art, gardening, wellness, and organizational initiatives.

Item	Quantity	Est. Unit Price	Est. Total	Justification
LED Lite Display Cabinets	2	$2,084.99	$4,169.98	Used to display members' artwork, awards, and memorabilia in a professional, secure, and visible manner. These promote community pride and showcase member achievements.
Six-Foot Folding Tables	4	$55.95	$223.80	Needed to support growing participation in the art room. These sturdy, portable tables accommodate crafting, painting, and group instruction.
Galvanized Raised Garden Beds	5	$89.99	$449.95	These beds support therapeutic gardening, promote physical activity, and allow members to engage in seasonal planting and

				beautification efforts.
Chairs with Armrests	20	$50.00	$1,000.00	Armrest chairs offer increased comfort and accessibility for seniors during programs and events, reducing strain and enhancing participation.
Chair Covers	40	$5.00	$200.00	Used for beautification and uniformity during formal events, holiday celebrations, and community programs.
Indoor Pickleball Nets	2	$160.00	$320.00	Support active recreation and wellness through pickleball games that are popular, low-impact, and suitable for seniors.
Utility Carts	2	$194.00	$388.00	These durable carts are essential for transporting supplies, event materials, and refreshments safely between activity spaces.
Storage Containers	6	$20.00	$120.00	Aid in organizing craft, event, and office supplies to maintain a clean, accessible, and safe storage space.
Professional	1	$27.99	$27.99	Used to safely

Art Hanging Kit				display art in common areas and event spaces, supporting rotating exhibitions and community creativity.
Table Covers	12	$10.00	$120.00	Protect tables during activities and enhance visual appeal during events, while making clean-up easier.
Office Shredder	1	$100.00	$100.00	Ensures safe disposal of confidential records and documents in compliance with data privacy practices.

Estimated Total: $9,007.72

Remaining funds may be used for shipping, taxes, upgraded item quality, or additional supplies.

RLA-17810 **R-25-10-906**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY MAYOR

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, Department of Disability and Aging in the amount not to exceed $22,000.00 for equipment and supplies for the Halls Senior Center. (No local match required) **(TO BE ADDED)**

(Senior Services)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT WITH THE STATE OF TENNESSEE, DEPARTMENT OF DISABILITY AND AGING IN THE AMOUNT NOT TO EXCEED $22,000.00 FOR EQUIPMENT AND SUPPLIES FOR THE HALLS SENIOR CENTER. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-906**

REQUESTED BY: **SENIOR SERVICES**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County has received a grant contract from the State of Tennessee, Department of Disability and Aging for the provision of a Senior Center Grant for the period beginning November 1, 2025 and ending March 31, 2027; and

WHEREAS, under the terms of the proposed grant contract, Knox County will receive the amount not to exceed $22,000.00 for the Halls Senior Center to purchase equipment and supplies, as further detailed in the Scope of Services and Deliverables section of the attached contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Halls Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the Halls Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
November 1, 2025	March 31, 2027	34401-99566-69	87339

Grantee Legal Entity Name	Edison Vendor ID
Knox County Government	0000002830

Subrecipient or Recipient

☐ Subrecipient

☒ Recipient

Assistance Listing Number

Grantee's fiscal year end 6/30

Service Caption (one line only)

Senior Center Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$10,352.94				$10,352.94
2027	$11,647.06				$11,647.06
TOTAL:	**$22,000.00**				**$22,000.00**

Grantee Selection Process Summary

☒ Competitive Selection	This grantee was selected as per the predefined methodology in the approved DGA
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Andy T Kidd

Digitally signed by Andy T Kidd
Date: 2025.10.03 13:31:13 -05'00'

CPO USE - GG

Speed Chart (optional)

Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF DISABILITY AND AGING
AND
KNOX COUNTY GOVERNMENT

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Disability and Aging, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Knox County Government, hereinafter referred to as the "Grantee," is for the provision of the Senior Center Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002830

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Purpose. Funding for this grant award was appropriated by the General Assembly for the sole purpose of making grants on a competitive basis to Senior Centers across the state of Tennessee.

A.3. The Grantee shall use the grant funding for costs related to one or more of the categories listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Capital projects (building improvements, equipment, etc.);
b. Marketing
c. Programming/activities; and/or
d. Routine operating expenses.

A.4. The Grantee shall not use the grant funding for any expenditure listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Alcohol;
b. Gift Cards; and
c. Salaries for staff that are on payroll.

A.5. The Grantee shall submit mid-term and final reports, using a template provided by the State, by March 31, 2026, October 31, 2026, and April 30, 2027. The reports shall include the following information:
a. A list of items purchased;
b. Number of unduplicated people served;
c. Pictures of items, materials, programs, activities, etc. purchased using the grant funding; and
d. Testimonials from Senior Center members about how the funding impacted their participation at the senior center.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any; and

c. the Grantee's proposal (Attachment B) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on November 1, 2025 ("Effective Date") and ending on March 31, 2027, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Twenty-Two Thousand dollars ($22,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

DDA.Aging.IFR@tn.gov: or
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Disability and Aging, Senior Center Grants.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.

(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and,

depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Sidney Enss, Director of Volunteer Engagement & Senior Center Liaison
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243
Sidney.Enss@tn.gov
Telephone # 615-741-1585

The Grantee:

Glenn Jacobs, Mayor
Knox County Government
4405 Crippen Road
Knoxville, TN 37918
county.mayor@knoxcounty.org
Telephone # 865-215-2005

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee

shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq*., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has

ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default

or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored

health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

IN WITNESS WHEREOF,

KNOX COUNTY GOVERNMENT:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF DISABILITY AND AGING

BRAD TURNER, COMMISSIONER **DATE**

ATTACHMENT A

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: November 1, 2025**		**END: March 31, 2027**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	$22,000.00	0.00	$22,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$22,000.00**	**0.00**	**$22,000.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Grant approved expenses related to one or more of the following categories: 1) capital projects; 2) outreach and education; 3) Programming/Activities; and/or 4) routine operating expenses.	$22,000.00
TOTAL	$22,000.00

Form Name:	2025 TN Senior Center Grant Request for Application
Submission Time:	August 1, 2025 1:19 pm
Browser:	Chrome 138.0.0.0 / Windows
IP Address:	174.177.9.180
Unique ID:	1367376554
Location:	35.8974, -83.9425

Senior Center Information

This year's grant is a cost-reimbursement grant only. I understand that if my senior center is selected as a grant recipient, we will be required to pay for all purchases up front and submit receipts of payment to be reimbursed.	Yes
Name of Senior Center	Halls Senior Center
Amount of funding being requested ($10,000-$50,000)	$22,000
Senior Center's Fiscal Year	July 1, 2025 - June 30, 2026
Type of Entity (How the senior center is registered through the Secretary of State)	County Government (the senior center is managed through county government processes)
Senior Center Physical Address	4405 Crippen Road Knoxville, TN 37918
Senior Center Mailing Address (if different from above)	Same
County of Senior Center Location	Knox
Does your senior center provide a minimum of 16 hours a month of activities or services specifically targeted for adults 60 and over? (Proof of programming is required with your submission.)	Yes
Please upload proof of programming.	https://www.formstack.com/admin/download/file/18320477430

Contact Person Information

Senior Center Contact (This person will be the primary contact and receive all grant correspondence primarily via email)	Judy Loveday

Title/Position at the Senior Center	Coordinator
Email	judy.loveday@knoxcounty.org
Phone	(865) 922-0416
Authorized Signatory (This person is authorized to sign contracts on behalf of the senior center)	Glenn Jacobs
Title/Position	Knox County Mayor
Email Address	county.mayor@knoxcounty.org
Phone Number	865-215-2005

Grant Goals & Letters of Support

Grant Goals	Capital Projects (building improvements, equipment, etc) Programming / Activities
Letter from State Senator	https://www.formstack.com/admin/download/file/18320477440
Letter from State Representative	https://www.formstack.com/admin/download/file/18320477441

Fiscal Information

Copy of organizations W-9 form signed and dated in 2025	https://www.formstack.com/admin/download/file/18320477442
Preferred Payment Method (If awarded a grant, select your preference on receiving reimbursed grant funds)	Check Mailed
Address the check should be mailed:	April Tomlin, Deputy Director, Knox County Senior Services 239 Jamestown Blvd., Suite 101 Knoxville , TN 37934

Project & Budget Narratives

Current Need(s) - Describe the current need(s) of your senior center for the funds you are requesting. (10 points)	1. Cabinets for the Arts and Crafts room that is used by quilters, crafting classes, scrapbooking group and our plarn project (mats for the homeless). We have outgrown the storage space, and the seniors are lifting heavy storage containers from above and putting themselves at risk of being injured. 2. A recumbent bicycle with a video screen would provide the opportunity for a cardio workout that would limit stress on joints and can be tailored to individual abilities and is easier for those who have mobility or balance issues. 3. A smart television in the lobby would create a welcoming area that makes seniors feel at home, put them at ease and would encourage them to stay and participate and socialize. It also would provide opportunities for entertainment, current news and programs for those who no longer can afford cable. 4. Travel funds for transportation on field trips would enrich the lives of seniors by providing opportunities for social engagement, mental stimulation, and physical activity. These funds would help reduce the feeling of isolation, improve cognitive function through new experiences. 5. Replace worn out tables that are becoming unstable with tables that are better suited and safer for playing cards and games.
Goals - Detail at least three (3) goals you plan to achieve using this funding and describe how you will reach these goals. (10 points)	1. Transform the Arts & Crafts Room to be organized and provide a safe area for the quilters, crafters, scrapbookers, plarn class and card players to perform their activities without being at risk of getting injured while accessing their supplies or using tables in the center. Provide exercise equipment that is a safe and gentle cardio workout that would limit stress on joints and is great for seniors with mobility and balance issues. 2. Provide travel for field trips that will give opportunities for social engagement, mental stimulation, reduce feelings of isolation and improve cognitive function through new experiences. 3. Provide a focal point of the center with a smart television that would create a welcoming area that makes seniors feel at home and puts them at ease which encourages them to stay and participate and socialize. Also provide opportunities for entertainment, current news and educational programs for those who no longer can afford cable

Organizational Capacity - Organizational capacity refers to an organization's ability to achieve its goals effectively and efficiently. Describe your senior center's capacity (staff, volunteers, community partners, etc.). Detail how this capacity will help you achieve the goals of your grant application. (10 points)	The Halls Senior Center has a full-time Coordinator, Assistant, Deputy Director of Veterans and Senior Services, a Director of Veterans and Senior Services, a fitness coordinator one day a week, two floaters, and five volunteers from the RSVP Program (Retired Senior Volunteer Program). The RSVP volunteers and floaters can be requested as needed. The coordinator will order items and oversee all aspects of the grant to ensure that all items listed are purchased, installed and funds are spent before the March 3, 2027, deadline. The Deputy Director will provide support and assist the coordinator in achieving the goals as outlined. The fitness coordinator, floaters, and RSVP volunteers will help through program support, assisting the coordinator and direct service. Knox County will support by allowing us to purchase items and then be reimbursed with grant funds.
Impact - Describe the impact your project will have on the senior center and its participants if you receive grant funds. (10 points)	The impact of these funds will be significant for participants that attend the center every week for quilting, crafts, scrapbooking and plarning by being able to access their materials and supplies safely without having to lift heavy storage containers and will no longer be putting themselves at risk for injuries. A smart television in the lobby will create a welcoming area that will make the seniors feel at home and at ease. This will encourage them to stay and participate in activities which will improve cognitive functioning, provide socialization and promote well-being. It also provides a way to keep them informed about current events and news when many cannot afford or don't have access to cable. A recumbent bicycle in the fitness room will provide an opportunity for physical activity which can help manage chronic diseases, improve their strength and enhance their quality of life. Field trips would enrich the lives of seniors by providing opportunities for social engagement, mental stimulation and physical activity. It would greatly reduce the feeling of isolation and cognitive function through new experiences as our seniors no longer can drive or travel outside of their local area alone.

Sustainability - Grant funds are not guaranteed each year. It is important the projects you are proposing can continue in the future. Please tell us how you will continue to support the items in your application if funding is no longer available. (10 points)	All items purchased should be maintainable for many years. Long-term maintenance on cabinets could be requested through Knox County. Travel and additional funding opportunities can be sought through donors or sponsors in the community to ensure the continued success for the center's projects.
Project Timeline - Timelines can be adjusted during the grant cycle. The purpose of this section is to create a monthly plan that ensures all funds are expended by the grant deadline. Create a detailed monthly timeline from November 1, 2025 – March 31, 2027, for how you plan to spend the funds you are requesting. (10 points)	November 1, 2025 Submit worker order for cabinets to PBA. Order recumbent bike. December 1, 2025Plan and schedule trips for travel funds. December 15, 2025 Recumbent bike delivered and set up. January 2, 2026Purchase smart television. February 2, 2026Cabinets installed. February 27, 2026Smart television delivered and set up. March 6, 2026Field trip with travel funds March 31, 2026Submit Midterm Report. April 1, 2026Purchase tables. April 10, 2026Field trip with travel funds. June 12, 2026Field trip with travel funds. July 17, 2026Field trip with travel funds. October 16, 2026Field trip with travel funds. October 30, 2026Submit Midterm Report. December 11, 2026Field trip with travel funds. March 3, 2027All funding must be spent. April 30, 2027Submit Final Report.
Project Budget - Complete a project budget using the required budget template provided by DDA. Using a different budget template will result in an automatic reduction of points. Each budget category should be rounded to the nearest $1,000. Upload your budget here. (10 points)	https://www.formstack.com/admin/download/file/18320477451

Budget Narrative - Provide an explanation and the calculations for how you determined the funding amounts for each category of your budget. (10 points)	Capital Projects Cabinets ($13,427) - Acquired an estimate from Public Building Authority to purchase and install cabinets. Cabinets $10,427.04, installation labor $3000. Recumbent Bicycle with Screen ($5,349) - Estimate was confirmed with Fitness Solutions for equipment $5,199 delivery and installation $150. Smart Television ($350) - Estimate was researched on Amazon. Tables ($2324) - Estimates from Amazon and Uline websites. Travel Travel - ($900) - Estimate is based off from previous field trips outside Knox County on using CAC Office on Aging transportation. The estimated cost of transportation per trip for 14 people is $150.00 - multiplied by six trips is $900 which provides transportation for 84 seniors.

Grant Agreement

Electronic Signature	Judy Loveday
Date/Time	Aug 01, 2025

RLA-17811 **R-25-10-907**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY MAYOR

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving a grant contract with the State of Tennessee, Department of Disability and Aging in the amount not to exceed $17,000.00 for equipment and supplies for the South Knoxville Senior Center. (No local match required) **(TO BE ADDED)**

(Senior Services)

Attachments

Resolution

Contract

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING A GRANT CONTRACT WITH THE STATE OF TENNESSEE, DEPARTMENT OF DISABILITY AND AGING IN THE AMOUNT NOT TO EXCEED $17,000.00 FOR EQUIPMENT AND SUPPLIES FOR THE SOUTH KNOXVILLE SENIOR CENTER. (NO LOCAL MATCH REQUIRED)

RESOLUTION: **R-25-10-907**

REQUESTED BY: **SENIOR SERVICES**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Knox County has received a grant contract from the State of Tennessee, Department of Disability and Aging for the provision of a Senior Center Grant for the period beginning November 1, 2025 and ending March 31, 2027; and

WHEREAS, under the terms of the proposed grant contract, Knox County will receive the amount not to exceed $17,000.00 for the South Knoxville Senior Center to purchase equipment and supplies, as further detailed in the Scope of Services and Deliverables section of the attached contract; and

WHEREAS, this grant contract does not require matching funds from Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the South Knoxville Senior Center is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the grant contract with the State of Tennessee, Department of Disability and Aging for equipment and supplies for the South Knoxville Senior Center shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
November 1, 2025	March 31, 2027	34401-99566-68	87339

Grantee Legal Entity Name	Edison Vendor ID
Knox County Government	0000002830

Subrecipient or Recipient

☐ Subrecipient

☒ Recipient

Assistance Listing Number

Grantee's fiscal year end 6/30

Service Caption (one line only)

Senior Center Grant

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	$8,000.00				$8,000.00
2027	$9,000.00				$9,000.00
TOTAL:	**$17,000.00**				**$17,000.00**

Grantee Selection Process Summary

☒ Competitive Selection	This grantee was selected as per the predefined methodology in the approved DGA
☐ Non-competitive Selection	

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Andy T Kidd

Digitally signed by Andy T Kidd
Date: 2025.10.03 13:31:42 -05'00'

CPO USE - GG

Speed Chart (optional)

Account Code (optional)

GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF DISABILITY AND AGING
AND
KNOX COUNTY GOVERNMENT

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Disability and Aging, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Knox County Government, hereinafter referred to as the "Grantee," is for the provision of the Senior Center Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002830

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. Purpose. Funding for this grant award was appropriated by the General Assembly for the sole purpose of making grants on a competitive basis to Senior Centers across the state of Tennessee.

A.3. The Grantee shall use the grant funding for costs related to one or more of the categories listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Capital projects (building improvements, equipment, etc.);
b. Marketing
c. Programming/activities; and/or
d. Routine operating expenses.

A.4. The Grantee shall not use the grant funding for any expenditure listed below. If the Grantee is unsure if an expenditure is allowable, the Grantee shall request approval from the State.

a. Alcohol;
b. Gift Cards; and
c. Salaries for staff that are on payroll.

A.5. The Grantee shall submit mid-term and final reports, using a template provided by the State, by March 31, 2026, October 31, 2026, and April 30, 2027. The reports shall include the following information:
a. A list of items purchased;
b. Number of unduplicated people served;
c. Pictures of items, materials, programs, activities, etc. purchased using the grant funding; and
d. Testimonials from Senior Center members about how the funding impacted their participation at the senior center.

A.6. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any; and

c. the Grantee's proposal (Attachment B) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on November 1, 2025 ("Effective Date") and ending on March 31, 2027, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Seventeen Thousand dollars ($17,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

DDA.Aging.IFR@tn.gov: or
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Department of Disability and Aging, Senior Center Grants.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.

(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and,

depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Sidney Enss, Director of Volunteer Engagement & Senior Center Liaison
Department of Disability and Aging
500 James Robertson Parkway
Davy Crockett Tower, 2nd Floor
Nashville, TN 37243
Sidney.Enss@tn.gov
Telephone # 615-741-1585

The Grantee:

Glenn Jacobs, Mayor
Knox County Government
6729 Martel Lane
Knoxville, TN 37920
county.mayor@knoxcounty.org
Telephone # 865-215-2005

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee

shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq*., or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has

ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default

or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored

health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

IN WITNESS WHEREOF,

KNOX COUNTY GOVERNMENT:

GRANTEE SIGNATURE **DATE**

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF DISABILITY AND AGING

BRAD TURNER, COMMISSIONER **DATE**

ATTACHMENT A

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: November 1, 2025**		**END: March 31, 2027**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	$17,000.00	0.00	$17,000.00
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**$17,000.00**	**0.00**	**$17,000.00**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Grant approved expenses related to one or more of the following categories: 1) capital projects; 2) outreach and education; 3) Programming/Activities; and/or 4) routine operating expenses.	$17,000.00
TOTAL	$17,000.00

2025 Senior Center Grant Request for Application

1. **This year's grant is a cost-reimbursement grant only. I understand that if my senior center is selected as a grant recipient, we will be required to pay for all purchases up front and submit receipts of payment to be reimbursed.**
   a. Yes
   b. No

2. **Name of Senior Center** South Knoxville Senior Center

3. **Amount of funding being requested** ($10,000 - $50,000) $17,000

4. **Senior Center's Fiscal Year** July 1, 2025-June 30, 2026

5. **Type of Entity (How the senior center is registered through the TN Secretary of State)**
   ☐ Nonprofit (has 501 (c) 3 status)
   ☐ City Government (the senior center is managed through city government processes)
   ☐ County Government (the senior center is managed through county government processes)

6. **Senior Center Physical Address**
   South Knoxville Senior Center
   6729 Martel Lane
   Knoxville, TN 37920

   Senior Center Mailing Address (only if different than address listed above)
   _____
   _____
   _____, TN _____

7. **County of Senior Center Location** Knox

8. **Does your senior center provide a minimum of 16 hours a month of activities or services specifically targeted for adults 60 and over? Proof of programming is required with your submission.**
   a. Yes (See Attached)
   b. No

9. **Senior Center Contact**
   NOTE: This person will be the primary contact and receive all grant correspondence via email.

   First Name Susanne Last Name Huff

   Title/Position at the Senior Center Coordinator

   Email Susanne.huff@knoxcounty.org

   Phone 865-573-5843

10. Authorized Signatory
NOTE: This person is authorized to sign contracts on behalf of the senior center.

First Name Glenn Last Name Jacobs

Title/Position Knox County Mayor

Email county.mayor@knoxcounty.org

Phone 865-215-2005

11. Grant Goals (select all that apply)

- ☐ Capital Projects (building improvements, equipment, etc.)
- ☐ Marketing
- ☐ Programming / Activities
- ☐ Routine Operating Expenses

12. Letter from State Senator: YES (See Attached) NO

13. Letter from State Representative: YES (See Attached) NO

14. Organizations W-9 form signed and dated in 2025. YES (See Attached) NO

15. Preferred Payment Method
NOTE: (If awarded a grant, select your preference on receiving reimbursed grant funds).

Only select one option:

- ☐ **Direct Deposit**
  Last 4 digits of account number_____

- ☐ **Check Mailed**
  Address the check should be mailed to:

  South Knoxville Senior Center
  Knox County Senior Services
  239 Jamestowne Blvd, Ste. 101
  Knoxville, TN 37934

16. Project Narrative (60 points total)

The South Knoxville Senior Center is a vital hub for our community's senior population, providing a welcoming space for socialization, recreation, and personal growth. To further support the well-being and health of our seniors, we are proposing grant-funded enhancements to the outdoor, indoor, and aquatic spaces at the center. Our goal is to create inviting and functional areas that promote exercise, fellowship, and healthy living.

a. Current Need(s) (10 points)

- One focal point of our senior center is the indoor swimming pool. The pool depth of 3 to 5 feet is perfect for our seniors to exercise in a safe environment and limber up their joints and muscles. Studies show the health benefits for seniors using a swimming pool include improved cardiovascular health, flexibility, balance, muscle strength and much more. Our proof of how beneficial the pool is for our senior friends is though we see them struggle coming into our pool, they leave with visible mobility improvement.
    - Our current pool needs are:
        - Solar Blanket and Blanket Reel (to help keep heat in the pool)
        - Mesh Pool Mats for Locker Room and Showers (to help prevent slips and falls)

- Another draw to the South Knox Senior Center is our family atmosphere. When you come to our center it feels like you are coming home. One way we help cultivate this atmosphere is by providing a comfortable gathering place for fellowship. Our lobby is located conveniently as soon as you enter the front doors. Whether seniors bring lunch and congregate on the couch or sit at the table and work on a jigsaw puzzle, isolation is not an option here. Our lobby furniture is getting worn. Our jigsaw puzzle area is a 4' x 4' piece of plywood placed on a card table.
    - Our current fellowship enhancement needs are:
        - Updated Lobby Furniture (two love seats, and three side chairs),
        - A table with matching chairs (for the jigsaw puzzle)

- The outdoor space at South Knoxville Senior Center is a sweet asset to our seniors. We have a paved walking path that is partially in the shade and within sight of the building. Five times around is a mile. These features create ample opportunities for safe, outdoor exercise. We have two benches along the walking path, one of which is made of recycled plastic and the other is a used, wooden bench that was gifted to the Center a few years ago. We also have a wonderful, covered pavilion area with picnic table seating, allowing our seniors the opportunity to enjoy food and fellowship outside for a large part of the year. A used grill was given to the Center a few years again that we use for our monthly cookouts and special events.
    - Our current outdoor space needs are:
        - Four recycled plastic benches (three to be placed around the walking path and replacing the one wooden bench, and one to be at the entry door to the Center. The walking path would then have four benches, evenly spaced around the path.)
        - Propane grill and cover (used for our monthly grilling potlucks and special events provided for our seniors)
        - 10' x 8' Outdoor Storage Shed (Construct a storage shed to house equipment such as mobility aids, recreational items, and propane grill, keeping the outdoor and indoor space organized and clutter-free)

b. Goals (10 points)

- Encourage safe exercise and improved metal health
    - By installing drainage mats in the pool locker room, we plan to prevent water accumulation and ensure a safe, slip-resistant environment for seniors. By using a solar blanket on a blanket reel, we will be able to cover the pool while not in use to help keep the heat in the water. The American Red Cross suggests water temperatures between 86 and 88 degrees Fahrenheit for seniors. The health benefits for doing safe exercise in water are numerous and by providing warm pool water and a safe locker room environment, our seniors will be encouraged to take advantage of our water exercise opportunities.
    - By installing benches around our walking path, we will be able to encourage safe exercise with ample opportunities to take breaks. The National Institutes of Health state that exercise improves mental health by reducing anxiety, depression, and negative mood and by improving self-esteem and cognitive function. Exercise has also been found to alleviate symptoms such as low self-esteem and social withdrawal
- Cultivate fellowship while decreasing isolation
    - By bringing in new seating features to our lobby area, we will be able to create an inviting atmosphere and cultivate community and fellowship opportunities for our seniors. Many of our seniors are single and are isolated on weekends and evenings. Our Center aspires to create a loving place for seniors to congregate and do life together, counteracting this isolation.
    - One of our popular activities in the lobby space is the jigsaw puzzle. Upgrading our card table and plywood station that holds the puzzles, to furniture more suited for this game will increase the space and flexibility to grow this program event more. Our original goal in starting the puzzle program was to get our seniors to fellowship and meet new friends, and making the space more inviting will only help that fellowship grow.
- Motivate healthy living and good choices
    - By providing a large grill we hope to encourage healthy eating habits and more community. Since we have many seniors that are single and eat alone most of the time, we hope to create more group meal opportunities with healthy food options.
    - With a large grill we will need a place to store it and keep it safe from the elements. We would also like to use that storage space to store mobility aids and sports equipment.

c. Organizational Capacity (10 points)

- The South Knoxville Senior Center is fortunate to have a strong organizational capacity to help accomplish our goals for this grant request. We have three full-time employees on site, including a Coordinator, Assistant and Aquatic Specialist. We also have a Deputy Director of Veterans and Senior Services and the Director of

Veterans and Senior Services that are available to help our Center as needed. Seventeen volunteers from the RSVP program (Retired Senior Volunteer Program) are also dedicated to our Center and are very beneficial to us and our programming. Our Center is funded by Knox County. This strong support system makes us well equipped to meet the goals of our grant application. Our staff is well experienced in program implementation and reporting needs, while our volunteer team helps to provide the extra help we need to keep things flowing well and our programs running in excellence. Our organizational capacity is well equipped to successfully start, manage, and sustain our grant goals of encouraging safe exercise and improved metal health, cultivating fellowship while decreasing isolation, and motivating healthy living and good choices.

d. Impact (10 points)

- The impact expected from the proposed enhancements from the requested grant to our Center and seniors are numerous.
    - Efficiently help maintain and possibly increase pool water temperature, thus requiring less electricity to do so. The warm temperature of the pool water is essential to help improve mobility and range of motion for seniors. (solar blanket and blanket reel)
    - Provide safe, slip-free locker rooms, thus preventing accidents due to wet floors. The locker room is adjacent to the restroom area in an open concept floorplan. Water from the swimmers is tracked to the restroom stalls creating the need for drainage mats in this area, as well. (mesh pool mats)
    - Provide an inviting and safe indoor place to fellowship and combat isolation. This welcoming space will help increase those seeking friendship and community. (furniture for lobby)
    - Providing a fun, stable, and durable station for jigsaw puzzling will help us grow this program that is so beneficial for our seniors. While puzzling helps to engage the mind and fine motor skills, our puzzling program also helps to foster fellowship and combat isolation. This will be a gathering place for those coming to stay a while as well as seniors passing through to other Center activities. (table and chairs for puzzle area)
    - Enhance and grow the walking path exercise program by providing benches along the path. The benches will directly impact the number of walking participants and the varied levels of mobility for those engaging in this activity. Since the benches will be spaced evenly around the path, those dealing with challenges in walking will be able to participate and rest at regular intervals. (recycled plastic benches)
    - Encourage improved nutrition and fellowship with outdoor grilling opportunities. Providing events with both supplied meals and potluck options encourages fellowship, community, and healthy meal choices. (propane grill and cover)
    - Securing an outdoor storage building will allow a safe place to store the grill, as well as other equipment the Center has including mobility aids and recreational items. (outdoor storage building)

e. Sustainability (10 points)

- The enhancements we are requesting through this grant application are focused on capital project support for improved current programming rather than new programming needs that require ongoing financial support. Our organizational capacity is more than capable of ensuring sustainability in these areas and will benefit greatly from the improvements we are requesting.

f. Project Timeline (10 points)

- Our total grant request is $17,000. All funds are requested under the Capital Projects category
    - November 2025 - $3,000
        - Solar Blanket Reel
        - Solar Blanket
        - Mesh Pool Mats
    - March 2026 - $4,600
        - Outdoor Storage Building
        - Recycled Plastic Benches
    - May 2026 – $900
        - Propane Grill and Cover
    - September 2026 - $8,500
        - Lobby Furniture (two love seats, three side chairs)
        - Table and chairs for puzzle (Wood table and four matching chairs)

17. Project Budget & Narrative (20 points)

a. Project Budget (10 points) - See *Appendix A* for required template.

- See Attached

b. Budget Narrative (10 points)

South Knoxville Senior Center is requesting $17,000 in grant funding. All funds are in the Capital Projects category. Details are as follows:

- Solar Blanket by Doheny's for swimming pool- $240
- Solar Blanket Reel by Vingli to hold the Solar Blanket - $260
- Vinyl Mesh Pool Mats by American Floor Mats - $2,500
- 10' x 8' Rough Cut Outdoor Storage Shet (delivered and set up) - $2,100
- Recycled Plastic Benches (4) - $2,500
- Propane Gill and Cover - $900
- Office Furniture by Hendrickson's (2 love seats, 3 side chairs, one wooden table and 4 matching chairs-delivered) - $8,500

18. Sign Grant Agreement

I Susanne Huff, understand, if awarded a Senior Center Grant, all funds received from this grant must be used for the improvement and benefit of the above-mentioned senior center and must be expended by March 31, 2027.

Susanne Huff
(Senior Center Contact's Printed Name)

(Senior Center Contact's Signature) 7/24/25 (Date)

South Knoxville Senior Center
6729 Martel Lane
Knoxville TN 37920
865-573-5843

JULY 2025

Center Hours 7:30-4:00 PM
Pool Hours 7:30-3:30 PM
Pool is closed daily from 12:00-12:30 PM for Lunch

***DAILY SCHEDULE REMAINS THE SAME. SPECIAL EVENTS ARE LISTED BY DATE.**

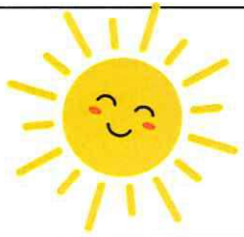
Mon	Tue	Wed	Thu	Fri
7:30 Free Swim 9:00 Water Aerobics 10:00 Pool-atees 11:00 Water Peeps 11:00 Quilting 12:00-12:30 Pool Closed 12:30 Pool-atees 1:00 Water Aerobics 1:00 Dominoes 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 8:45 Cardio, Strength & Stretch 9:00 Water Aerobics 10:30 Wobblin' Weebles 12:00 Cards 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Chair Volleyball 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 11:00 Water Peeps 11:00 Quilting 12:00-12:30 Pool Closed 12:30-3:30 Free Swim 1:00 Hand & Foot Cards 1:00 Dominoes 2:00 Line Dance Jigsaw Puzzle All Day	7:30 Free Swim 9:00 Water Aerobics 9:00 South Knox Opry 12:00 Cards 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Cardio Drumming 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 8:45 Cardio, Strength & Stretch 9:00 Water Aerobics 10:00 Ballroom Dance 11:00 Water Peeps 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day
	1 10:00 Crafts w/Susanne 2PM Ukulele Jam	2	3 9:00 Info & Benefits Chair Massage By Appt!	4 ***Center Closed!***
7 10:00 BINGO	8 10:30 Red Hats Meet for Lunch 2:00 Ukulele Jam!	9 11:00 BYOM Potluck	10	11
14 12:30 Senior Q&A	15 10:00 Crafts w/Karen (T-shirts Transfers) 2:00 Ukulele Jam!	16 10:00 Ice Dye Craft! 11:30 Price is Right Toenail Trimming By Appt!	17	18 11:30 South Friends Lunch Bunch (Jackie's Dream)
21 10:00 BINGO 11:30 Movie Time! (McFarlin USA)	22 10:00 Crafts w/Carmen (Key Fob Holders) 2:00 Ukulele Jam	23	24 12:00 Game Day at Halls 1:00 Computer & Phone Help W/Joyce	25 9:30AM Veterans Chat 12:00 Riverboat Tour
28 1:00 Gospel Singing	29 10:00 UHC Chronic Care Seminar (CORE) 12:00 Ask Humana W/ Rebecca 2:00 Ukulele Jam	30 10:00 Art Party with Lyndsey Ullom	31	

South Knoxville Senior Center
6729 Martel Lane
Knoxville TN 37920
865-573-5843
www.knoxcounty.org/seniors

August 2025

Center Hours 7:30-4:00 PM
Pool Hours 7:30-3:30 PM
Pool is closed daily from 12:00-12:30 PM for Lunch

***DAILY SCHEDULE REMAINS THE SAME. SPECIAL EVENTS ARE LISTED BY DATE.**

Mon	Tue	Wed	Thu	Fri
7:30 Free Swim 9:00 Water Aerobics 10:00 Pool-atees 11:00 Water Peeps 11:00 Quilting 12:00-12:30 Pool Closed 12:30 Pool-atees 1:00 Water Aerobics 1:00 Dominoes 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 8:45 Cardio, Strength & Stretch 9:00 Water Aerobics 10:30 Wobblin' Weebles 12:00 Cards 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Chair Volleyball 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 11:00 Water Peeps 11:00 Quilting 12:00-12:30 Pool Closed 12:30-3:30 Free Swim 1:00 Hand & Foot Cards 1:00 Dominoes 2:00 Line Dance Jigsaw Puzzle All Day	7:30 Free Swim 9:00 Water Aerobics 9:00 South Knox Opry 12:00 Cards 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Cardio Drumming 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day	7:30 Free Swim 8:45 Cardio, Strength & Stretch 9:00 Water Aerobics 10:00 Ballroom Dance 11:00 Water Peeps 12:00-12:30 Pool Closed 12:30 Free Swim 1:00 Water Aerobics 2:00 Aquaball 3:00-3:30 Free Swim Jigsaw Puzzle All Day
				1 
4 10:00 BINGO	5 10:00 Crafts W/Susanne 2:00 Ukulele Jam! 	6	7 9:00 Info & Benefits Chair Massage By Appt!	8 1:00 BINGO W/South High SOUTH HIGH SENIOR LIVING
11 12:30 Senior Q&A CORE Insurance ADVISORS	12 10:30am Red Hats Meet For Lunch  2:00 Ukulele Jam! 	13 11:00 BYOM Potluck 	14	15 11:30 South Friends Lunch Bunch (Austins)
18 10:00 BINGO 11:30 Movie Time! (The Little Rascals)	19 10:00 Crafts W/Cindy 2:00 Ukulele Jam 	20 Toenail Trimming By Appt! 	21 11:00 End Of Summer Cookout! 	22 9:30 Veterans Chat 
25 1:00 Gospel Singing 	26 10:00 Crafts w/Lisa 12:00 Ask Humana W/ Rebecca 2:00 Ukulele Jam 	27 	28 1pm Computer & Phone Help W/Joyce 	29 9:00 Muddy Pond Field Trip

BECKY DUNCAN MASSEY
STATE SENATOR
6TH SENATORIAL DISTRICT

CORDELL HULL BUILDING, SUITE 776
425 REP. JOHN LEWIS WAY NORTH
NASHVILLE, TENNESSEE 37243
(615) 741-1648

Senate Chamber

State of Tennessee

CHAIRMAN
TRANSPORTATION and SAFETY

COMMITTEE
HEALTH and WELFARE

July 21, 2025

Commissioner Brad Turner
Tennessee Commission on Aging and Disability
502 Deaderick Street, 9th Floor
Nashville, TN 37243-0860

Dear Commissioner Turner:

I am pleased to write this letter of support for the South Senior Center's application for a $17,000 senior center grant from the Tennessee Commission on Aging and Disability.

Our center serves anywhere between 1,500 to 2,000 seniors a month. The South Knoxville Senior Center plans to use these funds for new drainage mats for our locker rooms, pool solar blanket and reel to control the pool temperature in the winter, benches for our walking path, outdoor storage shed, a new grill and new and improved furniture for our lobby area. These funds will be used to update our center to help promote physical, social, and outdoor activities for better overall health and wellness. New updated equipment and supplies will enhance programming to benefit our seniors.

Please consider South Knoxville Senior Center for this grant opportunity.

I believe this project will be an asset to the constituents of Senate District 6.

Sincerely,

Becky Massey

Becky Massey
Senator, Senate District 6
Tennessee General Assembly

Elaine Davis
18th LEGISLATIVE DISTRICT
KNOX COUNTY

LEGISLATIVE OFFICE:
562 CORDELL HULL BUILDING
425 Rep. John Lewis Way
NASHVILLE, TENNESSEE 37243-0154
(615) 741-2287
FAX: (615) 253-0229
EMAIL: rep.elaine.davis@capitol.tn.gov

House of Representatives
State of Tennessee

NASHVILLE, TN

MEMBER OF COMMITTEES

Vice-Chair - Judiciary Committee
Transportation Committee
Private Acts Committee

Civil Justice Subcommittee

July 15, 2025

Commissioner Brad Turner
Tennessee Commission on Aging and Disability
502 Deadrick Street, 9th Floor
Nashville, TN 37243-0860

Dear Commissioner Turner:

I am pleased to write this letter of support for the South Knoxville Senior Center's application for a $17,000 senior center grant from the Tennessee Commission on Aging and Disability.

Our center serves anywhere between 1,500 to 2,000 seniors a month. The South Knoxville Senior Center plans to use these funds for new drainage mats for our locker rooms, pool solar blanket and reel, benches for our walking path, outdoor storage shed, a new grill and updated improved furniture for our lobby area.

These funds will be used to update our center, help to promote physical, social, and outdoor activities for better overall health and wellness. New updated equipment and supplies will enhance programming and benefit our seniors.

Please consider South Knoxville Senior Center for this grant opportunity. Please consider South Knoxville Senior Center for the grant opportunity.

I believe this project will be an asset to the constituents of House District 18.

Sincerely,

Elaine Davis

Elaine Davis
Representative, House District 18
Tennessee General Assembly

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

KNOX COUNTY, TENNESSEE GOVERNMENT

2 Business name/disregarded entity name, if different from above.

ALL OFFICES AND DIVISIONS

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) LOCAL GOVERNMENT

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 3

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) NA

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

ROON 630 400 WEST MAIN STREET

6 City, state, and ZIP code

KNOXVILLE, TN 37902

Requester's name and address (optional)

ALL KNOX COUNTY VENDORS

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

6	2	–	6	0	0	7	9	7	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** D. Jeffrey Clark **Date** 15-JUL-25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another fl
change is in
regarding th
beneficiaries
requirement
partners ma
Partnership

Purpose

An individua
information

KNOX COUNTY TENNESSEE
www.knoxcounty.org

D. Jeff
Clark
Director, Financial IT and Compliance
Finance

865-215-3699
865-679-9929
jeff.clark@knoxcounty.org
400 Main Street, Suite 624B
Knoxville, TN 37902

Senior Center Grant Budget Template

Object Class Category	Grant Funds requested
Capital Projects	$17,000
Marketing	
Programs/Activities	
Operating Expenses	
Supplies	
Travel	

Total: $17,000

RLA-17742 **R-25-10-101**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Drucilla Stills, COUNTY COMMISSION
Department:	COUNTY COMMISSION
Requires Expenditure of Funds:	Funded in Current Budget:
Appropriation Required:	

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, memorializing Bill Willliams of WBIR.
(Commissioners Durrett and Thompson)

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, MEMORIALIZING BILL WILLIAMS OF WBIR.

RESOLUTION: **R-25-10-101**

REQUESTED BY: **COMMISSIONERS DURRETT & THOMPSON**

PREPARED BY: **COMMISSIONER DURRETT**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Commission recognizes and honors individuals whose lives have profoundly impacted our community through service, compassion, and excellence; and

WHEREAS, Bill Williams, a beloved news anchor and journalist, passed away peacefully on August 18, 2025, at the age of 91, leaving behind a legacy of integrity, empathy, and dedication to East Tennessee; and

WHEREAS, Mr. Williams anchored countless newscasts over nearly three decades at WBIR-TV, becoming the most trusted voice in Knoxville and a guiding presence for generations of viewers; and

WHEREAS, often described as the "Walter Cronkite of East Tennessee," Mr. Williams was a journalist who insisted on truth and accuracy in his own work, and that of his colleagues but, beyond his skill and love of broadcasting the news, he loved his community and the people in his community, especially the children; and

WHEREAS, Mr. Williams pioneered the groundbreaking series Monday's Child, which helped more than 1,000 children find loving adoptive families, demonstrating his deep commitment to vulnerable members of our community; and

WHEREAS, his reporting on poverty and rural Appalachian communities inspired the founding of Mission of Hope, a nonprofit organization that continues to serve those in need throughout the region, assisting nearly twenty-thousand children and their families every year; and

WHEREAS, Mr. Williams anchored the annual Friends Across the Mountains telethon, raising vital funds for the preservation and protection of the Great Smoky Mountains National Park; and

WHEREAS, Mr. Williams was honored innumerable times by professional and community organizations and, among the many awards he received, the ones he cherished most were the honorary Doctor of Divinity Degree conferred on him by Carson-Newman University and being inducted into the Tennessee Journalism Hall of Fame in 2019; and

WHEREAS, in retirement, he devoted himself to his children and grandchildren, played the piano daily, and generously taught others to play musical instruments, continuing to share his gifts and wisdom; and

WHEREAS, even after stepping away from the anchor desk, Mr. Williams remained a mentor and friend to countless journalists, embodying the values of mentorship, humility, and lifelong learning; and

WHEREAS, Mr. Williams was not only a teacher of journalism but a teacher of life—described by colleagues and friends as a "force of nature" whose compassion and faith touched everyone he met; and

WHEREAS, in recognition of his contributions, the street in front of WBIR bears his name, a permanent tribute to his enduring influence on the station and the community it serves; and

WHEREAS, Mr. Williams is survived by daughter Marcelene Edwards and her husband, David; daughter Angelique Thomas and her husband, Wesley; daughter-in-law Crystal Williams Rosecrance and her husband, Matt; and four grandchildren.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Commission of Knox County, Tennessee hereby honors the life and legacy of Bill Williams, expresses their deepest condolences to his family, and celebrates the indelible mark he left on Knoxville, East Tennessee, and the field of journalism.

BE IT FURTHER RESOLVED, that this Resolution be presented to the family of Bill Williams.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

RLA-17743 **R-25-10-102**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, memorializing Ken Schwall of WBIR.
(Commissioner Thompson)

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, MEMORIALIZING KEN SCHWALL OF WBIR.

RESOLUTION: **R-25-10-102**

REQUESTED BY: **COMMISSIONER THOMPSON**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Commission recognizes and honors individuals whose lives have profoundly impacted our community through service, compassion, and excellence; and

WHEREAS, Ken Schwall, a beloved WBIR journalist, is one such individual who passed away peacefully on August 14, 2025, at the age of 79; and

WHEREAS, Mr. Schwall had a long and successful career spanning 36 years with WBIR-TV where he began as a field reporter, did a stint as a weekend anchor, and filled the role of news director; and

WHEREAS, Mr. Schwall's talents and his ability to get straight to the heart of what mattered to viewers helped establish him as the go-to reporter covering the energy sector and the impact it had on those who worked and lived in East Tennessee; and

WHEREAS, Mr. Schwall had an uncanny knack for making people laugh and open up about themselves and those qualities, along with a desire to bring positive, heartwarming stories to people after what could be a heavy half-hour of news, led to a segment closing out the broadcast each evening, called "Schwall's World" and later "Positively Schwall"; and

WHEREAS, this wholesome and lighthearted segment ran for decades until Mr. Schwall retired and it was through this popular segment that he further entrenched himself as a household name in East Tennessee by enriching the region with his gift of kindness, storytelling, and humor and earning him widespread praise and admiration; and

WHEREAS, Mr. Schwall was also involved in, and loved, his church and community, contributing his time and talents for live events, voiceover and editing work, as well as speaking to various clubs and organizations; and

WHEREAS, while his 36 years on camera brought hard-hitting news as well as enjoyment and laughter to many, his most important role, and what he found most fulfilling, was that of a loving and committed husband, patient and dedicated father, a doting and ever-present grandfather, and a loyal and welcoming friend; and

WHEREAS, Mr. Schwall is survived by his loving wife of 58 years, Corina Schwall; daughter Robin Harbin and her husband, Brent; son David Schwall and his wife, Greta; son Danny Schwall and his wife, Jesse; nine grandchildren; and a great-grandson; and

WHEREAS, Mr. Schwall enriched, informed, inspired and brought joy to so many East Tennesseans throughout his 36 years at WBIR, leaving a lasting and profound impact on our community through his heartfelt, uplifting, and humorous storytelling.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Commission of Knox County, Tennessee hereby honors the life and legacy of Ken Schwall, expresses their deepest condolences to his family, and celebrates the indelible mark he left on Knoxville, East Tennessee, and the field of journalism.

BE IT FURTHER RESOLVED, that this Resolution be presented to the family of Ken Schwall.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

Presiding Officer of the Commission **Date**

County Clerk **Date**

Approved: **County Mayor** **Date**

Vetoed: **County Mayor** **Date**

RLA-17751 **R-25-10-103**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Drucilla Stills, COUNTY COMMISSION
Department:	COUNTY COMMISSION
Requires Expenditure of Funds:	Funded in Current Budget:
Appropriation Required:	

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, honoring the life and legacy of Charles "Charlie" James Kirk for courage to stand for his Faith, Family and Freedom (including the First Amendment).
(Commissioner Lee)

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, HONORING THE LIFE AND LEGACY OF CHARLES "CHARLIE" JAMES KIRK FOR COURAGE TO STAND FOR HIS FAITH, FAMILY AND FREEDOM (INCLUDING THE FIRST AMENDMENT).

RESOLUTION: R-25-10-103

REQUESTED BY: COMMISSIONER LEE

PREPARED BY: COMMISSIONER LEE

APPROVED AS TO FORM AND CORRECTNESS_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Charles "Charlie" James Kirk, born October 14, 1993, was a courageous American patriot, whose life was tragically and unjustly cut short in an act of political violence on September 10, 2025, at Utah Valley University; and

WHEREAS, Charlie Kirk was a devoted Christian, who boldly lived out his faith with conviction, courage, and compassion; and

WHEREAS, Charlie Kirk was a dedicated husband to his beloved wife, Erika Kirk, and a loving father to their daughter and son, exemplifying the virtues of faith, fidelity, and fatherhood; and

WHEREAS, Charlie Kirk was a fierce defender of the American founding and its timeless principles of life, liberty, limited government, and individual responsibility; and

WHEREAS, Charlie Kirk, at 18 years old, founded Turning Point USA in 2012, a student movement with the mission to "identify, educate, train, and organize students to promote the principles of fiscal responsibility, free markets, and limited government"; and

WHEREAS, Charlie Kirk became one of the most prominent voices in America, engaging in respectful, civil discourse across college campuses, media platforms, and national forums, always seeking to elevate truth, foster understanding, and strengthen the Republic; and

WHEREAS, Charlie Kirk personified the values of the First Amendment, exercising his God-given right to speak freely, challenge prevailing narratives, and did so with honor, courage, and respect for his fellow Americans; and

WHEREAS, Charlie Kirk's commitment to civil discussion and debate stood as a model for young Americans across the political spectrum, and he worked tirelessly to promote unity without compromising on conviction; and

WHEREAS, Charlie Kirk spoke at the University of Tennessee at Knoxville, Knox County, on March 13, 2025, as part of his American Comeback Tour which drew thousands of students to hear question and answer debate and was considered by Kirk to be one of his most memorable campus stops; and

WHEREAS, Charlie Kirk spoke at the Knox County Republican Party's annual Lincoln Day dinner on August 20, 2021; and

WHEREAS, the assassination of Charlie Kirk was not only a heinous act of violence, but a sobering reminder of the growing threat posed by political extremism and hatred in our society; and

WHEREAS, such acts of politically motivated violence are antithetical to the principles of a free republic, in which differences of opinion are to be debated—not silenced—with civility, reason, and mutual respect; and

WHEREAS, the rise in targeted violence against individuals for their political beliefs undermines the very fabric of our constitutional democracy and chills the free exchange of ideas essential to a healthy civic society; and

WHEREAS, leaders at every level—government, education, media, and beyond—must stand united in unequivocal condemnation of political violence, regardless of their ideology; and

WHEREAS, the tragic loss of Charlie Kirk must not be allowed to deepen the divides in our Nation, but instead serve as a turning point to recommit ourselves to better angels, and to the timeless American principles of liberty governed by truth and the virtues of peaceful dialogue; and

WHEREAS, Charlie Kirk would not have us respond to his death with despair, but rather with renewed purpose—to speak truth with courage, to stand firm in faith, to seek unity while standing firm in principle, and to serve as living reminders of the values he championed: faith, family, and freedom; and

WHEREAS, Charlie Kirk was awarded the Presidential Medal of Freedom, the highest honor a civilian can receive; and

WHEREAS, Congress has voted to approve this resolution that was submitted by Speaker Mike Johnson.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission—

(1) condemns in the strongest possible terms the assassination of Charles "Charlie" James Kirk, and all forms of political violence;

(2) commends and honors the dedicated law enforcement and emergency personnel for their tireless efforts in finding the suspect responsible for the assassination of Charlie Kirk and urges the administration of swift justice to the suspect;

(3) extends its deepest condolences and sympathies to Charlie Kirk's family, including his wife, Erika, and their two young children, and prays for comfort, peace, and healing in this time of unspeakable loss;

(4) honors the life, leadership, and legacy of Charlie Kirk, whose steadfast dedication to the Constitution, civil discourse, and Biblical truth inspired a generation to cherish and defend the blessings of liberty; and

(5) calls upon all Americans—regardless of race, party affiliation, or creed—to reject political violence, recommit to respectful debate, uphold American values, and respect one another as fellow Americans.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor **Date**

Vetoed:_____

County Mayor **Date**

RLA-17699 **R-25-10-104**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, honoring the University of Tennessee Extension Master Gardener Program for 40 years of service. *(Commissioner Thompson)*

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, HONORING THE UNIVERSITY OF TENNESSEE EXTENSION MASTER GARDENERS PROGRAM FOR 40 YEARS OF SERVICE.

RESOLUTION: R-25-10-104

REQUESTED BY: COMMISSIONER THOMPSON

PREPARED BY: COMMISSIONER THOMPSON

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, the Knox County Master Gardeners (KCMG) organization was the first Master Gardener program to begin classes in Tennessee on October 17, 1985; and

WHEREAS, the program was organized by Doug Dalton and Harry Bryan, University of Tennessee Extension Agents, who saw the value of a program that helped Extension with public outreach; and

WHEREAS, the KCMG program graduated 48 people in its first class and has held annual training programs each year since; and

WHEREAS, Master Gardeners annually contribute more than 20,000 volunteer hours, valued at $611,000 to 16 projects, including the Tennessee Valley Fair, farmers markets, the Tennessee Smart Yards festival, garden classrooms, and regular garden presentations and videos throughout Knox County and the City of Knoxville; and

WHEREAS, the Knox County Master Gardeners organization has won numerous state, national and international awards for its innovative programs; and

WHEREAS, KCMG's mission is to help build better communities by working with individuals, groups and organizations to educate and serve Knoxville and Knox County by providing evidence-based horticulture information through events and activities that benefit all and foster a love for gardening and environmental stewardship.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Commission of Knox County hereby honors the Knox County Master Gardeners program upon the occasion of its 40th anniversary in service to our community and celebrates the contributions made each day by the Knox County Master Gardeners.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to the Knox County Master Gardeners.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

RLA-17759 **31.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Presentation: Friends of the Library.
(Commissioner Oster)

Attachments

No file(s) attached.

RLA-17740 **32.**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Drucilla Stills, COUNTY COMMISSION
Department:	COUNTY COMMISSION
Requires Expenditure of Funds:	Funded in Current Budget:
Appropriation Required:	

Information

CAPTION

Presentation: School Security by Knox County Schools (Asst. Superintendent of Operations Garfield Adams & Chief Carlo Granillo)
(Commissioner Jay)

Attachments

No file(s) attached.

RLA-17700 **33.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Presentation: University of Tennessee Extension Master Gardener Program.
(Commissioner Thompson)

Attachments

No file(s) attached.

RLA-17741 **34.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Presentation: Update/annual report by Kim Bumpas of Visit Knoxville. **(DEFER TO NOVEMBER AT REQUEST OF SPONSOR)**

(Commissioner Frazier)

Attachments

No file(s) attached.

RLA-17744 **35.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: FINANCE DEPARTMENT

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Line Item Transfers - Total amount of $147,576.03.
(Finance)

Attachments

Line Items

KNOX COUNTY
BUDGET TRANSFER REQUEST FORM

Department: EPW

Date: 9-17-25

Authorizing Signature:

TRANSFER FROM:

ORG Code	Object Code	Account Name	Amount
1310210	518900	Public Works Const/Maint Full Time	23,519.34
		TOTAL	$ 23,519.34

TRANSFER TO:

ORG Code	Object Code	Account Name	Amount
1310120	518900	Land Development Full Time Reg	23,519.34
		TOTAL	$ 23,519.34

JUSTIFICATION/EXPLANATION:
Funding moving due to position change

Approved: _____ Date: 9/18/25
County Mayor

Approved as the availability of Funds: _____ Date: 9/18/25
Senior Director of Finance

Approved for Transfer of Funds: _____ Date: _____
Chairman, County Commission

KNOX COUNTY

BUDGET TRANSFER REQUEST FORM

Department: EPW

Date: 9-22-25

Authorizing Signature:

TRANSFER FROM:

ORG Code	Object Code	Account Name	Amount
1310210	541660	Pub Wrks Const/Maint Paving	98,326.69
		TOTAL	$ 98,326.69

TRANSFER TO:

ORG Code	Object Code	Account Name	Amount
1310210	559171	Pub Wrks Const/Maint Xfer to Public Impr	98,326.69
		TOTAL	$ 98,326.69

JUSTIFICATION/EXPLANATION:
Moving funding for Knox County's match for State Aid Paving projects

Approved: _____ County Mayor — 9/23/25 Date

Approved as the availability of Funds: _____ Senior Director of Finance — 9/22/25 Date

Approved for Transfer of Funds: _____ Chairman, County Commission — Date

KNOX COUNTY
BUDGET TRANSFER REQUEST FORM

Department: Finance

Date: 9/29/2025

Authorizing Signature:

TRANSFER FROM:

ORG Code	Object Code	Account Name	Amount
1011210	543500	County Clerk - Office Supplies	14,000.00
1015165	530700	Comm Development - Comm & IT	1,000.00
1711200	570600	Video Courtroom - Buildings	10,730.00
		TOTAL	$ 25,730.00

TRANSFER TO:

ORG Code	Object Code	Account Name	Amount
1011210	535100	County Clerk - Rent/Space Bldgs	14,000.00
1015165	530700	Comm Development - Health Ins	1,000.00
1711165	579950	Jail Improvements - NonBuilding	10,730.00
		TOTAL	$ 25,730.00

JUSTIFICATION/EXPLANATION:
To correct negative balances for contractual services and capital outlay for the following departments for FY25:
County Clerk, Community Development, Jail Improvements

Approved: _____ County Mayor — 10/1/25 Date

Approved as the availability of Funds: _____ Senior Director of Finance — 9/29/25 Date

Approved for Transfer of Funds: _____ Chairman, County Commission — _____ Date

JE# 3572

RLA-17745 **36.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: FINANCE DEPARTMENT

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Budget Amendments. **(WITHDRAW AT REQUEST OF SPONSOR)**
(Finance)

Attachments

No file(s) attached.

RLA-17747 **37.**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Drucilla Stills, COUNTY COMMISSION
Department:	COUNTY MAYOR
Requires Expenditure of Funds:	Funded in Current Budget:
Appropriation Required:	

Information

CAPTION

Spread of Record the Knox County Mayor's appointment of Herman Lathers to the Knox County Sheriff's Office Employees' Merit System Board of Directors. (Term expires September 30, 2028)
(County Mayor)

Attachments

Spread of Record information

Resume- Herman Lathers

SPREAD OF RECORD AT THE KNOX COUNTY COMMISSION MEETING ON OCTOBER 27, 2025 THE KNOX COUNTY MAYOR'S APPOINTMENT OF HERMAN LATHERS TO THE KNOX COUNTY SHERIFF'S OFFICE EMPLOYEES' MERIT SYSTEM BOARD OF DIRECTORS.

The Knox County Mayor has appointed Herman Lathers to the Knox County Sheriff's Office Employees' Merit System Board of Directors to serve a three (3) year term expiring September 30, 2028.

HERMAN LATHERS

PROFESSIONAL SUMMARY

A dedicated chief officer with leadership experience building and leading talented teams of men and women in training, drills, competition, and critical emergency incidents. Highly committed to customer service, safety, and the delivery of quality emergency response. A leader who works well under pressure and understands the complexities of emergency services.

WORK HISTORY

Fire Chief, 04/2025 to Present
Karns Fire Department – Knoxville, TN

Deputy Chief, 08/2022 to 04/2025
Karns Fire Department – Knoxville, TN

- Management of the fire department's day-to-day operations.
- Develops policies and procedures as needed for emergency response success.
- Coordinates with other chief officers to ensure operational and logistical needs are being met.
- Serves as a fire department resource for communication and coordination of events between other agencies and groups.
- Maintains knowledge, professional characteristics, and abilities to supervise firefighting, rescue, hazardous materials, emergency medical, and fire protection systems and equipment tasks.

Special Operations/Technical Rescue Captain, 8/2020 to 07/2022
Karns Fire Department - Knoxville, TN

- Management of the fire department's technical rescue training program.
- Assisting the deputy chief with supervision of 24/7 shift staffing and implementation of task assignments.
- Assisted chief officers with program management, administration, and special projects as assigned.
- Developed and updated pre-incident plans.
- Maintained knowledge, professional characteristics, skills, and abilities to supervise firefighting, rescue, hazardous materials, emergency medical, and fire protection systems and equipment tasks.

CONTACT

Address: 8109 River House Road
Knoxville, TN 37931
Phone: (225) 773-6779
Email: lathersherman@gmail.com

SKILLS

- Critical Thinking
- Training Programs
- Leadership
- Fire Protection
- Hazardous Materials
- Technical Rescue
- Emergency Response Procedures
- Safety Procedures
- Emergency Management

- Assisted with in-field supervision during the performance of operational tasks and assignments.

Firefighter, **12/2018 to 07/2021**
Karns Fire Department - Knoxville, TN

- Maintained strong knowledge of firefighting principles and suppression methods, enabling proper decision-making in emergencies.
- Responded to emergency medical calls to perform lifesaving procedures and other emergency medical services.
- Inspected apparatus, equipment, grounds, and stations for proper order and condition.
- Developed and updated pre-incident plans.

EDUCATION

Bachelor of Science in Education, **05/2012**
Major – Sport Management
Minor – Business Administration

- Cumulative GPA: 3.14

Honors: South-Eastern Conference (SEC) Academic Honor Roll 2008-2012
Activities: University of Tennessee Football Team Letterman/Captain

CERTIFICATIONS

- Fire Officer III- IFSAC
- Fire Instructor I-IFSAC
- Incident Safety Officer- IFSAC
- Emergency Medical Technician (Basic) – Tennessee
- Live Fire Instructor
- Scott SCBA Technician
- Rescue Technician (Rope/Water/Confine Space/Trench/VR)

AFFILIATIONS

- Board of Directors- Knox County Emergency Communications District
- East TN Regional Council of Fire Chiefs

RLA-17819 **38.**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Spread of Record the Knox County Mayor's appointment of J. Perrin Anderson, IV to the Knox County Ethics Committee. (Term expires October 31, 2029) **(TO BE ADDED)**

(County Mayor)

Attachments

Spread of Record information

Resume - J. Perrin Anderson IV

SPREAD OF RECORD AT THE KNOX COUNTY COMMISSION MEETING ON OCTOBER 27, 2025 THE KNOX COUNTY MAYOR'S APPOINTMENT OF ONE (1) CITIZEN VOTING MEMBER TO SERVE ON THE KNOX COUNTY ETHICS COMMITTEE.

The Knox County Mayor has appointed J. Perrin Anderson, IV to the Knox County Ethics Committee to serve a four (4) year term beginning November 1, 2025 and expiring October 31, 2029.

J. Perrin Anderson, IV

865.441.0866

Past.anderson@gmail.com

EXPERIENCE

August 2023 - Present University of Tennessee, Knoxville
Director of Earned Media, Digital Learning at UT
Leads and manages brand PR strategy and execution, and communications, both internal and external, for Digital Learning. Manages, develops, prepares, and distributes strategic messaging and promotes earned media to local, national, and global media through news releases, story ideas, and other publicity materials.

December 2022 - August 2023 Husqvarna, Charlotte, NC
Senior Manager, Brand PR & Communications
Led brand communications strategy and execution for Husqvarna North America in the outdoor power equipment category. Executed external and internal communications, sponsorships, and social media community management. Partnered closely with business unit marketers to support go-to-market strategies and current business activities within the region.

May 2009 - November 2022 Sevier County Mayor's Office, Sevierville, TN
Assistant County Mayor for Government Affairs/Communications Coordinator
Served as a contact and liaison with local, state, regional, and federal governmental agencies, social service agencies, charitable organizations, and the public. Managed county government offices and departments' internal and external communications and public relations activities. Helped to coordinate response and relief efforts after the 2016 wildfires and spoke at national and local conventions regarding the success of those efforts. Wrote resolutions and agendas, managed grants, building projects, and personnel for Sevier County government. Worked with the city of Gatlinburg to create Rocky Top Sports World, which brings millions of dollars annually to the city and county. Assisted with coordinating special events and activities, including groundbreakings, ribbon cuttings, employee and distinguished citizen recognitions, etc. Oversaw marketing efforts and initiatives. Was the Human Resources Coordinator and Marketing Coordinator, overseeing a million-dollar tourism budget and working with the tourism committee and marketing agency.

April 2006 - May 2009 National Wild Turkey Federation, Edgefield, SC
Public Relations Specialist/Producer
Organized events for NWTF members at national conventions and regional gatherings. Responsible for press releases, writing articles for magazines, creating media/information CDs, and coordinating media for national events. Responsible for writing, producing, shooting, and editing three nationally-broadcast television shows and all internal and external video.

Nov. 2002 - April 2006 Ruby Tuesday, Inc., Maryville, TN
Communications Manager/Video Design Specialist
In charge of internal and external communications for a restaurant company with more than 30,000 employees and 750 restaurants worldwide. Company spokesman for all media outlets. Responsible for designing and maintaining two intranets: one for domestic employees and one for international employees. Edit, post, and continually upkeep over 500 documents on the intranet for daily use by employees. Work daily with television, radio, and newspaper media outlets for interviews and information. Coordinate interviews for both employees in the field and at the Support Center. Monitor media interest in the company for use when trying to secure interviews. Maintain positive working relationships

with a range of media from national to local. Create, write, edit, and produce video, DVD, CD-ROM, audio, and written materials for instructional purposes for both field and support use for the entire company. In charge of training materials for all employees in the area for job certification and promotion. Maintain a corporate video library.

April 1997 - Feb. 2000 WBIR-TV Knoxville, TN Promotions Producer/Editor
Create, write, and edit promotional spots, public service announcements, live shows, and specials. Responsible for producing numerous daily video announcements for news, weather, and sports. Create sweeps promotions for news and sports special series. Responsible for all on-air video during newscasts. Maintain records of all video, completion of satellite feed recordings, airchecks of all news and sportscasts, and maintenance of the videotape department.

EDUCATION

University of South Carolina, Columbia, SC
B.A., Broadcast Journalism

ORGANIZATIONS & CERTIFICATIONS

- NACIO – National Association of County Information Officers – Secretary
- NACo – National Association of Counties – Professional Development Academy graduate
- NAGC – National Association of Government Communicators
- NIOA – National Information Officers Association
- University of Tennessee County Technical Assistance Service County Officials Certificate Training Program – 2015 - 2022
- Metropolitan Knoxville Airport Authority Aviation Academy – 2012
- Leadership Tomorrow – 2010
- Leadership Sevier – 2016
- Experience Your Smokies – 2011

RLA-17698 **R-25-10-111**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, appointing Commissioner _____ to the Knox County Audit Committee. (Term of Office) **(DEFERRED FROM SEPTEMBER AT REQUEST OF SPONSOR)**
(Commissioner Oster)

Attachments

Resolution

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPOINTING COMMISSIONER _____ TO THE KNOX COUNTY AUDIT COMMITTEE.

RESOLUTION: **R-25-10-111**

REQUESTED BY: **COMMISSIONER OSTER**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, pursuant to Sec. 2-275 of the Knox County Code, the Knox County Commission (the "Commission") established an Audit Committee to provide oversight and direction of Knox County's audit function; and

WHEREAS, the Charter of the Knox County Audit Committee (the "Audit Committee") provides for the composition of the Audit Committee to include three (3) current members of the Commission appointed by the Commission; and

WHEREAS, Commissioner Angela Russell recently resigned as a member of the Audit Committee, which resignation was accepted by Resolution R-25-9-113 of the Commission; and

WHEREAS, the Commission desires to fill this vacancy on the Audit Committee.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby appoints Commissioner _____ to the Audit Committee to serve a term that coincides with his/her term of office on the Knox County Commission.

BE IT FURTHER RESOLVED, in the event the County Commissioner appointed herein to serve on the Audit Committee leaves the Office of County Commissioner, his or her seat on the Audit Committee shall be deemed vacant and the County Commission shall appoint a sitting member of the Commission to serve.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

RLA-17752 **R-25-10-112**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, appointing/reappointing _____ and appointing _____ to the Knox County Ethics Committee. (Terms expire October 31, 2029).
(Commissioner Oster)

Attachments

Resolution

Resumes

Public Notice

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPOINTING/REAPPOINTING _____ AND APPOINTING _____ TO THE KNOX COUNTY ETHICS COMMITTEE. (TERMS EXPIRE OCTOBER 31, 2029)

RESOLUTION: **R-25-10-112**

REQUESTED BY: **COMMISSIONER OSTER**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Ethics Committee is composed of nine (9) citizen voting members and three (3) non-voting liaisons appointed by the Knox County Commission (the "Commission"), Knox County Mayor, and Knox County Sheriff; and

WHEREAS, the terms of two (2) members appointed by the Commission, namely, Michael Bittel and Kathryne Ogrod, expire on October 31, 2025; and

WHEREAS, the Commission conducted an open and transparent process for the purpose of filling these upcoming vacancies on the Ethics Committee, including publishing notice of the vacancies in a newspaper of general circulation and interviewing candidates at a duly noticed public meeting; and

WHEREAS, after due consideration, the Commission desires to fill these seats on the Ethics Committee.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby appoints/reappoints _____ and appoints _____ to the Knox County Ethics Committee to each serve a four (4) year term beginning November 1, 2025 and expiring October 31, 2029.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

ETHICS COMMITTEE

October 2025

(Term expires October 31, 2029)
(2 seats available)

1. Gary Anders
2. Michael Bittel
3. Joseph (Joe) Carson
4. Adam A. Cook
5. D.J. Corcoran
6. Phyllis N. Driver
7. Sanford Edlein
8. Greg Mangan
9. Robert G. Palmer, Jr.
10. Joey Ruffalo
11. Daniel E. Vázquez
12. Chase C. Womble

Drucilla Stills

From: GARY ANDERS [redacted]
Sent: Saturday, October 4, 2025 2:51 PM
To: Commission; County Mayor
Subject: [External]Resume for Gary Anders for Knox County Ethics Committee

To whom it may concern,

My name is Gary Anders from Knox County, I am sending my resume to you for consideration for a position on the Knox County Ethics committee. If there is anything else you need from me please let me know and I'll be happy to provide it to you.

Thank you very much,
Gary Anders

Gary L. Anders, BS, R.T.(R)(VI)

[redacted]

Education:

1991 - Roane State Community College - Emergency Technician Program

- EMT License

1992-1994 - University of Tennessee Medical Center School of Radiography

- Registered in Radiography (R)

2003 - Tusculum University

- BS in Organizational Management

2016 - University of Tennessee Medical Center

- Completed an additional registry in Vascular Interventional Radiography (VI)

Work History:

1996-2001 UT Family Physicians West

- Performed all radiological exams for a 4 Physician Family Practice office.
- Assisted in various duties to support nurses as well as the office personnel.
- From 2000-2001 managed the day to day operations of the Medical office.

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2001-2011 Abercrombie Radiology

- Performed all radiologic exams as well as occasional CT exams, Special Procedures, and DEXA exams.
- Worked alongside a group of Radiologists to ensure proper and efficient care for patients during their procedures.

2011-Present UT Medical Center Endovascular Surgery

- Assist Vascular Surgeons in an operating room environment with imaging of patients during surgery to ensure adequate visualization of vascular disease.
- Work closely with Vascular Surgeons in choosing and utilizing proper devices to treat vascular disease.
- Spent 2 years overseeing the day-to-day operations of the Endovascular department on an interim basis.

Experience:

- Currently serving as an Elder at Calvary Chapel Knoxville
- 1991-around 2005 - Volunteer EMT with the Knoxville Volunteer Rescue Squad. Currently an Honorary Member status.
- Introduction Knoxville winter class of 2018
- Dale Carnegie graduate and winner of the Highest Award for Achievement.
- Helped lead and organize large fund raisers for the American Heart Association at UT Medical Center
- Helped lead and organize community health outreach clinics for UT Medical Center

>>>CAUTION<<<
This message originates outside of the Knox County email system. Use caution if this message contains attachments, links or requests for information.

Drucilla Stills

From: Michael Bittel [redacted]
Sent: Friday, September 5, 2025 2:58 PM
To: Drucilla Stills
Subject: [External]Michael Bittel application for Knox County Ethics Committee
Attachments: Michael Bittel Bio 9-5-25 Madam Chair Oster.pdf

Dear Ms. Drucilla,

I hope you are having a great day!

Please accept this email as my interest in applying for and serving on the Knox County Ethics Committee opening this year.

Please find attached my Bio/Resume for the benefit of the Knox County Commissioners.

Please feel free to contact me if you have any questions at 865-209-3719.

Thank you much for your consideration.

Blessings,

Michael Bittel

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COMMISSION

September 5, 2025

To: Commissioner Gina Oster, Madam Chair, Knox County Tennessee Commission

From: Michael Bittel [redacted]

I am writing today to express my interest and enthusiasm in serving on the Knox County Ethics Committee for our beautiful Knox County.

My background of serving church, community, business, and government all have come with heavy responsibilities of professionalism, ethics, and caring. My passion for serving was instilled in me since my birth by my Great Grandparents, whom I had the privilege of knowing until I was 26 years old. They came to this country in 1914 and told me to always give back to the greatest nation in the history of the world.

The bottom of Page 1 gives you a small snapshot of what I am doing now. Page 2 outlines other boards I have had the pleasure of serving.

Short Bio

Married to Wendy Bittel. Sons, Christian and Reagan. (We all live in Farragut)

Director of Men's Ministry and Adult Sunday School Teacher, Dixie Lee Baptist

Tennessee Board of Medical Examiners (TN Governor's Appointment)

Heritage Conservation Trust Fund Board (TN Governor's Appointment)

Knox County, Tennessee Ethics Committee Member

Knox County, Tennessee Three Ridges Golf Committee Member

Congresswoman Elise Stefanik, Advisor

Agricultural Advisor to Senator Hagerty, TN (Volunteer)

Life Coach for several local businessmen

"Sort of" Retired since 2014 (came out of retirement in 2016 to help a small family business. Came out of retirement again in 2018 to help the community).

Graduate of Skidmore College, Saratoga Springs, NY (1989). BA in Business/Government

Recent Past Volunteer

Treasurer and Adult Sunday School Teacher at Hoosic Valley Community Church

Soccer Coach, Baseball Coach, and Lacrosse Fundraiser

Chairman of the NY State Special Olympics Fall Games

Adirondack Civic Center Coalition (Board Member)

Glens Falls Business Improvement District (Board Member)

Greater Glens Falls YMCA (Board Member)

March of Dimes of New York (Board Member)

Glens Falls Hospital Board of Governors (Board Member and Chair of Investment Committee)

Northeast NY Salvation Army (Board Member)

Tri-County Workforce Development (Board Member)

Warren/Washington County Industrial Development Agency (Chairman/Treasurer)

New York Farm Bureau Washington County (Board Member)

Warren County American Rescue Plan Act Advisory Committee

Warren County Economic Development Task Force

Reopen Washington County Committee

VFW Men's Auxiliary, Lion's Club, and The Elks

Agricultural Advisor for Congresswoman Elise Stefanik, Congressman Chris Gibson

New York State Republican Treasurer

Washington County New York Republican Chairman

Past Work History

Adirondack Chamber of Commerce, President/CEO (2018 – 2022)

USDA Farm Service Agency Committee of NY (US Sec of Agriculture Appointment) (2017 - 2020)

Hometown Healthcare, COO (2016 - 2017)

King Arthur Flour, Co-CEO, Sr. VP/GM (1999 – 2014)

Quad/Graphics, Sales Executive (1988 – 1999)

Application for Knox County Ethics Committee

Date: October 2, 2025
via: email to commission@knoxcounty.org

Joseph (Joe) Carson, PE
[redacted]

My background, motivations and qualifications to serve.

One can google my name or ChatGPT it regarding the claims below.

I have been a federal agency whistleblower for over 30 years. In the 1990s my whistleblowing was about public and workplace health and safety issues in the Department of Energy (DOE).

My whistleblowing and prevailing - numerous times - in legal actions about the resultant reprisal played a positive role, perhaps an essential one, in the passage of the 2000 landmark law, the Energy Employee Occupational Illness and Compensation Program Act (EEOICPA). By it, over 150,000 disabled, diseased or prematurely deceased DOE workers or their surviving spouses have received over 25 billion dollars in compensation. Compensation - along with an official apology - for being put in harms' way, without their knowledge or adequate protection, in DOE's unsafe and unhealthy workplaces during the Cold War.

Following 9/11, as my personal, post 9/11 mission, my whistleblowing has been about what I publicly testify to and report - regardless of risk to my employment or PE license - is decades of lawyer-led, civilization-threatening, law-breaking at US Office of Special Counsel (OSC) and US Merit Systems Protection Board (MSPB). This has taken me to US Supreme Court four times.

My whistleblower disclosures remain unresolved because a phalanx of government lawyers, led by the lawyer-leaders of OSC and MSPB, consider it their sworn duty, as attorneys, to prevent their resolution, to prevent any determination against their client agencies. To "protect" their agency clients, they are risking, in my public testimony, possible existential harm to America nad civilization.

I perceive I am GOAT - "Greatest of All Time" - career federal agency whistleblower and "engineer zero" as a catalyst to the conscious evolution of the mission of the engineering profession to "engineers apply laws of math and discoveries of science to the universe's natural resources to create a world that works for all."

Relevant to the County Commission's decision about selecting me for the County Ethics

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Committee, if it does so, it will be sending a clear message to the public, county boards, committees, commissions, authorities, corporations, elected officials, appointed officials and employees that it wants a fearless truth seeker, well-experienced in administrative procedures, on it.

I am 71, I retired last year from DOE with 40 years of federal service.

In my remaining spins around the sun, I hope to move the needle, in my spheres of particular public influence, away from all-too-possible, if not increasingly likely, civilization doom in coming decades (devil wins) and towards a world that works for all (Gospel of Jesus/Kingdom of God).

For that to happen, civilizational needs more trustworthy institutions, particularly public one. This is because civilization faces new, urgent, worldwide, collective action problems. Absent trustworthy societal institutions - trustworthy in their respective writs for our common good - civilization is doomed, in my opinion. Large scale, if not near total, civilizational collapse will likely happen in coming decades, with billions of attendant unnatural deaths.

Trustworthy institutions require viable whistleblower disclosure and protection systems. Trustworthy government agencies require merit-based employment practices - not corrupt, unlawful, ones as I repeatedly prevailed against in DOE. Their respective codes of ethics need to be more than nice-sounding eyewash - they need to be implemented, including timely and objective resolution of ethics complaints.

I am expert in the scope and implementation of engineering ethics, the implementation of the merit principles of the federal civil service and, at this point, a near expert in the scope and implementation of legal ethics as well as employment law and related administrative procedures.

I now plan to be out of town on October 20, 2025 when the interviews for this position are scheduled. I could be interviewed virtually though.

Thank you for your service to Knox County and your consideration of my qualifications and motivations to serve on the Knox County Ethics Committee.

Adam A. Cook, CFRE

[redacted]

October 7, 2025

Dear Mayor Jacobs and Knox County Commissioners,

Please accept my attached resume for consideration for one of the open positions on the Knox County Ethics Committee. I am very interested in serving the county in the role.

If selected, my goal would be to come to each meeting prepared, willing to listen, and open to conversation, but also resolved to make decisions that keep Knox County in the most positive light and strongest ethical position. This is an opportunity to further the trust of constituents, residents, and neighboring counties.

My family and I love this community, and I look forward to potentially serving in this capacity. I am grateful for the consideration and look forward to potential next steps in the process.

Sincerely,

Adam A. Cook

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Adam A. Cook, CFRE

[redacted]

SUMMARY

Senior executive in non-profit development, government relations, and foundation management known for successfully leading complex organizations and large teams while establishing strong cultures of philanthropy and community advancement. A leader who has spearheaded procurement and fund distribution for healthcare, education, and research initiatives totaling over $300 million in multiple states. A trusted advisor in finance and operations who has created several grant-making programs and endowments.

SKILLS

Advancement Strategy | Public Affairs | Government Relations | Non-profit Operations
Corporate & Foundation Relations | Community Engagement | Board Facilitation

PROFESSIONAL EXPERIENCE

CHIEF DEVELOPMENT & PUBLIC AFFAIRS OFFICER
EAST TENNESSEE CHILDREN'S HOSPITAL (Knoxville, TN) **2022 – Present**

East Tennessee Children's Hospital (ETCH) is an independent non-profit hospital exclusively focused on the health and well-being of children across the region and beyond. ETCH operates hospital services, urgent cares, primary care offices, rehabilitation sites, and a home health agency providing more than 400,000 patients encounters each year.

- Oversees all fundraising initiatives across the healthcare system ($46M to date)
  - Capital needs, operational funding, and endowment growth
- Leads system in communication strategy, campaign design, and brand management for the organization
  - Internal and external communications (website, traditional and social media, print
- Leads all local, state, and federal government affairs initiatives for the healthcare system
  - Independent relations for ETCH as well as collaborative relations with Tennessee Hospital Association (THA) and Children's Hospital Alliance of Tennessee (CHAT) to improve funding, quality, and safety
- Oversees Volunteer Services department with 300+ volunteers
  - Lead teams that provide more than 37,000 volunteer hours annually
- Advises and directs distribution of all philanthropic investment funds, endowments, and capital gifts

CHIEF DEVELOPMENT OFFICER
MERCY HEALTH (St. Louis, MO) **2019 – 2022**

Mercy Health is a large healthcare system encompassing 40 hospitals across Missouri, Oklahoma, and Arkansas

- Oversaw all fundraising initiatives for the 16 hospital foundations across the healthcare system ($225M to-date)
- Led system in strategic planning, campaign design, and brand management
  - Led comprehensive campaign, raising $167 million (145% of goal)
  - Achieved record number of 6, 7 and 8-figure gifts under my tenure (222 total gifts, 105% increase)
  - Raised $5.5 million COVID-19 related Emergency Response Fund
- Worked with 16 boards of directors to enhance philanthropic impact for better health outcomes
  - Created *RELATE*, a comprehensive training program for optimal board/staff relations
- Oversaw and directs distribution of all funds procured to best meet donor intent and community need
  - Increased annual fund distribution from $12 million to $30 million
- Managed and directed P&L operations for all foundations ($12 million annual budget)
- Supervised a senior team of 8 members with 32 additional reports respectively
- Advised and leads all grant initiatives for the health system

DIRECTOR OF COMMUNITY STRATEGY & GOVERNMENT RELATIONS
CARDINAL INNOVATIONS HEALTHCARE (Charlotte, NC) **2016 – 2019**

Cardinal Innovations Healthcare is the country's largest specialty health plan, serving Medicaid and uninsured populations with developmental needs, mental health disorders, and substance abuse concerns

- Created and ran a comprehensive $5 million community reinvestment grant program across 20 counties in NC
- Led strategic growth for government partnerships and non-profit stewardships across the state
- Partnered with local and state agencies to craft legislative agendas that improve member access to care

- Led community initiatives that grew state-wide non-profit and provider collaborations by 400%
- Led and directed all collaboration projects for mobile workforce (nearly 50% of organization)

VICE PRESIDENT OF DEVELOPMENT **2014 – 2015**
NEW HANOVER REGIONAL MEDICAL CENTER & NHRMC FOUNDATION (Wilmington, NC)

NHRMC Foundation is the charitable entity created to support New Hanover Regional Medical Center, an 855-bed non-profit tertiary medical center system based in Wilmington, NC caring for patients in southeastern NC

- Led all aspects of foundation strategy, growth, and development -- successfully improving:
  - Overall foundation profitability (57% increase) and expense management (18% reduction)
  - Funding structures (Consolidated 135 donor-advised funds)
  - Office administration (rewrote key investment/spending and fund access management polices)
- Led a 24-member board of directors
- Improved foundation employee satisfaction scores from bottom 10% to #2 in the organization
- Created endowment program to provide clinical education and outreach grants
- Served on the SouthEastern Area Health Education Center (SEAHEC) Committee, improving access and quality of health education to a rural seven-county region of NC

FOUNDATION PRESIDENT **2009 – 2014**
FOUNDATION CAMPAIGN DIRECTOR **2004 – 2009**
ATRIUM HEALTH – NORTHEAST (Concord, NC)

NorthEast Foundation is the non-profit organization established to support Atrium Health - NorthEast, a 457-bed tertiary medical center and a member of one of the largest healthcare systems in the country (Atrium Health).

PRESIDENT

- Led all aspects of the medical center foundation including: strategic planning, campaign design, staff production, board procurement and
- Led all market implementation, prospect identification, solicitation, and stewardship for the following:
  - $50 million medical center endowment and planned giving program
  - $12 million development program for research, capital expenditures, and health education needs
  - $10 million Jeff Gordon Children's Hospital Campaign (169% of goal)
  - $10 million Cabarrus College of Health Sciences Campaign (110% of goal)
  - $6 million Breast Health Center and Outreach Program Campaign (105% of goal)
- Wrote and managed select grants in excess of $7.5 million
- Managed and trained a 36-member community-led Board of Directors

CAMPAIGN DIRECTOR

- Conducted group fundraising appointments with board members and prospective donors
- Created and implemented internal employee fundraising campaign plan
- Managed Business and Industry fundraising plans
- Supervised all third-party fundraising efforts within the community
- Directed 50+ volunteers in multiple community fundraising events

FINANCIAL CENTER MANAGER **2003 – 2004**
FIRST CHARTER BANK (Concord, NC)

- Grew and retained an $84 million book of business and managed core team of 11 direct reports
- Maintained sales and service goals for deposits, loans, and investments
- Created and administered working budget for financial center

FINANCIAL SPECIALIST & RELATIONSHIP MANAGER **2000 - 2003**
FIRST UNION NATIONAL BANK (Charlotte, NC)

- Grew and retained $44 million book of business
- Led service initiatives for entire uptown Charlotte market
- Directed lending processes for commercial and retail clients

COMMUNITY INVOLVEMENT

Public Building Authority – Member of the Board of Directors, Secretary
Knoxville Area Urban League – Member of the Board of Directors
University of Tennessee Chancellor's Associates – Member
Cedar Springs Presbyterian Church -- Member

EDUCATION

University of North Carolina at Chapel Hill
Bachelor of Arts, Communication Studies, May 2000
Emphasis: Interpersonal and Organizational Communication

Selected Additional Certifications/Training:

- 2010 Certified Fund Raising Executive (CFRE)
- 2001 NASD Series 6 and 63 licenses

D.J. Corcoran

[redacted]

Professional Summary

Dedicated public servant with over 27 years of experience in emergency services and public communications. Retired as Public Information Officer for the Knoxville Fire Department after a distinguished career rising through the ranks from firefighter to captain. Background in broadcast journalism and small business ownership. Committed to community service, civic engagement, and upholding the values of integrity and accountability.

Professional Experience

Knoxville Fire Department — Knoxville, TN

Captain / Public Information Officer (1994 – 2021)

- Served in various roles including firefighter, captain, and public information officer.
- Managed media relations and emergency response coordination.
- Acted as department spokesperson.

WATE Television — Knoxville, TN

News Videographer (1992 – 1994)

- Captured and edited footage for newscasts.
- Collaborated with reporters and producers.

WVLT Television — Knoxville, TN

News Videographer (1989 – 1992)

- Shot and edited news segments.
- Supported newsroom operations.

Arlington Press — Knoxville, TN

Co-Founder / Print Specialist (1984 – 1989)

- Co-founded and operated a family-owned printing business.
- Provided custom printing services.

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Skills

- Public Relations & Media Communication
- Emergency Response Coordination
- Video Production & Editing
- Community Engagement
- Leadership & Team Management
- Customer Service
- Small Business Operations

Community & Personal Engagement

Lifelong resident of Knox County with a deep commitment to community service. Advocate for civic responsibility, law enforcement, education, and ethical governance. Proud husband of 37 years and father of three, all raised in Knox County.

References

Ben Witt

[redacted]

Gary Compton
Knoxville Fire Department

[redacted]

Michael Bittle

[redacted]

Drucilla Stills

From: DJ Corcoran [redacted]
Sent: Friday, September 12, 2025 1:06 PM
To: Drucilla Stills
Subject: [External]DJ_Corcoran_Resume_TwoPage.docx
Attachments: DJ_Corcoran_Resume_TwoPage.docx

Ms. Stills,

Per our correspondence, I am attaching my resume for Commissioners to consider regarding the vacant position with the Ethics Committee.

Thank you,

D.J. Corcoran
[redacted]

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Sent from my iPhone

Phyllis N. Driver

[redacted]

Education: BA in Math U. of Arkansas
MBA in Accounting U. of Tennessee
Coursework for DBA in Business UT

Job History - Worked as Computer Programmer for Benesco in Nashville, Varian Electronics in Palo Alto, CA and Center for Business and Economics at UT
Taught Accounting at Carson Newman - 29 yrs
Taught a course on Business Ethics at CN

Other: CPA in TN, Served on local, state, and national committees for TSCPAS, Institute of Management Accountants
Served on Board of Directors of YWCA, AAUW, Pellissippi, Council on Aging, Knoxville Opera, Opera Volunteers International, Rotary
Taught Business Courses in two cities in China and lectured in Azerbaijan
Attended course on European Union

Awards: YWCA Tribute to Women Award in Education
TN CPA award as Outstanding CPA in Public Service
Distinguished Professor of the year at CN

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Sanford & Rita Edlein
[redacted]

September 29, 2025

Commissioner Gina Oster, Madam Chair
Office of the Knox County Commission
Suite 603, City County Building
400 Main Street
Knoxville, TN 37902

Dear Madam Chair,

I am pleased to submit my credentials for consideration to serve on the Knox County Ethics Committee.

For almost 50 years, I held a license as a Certified Public Accountant (CPA). For approximately 25 years (current license is in retired status), I was an active practitioner as a partner at Grant Thornton, one of the large international accounting firms. As you are aware, accounting professionals have unique ethical standards for independence, which is the cornerstone of ethical behavior. Throughout my years of public practice, serving as an auditor for commercial clients, both public and private, in addition to my senior management roles, I was continuously involved in ensuring compliance with the required standards, including testifying in various court proceedings and other regulatory environments.

I have also served as the Chief Operating Officer and Chief Executive Officer of a public enterprise, which required strict compliance with the rules and regulations of the Securities and Exchange Commission for financial reporting, as well as adherence to a range of other regulations.

For the past 30 years, I have been a business consultant (Certified Turnaround Professional), primarily serving companies in financial and operational distress (not a CPA firm). One can only assume that in a distressful environment,

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companies and corporate executives will stretch the limits to survive. My exposure to the realm of activities where enterprise survival is at risk depends on our assurance of ethical performance and disclosure, which helps our clients in their quest for capital and necessary assistance from third parties who rely on our work to provide the needed resources.

In addition to client service, my current role is that of Managing Director of a large, publicly held consulting enterprise, which involves reviewing the work of our client service teams to ensure compliance with our contractual obligations and the standards of our profession. I also work side by side with our internal counsel to review the terms and scope of our engagement letters, which include a comprehensive review of any relationship our staff would have that could affect or otherwise compromise our independence or other ethical requirements.

Professional and ethical behavior has been the cornerstone of my entire career. I believe I possess a unique qualification to carefully evaluate and provide informed opinions on any issues related to compliance that could arise for the county.

A summary of my experience is as follows:

Bachelor of Business Administration- City University of New York
Grant Thornton CPA's- New York, Milwaukee, Boston, and Dallas
Wallace and Edlein CPA's- Dallas, Texas
MCI Planners (Private)-President- Dallas, Texas
Sports Supply Group (Public)-Chief Operating Officer and Chief Executive Officer, Dallas, Texas
Glass & Associates Consulting- Partner, Dallas, Texas
Huron Consulting (Public)-Managing Director- Dallas and Knoxville (Huron acquired Glass & Associates in 2007)

Respectfully Yours,

Sanford Edlein

DRIVE 4 LIFE ACADEMY Inc.
Drive To Live. Live To Drive

October 9, 2015

Knox County Commission Members
Knoxville, TN

Dear Commissioners:

Please accept this letter and resume as my expressed interest in serving our community as part of the Ethics Committee.

As a child, my father instilled in me a great sense of ethical behavior that has guided me through my entire life. It's always been clear to me what ethical behavior was, and what stepped across a line in the sand into unethical behavior.

As a long time reader of the Knoxville News Sentinel, I have always followed the Knox County political scene and think it's time that I give something back to the area. I believe that the leaders in Knox County should be held to a very high bar that will give our future leaders a great example to shoot for!

Please consider me for an opening on the Ethics Committee. I promise to work hard and give 100%!

Most sincerely,

Greg Mangan

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Greg Mangan

[redacted]

Experience:

Owner / President, Drive 4 Life Academy, Inc., Knoxville, TN, Nov. 2007 – present

- Own and operate Knoxville's premier driving school, with a focus on teen driver education.
- Drive 4 Life Academy is active in community events that promote driving safety and responsibility

General Manager, Fox Den CC, Knoxville, TN, October 2006 – August, 2007

- Responsible for all aspects of country club operation with a 4.5M budget

General Manager, Portage Country Club, Akron, OH, August 2002 – June 2006

- Set goals and objectives for 650 member club with rich history
- Complete responsibility for $5,000,000 budget
- Supervise, through department managers, over 200 team members

Ass't. General Manager, Portage Country Club, February 2001 – August 2002

- Worked closely with the GM to set budgets and maintain efficient workplace while providing the highest level of service and amenities to the membership
- Developed new family friendly events

General Manager, Glenrochie Country Club, Abingdon, VA, June 1999 – Jan. 2001

- Directed final phase of new clubhouse construction and design
- Hired and trained staff for new facility, wrote operation and training manuals

Sales Consultant, Rice Chrysler - Dodge, Alcoa, TN, April 1994 – June 1999

- Set sales records for Five Star dealership that still stand today

Service Technician, Rho-Chem, Knoxville, TN, May 1993 – April 1994

- Serviced existing accounts and developed new business

Clubhouse Manager, Cherokee CC, Knoxville, TN, March 1987 – May 1993

- Deeply involved in $7,000,000 renovation and addition to historic clubhouse
- Designed and implemented new training materials for service staff

Working my way up the Hotel and Country Club ladder, 1975 – 1987

Audited classes at University of Massachusetts, 1973 - 1975

Professional Development

Club Managers Association of America
Served on State Boards in both Tennessee and Ohio.

American Driver and Traffic Safety Education Association

Board Member and Past President, Southeast Region.
Executive Board Member, recently nominated for President Elect position.
Speaker and Presenter at both regional and national conferences.

FROM THE DESK OF

Robert G Palmer, Jr

October 10, 2025

Position: Ethics Committee Member

Dear Members of the Knox County Commission and Knox County Mayor,

I am writing to express my interest in serving as a member of the Knox County Ethics Committee. I have followed local ethics issues for several years and feel that I can positively contribute to the ongoing efforts to ensure transparency, accountability and fairness in our community.

In my role as founder and operator of Ingenutec (my local business) for the past sixteen years, I consistently prioritize ethical business practices. I earn the trust of clients through integrity, fairness and a commitment to delivering to them, genuine value. My professional journey requires me to balance complex stakeholder interests and make decisions that uphold the highest standards of conduct.

I am eager to bring my experience to the Knox County Ethics Committee, where I believe my unique blend of technical expertise, business management skills, objective evaluation of information, and firsthand understanding of local issues can beneficially serve the commission and the residents of Knox County. I prefer a balanced and metered approach to issues, examining all sides and seeking to understand tradeoffs before starting down the path of creating solutions. I welcome the opportunity to help guide our community and ensure it operates with the principles of transparency and ethical responsibility.

Thank you for considering my application. I look forward to the possibility of contributing to my community and to Knox County as a member of the Ethics Committee.

Sincerely yours,

Robert Palmer Jr.

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[redacted]

Robert G. Palmer, Jr

[redacted] [redacted]

PROFILE

I am an accomplished business owner and engineering leader with over 30 years of technical and management experience, recognized for combining visionary problem-solving with a deep commitment to ethical leadership. As founder and operator of Ingenutec for 16 years, I have demonstrated integrity, fairness and adaptability in delivering high-value solutions to clients and maintaining responsible business practices. My unique perspective, blending hands-on engineering, system-level strategy, and proven business acumen, enables me to guide teams, manage complex projects, and make decisions that prioritize the interests of clients, stakeholders and the community. I am dedicated to fostering transparency, trust and effective communication in all my endeavors.

EXPERIENCE

Ingenutec, LLC - Knoxville, TN **www.ingenutec.com**

President and Founder **Jun 2009 - Present**

Founded Ingenutec, LLC in Jun 2009 to provide NFC consulting and engineering services. Projects and expertise include:

Developing mobile driver's license (mDL) solutions based on ISO 18013-5 and ISO 18013-7. This includes cross platform software SDKs for mDL verifiers and an mDL reader hardware module.

Custom hardware design and development using NFC Controllers (NXP including PN7642, PN5190, RC663, TI, STM, SiliconCraft); NFC antenna design and matching; NFC firmware development based on ISO 14443, ISO 7816, ISO 15693, NFC Forum specifications and EMVCo stadards; EMVCo L1 and L2 testing standards and process; additional expertise in JCOP and cryptography.

- independently operated Ingenutec since it's inception, wearing all technical and business operations hats including:
  - business relations, sales, marketing and outreach
  - business strategy and roadmap development
  - technical execution and management of all projects
- establishing relationships in multiple industry organizations including:
  - Secure Technology Alliance
  - NFC Forum
  - INCITS
- developed the new mDL division within Ingenutec focusing on mDL solutions for licensing and sale, first public demonstration with international hardware vendor in Sep 2025.
- developed Google SmartTap and Apple VAS SDKs enabling clients to develop software for reading mobile wallet passes
- obtained the designation of NXP Gold Partner for Ingenutec as an independent design house, based on Ingenutec's NFC experience and expertise.
- Wearable design and integration
  - NXP Wearable Core stack integration into customer's product
  - Antenna design, testing and matching
  - System level consulting, including planning and assistance with testing and certification process
- designed and developed an EMVCo L1 module for integration into mobile payment device
  - developed all module hardware and software
- resolving client's NFC product performance issues, including antenna tuning and RF optimization to ensure they meet required industry standards.
- EMV product development from concept to certification and deployment
  - Consulting on NFC electrical design, PCB layout and enclosure design to meet EMV Level 1 analog certification
  - Customized reference NFC stack to pass EMV Level 1 certification
  - Developed, implemented and integrated EMVL2 kernels into customer environment
  - Worked with customer and FIME to pass full EMV L1 and L2 certification for deployment
- NFC expert for national level distributor
  - Provide as-needed consulting on NFC issues that internal FAEs are unable to support
  - Help customers resolve issues and reach production
  - Presented a session at annual FAE training

- Customized version of Android stack implementing host card emulation two years before Google's release of HCE
- Developing custom NFC products for demonstration and/or commercialization; including ground up hardware design of NFC readers and controllers, PCB layout and firmware design and development
- Designed and implementing JCOP applications and co-processor applications for embedded consumer products

Sirit, Inc - Knoxville, TN

Director of Engineering, NFC & Contactless **Jan 2007 - May 2009**

Directed all engineering activities within the NFC & Contactless division, including creating product roadmaps, project oversight and software development. Directly supported business development efforts as the company's technical expert in the field of NFC. In March of 2008 took over majority responsibility for the business development role, including networking and initial discussions with prospective customers, project scope, and continued tracking toward acquisition of projects. Through these activities and serving as Sirit's representative to the NFC Forum, helped to define Sirit as a recognized expert in NFC community.

- Represented Sirit in meetings with Far-East customers and potential customers, covering technical problem solving, system design and pre-sales technical capability discussions
- Supported the business development process by reviewing requirements, writing SOWs, proposals and project plans, developing pricing models, and clearly communicating these responses to the customer
- Developed proposals for firmware and stack development and integration for two major NFC chip manufacturers
- Managed and performed the integration of NFC functionality into multiple mobile phones
  - integrated JSR257 into Windows Mobile 6.0, implementing interprocess messaging and a shared memory system
  - provided support and expert knowledge to BenQ for operation of their NFC hardware
  - interacted directly with BenQ and JVM manufacturer's engineers to create and execute a build and test process
- Served as Sirit's corporate representative to the NFC Forum standardization body, attending meetings and actively participating in specification development, comments and review
- Co-architect of the SiritNFS NFC software stack and customized firmware

Senior Embedded Engineer **Mar 2006 - Dec 2006**

Performed and/or managed all software development for Sirit's embedded RFID product designs. Provided guidance to junior engineers on hardware and software development issues. Results of my work were demonstrated to potential investors and customers. Successfully delivered on projects with aggressive time constraints.

- Architected, designed and wrote a new SDK for Sirit's RFID readers. Created a highly portable, plug-in architecture, fully implemented in C and designed to be used in products ranging from small embedded micro-controllers to desktop systems
  - wrote serial interface plugins targeting Freescale HS08 and HS12 UARTs and Philips LPC 2148 UART
  - wrote RFID reader chip plugins based on combination of chip specifications and ISO RFID specifications
- Guided the development and debugging of two RFID reader products
  - Performed and instructed others on low level hardware and software debugging
  - Read and interpreted numerous ISO RFID specifications and applied them to algorithms used in the products
  - Created a specialized FAT12 implementation for a USB Mass Storage interface
- Assisted with and wrote portions of Sirit's DSPI for Microsoft BizTalk RFID Framework using .NET and C#
- Brought source code revision into the organization and provided guidance and instruction on its use
- Wrote numerous test and demo applications using Java on JCOP and J2ME, C++ and .NET with C#
- Wrote and delivered RFID e-wallet application for large corporate customer

IPIX Corporation **1994-2005**
Knoxville, TN

Principal Systems Architect **Jul 2004 - Nov 2005**

I guided the development of new product designs and provided the oversight to ensure a consistent architecture across software and hardware products. My work as a contributor and co-author of the DARPA giga-pixel camera proposal directly resulted in an additional corporate investment and federal funding of over $2M.

Lead Engineer, Video Security Group **Oct 2003 - Jul 2004**

Managed and implemented custom projects such as the IPIX wide area logistical video camera system for the 2004 G8 Summit; managed the development of the API for IPIX's new OEM TCP/IP high-resolution camera.

Lead Engineer, 360 Video Security **Oct 2002 - Oct 2003**

Performed all project planning and managed group of development engineers; supported the sales team as the technical representative in sales meetings; performed the system design of custom video camera systems.

Engineering Manager, Client Software **Jul 2001 - Oct 2002**

Project manager for all iPIX client software applications which included the iPIX 360 Suite v2.0, iPIX Author and Viewer SDK and other smaller software products, managed a group of five engineers.

Development Engineer **Mar 1996 - Jul 2001**

Developed Mac, WinCE, Symbian applications and custom QuickTime components for viewing IPIX images

EDUCATION

Purdue University, West Lafayette, IN
Work toward Master of Science in Electrical Engineering
Focus area: Computer Architecture & Parallel Computing
Bachelor of Science in Computer and Electrical Engineering

PUBLICATIONS

- Abstract: "A Parallel Algorithm for a Tree Structured Vector Quantizer for Image Compression," RG Palmer, Jr, JK Antonio, J McWaid, HJ Siegel, Proceedings of the IEEE Data Compression Conference, Mar 1994, pg 507.
- Conference Proceedings: "Implementation of a Tree-Structured Vector Quantizer for Image Compression on the MasPar MP-1 Parallel Machine," RG Palmer, Jr, HJ Siegel, JM Siegel, JK Antonio, Proceedings of the International Conference on Parallel and Distributed Systems, Dec 1994, pgs 242-247.

PATENTS

GRANTED:
United States Patent 12,431,939; Near Field Communications module. Granted September 30, 2025
United States Patent 10,237,478; System and method for correlating camera views. Granted March 19, 2019
United States Patent 9,992,415; System and method for correlating camera views. Granted June 5, 2018
United States Patent 9,749,525; System and method for correlating camera views. Granted August 29, 2017
United States Patent 8,369,399; System and method to combine multiple video streams. Granted February 5, 2013
United States Patent 7,750,936; Immersive surveillance system interface. Granted July 6, 2010
United States Patent 7,629,995; System and method for correlating camera views. Granted December 8, 2009
United States Patent 6,687,487; Repeater for transmission system for controlling and determining the status of electrical devices from remote locations. Granted February 3, 2004
United States Patent 5,905,442; Method and apparatus for controlling and determining the status of electrical devices from remote locations. Granted May 18, 1999
United States Patent 5,848,054; Repeater for transmission system for controlling and determining the status of electrical devices from remote locations. Granted December 8, 1998
United States Patent 5,838,226; Communication protocol for transmission system for controlling and determining the status of electrical devices from remote locations. Granted November 17, 1998

Joey Ruffalo
[redacted]

October 10, 2025

Commissioner Gina Oster, Madam Chair
Knox County Commission
Suite 603, City County Building
400 Main Street
Knoxville, TN 37902

RE: Application for Appointment – Knox County Ethics Committee

Dear Commissioner Oster and Members of the Knox County Commission,

I am writing to respectfully submit my name for consideration for appointment to the Knox County Ethics Committee. As an engaged member of the Knox County and Farragut communities, business owner, and media host who values integrity, transparency, and service, I am eager to contribute my experience and perspective to ensuring public trust in our local government.

Through my work as a financial coach, author, and host of *The Prosperity Lounge* radio show and podcast, I have dedicated my career to helping individuals and business owners make principled, informed decisions that align with their values. This work has strengthened my understanding of ethical accountability, fiscal responsibility, and community stewardship—principles I believe are foundational to public service.

In addition to my professional experience, I proudly serve in several local leadership and service roles:

- **Vice Chair**, Town of Farragut – Tourism and Visitors Advisory Committee (TVAC) (2023–Present)
- **Executive Board Member**, Farragut Business Alliance (Nov. 2024–Present)
- **Member**, Rotary Club of Farragut (March 2025–Present)

My work in these roles has allowed me to collaborate with local leaders, businesses, and residents to promote responsible growth, transparency, and community engagement across Knox County and the greater East Tennessee region.

I have also been honored to receive multiple recognitions for excellence in my field, including:

- **2024 & 2025 Knoxville Community Votes Platinum Winner – Best Financial Advisor**

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- **2024 & 2025 Knoxville Community Votes Platinum Winner – Best Professional Coaching**

If appointed, I would bring to the Ethics Committee a balanced, fair-minded approach rooted in respect for due process, a strong sense of duty to the community, and a commitment to upholding the highest ethical standards in county government.

Thank you for your consideration. I would be honored to serve the citizens of Knox County in this capacity and welcome the opportunity to discuss how my background and values align with the committee's mission.

Sincerely,
Joey Ruffalo

JOSEPH RUFFALO

PROFESSIONAL SUMMARY

Award Winning Financial Coach with several years' experience in budgeting, debt management, coaching, and financial wellness. Personally paid off over $370,000 in debt. Guided clients in paying off over 2 million dollars in debt. Possesses strong communication skills, active listening, and the heart of a teacher. Driven by a passion to evolve as a coach and individual while inspiring others to understand and take command of their financial situations. My goal is not just to provide information but to instill hope and empower individuals to navigate their financial journey confidently.

SKILLS

- Client communication
- Financial advice
- Budgeting
- Active Listening
- Compliance
- Relationship development
- Team building
- Customer Relations
- Budget analysis
- Debt management
- Financial planning
- Problem-solving
- Fact checking
- Problem resolution
- Financial Writing
- Organization
- Conflict Resolution
- Business Ethics

WORK HISTORY

Founder & Host, *The Prosperity Lounge*

Praise 96.3 FM | Podcast & Media Network | 2024 – Present
Knoxville, TN

- Created and host a weekly radio show and podcast reaching tens of thousands of listeners, focused on **financial literacy, business growth, and personal wellness**.
- Develops and delivers compelling content, interviews, and educational discussions that empower individuals and entrepreneurs to build prosperity through **faith, action, and practical strategy**.
- Lead all aspects of production including show writing, guest curation, partnerships, and community engagement across radio, YouTube, and podcast platforms.
- Built a multi-platform media brand and online community—**The Prosperity Lounge**—offering free and paid resources, including financial courses, budgeting tools, and live coaching.
- Collaborates with local and national leaders to highlight stories of impact, innovation, and community development, positioning the show as a hub for **inspiration and actionable growth.**

Owner / J.R. Financial Coaching - El Sobrante, CA / 03.2017 - Current

- Featured on six episodes of the Selling on eBay Podcast. Topics discussed include inventory management, financial planning for eBay sellers, employees, and independent contractors, best shipping practices, and business development.
- Clients have eliminated over $2,500,000 in debt
- Clients' savings have increased by over $1,000,000
- Performing periodic budgeting reviews to project monthly cash flows while directing reserves toward debt repayment
- Assessing clients' financial situations to develop strategic financial planning solutions
- Gathering data and building financial models around key metrics.
- Working with clients to assess and meet short- and long-term financial goals
- Partnering with E-Commerce small business owners on developing financial plans for themselves and their businesses.

Business Owner / Favorite Treasures and More - El Sobrante, CA / 11.2016 - Current

- Industry expert in financial planning for eBay sellers
- Top Rated Seller on multiple platforms
- Increased growth by 240% in 3 years
- Exceeding sales goals by 75% through effective inventory and sales management
- Cultivating a customer-focused shopping environment by greeting and responding to all customers in a friendly manner
- Responding to customer questions and requests in a prompt and efficient manner
- Building relationships with domestic and international customers to increase the likelihood of repeat business
- Actively pursuing personal learning and development opportunities
- Capitalizing on social media platforms such as Facebook and Instagram to increase market awareness and recruit sales agents

Business Owner / Ruff Ruff Pet Care - El Sobrante, CA / 09.2003 - Current

Capitalizing on social media platforms such as Facebook, Instagram, and Twitter to increase market awareness and recruit sales agents

- Assisting customers with prompt and polite support in person and via telephone
- Ensuring superior customer experience by addressing customer concerns, demonstrating empathy, and resolving problems swiftly.
- Managing and ensuring pet safety and wellness in owners' absence
- Administering medications or wellness protocols as directed
- Communicating effectively with clients by phone and text to determine appropriate pickup times
- Administering routine, post-operative, and daily treatments to animals in collaboration with a veterinarian

EDUCATION

Liberty University - Lynchburg, VA / Expected in 05.2028
Doctor of Business Administration: Finance

California Lutheran University - Thousand Oaks, CA / 2018
MBA: Financial Planning

University Of California - Los Angeles - Los Angeles, CA / 2017

Certificate In Personal Financial Planning: Financial Planning

- Graduated with Distinction

San Francisco State University - San Francisco, CA / 2015

Bachelor of Arts: History

ACCOMPLISHMENTS

- Bay Area's 2020 Best of the Best by *Bay Area Parent* Gold Winner- East Bay Financial Planner
- Co-Author Amazon #1 Best Selling International Book *The Transformation Within*
- Author #1 Amazon New Release *An eBay Seller's Guide to Financial Planning*
- 2021-2022 Marquis Who's Who in America
- 2021-2022 Marquis Who's Who Top Business Professionals
- 2024 Knoxville Community Votes Platinum Winner – Best Financial Advisor
- 2025 Knoxville Community Votes Platinum Winner – Best Financial Advisor
- 2024 Knoxville Community Votes Platinum Winner – Best Professional Coaching
- 2025 Knoxville Community Votes Platinum Winner – Best Professional Coaching

AFFILIATIONS

- Member, Financial Planning Association, 2016 to Current
- Vice Chair -Town of Farragut-TVAC (Tourism and Visitors Advisory Committee) 2023-Present
- Executive Board Member – Farragut Business Alliance – Nov 2024-Present
- Rotary Club of Farragut – Member March 2025- Present

CERTIFICATIONS

- Ramsey Solutions Master Financial Coach
- Ramsey Preferred Coach
- eMoney Fundamentals Certificate
- College Aid Pro Foundations Course Certification

Drucilla Stills

From: Daniel E. Vázquez [redacted]
Sent: Tuesday, September 23, 2025 9:03 AM
To: Commission; County Mayor
Subject: [External]Regarding vacancies on the Knox County Ethics Committee
Attachments: Daniel Vazquez Resume.pdf; Daniel Vazquez References.pdf

Good morning all,

I am responding to your notice in the Knoxville News Sentinel seeking candidates to fill vacancies on the Knox County Ethics Committee. I would like to be considered for one of the vacancies, so I am providing my resume with a list of references. If you need anything else, please let me know.

Thank you.

Daniel E. Vázquez
[redacted]

Sent with Proton Mail secure email.

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Daniel E. Vázquez
[redacted]

PROFESSIONAL MEMBERSHIPS

The Florida Bar #1018246, September 21, 2019
The Washington State Bar #60434, December 21, 2022

EDUCATION

St. Thomas University School of Law, Miami Gardens, FL
Juris Doctor May 2019
Intellectual Property Certificate May 2019
Honors: The Honorable Peter R. Palermo Scholarship (Spring 2019)
Dean's List: Spring 2018 and Fall 2019
CALI Book Awards: First Amendment (Summer 2018) and Intellectual Property Overview (Summer 2017)

Florida International University, Miami, FL
Bachelor of Arts in International Relations August 2016

Zhejiang Gongshang University, Hangzhou, China
Certificate for Foreign Language Program in Mandarin Summer 2015

EXPERIENCE

ServiceMaster of Seattle, Woodinville, WA
General Counsel January 2023 - Present
Provide full legal support both as in-house counsel and as the company's legal representative when matters are referred to litigation. Draft, revise, and update company contracts. Review and analyze outside contracts to advise on liability exposure. Manage contract enforcement and legal accounts receivable. Provide legal advice on immigration and employment related issues.

Alexandra Lozano Immigration Law, Seattle, WA
Associate Attorney September 2021 – January 2023
Explained legal procedures to applicants and respondents. Represented respondents in their court hearings and USCIS interviews. Resolved notices of intent to deny and requests for evidence to prevent dismissal of cases. Drafted prosecutorial discretion requests for respondents in removal proceedings. Drafted legal memoranda to advise outside counsel on the effect criminal dispositions may have on a client who is in both a criminal and immigration proceeding.

Frager Law Firm, Memphis, TN
Associate Attorney November 2020 – September 2021
Prepared removal defense, affirmative, and humanitarian cases. Provided consultations and drafted case strategies to maximize effectiveness of representation, prepared forms for affirmative and humanitarian cases, attended USCIS interviews, filed motions, and e-served documents with immigration court.

Almazan Law, Miami, FL
Associate Attorney September 2019 – October 2020
Handled various litigation and transactional assignments including a copyright related matter involving a local independently owned news organization. Prepared legal memorandums, discovery responses/requests, general pleadings, and motions. Attended hearings. Maintained client communications and provided other support work when needed.

School Board Attorney's Office, Miami-Dade County Public Schools, Miami, FL
Pro-Bono Legal Intern February 2019 – March 2019
Conducted legal research for the purpose of drafting pretrial motions, legal memorandums, and other legal documents. Attended school board related meetings.

St. Thomas University School of Law, Miami Gardens, FL
Research Assistant to Professor J.M. Kang August 2018 – May 2019
Research Assistant to Professor G. Kravitz August 2018 – May 2019
Conducted research. Drafted documents presenting findings to assist with production of course work (Professor Kravitz) and for the potential publication of a book (Professor J.M. Kang).

Silverberg | Brito, PLLC, Miami, FL
Law Clerk May 2017 – December 2017
Assisted with legal research, e-filing documents, amending pleadings, drafting motions, compiling discovery, and answering interrogatories, admissions, and requests for production under the supervision of attorneys. Drafted memorandums of law.

LANGUAGES

Spanish, Italian (intermediate), and Mandarin (basic).

Daniel E. Vázquez

[redacted]

PROFESSIONAL REFERENCES

1. Mark Edwards
   Specialization: Plaintiff's Labor and Employment Law and Worker's Compensation
   Years of practice: 34
   [redacted]

2. Marco Specoli
   Specialization: Government Contracting and Government Ethics
   Years of practice: 10
   [redacted]

3. Mark Erdman
   Specialization: Litigation, Corporate Directors & Officers, Condominiums and HOAs
   Years of practice: 10
   [redacted]

4. Carlos Navarro
   Specialization: Immigration and Criminal Defense
   Years of practice: 12
   [redacted]

5. Susan Papagikos
   Specialization: Business Immigration Law
   Years of practice: 6
   [redacted]

Drucilla Stills

From: Chase Womble [redacted]
Sent: Friday, September 26, 2025 2:05 PM
To: Commission; County Mayor
Subject: [External]Application for Ethics Committee Appointment
Attachments: Chase Womble's Resume.pdf

Knox County Commission and Mayor's Office,

Please find my resume attached for consideration regarding the Ethics Committee selection.

I would welcome the opportunity to interview and contribute to the important work of this committee.

Thank you for your time and consideration.

Chase C. Womble
[redacted]

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Chase C. Womble

[redacted]

EDUCATION

Bachelor of Science in Business Administration, Major: Finance — **Graduated: June 2018**
Bachelor of Science in Business Administration, Major: Economics
TENNESSEE TECHNOLOGICAL UNIVERSITY — Cookeville, TN

RELEVANT EXPERIENCE

Commercial Relationship Manager — December 2024 to Present
First Horizon Bank — Knoxville, TN

- Manage a portfolio of clients ($30M+ revenue) by deepening relationships and acquiring new business
- Act as a financial advisor, providing strategic guidance based on market trends and industry conditions
- Collaborate with internal teams to develop account structures, treasury solutions, and credit analyses
- Prepare and present credit packages, term sheets, and commitment letters while identifying risks

Commercial Associate II — May 2022 to December 2024
Bank of America — Knoxville, TN

- Develop and implement data-driven strategies to grow business by leveraging industry research and sales tools
- Create and deliver client/prospect presentations with Relationship Managers to support business development
- Manage a portfolio of clients, providing tailored financial solutions and maintaining strong relationships
- Created an RFP presentation which directly resulted in the onboarding of a new client

Intermediate Credit Analysis and Financial Modeling Program — July 2022 to Dec 2022
Bank of America — Knoxville, TN

- Completed a comprehensive 132-hour program focused on Intermediate Credit Analysis and Financial Modeling
- Gained hands-on experience in analyzing commercial credit requests utilizing BofA's underwriting tools
- Demonstrated proficiency in financial accounting, analysis, and modeling through training and self-study models
- Developed skills in writing CAMs and RRSCs for credit assessment and risk management

*Capstone project can be provided upon request

VP /Loan Officer — Jan 2021 to May 2022
One Bank of Tennessee — Kingston, TN

- Managed and expanded a loan portfolio, growing it to over five million within one year
- Identified and tailored loan products specific to each client's need
- Established strong client relationships, leading to repeat business and referrals
- Played a key role in business development by networking and identifying new opportunities

Skills

- *Financial Analysis* – Review corporate financial statements to identify strengths and risks
- *Business Development* – Market bank services through strategic networking and client engagements
- *Market & Data Analysis* – Examine market trends and data to identify growth opportunities
- *Data Visualization* – Use Office products to create visual representations of financial data for decision-making
- *Project & Client Management* – Manage client relationships and projects for successful service delivery
- *Referral Identification* – Recognize client needs and refer to specialized partners

Knox County Commission

Gina Oster, 3rd District, *Madam Chair*
Kim Frazier, At-Large Seat 11, *Vice-Chair*

Damon Rawls, 1st District
Courtney Durrett, 2nd District
Shane Jackson, 4th District
Angela Russell, 5th District
Terry Hill, 6th District
Rhonda F. Lee, Esq., 7th District
Adam Thompson, 8th District
W. Andy Fox, Esq., 9th District
Larsen Jay, At-Large Seat 10

400 West Main Street
Suite 603, City-County Bldg.
Knoxville, TN 37902

tel (865) 215-2534
fax (865) 215-2038
commission@knoxcounty.org

NOTICE

TO: MEMBERS OF THE KNOX COUNTY COMMISSION
DEPARTMENTS, AGENCIES, AND NEWS MEDIA

FROM: COMMISSIONER GINA OSTER, MADAM CHAIR

DATE: SEPTEMBER 22, 2025

The Knox County Commission and the Knox County Mayor shall receive resumes from candidates seeking appointment to three (3) upcoming vacancies on the Knox County Ethics Committee. Two (2) seats will be appointed by Knox County Commission, and one (1) seat will be appointed by Knox County Mayor Glenn Jacobs. All terms are four (4) years, beginning November 1, 2025 and ending October 31, 2029. Resumes should be submitted by mail, fax, e-mail or hand delivered no later than Friday, October 10, 2025 at 4:00 p.m. to:

Office of the Knox County Commission
Suite 603, City County Building
400 Main Street
Knoxville, TN 37902
Phone: 215-2534
FAX: 215-2038
E-mail: commission@knoxcounty.org

Office of Knox County Mayor
Suite 615, City County Building
400 Main Street
Knoxville, TN 37902
Phone: 215-2005
FAX: 215-2002
E-mail: county.mayor@knoxcounty.org

The Knox County Commission shall interview candidates on Monday, October 20, 2025 at 3:00 p.m. during the Optional Agenda Review Meeting in the Main Assembly Room of the City-County Building, 400 West Main Street.

The Commission's two (2) appointments shall be considered during the regularly scheduled meeting of the Knox County Commission on Monday, October 27, 2025 at 5:00 p.m. in the Main Assembly Room of the City-County Building, 400 West Main Street.

RLA-17687 **R-25-10-301**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Allison Rogers, SHERIFF
Department:	SHERIFF
Requires Expenditure of Funds:	YES Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving an agreement with Robert G. Campbell & Assoc., L.P. in the amount of $132,200.00 for engineering services at the Driver Training and Certification Facility located on Foote Mineral Road. **(DEFER TO DECEMBER AT REQUEST OF SPONSOR)** *(Previously Deferred from September to October at Request of Sponsor)*
(Sheriff)

Attachments

Resolution

Driver Training/Certification Facility Engineering Services

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING AN AGREEMENT WITH ROBERT G. CAMPBELL & ASSOC., L.P. IN THE AMOUNT OF $132,200.00 FOR ENGINEERING SERVICES AT THE DRIVER TRAINING AND CERTIFICATION FACILITY LOCATED ON FOOTE MINERAL ROAD.

RESOLUTION: **R-25-10-301**

REQUESTED BY: **SHERIFF**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Sheriff's Office desires to have a contractor provide engineering services for the Driver Training and Certification Facility located on Foote Mineral Road; and

WHEREAS, Robert G. Campbell & Assoc., L.P. agreed to provide the engineering services for the Driver Training and Certification Facility; and

WHEREAS, the proposed agreement with Robert G. Campbell & Assoc., L.P. is in the amount of $132,200.00 and sets forth the terms and conditions under which the services will be provided; and

WHEREAS, Robert G. Campbell & Assoc., L.P. has the necessary qualifications to perform the services for Knox County.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

The contract with Robert G. Campbell & Assoc., L.P. for engineering services for the Driver Training and Certification Facility located on Foote Mineral Road is hereby adopted and approved in substantive form as presented this date, a copy of which is attached to this Resolution and incorporated herein by reference.

BE IT FURTHER RESOLVED, the contract with Robert G. Campbell & Assoc., L.P. for engineering services for the Driver Training and Certification Facility located on Foote Mineral Road shall be executed subject to such amendment or action not affecting the substantive provisions of the contract as may be required and approved by the Knox County Law Director.

BE IT FURTHER RESOLVED, that if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, that this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of **July 17, 2025** ("Effective Date") between the **Knox County Sheriff's Department** ("Owner") and **Robert G. Campbell & Assoc., L.P.** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **New Driver Training and Certification Facility – Foote Mineral Road Property -RGC Project No. 24123** ("Project").

Engineer's services under this Agreement are generally identified as follows: **Survey and design necessary for a 1,200 foot entrance road, Driver Training Track (approximately 3,300 feet), 5 acre driver skill practice area, water, sewer and electric design as required for the improvements. SWPPP permit and prepare bid documents for grading, drainage and erosion control plans for the facility"** ("Services").

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

B. Engineer shall complete its Services within the following specific time period: Engineer shall complete its Services within a reasonable period of time.

C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition, Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner

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disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum*

A. Owner shall pay Engineer for Services as follows:

1. A Lump Sum amount of $132,200 which includes

a. Site boundary and topographic survey

b. Site grading and drainage

c. Water, sewer and electric design (for lighting and service to observation building/tower)

d. SWPPP/erosion control

e. Bid documents

2. In addition to the Lump Sum amount, reimbursement for the following expenses: TDEC or other review fees, advertisement fees.

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

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2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any

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services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.

F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:

1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;

2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and

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4. such limited license to Owner shall not create any rights in third parties.

G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to $100,000 or the total amount of compensation received by Engineer, whichever is greater.

I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

K. This Agreement is to be governed by the law of the state in which the Project is located.

L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

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B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments:* Appendix 1, Engineer's Standard Hourly Rates

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner:	Engineer:
Knox County Sheriff's Department	**Robert G. Campbell & Assoc., L .P.**
	Robert G. Campbell
By:	By:
Print name:	Print name: **Robert G. Campbell, PE**
Title:	Title: **President**
Date Signed:	Date Signed: **7/17/2025**
	Engineer License or Firm's Certificate No. 105841 State of: Tennessee
Address for Owner's receipt of notices:	Address for Engineer's receipt of notices:
400 W. Main Street	7523 Taggart Lane
Knoxville, TN 37902	Knoxville, TN 37938

KNOX COUNTY, TENNESSEE

GLENN JACOBS — DATE
KNOX COUNTY MAYOR

Contract No.: 25-486
APPROVED AS TO LEGAL FORM:

DAVID S. WIGLER — DATE 7/18/25
KNOX COUNTY SENIOR DEPUTY LAW DIRECTOR

EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.
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This is **Appendix 1, Engineer's Standard Hourly Rates,** referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated July 17,2025

Engineer's Standard Hourly Rates

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

B. *Schedule of Hourly Rates:* ***See Attached***

2022 RATE SCHEDULE FOR PROFESSIONAL SERVICES	
EMPLOYEE TYPE	**HOURLY RATE RANGE**
Principal	$210.00
Sr. Engineer	$175.00
Project Engineer	$125.00
Engineer Intern	$75.00 to $95.00
Two Person Survey Crew	$145.00
Survey Coordinator	$ 135.00
Survey Technician	$ 85.00
Construction Manager	$125.00
Inspector	$ 110.00
Clerical	$ 75.00

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RLA-17725 **R-25-10-804**

COMMISSION

Meeting Date:	10/27/2025
Requested By:	Ben Sharbel, PROCUREMENT
Department:	PROCUREMENT
Requires Expenditure of Funds:	NO Funded in Current Budget: YES
Appropriation Required:	NO

Information

CAPTION

Consideration of a Resolution of the Commission of Knox County, Tennessee, approving the method of disposition (public auction or negotiated sale) for delinquent tax properties owned by Knox County; approving the sale of the properties for less than taxes owed pursuant to Tenn. Code Ann. 67-5-2507 and 2508; and fixing the offering price of the properties.
(Procurement)

Insolvency Board: **Approve** **4-0-0-0**

Attachments

Resolution
Exhibit A - Property List
Memo and Property List

RESOLUTION

A RESOLUTION OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, APPROVING THE METHOD OF DISPOSITION (PUBLIC AUCTION OR NEGOTIATED SALE) FOR DELINQUENT TAX PROPERTIES OWNED BY KNOX COUNTY; APPROVING THE SALE OF THE PROPERTIES FOR LESS THAN TAXES OWED PURSUANT TO TENN. CODE ANN. § 67-5-2507 AND 2508; AND FIXING THE OFFERING PRICE OF THE PROPERTIES.

RESOLUTION: **R-25-10-804**

REQUESTED BY: **PROCUREMENT**

PREPARED BY: **KNOX COUNTY LAW DIRECTOR'S OFFICE**

APPROVED AS TO FORM AND CORRECTNESS:_____
DIRECTOR OF LAW

APPROVED:_____
DATE

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, the Knox County Chancery Court has ordered an auction of certain properties subject to Knox County's lien for delinquent taxes as provided by Tennessee Code Annotated § 67-5-2101; and

WHEREAS, pursuant to Tennessee law, the Clerk and Master must make an opening bid on behalf of Knox County in the amount owed for delinquent real property taxes and other lawful expenses; and

WHEREAS, it is the current policy of Knox County and the City of Knoxville to include all taxes owed to Knox County and the City of Knoxville in any opening bid by Knox County at a delinquent tax sale; and

WHEREAS, if no person offers a bid that is higher than the bid of Knox County, Knox County becomes the owner of said real property; and

WHEREAS, real property acquired by Knox County in delinquent tax sales remains encumbered by the liens of the delinquent taxes owed to the City of Knoxville and to Knox County that were not paid as a result of the auction; and

WHEREAS, Tennessee Code Annotated § 67-5-2507 and 2508 allows a county legislative body to authorize the sale of properties acquired by the county for less than the taxes owed if it is impossible to sell such property for the full amount of the taxes, penalties, costs and interest; and

WHEREAS, Knox County acquired the properties listed on Exhibit A attached hereto (the "Properties") at delinquent tax sales; and

WHEREAS, the period of redemption for the Properties has expired; and

WHEREAS, the Knox County Insolvency Board convened on October 20, 2025 and recommended that the Commission approve the sale of the Properties for less than taxes owed pursuant to Tenn. Code Ann. § 67-5-2507 and 2508 and also recommended approval of the method of disposition and offering price of the Properties as shown on Exhibit A; and

WHEREAS, it is in the public interest that the Properties be disposed of as expeditiously and advantageously as possible.

NOW, THEREFORE, BE IT RESOLVED BY COMMISSION OF KNOX COUNTY AS FOLLOWS:

The Knox County Commission hereby determines that it is impossible to sell the properties listed on Exhibit A attached hereto for the total amount of the taxes, penalty, cost and interest and authorizes the disposal of the properties listed on Exhibit A for an amount less than the total amount of the taxes, penalty, cost and interest pursuant to law.

BE IT FURTHER RESOLVED, that the Knox County Commission hereby approves the method of disposition and fixes the offering price of the Properties as shown on Exhibit A.

BE IT FURTHER RESOLVED, that the City of Knoxville shall be joined in the sale of the properties listed on Exhibit A. Any resulting revenue from such tax sale shall be apportioned to the municipality and county pro rata based on the amount of delinquent taxes only.

BE IT FURTHER RESOLVED, if any notifications are to be made to effectuate this Resolution, then the County Clerk is hereby requested to forward a copy of this Resolution to the proper authority.

BE IT FURTHER RESOLVED, this Resolution is to take effect from and after its passage, as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved: _____

County Mayor Date

Vetoed:_____

County Mayor Date

Knox County Delinquent Tax Surplus Sale
Redemption Period Expired

Properties Acquired at Tax Sale 24 - June 26, 2024
Not Offered at a Previous Surplus Sale

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
1	033-037	10457 Bruner Hill Way	37806	A or N	$50/$250
2	068KA-034	5813 Second Ln	37912	A or N	$50/$250
3	069AF-007	0 Inskip Rd	37912	A or N	$50/$250
4	069EA-019	218 Shipman Dr	37918	A or N	$50/$250
5	070MH-015	4216 Holston Dr	37914	A or N	$50/$250
6	071AD-001	1121 Loves Creek Rd	37924	A or N	$50/$250
7	080LE-019	1440 Lantana Ln	37912	A or N	$50/$250
8	081AA-016	1409 Rickard Dr	37912	A or N	$50/$250
9	081AA-017	1411 Rickard Dr	37912	A or N	$50/$250
10	081BA-005	123 Watauga Ave	37917	A or N	$50/$250
11	081OF-044	2106 Lonsdale Pike	37921	A or N	$50/$250
12	081OK-013	822 W Oak Hill Ave	37921	A or N	$50/$250
13	081OR-003	2340 Stonewall St	37921	A or N	$50/$250
14	082DH-001	602 Fern St	37914	A or N	$50/$250
15	082EG-042	805 Beaman Lake Rd	37914	A or N	$50/$250
16	082FM-019	307 S Elmwood St	37914	A or N	$50/$250
17	082HD-023	2405 Hoitt Ave	37917	A or N	$50/$250
18	082JB-035	2343 Dodson Ave	37917	A or N	$50/$250
19	082JJ-002	2606 Woodbine Ave	37917	A or N	$50/$250
20	082KG-042	2802 Tarleton Ave	37914	A or N	$50/$250
21	082KH-015	2806 Ontario Ave	37914	A or N	$50/$250
22	083AH-014	4020 Lilac Ave	37914	A or N	$50/$250
23	083HJ-010	1017 Yellowstone Rd	37914	A or N	$50/$250
24	093CC-006	4100 Cottonwood Dr	37921	A or N	$50/$250
25	094CM-023	1248 Iredell Ave	37921	A or N	$50/$250
26	094GB-001	2144 Mississippi Ave	37921	A or N	$50/$250
27	094HJ-009	0 Sterchi St	37921	A or N	$50/$250
28	109BE-016	2628 Sevier Ave	37920	A or N	$50/$250
29	109DK-018	2243 Mcclung Ave	37920	A or N	$50/$250
30	123HL-002	1100 Avenue C	37920	A or N	$50/$250
31	123HP-028	403 Avenue B	37920	A or N	$50/$250

Properties Acquired by Knox County at Tax Sale 23 - January 2023
Did Not Sell at 2023 Surplus Sale

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
32	070MH-042	3941 Alma Ave	37914	A or N	$50/$250
33	082NJ-02401	2538 Wayland Ave	37914	A or N	$50/$250
34	095CF-012	2445 Brooks Ave	37914	A or N	$50/$250

Knox County Delinquent Tax Surplus Sale
Redemption Period Expired

Properties Acquired by Knox County at Tax Sale 22 - September 2019
Did Not Sell at Previous Surplus Sales

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
35	094PD-028	0 Liberty St	37919	A or N	$50/$250
36	081OE-035	0 Lonsdale Pk	37921	A or N	$50/$250
37	123BD-024	0 Overbrook Dr.	37920	A or N	$50/$250

Properties Acquired by Knox County at Tax Sale in 2001
Did Not Sell at Previous Surplus Sales

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
38	121OC-017	1321 Craig Rd	37919	A or N	$50/$250

OFFICE OF COUNTY MAYOR GLENN JACOBS

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

To: **Knox County Commission – Insolvency Committee**

From: **Matt Myers, Director of Procurement** MFM

Date: **September 26, 2025**

Re: **Sale of Surplus Delinquent Tax Property**

Per Tenn. Code Ann. §67-5-2507, the County Mayor has a duty to take control of properties purchased by the county at the tax sale and to arrange for the sale of such surplus properties after the redemption has expired. The attached list of properties were acquired by Knox County via the Trustee's Delinquent Tax Sale. The majority of the properties listed on the attachment were acquired in Tax Sale Number 24 conducted June 26, 2024. Three (3) properties are from Tax Sale Number 23 conducted January 2023 that were available in the 2023 Surplus Sale but did not sell, three (3) properties are from Tax Sale Number 22 conducted September 2019 that did not sell in previous surplus sales, and one (1) property remains from a Tax Sale conducted in 2001 that has not sold in previous surplus sales. The mandatory redemption period has expired for all of these so they are ready to sell. The Property Development Division has reviewed each property and has determined that these properties cannot be sold for the total amount of delinquent taxes, penalty, cost, and interest due Knox County. I am thus requesting the Knox County Commission grant permission to offer these properties for sale for less than the amount of delinquent taxes, penalty, cost, and interest due Knox County.

The properties will be sold via public auction or negotiated sale. These are the most advantageous methods to selling these properties. The public auction will be online through our contract vendor, Powell Auction and Realty. The Property Development Division only uses the negotiated sale on properties that are landlocked or undesirable for construction due to size, terrain, location etc. The idea behind the negotiated sale method is to allow an adjoining landowner to purchase such property, combine it with their existing property, which then places it back on the tax rolls and prevents it from continuing to cycle back through the tax sale process.

All properties in the public auction will be offered at a starting bid of $50. The minimum amount for a negotiated sale property will be $250. All properties will be conveyed by quit claim deed. The County Mayor will execute all documents, including contracts and deeds, necessary to complete the sale and conveyance of each property. All property is sold "as-is, where-is" without warranty of any kind, express or implied.

If you have any questions or request additional information on the process, auction, or individual properties, please contact Ben Sharbel, Supervisor of Property Development & Asset Management, at 215-5765 or ben.sharbel@knoxcounty.org.

Knox County Delinquent Tax Surplus Sale
Redemption Period Expired

Properties Acquired at Tax Sale 24 - June 26, 2024
Not Offered at a Previous Surplus Sale

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
1	033-037	10457 Bruner Hill Way	37806	A or N	$50/$250
2	068KA-034	5813 Second Ln	37912	A or N	$50/$250
3	069AF-007	0 Inskip Rd	37912	A or N	$50/$250
4	069EA-019	218 Shipman Dr	37918	A or N	$50/$250
5	070MH-015	4216 Holston Dr	37914	A or N	$50/$250
6	071AD-001	1121 Loves Creek Rd	37924	A or N	$50/$250
7	080LE-019	1440 Lantana Ln	37912	A or N	$50/$250
8	081AA-016	1409 Rickard Dr	37912	A or N	$50/$250
9	081AA-017	1411 Rickard Dr	37912	A or N	$50/$250
10	081BA-005	123 Watauga Ave	37917	A or N	$50/$250
11	081OF-044	2106 Lonsdale Pike	37921	A or N	$50/$250
12	081OK-013	822 W Oak Hill Ave	37921	A or N	$50/$250
13	081OR-003	2340 Stonewall St	37921	A or N	$50/$250
14	082DH-001	602 Fern St	37914	A or N	$50/$250
15	082EG-042	805 Beaman Lake Rd	37914	A or N	$50/$250
16	082FM-019	307 S Elmwood St	37914	A or N	$50/$250
17	082HD-023	2405 Hoitt Ave	37917	A or N	$50/$250
18	082JB-035	2343 Dodson Ave	37917	A or N	$50/$250
19	082JJ-002	2606 Woodbine Ave	37917	A or N	$50/$250
20	082KG-042	2802 Tarleton Ave	37914	A or N	$50/$250
21	082KH-015	2806 Ontario Ave	37914	A or N	$50/$250
22	083AH-014	4020 Lilac Ave	37914	A or N	$50/$250
23	083HJ-010	1017 Yellowstone Rd	37914	A or N	$50/$250
24	093CC-006	4100 Cottonwood Dr	37921	A or N	$50/$250
25	094CM-023	1248 Iredell Ave	37921	A or N	$50/$250
26	094GB-001	2144 Mississippi Ave	37921	A or N	$50/$250
27	094HJ-009	0 Sterchi St	37921	A or N	$50/$250
28	109BE-016	2628 Sevier Ave	37920	A or N	$50/$250
29	109DK-018	2243 Mcclung Ave	37920	A or N	$50/$250
30	123HL-002	1100 Avenue C	37920	A or N	$50/$250
31	123HP-028	403 Avenue B	37920	A or N	$50/$250

Properties Acquired by Knox County at Tax Sale 23 - January 2023
Did Not Sell at 2023 Surplus Sale

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
32	070MH-042	3941 Alma Ave	37914	A or N	$50/$250
33	082NJ-02401	2538 Wayland Ave	37914	A or N	$50/$250
34	095CF-012	2445 Brooks Ave	37914	A or N	$50/$250

Knox County Delinquent Tax Surplus Sale
Redemption Period Expired

Properties Acquired by Knox County at Tax Sale 22 - September 2019
Did Not Sell at Previous Surplus Sales

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
35	094PD-028	0 Liberty St	37919	A or N	$50/$250
36	081OE-035	0 Lonsdale Pk	37921	A or N	$50/$250
37	123BD-024	0 Overbrook Dr.	37920	A or N	$50/$250

Properties Acquired by Knox County at Tax Sale in 2001
Did Not Sell at Previous Surplus Sales

Lot #	Parcel	Address	Zip	Auction/ Negotiated Sale	Starting Price
38	121OC-017	1321 Craig Rd	37919	A or N	$50/$250

RLA-17738 **O-25-10-101**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of an Ordinance of the Commission of Knox County, Tennessee, amending the Knox County Code, Chapter 2, Article VIII, Division 4, regarding Receipt and Disbursement of County Funds and Budget Procedures for Defined Service Contracts. (Establishing Section 2-558, previously reserved) **(FIRST READING)**

(Commissioners Fox and Russell)

Attachments

Ordinance

Fiscal Note

ORDINANCE

AN ORDINANCE OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AMENDING THE KNOX COUNTY CODE, CHAPTER 2, ARTICLE VIII, DIVISION 4 REGARDING RECEIPT AND DISBURSEMENT OF COUNTY FUNDS AND BUDGET PROCEDURES FOR DEFINED SERVICE CONTRACTS.
(Establishing Section 2-558, previously reserved)

ORDINANCE: **O-25-10-101**

REQUESTED BY: **COMMISSIONER FOX**
COMMISSIONER RUSSELL

PREPARED BY: **COMMISSIONER FOX**
COMMISSIONER RUSSELL

APPROVED AS TO FORM AND NOT AS TO CONTENT:_____
DIRECTOR OF LAW

APPROVED 1ST READING: _____
DATE

APPROVED 2ND READING: _____
DATE

APPROVED EMERGENCY: _____
(YES) (NO)

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____**PAGE**_____

WHEREAS, Chapter 2, Article VIII, Division 4 of the Knox County Code currently provides receipt and disbursement of county funds and budget procedures; and,

WHEREAS, Knox County is experiencing significant budget and debt challenges, and taxpayer resources must be allocated with great circumspection; and,

WHEREAS, Knox County owes its residents and taxpayers the highest standard of fiscal responsibility regarding stewardship of taxpayer resources; and,

WHEREAS, transparency in allocation and expenditure of taxpayer's resources must apply to all areas of the county budget, including organizations that receive tax dollars from the county; and,

WHEREAS, in the Knox County fiscal year 2026 budget, $1,909,000 was allocated to defined service contracts through the general fund, for services provided by nonprofit entities or for grants to nonprofit entities; and,

WHEREAS, Knox County should review and conduct due diligence of financial records of a nonprofit entity that receives taxpayer resources, to ensure that the resources are being utilized properly

NOW THEREFORE BE IT ORDAINED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

Section 1. The Knox County Code, Chapter 2, Article VIII, Division 4, entitled "Receipt and Disbursement of County Funds; Budget Procedures," is hereby amended to add a new Section 2-558, entitled "Appropriation, Grant and Funding Contract Procedures," with subsection (a) to read as follows:

(a) Any person or organization requesting the receipt of general county funds under the designation of "Defined Services Contracts" shall submit an application in such form as may be prescribed by the county director of finance and approved by the county commission, subject to the minimum requirements provided herein. Such form shall include, without limitation, all information required by general state law relating to the appropriation of funds for the financial aid of any nonprofit, charitable, or civic organization. Attached to the submission of an application shall be:

1 The general itemized financial statements of the organization, including a copy of the organization's prior year's external audit showing a clean unqualified opinion.
2 A detailed accounting of expenditures paid by the organization from the funds it received from Knox County during the previous fiscal year, if applicable.
3 The general itemized financial budget of the organization including a detailed accounting of expenditures budgeted to be paid by the organization from the funds it anticipates receiving from Knox County.
4 A copy of its corporate Charter, bylaws, and similar corporate documents.
5 A signed contractual agreement allowing Knox County's internal audit department to be granted access to all records for financial, operational, and compliance auditing that the internal audit department deems necessary.
6 A disclosure of any potential staff or board member conflicts of interest.
7 A copy of a letter from the Internal Revenue Service evidencing the fact the organization is a nonprofit, tax-exempt organization under the Internal Revenue Code.

8 A statement of the nature and extent of the program of the organization which serves the residents of the county, and how the county funds will be used.

9 A summary and source of funding for administration costs and all other programs or initiatives sponsored or undertaken by the organization, but funded through other sources, so that the citizens of Knox County may be fully apprised of the financial status of each nonprofit organization.

10 A sworn statement from the executive director of the organization subject to penalty of perjury, affirming:

1)that no funds of the organization are used to benefit any person or persons residing in, staying in, or visiting Knox County while in violation of United States immigration laws (including but not limited to 8 USC § 1182, §1227, §1324, §1325, and §1326); and

2) practices are in place to make sure no organization funds are used for the benefit of such person or persons described in subparagraph (k)(1).

11 Salary information for the organization's chief officer and next highest paid employee.

12 Such other information as may be required by the county commission and code of ordinances.

These documents must be received by the county mayor and county commission 90 days prior to inclusion in the Knox County Budget. The county mayor shall recommend within 15 days of receipt that the county commission either approve or deny the application.

Upon recommendation by the county mayor, or upon resolution by the county commission if the county mayor does not recommend, an application shall be reviewed by the county director of finance and the county law director as to form, substance, and compliance with the provisions of this article. In reporting on all applications received and reviewed during the preparation of the annual budget of the county, the director of finance shall prepare and submit for review a fiscal note describing the total funding requirements of all applications presented to the director of finance, including therewith the recommendation of the county mayor, along with anticipated revenues available for such funding.

Additionally, those applications and accompanying documentation recommended by the county mayor shall be presented to the county commission by the county mayor no later than 30 days before presenting the budget at large, accompanied by a fiscal note describing the impact upon available and anticipated revenues generated pursuant to this article, as well as an accounting of the cumulative impact upon such available or anticipated revenues of the funds generated pursuant to this article.

Section 2. The Knox County Code, Chapter 2, Article VIII, Division 4, entitled "Receipt and Disbursement of County Funds; Budget Procedures," is hereby amended to add a new Section 2-558 (b), to read as follows:

(b) Upon completion of the review by the director of finance and the county law director of any application for funding pursuant to the provisions of this article, the application, recommendations, and other review prepared by the county director of finance shall be forwarded to the finance committee of the county commission no later than 30 days before presentation of the

budget by the county mayor to the county commission. Such committee shall prepare its recommendations for action on the application by the county commission. No request for funding pursuant to this article shall be considered by the county commission without the review, reports, and recommendations/resolutions mandated herein.

Upon approval of the Knox County Budget, any organization approved for funding pursuant to this article must sign a contractual agreement with the county and ensure compliance with all stated terms and conditions; including, providing Knox County's internal audit department access to all financial, operational, and compliance records, and implementation of any recommendations and/or requirements that the internal audit department deems necessary.

Section 3. This Ordinance shall take effect as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

FISCAL NOTE

Ordinance O-25-10-101

CAPTION:

AN ORDINANCE OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AMENDING THE KNOX COUNTY CODE, CHAPTER 2, ARTICLE VIII, DIVISION 4 REGARDING RECEIPT AND DISBURSEMENT OF COUNTY FUNDS AND BUDGET PROCEDURES FOR DEFINED SERVICE CONTRACTS.

FISCAL IMPACT ANALYSIS (PURSUANT TO SEC. 1-11 OF THE KNOX COUNTY CODE):

There is no cost associated with this Ordinance.

Chris Caldwell, Chief Financial Officer

RLA-17739 **O-25-10-102**

COMMISSION

Meeting Date: 10/27/2025

Requested By: Drucilla Stills, COUNTY COMMISSION

Department: COUNTY COMMISSION

Requires Expenditure of Funds: Funded in Current Budget:

Appropriation Required:

Information

CAPTION

Consideration of an Ordinance of the Commission of Knox County, Tennessee, amending the Knox County Code, Chapter 58, Article III, Section 58-92 regarding Disbursement of County Funds levied through the Hotel Occupancy Tax. (Ord. No. O-91-11-101, adopted 1-27-92 and Ord. No. O-02-6-102, adopted 7-22-02) **(FIRST READING)**

(Commissioners Fox and Russell)

Attachments

Ordinance

Fiscal Note

ORDINANCE

AN ORDINANCE OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AMENDING THE KNOX COUNTY CODE, CHAPTER 58, ARTICLE III, SECTION 58-92 REGARDING DISBURSEMENT OF COUNTY FUNDS LEVIED THROUGH THE HOTEL OCCUPANCY TAX. (Ord. No. O-91-11-101, adopted 1-27-92 and Ord. No. O-02-6-102, adopted 7-22-02)

ORDINANCE: O-25-10-102

REQUESTED BY: COMMISSIONER FOX
COMMISSIONER RUSSELL

PREPARED BY: COMMISSIONER FOX
COMMISSIONER RUSSELL

APPROVED AS TO FORM AND NOT AS TO CONTENT:_____
DIRECTOR OF LAW

APPROVED 1ST READING: _____
DATE

APPROVED 2ND READING: _____
DATE

APPROVED EMERGENCY: _____
(YES) (NO)

VETOED:_____
DATE

VETO OVERRIDE:_____
DATE

MINUTE BOOK_____PAGE_____

WHEREAS, Chapter 58, Article III, Section 58-92 of the Knox County Code currently provides appropriation, grant and funding contract procedures for allocation of the hotel occupancy tax, otherwise known as the hotel/motel tax fund; and,

WHEREAS, Knox County is experiencing significant budget and debt challenges, and taxpayer resources must be allocated with great circumspection; and,

WHEREAS, Knox County owes its residents and taxpayers the highest standard of fiscal responsibility regarding stewardship of taxpayer resources; and,

WHEREAS, transparency in allocation and expenditure of taxpayer's resources must apply to all areas of the county budget, including organizations that receive tax dollars from the county; and,

WHEREAS, in the Knox County fiscal year 2026 budget nonprofit entities received $12,000,000 through the hotel/motel tax fund; and,

WHEREAS, Knox County should review and conduct due diligence of financial records of a nonprofit entity that receives taxpayer resources, to ensure that the resources are being utilized properly.

NOW THEREFORE BE IT ORDAINED BY THE COMMISSION OF KNOX COUNTY AS FOLLOWS:

Section 1. The Knox County Code, Chapter 58, Article III, Section 58-92, entitled "Appropriation, grant and funding contract procedures," is hereby amended by replacing subsection (a) to read as follows:

(a)Any person requesting the receipt of funds generated by the provisions of this article shall submit an application in such form as may be prescribed by the county director of finance and approved by the county commission, subject to the minimum requirements provided herein. Such form shall include, without limitation, all information required by general state law relating to the appropriation of funds for the financial aid of any nonprofit, charitable, or civic organization. Attached to the submission of an application shall be:

1 The general itemized financial statements of the organization, including a copy of the organization's prior year's external audit showing a clean unqualified opinion.
2 A detailed accounting of expenditures paid by the organization from the funds it received from Knox County during the previous fiscal year, if applicable.
3 The general itemized financial budget of the organization including a detailed accounting of expenditures budgeted to be paid by the organization from the funds it anticipates receiving from Knox County.
4 A copy of its corporate Charter, bylaws, and similar corporate documents.
5 A signed contractual agreement allowing Knox County's internal audit department to be granted access to all records for financial, operational, and compliance auditing that the internal audit department deems necessary.
6 A disclosure of any potential staff or board member conflicts of interest.
7 A copy of a letter from the Internal Revenue Service evidencing the fact the organization is a nonprofit, tax-exempt organization under the Internal Revenue Code.

8 A statement of the nature and extent of the program of the organization which serves the residents of the county, and how the county funds will be used.

9 A summary and source of funding for administration costs and all other programs or initiatives sponsored or undertaken by the organization, but funded through other sources, so that the citizens of Knox County may be fully apprised of the financial status of each nonprofit organization.

10 A sworn statement from the executive director of the organization subject to penalty of perjury, affirming:

1)that no funds of the organization are used to benefit any person or persons residing in, staying in, or visiting Knox County while in violation of United States immigration laws (including but not limited to 8 USC § 1182, §1227, §1324, §1325, and §1326); and

2) practices are in place to make sure no organization funds are used for the benefit of such person or persons described in subparagraph (k)(1).

11 Salary information for the organization's chief officer and next highest paid employee.

12 Such other information as may be required by the county commission and code of ordinances.

These documents must be received by the county mayor and county commission 90 days prior to inclusion in the Knox County Budget. The county mayor shall recommend within 15 days of receipt that the county commission either approve or deny the application.

Upon recommendation by the county mayor, or upon resolution by the county commission if the county mayor does not recommend, an application shall be reviewed by the county director of finance and the county law director as to form, substance, and compliance with the provisions of this article. In reporting on all applications received and reviewed during the preparation of the annual budget of the county, the director of finance shall prepare and submit for review a fiscal note describing the total funding requirements of all applications presented to the director of finance, including therewith the recommendation of the county mayor, along with anticipated revenues available for such funding.

Additionally, those applications and accompanying documentation recommended by the county mayor shall be presented to the county commission by the county mayor no later than 30 days before presenting the budget at large, accompanied by a fiscal note describing the impact upon available and anticipated revenues generated pursuant to this article, as well as an accounting of the cumulative impact upon such available or anticipated revenues of the funds generated pursuant to this article.

Section 2. The Knox County Code, Chapter 58, Article III, Section 58-92, entitled "Appropriation, grant and funding contract procedures," part (b), is hereby amended by replacing subsection (b) to read as follows:

(b) Upon completion of the review by the director of finance and the county law director of any application for funding pursuant to the provisions of this article, the application, recommendations, and other review prepared by the county director of finance shall be forwarded to the finance

committee of the county commission no later than 30 days before presentation of the budget by the county mayor to the county commission. Such committee shall prepare its recommendations for action on the application by the county commission. No request for funding pursuant to this article shall be considered by the county commission without the review, reports, and recommendations/resolutions mandated herein.

Upon approval of the Knox County Budget, any organization approved for funding pursuant to this article must sign a contractual agreement with the county and ensure compliance with all stated terms and conditions; including, providing Knox County's internal audit department access to all financial, operational, and compliance records, and implementation of any recommendations and/or requirements that the internal audit department deems necessary.

Section 3. The Knox County Code, Chapter 58, Article III, Section 58-92, entitled "Appropriation, grant and funding contract procedures," part (d), is hereby amended by deleting subsection (d).

Section 4. This Ordinance shall take effect as provided by the Charter of Knox County, Tennessee, the public welfare requiring it.

_____

Presiding Officer of the Commission Date

_____

County Clerk Date

Approved:_____

County Mayor Date

Vetoed:_____

County Mayor Date

FISCAL NOTE

Ordinance O-25-10-102

CAPTION:

AN ORDINANCE OF THE COMMISSION OF KNOX COUNTY, TENNESSEE, AMENDING THE KNOX COUNTY CODE, CHAPTER 58, ARTICLE III, SECTION 58-92 REGARDING DISBURSEMENT OF COUNTY FUNDS LEVIED THROUGH THE HOTEL OCCUPANCY TAX.

FISCAL IMPACT ANALYSIS (PURSUANT TO SEC. 1-11 OF THE KNOX COUNTY CODE):

There is no cost associated with this Ordinance.

Chris Caldwell, Chief Financial Officer