

# TACOMA POLICE DEPARTMENT

## PROCEDURE MANUAL

(N 06/2013)

### **CELL PHONE GEO – LOCATION DATA**

Geo-location data can show the approximate location of a cell phone. Geo-location data for cell phones can be obtained by South Sound 911 (SS911) or the phone provider at the request of law enforcement.<sup>1</sup> This procedure outlines the legal requirements for utilizing both of these methods of obtaining geo-location data for cell phones.

All cell phone geo-location data requests are regulated by chapter 9.73 RCW.<sup>2</sup> Evidence gathered in violation of the chapter will be suppressed. RCW 9.73.050. Additionally, the chapter provides criminal penalties for violations. RCW 9.73.080.

### **Obtaining geo-location data from South Sound 911 Communications**

As a provider of enhanced 911 service, SS911 has the ability to provide geo-location data for cell phones. Because obtaining geo-location data requires the use of a “trap and trace” device an officer obtaining geo-location data must comply with chapter 9.73 RCW. Absent a court order, SS911 may provide location information only for a cell phone that has been utilized to place a call for emergency assistance.

#### **9.73.070 Persons and activities excepted from chapter.**

(2) The provisions of this chapter shall not apply to: . . .

(b) A 911 or enhanced 911 emergency service as defined in RCW 82.14B.020, for purposes of aiding public health or public safety agencies to respond to calls placed for emergency assistance.

This exception is limited to situations where an officer seeks information regarding a location for the purpose of responding to a call for emergency assistance. It does not permit obtaining or disseminating this information for an investigation unrelated to the call for assistance.

An officer should not request location information from SS911 to further an investigation. Doing so violates chapter 9.73RCW. It may lead to suppression of evidence obtained from the location information and could also be a criminal violation.

An officer may utilize geo-location data when SS911 provides that information about a cell phone that was utilized to place a call for emergency assistance. An officer also may utilize geo-location data when SS911 provides information as a result of a hang up call or a call where they have been unable to obtain location information from the caller.

---

<sup>1</sup> Geo-location data from SS911 Communications and the phone company is delayed and cannot provide an exact location.

<sup>2</sup> Obtaining geo-location data for a cell phone’s location is done through a “trap and trace device.” Such devices must be used in compliance with chapter 9.73 RCW. RCW 9.73.260.

### **Obtaining geo-location data from a Phone Company**

Phone companies can also provide geo-location data for cell phones. This is also covered as a “trap and trace” device regulated by chapter 9.73 RCW. A phone company may disclose geo-location data for a cell phone only if one of two procedures is followed:

- ▶ In nearly all cases a warrant must be obtained and provided to the company.
- ▶ In a few exceptional cases, geo-location data may be disclosed absent a warrant, but specific procedures must be followed.

For geo-location data to be disclosed without a warrant the following five requirements must be met:<sup>3</sup>

- (1) an emergency situation exists that involves immediate danger of death or serious bodily injury to any person
- (2) installation and use of a pen register or a trap and trace device is necessary for the investigation;
- (3) the emergency nature of the situation requires that the trap and trace device be used before an order authorizing such installation and use can, with due diligence, be obtained
- (4) the officer and a prosecuting attorney or deputy prosecuting attorney jointly and reasonably determine that probable cause exists for the first three elements; and
- (5) as soon as practicable, the officer will ask a judge to approve the order.

If these steps are not followed, an officer may be subject to prosecution for a gross misdemeanor and any evidence obtained will be suppressed:

If an order approving the installation or use is not obtained within forty-eight hours, any information obtained is not admissible as evidence in any legal proceeding. The knowing installation or use by any law enforcement officer of a pen register or trap and trace device pursuant to this subsection without application for the authorizing order within forty-eight hours of the installation shall constitute a violation of this chapter and be punishable as a gross misdemeanor.

The use of the trap and trace device in the absence of an authorizing order must be immediately terminated when:

- (1) the information sought is obtained,
- (2) when the application for the order is denied or
- (3) when forty-eight hours have lapsed since the installation of the pen register or trap and trace device, whichever is earlier.<sup>4</sup>

In addition, TPD must file a monthly report with the administrator for the courts in regard to all such orders.

When an officer wishes to obtain cell phone geo-location data from a phone company without a warrant, he or she must meet all five requirements outlined above and obtain authorization from a lieutenant or above.

---

<sup>3</sup> RCW 9.73.260(6).

<sup>4</sup> RCW 9.73.260(6).



City of Tacoma  
Police Department

EXHIBIT "A"

RESOLUTION NO.: 38643

ITEM NO.: 4

MEETING DATE: MARCH 19, 2013

DATE: March 1, 2013

TO: Board of Contracts and Awards

SUBJECT: Waiver of Competitive Solicitation Request – Sole Source  
Harris Corporation Mobile Technical Equipment  
Budgeted from Police Special Revenue Fund #1267

**RECOMMENDATION:** Tacoma Police Department Special Investigations requests a waiver of competitive procurement procedures and recommends that a contract be awarded to **Harris Corporation, Melbourne, FL**, for specialized technical equipment, in the amount of \$251,752.41, including sales tax.

**EXPLANATION:** Tacoma Police Department uses specialized technical equipment to support field operations for criminal investigations and Homeland Security Initiatives. This new equipment offers enhanced technological capabilities for the Tacoma Police Department Explosives Ordinance Detail (EOD) with IED prevention, protection, response and recovery measures. This proprietary equipment is manufactured by the Harris Corporation. This one-time purchase is 75% funded by a federal grant. The remaining 25% match is budgeted from the Tacoma Police Federal Asset Seizure fund.

**COMPETITIVE BIDDING:** The requested equipment is a proprietary technology upgrade to existing TPD Special Investigations technical equipment which is manufactured exclusively by the Harris Corporation Wireless Products Group.

**CONTRACT HISTORY:** New contract.

**FUNDING:** Funds for this are available in the Police Special Revenue Fund #1267.

**HUB/LEAP COMPLIANCE:** Not applicable.

**PROJECT ENGINEER/COORDINATOR:** Detective Jeff Shipp, 253-606-1808.

Donald L. Ramsdell  
Chief of Police

BUDGET APPROVAL

DATE 3/13/13

cc: Marie Holm, Senior Buyer, Finance/Purchasing

3701 South Pine Street – Tacoma, Washington 98409-5735

*To create a safe and secure environment in which to live, work, and visit by working together with the community, enforcing the law in a fair and impartial manner, preserving the peace and order in our neighborhoods, and safeguarding our constitutional guarantees.*

**C&A Package Provided to Purchasing to Include:**

1. Board of Contracts and Awards Letter
2. Sole Source Justification Memo
3. Supporting Documentation, if applicable

CHANGE PURCHASING

MAR 4 2013 15:06:14



City of Tacoma  
Police Department

**Date:** March 3, 2013  
**To:** Kathy Katterhagen, Procurement and Payables Manager  
**From:** Detective Jeffrey Shipp  
Tacoma Police Department, Special Investigations TSU  
**Subject:** Waiver of Competitive Solicitation Request – Sole Source Purchase  
Harris Corporation – Specialized Technical Equipment

Please forward for Board of Contracts and Awards review and recommendation.

In accordance with Tacoma Municipal Code 1.06.257.A. (Sole Source), the Tacoma Police Department, Special Investigations requests a waiver of the competitive solicitation process for the purchase of specialized technical equipment utilized by Special Investigations in support of field operations for criminal investigations. This equipment offers enhanced capabilities in new technologies that directly support the Tacoma Police Department Explosives Ordinance Detail (EOD) with prevention, protection, response and recovery measures. The sole source vendor is **Harris Corporation, Melbourne, FL**. This is a one-time purchase totaling \$251,752.41, including sales tax.

**“Follow-on” Contracts:**

Is this sole source purchase based on a contract that was previously competitively bid by the City? Yes  
☐ No ☒

If “yes”, provide brief history of the initial contract award, bid specification or RFP number, date, etc. Briefly explain relationship of this sole source purchase to previously competitively bid contract.

**Waiver Criteria:**

1. Is there more than one feasible supplier of the product or service in the marketplace?

Yes ☐ No ☒

Briefly explain.

This request involves the enhancement of an existing technology currently owned by Tacoma Police Department Special Investigations. The specialized equipment is exclusively manufactured by the Harris Corporation Wireless Products Group. The current Harris Corporation technology owned by TPD was received through a Department of Justice (DOJ) Law Enforcement Grant Award in 2007 with a contractual warranty and proprietary NDA signed per DOJ requirements.

Tacoma Police Department Special Investigations was awarded a new grant in January, 2013 to enhance the capabilities of existing equipment to meet current communications protocols. The approved federal grant is the Port Security Grant Program FY2008, Federal Award No. 2008-GB-T8-K065 CFDA97.056. The new equipment must be interoperable with existing technologies currently in

3701 South Pine Street – Tacoma, Washington 98409-5735

*To create a safe and secure environment in which to live, work, and visit by working together with the community, enforcing the law in a fair and impartial manner, preserving the peace and order in our neighborhoods, and safeguarding our constitutional guarantees.*

the Tacoma Police Department inventory. The requested equipment must possess equal capabilities and specifications to existing equipment in order to operate as an integrated system. The requested enhancement to an existing technology, along with four (4) new components, will complete a proprietary system utilized in daily field operations for criminal investigations and homeland security initiatives.

A contractual warranty and support for current technologies owned by TPD remains in effect. A new NDA with the DOJ has been approved for the new technologies awarded in the grant.

2. Please support your contention it would be futile to advertise and competitively bid for the product or service as it would result in only one bid:

- a. Describe the screening efforts you engaged in to identify potential suppliers. Include names of potential suppliers, contact person, phone numbers, or addresses.

The existing technology owned by the TPD Special Investigations is a proprietary system manufactured exclusively by the Harris Corporation's Wireless Products Group. The current equipment is under a contractual warranty and functions with proprietary operating systems. The new technologies to be purchased is an upgrade to existing equipment.

- b. Describe any technical or unique product/service attributes that prevent drafting specifications for a competitive bid to which more than one supplier could successfully respond.

The existing and new equipment described is manufactured by the Harris Corporation Wireless Products Group and is a proprietary system. The communications protocols & capabilities, hardware, software and operating environment specifications of the system are unique to the sole source manufacturer.

This purchase qualifies as a sole source per Purchasing Policy Manual, Section XXI, Waiver of Competitive Solicitation Requirements, Item B2a, B2b and B2d.

Is the product available only through one vendor? Yes ☒ No ☐

If "yes", such certification should be in writing from the manufacturer (not the vendor) and supported by results of the screening process or validated by the Purchasing Division. Written certification attached?

Yes ☒ No ☐

See attached document.

- c. What efforts were made to assure the City is receiving the lowest or best price possible?

The pricing for the technology enhancements and new equipment are standard domestic pricing set equally for Federal, State and Local law enforcement entities. However; some of the products were available through GSA Pricing and the City was able to save \$17,274.72, a 6% discount off standard domestic pricing.

Written certification from manufacturer or vendor attached (optional)? Yes ☒ No ☐

- d. Is this a one-time purchase? Yes ☒ No ☐ Total amount: \$251,752.41 including sales tax.  
If "no," estimated total dollar amount over three-year period: \_\_\_\_\_

Other supporting documentation attached? Yes ☐ No ☒

City Contact person: Detective Jeff Shipp Phone: (253) 606-1808

Police Chief Donald Ramsdell

Department/Division Head (Please Print)

 3/4/2013  
Department/Division Head Signature Date

**Purchasing Use Only**

Approved ✓ Rejected \_\_\_\_\_

None (after the fact) \_\_\_\_\_

Date 3-13-13 By C&A Board  
3-21-13 Council

Resolution No. 38643

\_\_\_\_\_  
Authorizing Signature, If Applicable

cc: Marie Holm, Senior Buyer, Finance/Purchasing

[illegible]





Please Remit Payments:  
Harris Corporation  
Citibank Delaware  
P.O. Box 7247 - LB 6759  
Philadelphia, PA 19170-6759 USA

QTE6779-03295  
Date: 02/26/13

## QUOTATION

Bill & Ship To:  
Tacoma Police Department  
3701 S. Pine Street  
Tacoma, WA 98409

Purchase Order	Payment Terms	Harris Order No:
TBD	Net 30	TBD

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION. BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

ORDERED	SHIPPED	BO	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1			SYSTEM	System Upgrade	\$109,421	\$109,421.00
1			SOFTWARE-1	Software One		
1			LAPTOP	Computer	\$0.00	\$0.00
1						
1						
1						
1						
1			UPGRADE SW	Upgrade Software		
4			TRAINING	Training	\$4,000	\$16,000.00

Intermediary Account Holder:  
Harris Corp.  
2400 Palm Bay Road NE  
Mailstop 3-11B  
Palm Bay, FL 32905  
Bank Address:  
Citibank Delaware  
Philadelphia, PA  
Swift Code: CITIUS33

Subtotal	\$231,299.00
Tax:	\$20,453.41
Freight:	\$00.00
Purchase Price:	\$251,752.41
	USD

\*Tax Rate is 9.5% as of 2/26/2013 Rates  
\*Training is not taxable.





**CITY OF TACOMA**  
PURCHASING OFFICE  
PO BOX 11007  
TACOMA, WA 98411-0007  
253-502-8468

Page 1 of 3

All invoices, packing slips, and freight bills must be plainly marked with this:

**PURCHASE ORDER**  
**4500338085**

<b>Vendor Name/Address</b>
121641 HARRIS CORP PO BOX 9800 MELBOURNE FL 32902-9800
<b>Billing Address</b>
City of Tacoma Accounts Payable PO Box 1717 Tacoma WA 98401-1717
<b>Ship To</b>
Tacoma Police Headquarters 3701 S PINE ST TACOMA WA 98409

<b>Information</b>
<b>Date</b> 03/27/2013
<b>Contact</b> Joseph J Parris
<b>Phone</b> 253-502-8103
<b>FAX</b> 253-502-8372
<b>E-mail</b> jparris@ci.tacoma.wa.us
<b>Delivery Date</b> Day 04/26/2013
<b>Pmt Terms</b> N30
<b>Shipping Terms</b> FOB Destination, Frt Allowed Tacoma, WA
<b>Spec. Number</b>
<b>Ref Contract #</b>

Item #	Material	Description	Quantity	UM	Net Price	Net Amount
Per Quote QTE6779-0329F, dated 2/26/13, provided by Susan McCreery (smcCreer@harris.com)						
Approved per City Council Resolution No. 38643 dated March 19, 2013						
City Contact: Detective Jeff Shipp 253-606-1808						
Vendor is required to provide and keep current insurance coverage per City of Tacoma requirements.						
10		System Enhancement	1	EA	109421.00 per 1 EA	109,421.00
20		Software One	1	EA		
		Laptop computer No Charge-included with purchase				
30			1	EA		
40			1	EA		



## Terms and Conditions

- 1) The terms and conditions stated herein are applicable to purchase contracts and extensions thereof for acquisition of goods, materials, services, supplies or equipment. The specific terms and conditions of a bid specification, request for proposal or other bid documents including General, Special or Technical Provisions are incorporated herein by this reference and supersede these terms and conditions when there is a conflict.
- 2) Prices/Freight: Prices are: (1) To remain firm (2) F.O.B. destination, freight prepaid and allowed to designated site, unless specified otherwise on reverse side.
- 3) Delivery: Seller shall deliver items by date shown on the reverse side. Failure to make timely delivery shall be cause for termination of the purchase order and return of all or part of the items at Seller's expense except in the case of a force majeure situation.
- 4) Changes: City at any time by written change order may make reasonable changes in the place of delivery, installation or inspection, the method of shipment or packing, identification, and ancillary matters that Seller may accommodate without substantial additional expense.
- 5) Invoices: Vendor shall furnish the City a separate invoice, in duplicate, for each shipment stating the applicable Purchase Order number and discount terms. Discount period will be extended if invoice is erroneous or correct merchandise is not delivered on the contracted date.
- 6) Warranties: Seller warrants that all items are: merchantable, comply with City's latest drawings and specifications, are fit for City's intended use; new and unused unless otherwise stated, comply with all applicable safety and health standards established for such products by the Washington Industrial Safety and Health Act ("WISHA") and/or the Consumer Products Safety Act, and all other applicable state and federal laws or agency regulations, all items are properly packaged, and all appropriate instructions or warnings are supplied.
- 7) Patents, Trademarks, and Copyrights: The Seller warrants that the equipment and/or materials furnished on this order do not infringe on any patent, registered trademark or copyright, and agrees to indemnify, defend and hold harmless, the City of Tacoma as Buyer, in the event of any infringement or claim thereof.
- 8) Compliance with Law: The Seller by acceptance of this order warrants full compliance with all applicable local, state or federal laws and regulations.
- 9) Legal Disputes: The Seller agrees and stipulates that in the event any litigation should occur concerning or arising out of this contract, the sole venue of any such legal action shall be the Pierce County Superior Court of the State of Washington and the interpretation of the terms of the contract shall be governed by the laws of the State of Washington except as may be set forth in this agreement.
- 10) Termination: The City reserves the right to terminate this order, or any part thereof, at any time without penalty for the convenience of the City. Upon such termination all supplies, materials or equipment furnished shall, at the option of the City become its property. If the City terminates this contract for its convenience, Seller shall be paid a sum which bears the same ratio to the total compensation as the goods actually furnished bear to the total amount of the goods originally ordered.
- 11) Default: In the case of default by the Seller on any of the conditions of this contract, the Seller agrees that the City may procure the goods or services from other sources and may deduct from the unpaid balance due the Seller, or collect against the bond or security, or may invoice the Seller for excess costs so paid, and prices paid by the City shall be considered the prevailing market price at the time such purchase is made.
- 12) Taxes: (1) All firms doing business in or with the City of Tacoma are required to register with and pay business and occupation tax in the City, in accordance with Chapter 6A.30.060 of the Tacoma Municipal Code. If your firm is not currently registered, please contact the Department of Tax & License, Room 248, 747 Market Street, Tacoma, WA 98402-3768, or call (253) 591-5252, to request an Application for Certificate Registration. (2) The City is exempt from federal excise tax but subject to Washington State sales tax.
- 13) Indemnification - Hold Harmless: Seller agrees to indemnify, defend and hold harmless the City of Tacoma and its officials, officers, agents, and employees, from and against any and all liability which may accrue to or be sustained by the City of Tacoma for any claim, suit or legal action made or brought against the City for the death of or injury to persons (including Seller's or subcontractor's employees) or damage to property involving Seller, or subcontractor(s) and their employees or agents, or for any other cause arising out of and in connection with or incident to the performance of the contract except for injuries or damages caused by the sole negligence of the City. In this regard, Seller recognizes that Seller is waiving immunity under Industrial Insurance Law, Title 51 RCW. This indemnification includes attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Tacoma. BY SELLERS ACCEPTANCE OF THIS ORDER, HE/SHE AGREES THAT THIS SUBSECTION HAS BEEN MUTUALLY NEGOTIATED.
- 14) Prevailing Wages: The Seller and any Subcontractors shall be bound by the provisions of Chapter 39.12 RCW, as amended, that no workman, laborer, or mechanic employed in the performance of any Public Work as defined by RCW 39.12 shall be paid less than the "prevailing rate of wage" including fringe benefits as determined by the Industrial Statistician of the Department of Labor and Industries. The Seller shall submit those forms as required by the Department of Labor and Industries.
- 15) Code of Ethics: The City's Code of Ethics, Chapter 1.46, Tacoma Municipal Code, provides ethical standards for City personnel and also prohibits certain unethical conduct by others including bidders and contractors. Violation of the City's Code of Ethics will be grounds for termination of this contract.
- 16) Assignment: No assignment by the Seller of contract or any part hereof, or of funds to be received hereunder, will be binding upon the City unless such assignment has had prior written approval and consent by the City.
- 17) Payment: Payment will be made Net 30 days, unless otherwise specified, after receipt of correct invoice and acceptance of goods and/or services with using department confirmation of such acceptance.
- 18) Waiver: City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or City's waiver or any breach hereunder shall not thereafter waive any other term, condition, or privileges, whether the same or similar type.
- 19) Comparative Pricing: If at any time during the life of this contract, the vendor reduces his price(s) to others purchasing approximately the same quantities stated on this contract, the contract prices shall be reduced accordingly, and the Seller will immediately notify the Purchasing Manager, City of Tacoma.

## Parris, Joseph

---

**From:** Parris, Joseph  
**Sent:** Thursday, March 28, 2013 2:30 PM  
**To:** 'smccreer@harris.com'  
**Cc:** Shipp, Jeff; Clabaugh, MaryAnn  
**Subject:** City of Tacoma Harris Corp. PO 4500338085  
**Attachments:** 4500338085.pdf; Insurance Requirements-Standard.pdf

Tracking:	Recipient	Delivery
	'smccreer@harris.com'	
	Shipp, Jeff	Delivered: 3/28/2013 2:30 PM
	Clabaugh, MaryAnn	Delivered: 3/28/2013 2:30 PM

Hi Susan,

Please process the attached order. I've included a copy of our insurance requirements as well. We will need your certificate of insurance, including endorsements, before the training takes place.

Thank you,

Joe Parris

Buyer  
City of Tacoma  
Purchasing Division  
253-502-8103 / FAX 253-502-8372  
[jparris@cityoftacoma.org](mailto:jparris@cityoftacoma.org)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/06/2013

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 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).

<b>PRODUCER</b> Marsh USA, Inc. Two Alliance Center 3560 Lenox Road, Suite 2400 Atlanta, GA 30326 Attn: Atlanta.CertRequest@marsh.com / Fax: 212-948-4321 100028-GAWU-12-13	<b>CONTACT NAME:</b>
	<b>PHONE (A/C, No. Ext):</b>
<b>INSURED</b> Harris Corporation Corporate Risk Management 1025 West Nasa Boulevard Mail Stop A-12G Melbourne, FL 32919	<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b>
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURER A:</b> Liberty Mutual Fire Insurance Company	<b>NAIC #</b> 23035
<b>INSURER B:</b> Liberty Insurance Corporation	42404
<b>INSURER C:</b> North American Elite Insurance Company	29700
<b>INSURER D:</b>	
<b>INSURER E:</b>	
<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:**

ATL-003183655-01

**REVISION NUMBER:** 6

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	GENERAL LIABILITY			TB2-651-004063-102	07/01/2012	07/01/2013	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COM/PROP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						\$
A	AUTOMOBILE LIABILITY			AS2-651-004063-112	07/01/2012	07/01/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			H2U0000553-00	07/01/2012	07/01/2013	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 4,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 25,000						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC7-651-004063-122 (AOS)	07/01/2012	07/01/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Tacoma is included as Additional Insured (except Workers' Compensation) where required by written contract. The General Liability policy is Primary and Non-Contributory over any existing insurance and limited to liability arising out of the operations of the Named Insured and where required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

City of Tacoma Purchasing Office PO Box 11007 Tacoma, WA 98411-0007	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 of Marsh USA Inc.  Cheryll Whelan <i>Cheryll Whelan</i>

© 1988-2010 ACORD CORPORATION. All rights reserved.

AL

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
<p>Any person or organization to whom you become legally obligated to include as an additional insured under this policy as a result of any contract or agreement you enter into.</p>	
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or



2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

This endorsement is executed by the LIBERTY MUTUAL FIRE INSURANCE COMPANY

Premium \$

Effective Date

Expiration Date

For attachment to Policy No. TB2-651-004063-102

Audit Basis

Issued To

Countersigned by

\_\_\_\_\_  
Authorized Representative

Issued

Sales Office and No.

End. Serial No.

Policy Number: TB2-651-004063-102  
Issued by: LIBERTY MUTUAL FIRE INSURANCE COMPANY

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NON-CONTRIBUTORY – SCHEDULED ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART

**Schedule**

**Person or Organization:**

Any person or organization with whom you have agreed in writing prior to a loss.

If you are obligated under a written agreement to provide liability insurance on a primary, excess, contingent, or any other basis for any person or organization shown in the Schedule that is an additional insured on this policy, this policy will apply solely on the basis required by such written agreement. If the applicable written agreement does not specify on what basis the liability insurance will apply, this insurance shall be excess over any other valid and collectible insurance available to the additional insured, whether such insurance is on an excess, contingent or primary basis. Condition 4 Other Insurance of Section IV is revised accordingly.



**CITY OF TACOMA**  
PURCHASING OFFICE  
PO BOX 11007  
TACOMA, WA 98411-0007  
253-502-8468

Page 1 of 3

All invoices, packing slips, and freight bills must be plainly marked with this:

\*\*\* CHANGED \*\*\*

**PURCHASE ORDER**  
**4500338085-4**

<b>Vendor Name/Address</b>
121641 HARRIS CORP PO BOX 9800 MELBOURNE FL 32902-9800
<b>Billing Address</b>
City of Tacoma Accounts Payable PO Box 1717 Tacoma WA 98401-1717
<b>Ship To</b>
Tacoma Police Headquarters 3701 S PINE ST TACOMA WA 98409

<b>Information</b>	
Date	03/27/2013
Contact	Joseph J Parris
Phone	253-502-8103
FAX	253-502-8372
E-mail	jparris@ci.tacoma.wa.us
Delivery Date	
Pmt Terms	N30
Shipping Terms	FOB Destination, Frt Allowed Tacoma, WA
Spec. Number	
Ref Contract #	

Item #	Material	Description	Quantity	UM	Net Price	Net Amount
		Per Quote QTE6779-0329F, dated 2/26/13, provided by Susan McCreery (smccreer@harris.com)				
		Approved per City Council Resolution No. 38643 dated March 19, 2013				
		City Contact: Detective Jeff Shipp 253-606-1808				
		Vendor is required to provide and keep current insurance coverage per City of Tacoma requirements.				
10		System Enhancement Item completely delivered	1	EA	109421.00 per 1 EA	109,421.00
20		Software One Laptop computer No Charge-included with purchase Item completely delivered	1	EA		
30			1	EA		

\*\*\* THIS DOCUMENT IS A REVISION OF THE ORIGINAL \*\*\*  
REFER TO DOCUMENT 4500338085 FOR ALL ITEMS



**CITY OF TACOMA**  
PURCHASING OFFICE  
PO BOX 11007  
TACOMA, WA 98411-0007  
253-502-8468

Page 2 of 3

All invoices, packing slips, and freight  
bills must be plainly marked with this:

\*\*\* CHANGED \*\*\*

**PURCHASE ORDER**  
**4500338085-4**

Item #	Material	Description	Quantity	UM	Net Price	Net Amount
40			1	EA		
		Item completely delivered				
60		Tool	1	EA	10125.00 per 1 EA	10,125.00
		Item completely delivered				
70		Upgrade Software	1	EA		
		Item completely delivered				
80		Training	4	EA	4000.00 per 1 EA	16,000.00
		Item completely delivered				
90			1	EA		
		Item completely delivered				
Net Value						\$231,299.00
Tax (9.50%)						\$20453.43
Total Amount						\$251,752.43

\*\*\* THIS DOCUMENT IS A REVISION OF THE ORIGINAL \*\*\*  
REFER TO DOCUMENT 4500338085 FOR ALL ITEMS

## Terms and Conditions

- 1) The terms and conditions stated herein are applicable to purchase contracts and extensions thereof for acquisition of goods, materials, services, supplies or equipment. The specific terms and conditions of a bid specification, request for proposal or other bid documents including General, Special or Technical Provisions are incorporated herein by this reference and supersede these terms and conditions when there is a conflict.
- 2) Prices/Freight: Prices are: (1) To remain firm (2) F.O.B. destination, freight prepaid and allowed to designated site, unless specified otherwise on reverse side.
- 3) Delivery: Seller shall deliver items by date shown on the reverse side. Failure to make timely delivery shall be cause for termination of the purchase order and return of all or part of the items at Seller's expense except in the case of a force majeure situation.
- 4) Changes: City at any time by written change order may make reasonable changes in the place of delivery, installation or inspection, the method of shipment or packing, identification, and ancillary matters that Seller may accommodate without substantial additional expense.
- 5) Invoices: Vendor shall furnish the City a separate invoice, in duplicate, for each shipment stating the applicable Purchase Order number and discount terms. Discount period will be extended if invoice is erroneous or correct merchandise is not delivered on the contracted date.
- 6) Warranties: Seller warrants that all items are: merchantable, comply with City's latest drawings and specifications, are fit for City's intended use; new and unused unless otherwise stated, comply with all applicable safety and health standards established for such products by the Washington Industrial Safety and Health Act ("WISHA") and/or the Consumer Products Safety Act, and all other applicable state and federal laws or agency regulations, all items are properly packaged, and all appropriate instructions or warnings are supplied.
- 7) Patents, Trademarks, and Copyrights: The Seller warrants that the equipment and/or materials furnished on this order do not infringe on any patent, registered trademark or copyright, and agrees to indemnify, defend and hold harmless, the City of Tacoma as Buyer, in the event of any infringement or claim thereof.
- 8) Compliance with Law: The Seller by acceptance of this order warrants full compliance with all applicable local, state or federal laws and regulations.
- 9) Legal Disputes: The Seller agrees and stipulates that in the event any litigation should occur concerning or arising out of this contract, the sole venue of any such legal action shall be the Pierce County Superior Court of the State of Washington and the interpretation of the terms of the contract shall be governed by the laws of the State of Washington except as may be set forth in this agreement.
- 10) Termination: The City reserves the right to terminate this order, or any part thereof, at any time without penalty for the convenience of the City. Upon such termination all supplies, materials or equipment furnished shall, at the option of the City become its property. If the City terminates this contract for its convenience, Seller shall be paid a sum which bears the same ratio to the total compensation as the goods actually furnished bear to the total amount of the goods originally ordered.
- 11) Default: In the case of default by the Seller on any of the conditions of this contract, the Seller agrees that the City may procure the goods or services from other sources and may deduct from the unpaid balance due the Seller, or collect against the bond or security, or may invoice the Seller for excess costs so paid, and prices paid by the City shall be considered the prevailing market price at the time such purchase is made.
- 12) Taxes: (1) All firms doing business in or with the City of Tacoma are required to register with and pay business and occupation tax in the City, in accordance with Chapter 6A.30.060 of the Tacoma Municipal Code. If your firm is not currently registered, please contact the Department of Tax & License, Room 248, 747 Market Street, Tacoma, WA 98402-3768, or call (253) 591-5252, to request an Application for Certificate Registration. (2) The City is exempt from federal excise tax but subject to Washington State sales tax.
- 13) Indemnification - Hold Harmless: Seller agrees to indemnify, defend and hold harmless the City of Tacoma and its officials, officers, agents, and employees, from and against any and all liability which may accrue to or be sustained by the City of Tacoma for any claim, suit or legal action made or brought against the City for the death of or injury to persons (including Seller's or subcontractor's employees) or damage to property involving Seller, or subcontractor(s) and their employees or agents, or for any other cause arising out of and in connection with or incident to the performance of the contract except for injuries or damages caused by the sole negligence of the City. In this regard, Seller recognizes that Seller is waiving immunity under Industrial Insurance Law, Title 51 RCW. This indemnification includes attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Tacoma. BY SELLERS ACCEPTANCE OF THIS ORDER, HE/SHE AGREES THAT THIS SUBSECTION HAS BEEN MUTUALLY NEGOTIATED.
- 14) Prevailing Wages: The Seller and any Subcontractors shall be bound by the provisions of Chapter 39.12 RCW, as amended, that no workman, laborer, or mechanic employed in the performance of any Public Work as defined by RCW 39.12 shall be paid less than the "prevailing rate of wage" including fringe benefits as determined by the Industrial Statistician of the Department of Labor and Industries. The Seller shall submit those forms as required by the Department of Labor and Industries.
- 15) Code of Ethics: The City's Code of Ethics, Chapter 1.46, Tacoma Municipal Code, provides ethical standards for City personnel and also prohibits certain unethical conduct by others including bidders and contractors. Violation of the City's Code of Ethics will be grounds for termination of this contract.
- 16) Assignment: No assignment by the Seller of contract or any part hereof, or of funds to be received hereunder, will be binding upon the City unless such assignment has had prior written approval and consent by the City.
- 17) Payment: Payment will be made Net 30 days, unless otherwise specified, after receipt of correct invoice and acceptance of goods and/or services with using department confirmation of such acceptance.
- 18) Waiver: City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or City's waiver or any breach hereunder shall not thereafter waive any other term, condition, or privileges, whether the same or similar type.
- 19) Comparative Pricing: If at any time during the life of this contract, the vendor reduces his price(s) to others purchasing approximately the same quantities stated on this contract, the contract prices shall be reduced accordingly, and the Seller will immediately notify the Purchasing Manager, City of Tacoma.

Date	Agency	Case Agent	Supervisor	Crime	Court Order	Primary Tech	Provider	Result
1/6/2009	Tacoma	Graham	Mueller, J	Rape/Kidnap	Court	Shipp	T-Mobile	Capture
1/6/2009	Tacoma	Stephen	Branham	UDCS	Court	Shipp	T-Mobile	Attempt Capture
1/7/2009	Tacoma	Stephen	Branham	UDCS	Court	Shipp	T-Mobile	Attempt Capture
1/13/2009	Tacoma	Baker	Howatson	Rape/Kidnap	Court	Shipp	T-Mobile	Capture
2/18/2009	Tacoma	J. Quilio	Maule	Kidnap/Abuse	Exigent	Shipp	Sprint	Capture
3/6/2009	VCTF/WSP	R. Hamilton	Bakken	Felony Warrants	Court	Shipp	Sprint	Capture
3/17/2009	TPD/VCTF	J. Turner	Maule	Assault 1	Court	Shipp	T-Mobile	Capture
3/18/2009	King County	Priebe-Olson	Del Valle/USMS	Rape 1, Unlawful Imprisonment	Court	Shipp	T-Mobile	Capture
4/6/2009	Tacoma	Miller	Maule	Murder 1	Court	Shipp	Verizon	Capture
6/2/2009	Lakewood	Estes	Estes	Murder 1/Robbery 1	Court	Shipp	AT&T	Capture
6/30/2009	Lakewood	Jordan	Hoffman	Assault 1/Kidnapping 1	Court	Shipp	AT&T	Capture
8/5/2009	TNT/TNET	Renschler	Didion	UDCS	Court	Shipp	T-Mobile	Attempt Capture
8/6/2009	Tacoma	Vold	Maule	Murder 1	Court	Krause	T-Mobile	Attempt Capture
8/13/2009	GHTF	Dayton	Foutz	UDCS	Court	McColeman	T-Mobile	Attempt Capture
8/13/2009	TNT/TNET	Renschler	Didion	UDCS	Court	McColeman	T-Mobile	Attempt Capture
9/14/2009	Tacoma/WAG	Graham	Hillman	Material Witness	Court	Shipp	Sprint	Capture
11/30/2009	Lakewood	R. Adamson	Pastor	Murder (Lakewood Officers)	Exigent	Shipp	Sprint	Capture
11/30/2009	Lakewood	R. Adamson	Pastor	Murder (Lakewood Officers)	Exigent	Shipp	Virgin	Capture
11/30/2009	Lakewood	R. Adamson	Pastor	Murder (Lakewood Officers)	Exigent	McColeman	T-Mobile	Capture

3/16/2010	PCSD	Case Agent Tjossen	Supervisor Dewey	Crime UMCS, UDCS, Child Endangerment	Court Order Court	Primary Tech Shipp	Provider Nextel	Result Capture
4/6/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	AT&T	Attempt Capture
4/6/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	AT&T	Attempt Capture
4/16/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	AT&T	Attempt Capture
4/16/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	AT&T	Attempt Capture
4/16/2010	DEA Tacoma	Catlett		UDCS, Trafficking, Fed. Violations	Court	Shipp	Nextel	Attempt Capture
4/20/2010	DEA Tacoma	Catlett	Hayes	UDCS, Trafficking, Fed. Violations	Court	Shipp	Nextel	Attempt Capture
4/21/2010	Innocence Lost	Larson	McCurtain	Endangered Child, Prostitution	Exigent	Shipp	T-Mobile	Capture
5/1/2010	PCSD	Jimenez	Karr	Murder	Court	Shipp	T-Mobile	Capture
5/5/2010	Tacoma	Miller	Maule	Murder	Court, SW	Shipp	Facebook	Capture
5/11/2010	Tacoma	Kim	Lane	UDCS	Court	Shipp	AT&T	Attempt Capture
5/12/2010	Tacoma	Davis	Maule	Murder	Court	Krause	T-Mobile	Capture
5/12/2010	Tacoma	Davis	Maule	Murder	Court	Krause	T-Mobile	Capture
5/12/2010	Tacoma	Davis	Maule	Murder	Court	Krause	AT&T	Capture
5/14/2010	Innocence Lost	Holmes/Martin	Lane	Endangered Child, Prostitution	Court	Shipp	AT&T	Capture
6/4/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	All	Attempt Capture
6/7/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	All	Attempt Capture
6/10/2010	Tacoma	CID	Branham	Theft of city laptop	Consent	Krause	Sprint	
6/10/2010	Tacoma/PCSD	Luffelholz	Meinema	Robbery 1 (Serial Countywide)	Court	Shipp	Verizon	Capture
7/13/2010	DEA Seattle	Dittoe		UDCS, Trafficking, Fed. Violations	Court	Shipp	All	Attempt Capture
7/14/2010	Tacoma	Kim	Lane	UDCS	Court	Krause	Sprint	Attempt Capture
7/20/2010	Tacoma	Quinn	Travis	UDCS	Court	Shipp	Verizon	Attempt Capture
7/21/2010	Tacoma	Quinn	Travis	UDCS	Court	Shipp	Verizon	Attempt Capture
7/23/2010	Tacoma	Vold	Maule	Murder 1	Court	Krause	Nextel	Capture
8/3/2010	Tacoma	Vold	Maule	Felony Warrant, Rendering Crim. As	Court	Shipp	T-Mobile	Capture
8/3/2010	Tacoma	Vold	Maule	Rendering (Murder 1)	Court	Shipp	T-Mobile	Capture
8/3/2010	Tacoma	Vold	Maule	Rendering (Murder 1)	Court	Shipp	Verizon	Capture
8/18/2010	PCSD	Karr	Stringer	Endangered Juvenile	Exigent	Krause	Verizon	Attempt Capture
8/19/2010	Lakewood	Martin	Zarro	Attempt Murder 1	Court	Krause	AT&T	Capture
9/9/2010	Tacoma	Baker	Stringer	Robbery 1 (3 Counts), Felony DV	Court	Shipp	T-Mobile	Capture
9/16/2010	Tacoma	Reopelle	Maule	Murder 1	Court	Shipp	MySpace	Capture
9/21/2010	Tacoma	Reopelle	Maule	Murder 1	Court	Shipp	Verizon	Capture
10/11/2010	Tacoma	Jagodinski	Stringer	Kidnapping, Assault 2, DV NCO	Exigent	Shipp	Verizon	Attempt Capture
10/12/2010	Tacoma	Miller	Stringer	Murder 1	Court	Shipp	Verizon	Capture
10/12/2010	Tacoma	Miller	Stringer	Murder 1	Court	Shipp	Verizon	Capture

10/13/2010 Tacoma	Miller	Stringer	Murder 1	Court	Shipp	Sprint	Capture
10/27/2010 Tacoma	Buchanan	Stringer	UDCS	Court	Shipp	Sprint	Capture
11/2/2010 Tacoma	Graham	Standifer	Assault of a Child 2	Court	Shipp	T-Mobile	Capture
11/3/2010 Tacoma	Calitis	Branham	Burglary 2	Court	Shipp	Sprint	Capture
12/8/2010 Tacoma	Turner	Stringer	Vehicular Homicide	Court	Shipp	Sprint	Capture
12/9/2010 PCSD/Tacoma	Darby	Stringer	Robbery 1 (2 Cts)	Court	Shipp	T-Mobile	Capture



Date	Agency	Case Agent	Supervisor	Crime	Court Order	Primary Tech	Provider	Result
1/7/2011	Tacoma	Calitis	Branham	Burglary 1	Court	Shipp	AT&T	Capture
1/21/2011	Tacoma	Nist	Maule	Assault 1, Robbery 1	Court	Shipp	Sprint	Capture
2/2/2011	PC ATTF	Darby	Suver	MVTR, Poss Stolen Vehicle	Court	Shipp	T-Mobile	Capture
2/25/2011	Tacoma	Vold	Maule	Murder	Court	Krause	Sprint	Capture
3/3/2011	DHS ICE	Reynolds	Travis	UDCS, Trafficking, Fed Violations	Court	Shipp	All	Attempt Capture
4/5/2011	Tacoma	May	Lane/Travis	UDCS	Court	Shipp	AT&T	Attempt Capture
4/7/2011	Tacoma	May	Lane/Travis	UDCS	Court	Shipp	AT&T	Attempt Capture
5/10/2011	Tacoma	Schultz	Lane/Travis	UDCS	Court	Shipp	AT&T	Attempt Capture
6/2/2011	Tacoma	Miller	Maule	Assault 1st	Court	Krause	T-Mobile	Capture
6/3/2011	Tacoma	Miller	Maule	Assault 1st	Court	Shipp	AT&T	Capture
6/8/2011	Tacoma	Miller	Maule	Assault 1st	Court	Shipp	AT&T	Capture
6/21/2011	PCSD	Messineo	Witt	UDCS	Court	Shipp	Sprint	Capture
9/29/2011	Lakewood	R Larsen	Suver	Robbery 1/Rape 1	Court	Shipp	Verizon	Capture
10/4/2011	Tacoma	Walkinshaw	Travis	UDCS	Court	Shipp	T-Mobile	Capture
10/5/2011	Tacoma	Calitis	Branham	Robbery 1	Court	Shipp	Sprint	Capture
10/6/2011	Tacoma	Wakinshaw	Travis	UDCS, Trafficking	Court	Shipp	T-Mobile	Capture
12/2/2011	Tacoma	C. Shipp	Travis	UDCS, Trafficking	Court	Shipp	AT&T	Capture

Date	Agency	Case Agent	Supervisor	Crime	Court Order	Primary Tech	Provider	Result
1/12/2012	SSGTF	Ringer/Poston	Maule	DOC Escape	Court	Shafner	Sprint	Capture
1/31/2012	TPD	Jensen	Lane	UDCS	Court	Shipp	Sprint	Capture
2/2/2012	Tacoma	B Kim	Lane	UDCS	Court	Shipp	AT&T	Capture
2/3/2012	Tacoma	Jensen	Lane	UDCS	Court	Shipp	Sprint	Capture
3/23/2012	Tacoma	Scripps	Lane	UDCS	Court	Shafner	Sprint	Capture
3/28/2012	Tacoma	KP Smith	Travis	UDCS	Court	Krause	Sprint	Capture
4/18/2012	Tacoma	Chittick	Maule	Murder 1	Court	Krause	Sprint	Capture
4/27/2012	Tacoma	Walkinshaw	Travis	UDCS	Court	Shipp	Tmobile	Capture
4/30/2012	Tacoma	Walkinshaw	Travis	UDCS	Court	Shipp	Tmobile	Attempt Capture
5/3/2012	Tacoma	Reopelle	Travis	Material Witness (Ho	Court	Shipp	Nextel	Capture
8/10/2012	Tacoma	Jensen	Lane	UDCS	Court	Shipp	Verizon	Capture
8/14/2012	Tacoma	Buchanan	Lane	UDCS/UPOF	Court	Shafner	Sprint	Attempt capture
8/15/2012	Tacoma	Buchanan	Lane	UDCS/UPOF	Court	Shafner	Sprint	Capture
8/27/2012	Tacoma	Buchanan	Lane	UDCS/UPOF	Court	Shipp	Sprint	Capture
8/27/2012	Tacoma	Buchanan	Lane	UDCS	Court	Shipp	Sprint	Capture
9/6/2012	PCSD	Shaviri	Witt	UDCS	Court	Shipp	Sprint	Capture
9/27/2012	Tacoma	Kim	Lane	UDCS	Court	Shafner	T-Mobile	Attempt Capture
11/6/2012	Tacoma	Miller, K	Durocher	Child Rape 1	Court	Krause	Verizon	Capture
11/6/2012	TNT	Mclver	Didion	UDCS	Court	Shipp	AT&T	Capture
11/26/2012	Tacoma	Reopelle/Davis	Maule	Murder	Court	Krause	Sprint	Capture
11/26/2012	Tacoma	Reopelle/Davis	Maule	Murder	Court	Shipp	Sprint	Capture

Date	Agency	Case Agent	Supervisor	Crime	Court Order	Primary Tech	Provider	Result
1/23/2013	PCSD	Loeffelholz	Same	Bomb Threats	Court	Krause	Sprint	Capture
2/6/2013	Tacoma	L Wade	Maule	Murder, UPOF	Court	Shipp	Verizon	Capture
2/19/2013	Tacoma	C. Shipp	Lane	UDCS	Court	J Shipp	AT&T	Attempt Capture
2/26/2013	Tacoma	C. Shipp	Lane	UDCS	Court	J Shipp	AT&T	Capture
3/29/2013	Tacoma	L Wade	Maule	Murder 1/Aslt 1	Court	Shipp	Sprint	Capture
5/3/2013	Tacoma	Nasworthy	Branham	Att Murder/Aslt 1	Court	Shipp	AT&T	Capture
6/5/2013	Tacoma	Buchanan	Lane	UDCS	Court	Shafner	T Mobile	Capture
6/12/2013	Tacoma	KP Smith	Travis	UDCS	Court	Shipp	Sprint	Capture
6/26/2013	Tacoma	Buchanan	Lane	UDCS	Court	Krause	Spint	Capture
6/27/2013	Tacoma	Buchanan	Lane	UDCS	Court	Krause	Spint	Capture
8/15/2013	Tacoma	Walkinshaw	Travis	UDCS	Court	Shafner	T Mobile	Capture
8/21/2013	PCSD	Delgado	C Adamson	Asslt 1/Robbery 1	Court	Shipp	Verizon	Capture
8/22/2013	PCSD	Delgado	C Adamson	Asslt 1/Robbery 1	Court	Shipp	Verizon	Capture
8/26/2013	Tacoma	KP Smith	Travis	UDCS	Court	Shipp	Verizon	Capture
8/26/2013	Tacoma	Buchanan	Lane	UDCS	Court	Shipp	Sprint	Capture
8/27/2013	Tacoma	Buchanan	Lane	UDCS	Court	Shipp	Sprint	Capture
9/25/2013	Tacoma	Nasworthy	Durocher	Murder 1	Court	Krause	Sprint	Capture
9/26/2013	Tacoma	Nasworthy	Durocher	Murder 1	Court	Krause	Sprint	Attempt Capture
10/3/2013	PCSD	Salmon	Adamson	Child Rape 2	Court	Shipp	Metro PCS	Capture

Postage prepaid by addressee

**U.S. Army EPG  
Special Programs Office (TTP)  
c/o KENTCO  
4266 Industry Drive, Suite 1  
Sierra Vista, Arizona 85635-2255**



## REQUISITION AND INVOICE / SHIPPING DOCUMENT

Form Approved  
OMB No. 0704-0246  
Expires Dec 13, 1996

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

1. FROM: (Include ZIP Code) UNITED STATES ARMY ELECTRONIC PROVING GROUND SPECIAL PROGRAMS OFFICE FORT HUACHUCA, ARIZONA 85613		SHEET NO. 1 NO. OF SHEETS 2		5. REQUISITION DATE 20080728		6. REQUISITION NUMBER 8 PRIORITY	
2. TO: (Include ZIP Code) TACOMA POLICE DEPARTMENT 3701 SOUTH PINE STREET TACOMA, WASHINGTON 98409		9. AUTHORITY OR PURPOSE PERMANENT TRANSFER OF CTAC TTP PROPERTY					
3. SHIP TO - MARK FOR JEFFREY SHIPP		10. SIGNATURE DALE O'SHAUGHNESSY		11a. VOUCHER NUMBER & DATE (YYMMDD) SCW7047		14. BILL OF LADING NUMBER 20080725	
4. APPROPRIATIONS SYMBOL AND SUBHEAD		OBJECT CLASS (From)		EXPENDITURE ACCOUNT (To)		13. MODE OF SHIPMENT FEDEX / OVERNIGHT	
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.	
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO		17. SPECIAL HANDLING		18. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE (YYMMDD)	
18. ISSUED BY		TOTAL CON- TAINERS		TYPE CON- TAINER		DESCRIPTION	
CHECKED BY		C-0107		TOTAL WEIGHT		TOTAL CUBE	
PACKED BY		5		BX		StingRay with KingFish	
D.O.		TOTAL		148		20. RECEIVERS VOUCHER NO.	

## REQUISITION AND INVOICE / SHIPPING DOCUMENT (Continuation Sheet)

Form Approved  
OMB No. 0704-0246  
Expires Dec 13, 1996

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER & DATE						b. VOUCHER NUMBER & DATE	
2	2	StingRay with KingFish	SCW7047						2000725	
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND / OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON. TAINER (f)	CON. TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
	SIGNATURE OF RECIPIENT		SYS	1			5			
	PRINTED NAME									
	TREOMA Police DEPARTMENT									
	PRINTED ORGANIZATION / AGENCY									
	STATE									
	WASHINGTON									
	TELEPHONE NUMBER									
	(253) 591-2033									
	DATE									
	7/31/2008									
PLEASE SIGN AND RETURN THIS SHEET ONLY TO:										
UNITED STATES ARMY ELECTRONIC PROVING GROUND										
SPECIAL PROGRAMS OFFICE (TTP DD1149)										
c/o KENTCO										
4266 INDUSTRY DRIVE, SUITE 1										
SIERRA VISTA, ARIZONA 85635-2255										
SHEET TOTAL										

**CITY OF TACOMA**

PURCHASING OFFICE  
PO BOX 11007  
TACOMA, WA 98411-0007  
253-502-8468

Page 1 of 2

All invoices, packing slips, and freight  
bills must be plainly marked with this:

**PURCHASE ORDER**  
**4500343211**

<b>Vendor Name/Address</b>
121641 HARRIS CORP PO BOX 9800 MELBOURNE FL 32902-9800
<b>Billing Address</b>
City of Tacoma Accounts Payable PO Box 1717 Tacoma WA 98401-1717
<b>Ship To</b>
Tacoma Police Headquarters 3701 S PINE ST TACOMA WA 98409

<b>Information</b>	
<b>Date</b>	06/03/2013
<b>Contact</b>	Joseph J Parris
<b>Phone</b>	253-502-8103
<b>FAX</b>	253-502-8372
<b>E-mail</b>	jparris@ci.tacoma.wa.us
<b>Delivery Date</b>	Day 06/11/2013
<b>Pmt Terms</b>	N30
<b>Shipping Terms</b>	FOB Destination, Frt Allowed Tacoma, WA
<b>Spec. Number</b>	
<b>Ref Contract #</b>	

Item #	Material	Description	Quantity	UM	Net Price	Net Amount
Per GSA Contract GS-35F-0283J (fax 321-309-7437)						
City Contact: Sgt. Chris Travis 253-591-5473						
10			1	EA	per 1 EA	
		Per GSA contract, GSA #GS-35F-0283J				
Net Value						
Tax (9.50%)						
Total Amount						

## Terms and Conditions

- 1) The terms and conditions stated herein are applicable to purchase contracts and extensions thereof for acquisition of goods, materials, services, supplies or equipment. The specific terms and conditions of a bid specification, request for proposal or other bid documents including General, Special or Technical Provisions are incorporated herein by this reference and supersede these terms and conditions when there is a conflict.
- 2) Prices/Freight: Prices are: (1) To remain firm (2) F.O.B. destination, freight prepaid and allowed to designated site, unless specified otherwise on reverse side.
- 3) Delivery: Seller shall deliver items by date shown on the reverse side. Failure to make timely delivery shall be cause for termination of the purchase order and return of all or part of the items at Seller's expense except in the case of a force majeure situation.
- 4) Changes: City at any time by written change order may make reasonable changes in the place of delivery, installation or inspection, the method of shipment or packing, identification, and ancillary matters that Seller may accommodate without substantial additional expense.
- 5) Invoices: Vendor shall furnish the City a separate invoice, in duplicate, for each shipment stating the applicable Purchase Order number and discount terms. Discount period will be extended if invoice is erroneous or correct merchandise is not delivered on the contracted date.
- 6) Warranties: Seller warrants that all items are: merchantable, comply with City's latest drawings and specifications, are fit for City's intended use; new and unused unless otherwise stated, comply with all applicable safety and health standards established for such products by the Washington Industrial Safety and Health Act ("WISHA") and/or the Consumer Products Safety Act, and all other applicable state and federal laws or agency regulations, all items are properly packaged, and all appropriate instructions or warnings are supplied.
- 7) Patents, Trademarks, and Copyrights: The Seller warrants that the equipment and/or materials furnished on this order do not infringe on any patent, registered trademark or copyright, and agrees to indemnify, defend and hold harmless, the City of Tacoma as Buyer, in the event of any infringement or claim thereof.
- 8) Compliance with Law: The Seller by acceptance of this order warrants full compliance with all applicable local, state or federal laws and regulations.
- 9) Legal Disputes: The Seller agrees and stipulates that in the event any litigation should occur concerning or arising out of this contract, the sole venue of any such legal action shall be the Pierce County Superior Court of the State of Washington and the interpretation of the terms of the contract shall be governed by the laws of the State of Washington except as may be set forth in this agreement.
- 10) Termination: The City reserves the right to terminate this order, or any part thereof, at any time without penalty for the convenience of the City. Upon such termination all supplies, materials or equipment furnished shall, at the option of the City become its property. If the City terminates this contract for its convenience, Seller shall be paid a sum which bears the same ratio to the total compensation as the goods actually furnished bear to the total amount of the goods originally ordered.
- 11) Default: In the case of default by the Seller on any of the conditions of this contract, the Seller agrees that the City may procure the goods or services from other sources and may deduct from the unpaid balance due the Seller, or collect against the bond or security, or may invoice the Seller for excess costs so paid, and prices paid by the City shall be considered the prevailing market price at the time such purchase is made.
- 12) Taxes: (1) All firms doing business in or with the City of Tacoma are required to register with and pay business and occupation tax in the City, in accordance with Chapter 6A.30.060 of the Tacoma Municipal Code. If your firm is not currently registered, please contact the Department of Tax & License, Room 248, 747 Market Street, Tacoma, WA 98402-3768, or call (253) 591-5252, to request an Application for Certificate Registration. (2) The City is exempt from federal excise tax but subject to Washington State sales tax.
- 13) Indemnification - Hold Harmless: Seller agrees to indemnify, defend and hold harmless the City of Tacoma and its officials, officers, agents, and employees, from and against any and all liability which may accrue to or be sustained by the City of Tacoma for any claim, suit or legal action made or brought against the City for the death of or injury to persons (including Seller's or subcontractor's employees) or damage to property involving Seller, or subcontractor(s) and their employees or agents, or for any other cause arising out of and in connection with or incident to the performance of the contract except for injuries or damages caused by the sole negligence of the City. In this regard, Seller recognizes that Seller is waiving immunity under Industrial Insurance Law, Title 51 RCW. This indemnification includes attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Tacoma. BY SELLERS ACCEPTANCE OF THIS ORDER, HE/SHE AGREES THAT THIS SUBSECTION HAS BEEN MUTUALLY NEGOTIATED.
- 14) Prevailing Wages: The Seller and any Subcontractors shall be bound by the provisions of Chapter 39.12 RCW, as amended, that no workman, laborer, or mechanic employed in the performance of any Public Work as defined by RCW 39.12 shall be paid less than the "prevailing rate of wage" including fringe benefits as determined by the Industrial Statistician of the Department of Labor and Industries. The Seller shall submit those forms as required by the Department of Labor and Industries.
- 15) Code of Ethics: The City's Code of Ethics, Chapter 1.46, Tacoma Municipal Code, provides ethical standards for City personnel and also prohibits certain unethical conduct by others including bidders and contractors. Violation of the City's Code of Ethics will be grounds for termination of this contract.
- 16) Assignment: No assignment by the Seller of contract or any part hereof, or of funds to be received hereunder, will be binding upon the City unless such assignment has had prior written approval and consent by the City.
- 17) Payment: Payment will be made Net 30 days, unless otherwise specified, after receipt of correct invoice and acceptance of goods and/or services with using department confirmation of such acceptance.
- 18) Waiver: City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or City's waiver or any breach hereunder shall not thereafter waive any other term, condition, or privileges, whether the same or similar type.
- 19) Comparative Pricing: If at any time during the life of this contract, the vendor reduces his price(s) to others purchasing approximately the same quantities stated on this contract, the contract prices shall be reduced accordingly, and the Seller will immediately notify the Purchasing Manager, City of Tacoma.



\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO 3848  
 RECIPIENT ADDRESS 913213097437  
 DESTINATION ID  
 ST. TIME 06/03 13:59  
 TIME USE 00'31  
 PAGES SENT 2  
 RESULT OK



**CITY OF TACOMA**  
 PURCHASING OFFICE  
 PO BOX 11007  
 TACOMA, WA 98411-0007  
 253-502-8468

Page 1 of 2

All invoices, packing slips, and freight  
 bills must be plainly marked with this:

**PURCHASE ORDER**  
**4500343211**

**Vendor Name/Address**

121641  
 HARRIS CORP  
 PO BOX 9800  
 MELBOURNE FL 32902-9800

**Billing Address**

City of Tacoma  
 Accounts Payable  
 PO Box 1717  
 Tacoma WA 98401-1717

**Ship To**

Tacoma Police Headquarters  
 3701 S PINE ST  
 TACOMA WA 98409

**Information**

Date 06/03/2013  
 Contact Joseph J Parris  
 Phone 253-502-8103  
 FAX 253-502-8372  
 E-mail jparris@ci.tacoma.wa.us  
 Delivery Date Day 06/11/2013  
 Pmt Terms N30  
 Shipping Terms FOB Destination, Frt Allowed  
 Tacoma, WA  
 Spec. Number  
 Ref Contract #

Item #	Material	Description	Quantity	UM	Net Price	Net Amount
--------	----------	-------------	----------	----	-----------	------------

Per GSA Contract GS-35F-0283J (fax 321-309-7437)

City Contact: Sgt. Chris Travls 253-591-5473

10

1

EA

Per GSA contract, GSA #GS-35F-0283J

Net Value

The (B 500/1)

Fax: 321-674-2781

## GSA Pricing – Special Item Number 132-8

PRODUCT NUMBER	DESCRIPTION	GSA PRICE	WARRANTY	COO
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA
			1 YR	USA

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT  
(SPECIAL ITEM NUMBER 132-8)**

**1 MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

**3. TRANSPORTATION OF EQUIPMENT**

**FOB DESTINATION :**

(a) Prices cover delivery as provided below to destinations located within the 48 contiguous States and the District of Columbia.

(b) Ordering offices will be required to pay differential between freight charges and express charges where express deliveries are desired by the Government.

**4. INSTALLATION AND TECHNICAL SERVICES**

- 1 **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:  
Product is self-installable

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

- 1 **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

**5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. Items delivered shall be considered accepted upon delivery. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of

nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

**6. WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. THE WARRANTIES OR CONDITIONS MADE HEREIN BY CONTRACTOR ARE EXCLUSIVE, MADE IN LIEU OF ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, (EXCEPT TO TITLE) INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, ANY IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY OR CONDITION ARISING OUT OF PERFORMANCE OR CUSTOM OR USAGE OF TRADE.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Harris Corporation  
Government Communications Systems Division  
1000 Perimeter Road  
Palm Bay, Florida 32905

**7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

**8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

**9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).



Harris Proprietary

Invoice	INV6779-03739
Date	6/7/2013
Page	1


HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R5-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

# Invoice

<b>Bill To:</b> Tacoma Police Department City of Tacoma Accts Payable PO Box 1717 Tacoma WA 98401
--

<b>Ship To:</b> Tacoma Police Department Headquarters 3701 S. Pine Street  Tacoma WA 98409
---

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C.) THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774 THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW

<b>Purchase Order No.</b> 4500343211	<b>Customer ID</b> TACOMA PD	<b>Salesperson</b> WPG3	<b>Shipping Method</b>	<b>Pmt Terms</b> Net 30	<b>Req Ship Date</b> 9/3/2013	<b>Harris Ord No.</b> ORD6779-02392	
<b>Ordered</b> 1	<b>Shipped</b> 1	<b>B/O</b>	<b>Item Number</b> Serial Number #35	<b>Description</b>	<b>Discount</b>	<b>Unit Price</b> [REDACTED]	<b>Ext. Price</b> [REDACTED]
 5100572420							
<b>Remit Payment To:</b>					<b>Subtotal</b>		
<b>Electronic Funds Transfer (EFT)</b>		<b>GCSD Mail Deposits</b>		<b>GCSD Overnight Deliveries</b>		<b>Deposit</b>	
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089		Harris GCSD P.O Box 7247 - LB 6759 Philadelphia, PA 19170-6759		Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600		<b>Misc</b>	
Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860					<b>Tax</b>		
					<b>Freight</b>		
					<b>Trade Discount</b>		
					<b>Purchase Price</b>		

JUN 21 '13 PM 2:56

2516



/03/2013 13:59 FAX

TACOMA PURCHASING 2

001/002



**CITY OF TACOMA**  
PURCHASING OFFICE  
PO BOX 11007  
TACOMA, WA 98411-0007  
253-502-8468

Page 1 of 2

All invoices, packing slips, and freight  
bills must be plainly marked with this:

**PURCHASE ORDER**  
**4500343211**

<b>Vendor Name/Address</b>
121641 HARRIS CORP PO BOX 9800 MELBOURNE FL 32902-9800
<b>Billing Address</b>
City of Tacoma Accounts Payable PO Box 1717 Tacoma WA 98401-1717
<b>Ship To</b>
Tacoma Police Headquarters 3701 S PINE ST TACOMA WA 98409

<b>Information</b>	
Date	06/03/2013
Contact	Joseph J Parris
Phone	253-502-8103
FAX	253-502-8372
E-mail	jparris@ci.tacoma.wa.us
Delivery Date	Day 06/11/2013
Pmt Terms	N30
Shipping Terms	FOB Destination, Frt Allowed Tacoma, WA
Spec. Number	
Ref Contract #	

Item #	Material	Description	Quantity	U/M	Net Price	Net Amount
		Per GSA Contract GS-35F-0283J (fax 321-309-7437)				
		City Contact: Sgt. Chris Travis 253-591-5473				
10			1	EA		
		Per GSA contract, GSA #GS-35F-0283J				
Net Value						
Tax (9.50%)						
Total Amount						

<b>Date</b>	<b>Agency</b>	<b>Case Agent</b>	<b>Supervisor</b>	<b>Crime</b>	<b>Court Order</b>	<b>Primary Tech</b>	<b>Provider</b>	<b>Result</b>
1/9/2014	Tacoma	Buchanan	Travis	UDCS	Court	Shafner	AT&T	Attempt Capture
1/9/2014	Tacoma	Malott	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
1/9/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
1/17/2014	Tacoma	Buchanan	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
1/21/2014	Tacoma	Buchanan	Travis	UDCS	Court	Krause	Sprint	Attempt Capture
1/21/2014	Pill Diversion	Martin	Lane	UDCS	Court	Krause	T-Mobile	Attempt Capture
1/28/2014	Tacoma	C Shipp	Lane	UDCS	Court	Shafner	AT&T	Attempt Capture
1/28/2014	Tacoma	J Martin	Travis	UDCS	Court	Shafner	AT&T	Attempt Capture
1/29/2014	Tacoma	Malott	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
1/31/2014	Tacoma	C Shipp	Lane	UDCS	Court	Shafner	AT&T	Capture
2/1/2014	Tacoma	Malott	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
2/4/2014	Tacoma	C Shipp	Lane	UDCS	Court	Shafner	AT&T	Capture
2/5/2014	Tacoma	Mettler	Lane	UDCS	Court	Shafner	Tmobile	Attempt Capture
2/11/2014	Tacoma	Scripps	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
2/18/2014	PCSD	Delgado	Delgado	Murder	Court	Krause	Verizon	Capture
2/21/2014	PCSD	Delgado	Delgado	Murder	Court	Shafner	Sprint	Capture
2/19/2014	PCSD	Delgado	Delgado	Murder	Court	Travis	Verizon	Attempt Capture
2/19/2014	Tacoma	Betts	Lane	UDCS	Court	Krause	Sprint	Attempt Capture
2/19/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Krause	Sprint	Attempt Capture
2/20/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
2/20/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Krause	Sprint	Capture
2/21/2014	Tacoma	Betts	Lane	UDCS	Court	Shafner	Tmobile	Attempt Capture
2/24/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Krause	Sprint	Attempt Capture
2/28/2014	Tacoma	Nist	Durocher	MP	Court	Shafner	Sprint	Attempt Capture
2/28/2014	Tacoma	Nist	Durocher	MP	Court	Shafner	Sprint	Attempt Capture
2/28/2014	Tacoma	Nist	Durocher	MP	Court	Shafner	Sprint	Capture
2/28/2014	Tacoma	Nist	Durocher	MP	Court	Shafner	Sprint	Capture
3/5/2014	Tacoma	Walkinshaw	Travis	UDCS	Court	Krause	Sprint	Attempt Capture
3/12/2014	Tacoma	Scripps	Lane	UDCS	Court	Shafner	AT&T	Attempt Capture
3/18/2014	Tacoma	Malott	Lane	UDCS	Court	Krause	Sprint	Attempt Capture

3/26/2014 Tacoma	Malott	Lane	UDCS	Court	Krause	Sprint	Attempt Capture
3/26/2014 Tacoma	Scripps	Lane	UDCS	Court	Krause	AT&T	Attempt Capture
3/26/2014 Tacoma	Malott	Lane	UDCS	Court	Krause	AT&T	Attempt Capture
3/26/2014 Tacoma	Chittick	Durocher	Murder	Court	Krause	T-Mobile	Attempt Capture
3/26/2014 Tacoma	Chittick	Durocher	Murder	Court	Krause	T-Mobile	Attempt Capture
3/26/2014 Tacoma	Chittick	Durocher	Murder	Court	Krause	T-Mobile	Attempt Capture
3/27/2014 Tacoma	Kim	Lane	UDCS	Court	Travis	AT&T	Attempt Capture
4/4/2014 Tacoma	Buchanan	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
4/4/2014 Tacoma	Malott	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
4/14/2014 Tacoma	Buchanan	Travis	UDCS	Court	Krause	T-Mobile	Attempt Capture
4/23/2014 Tacoma	Malott	Lane	UDCS	Court	Krause	Sprint	Capture
4/22/2014 Tacoma	Martin	Travis	UDCS	Court	Krause	T-Mobile	Attempt Capture
4/23/2014 Tacoma	Mettler	Lane	UDCS	Court	Krause	Sprint	Attempt Capture
4/24/2014 Tacoma	Walkinshaw	Travis	UDCS	Court	Krause	Sprint	Attempt Capture
4/24/2014 PCSD	Salmon	Hefty	Bomb	Court	Travis	Sprint	Capture
5/2/2014 PCSD	A. Richards	A. Richards	MP	Exigent	Shafner	Verizon	Capture
5/7/2014 Tacoma	Mettler	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
5/7/2014 Tacoma	Buchanan	Travis	UDCS	Court	Shafner	AT&T	Attempt Capture
5/9/2014 Tacoma	Betts	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
5/9/2014 Tacoma	Buchanan	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
5/14/2014 Kitsap County	Mange	Smith	Warrant	Exigent	Shafner	Verizon	Attempt Capture
5/14/2014 Kitsap County	Mange	Smith	Warrant	Exigent	Shafner	AT&T	Attempt Capture
5/16/2014 Tacoma	Buchanan	Travis	UDCS	Court	Shafner	T-Mobile	Attempt Capture
5/29/2014 Tacoma	Shipp	Lane	UDCS	Court	Shafner	AT&T	Attempt Capture
5/27/2014 Tacoma	Mettler	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
6/3/2014 PCSO	Det R.Salmon	Adamson	Murder	Court	Shafner	Verizon	Capture
6/3/2014 Tacoma	Betts	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
6/3/2014 Tacoma	Mettler	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture
6/5/2014 Tacoma	Walkinshaw	Travis	UDCS	Court	Shafner	Verizon	Attempt Capture
6/10/2014 Tacoma	Mettler	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture



6/10/2014 Tacoma	Walkinshaw	Travis	UDCS	Court	Shafner	Sprint	Attempt Capture
6/10/2014 Tacoma	Walkinshaw	Lane	UDCS	Court	Shafner	Sprint	Attempt Capture