



# **FY 2023 NCR – UASI Grant**

## **Project Application**



### **1. FY 2023 Grant Administrative Details**

This document is the grant project application for FY 2023 NCR – Denver UASI Homeland Security Grant Program (HSGP) grant projects. The submission deadline for project applications is **5pm on 16 February, 2023**.

Any updates or changes to grant guidance, policies, and deadlines will be announced by the North Central Region and Denver UASI Regional staff.

Submit grant project applications (this application document and the Budget Worksheet document) via email to [kblack@arapahoe.gov](mailto:kblack@arapahoe.gov). Please direct any questions on the application document or process to Katie Black at 303-768-8734.

<b>Project Name:</b> Large Platform Robot Replacement- Remotec Spartan
<b>Agency:</b> Arapahoe County Sheriff's Office and Douglas County Sheriff's Office
<b>Applicant Contact Information:</b> Name: Sgt. Bradford Zborowski Phone number: 303-435-4285 Email: <a href="mailto:bzborowski@arapahoe.gov">bzborowski@arapahoe.gov</a>

### **2. Application Pre-Requisite Information**

The following items are requirements that your agency agrees to prior to submitting a project applications. Please check each of the boxes next to each requirement indicating your agency's approval and acknowledgement to complete/implement.

- ☒ Agree to sign the Denver UASI IGA if project is funded with UASI grant funding.
- ☒ Agree to follow/utilize the NCR Fiscal Agent SOP if project funded through the NCR.
- ☒ Agree to complete/pass a financial risk assessment by Arapahoe County and/or The City and County of Denver (grant program Fiscal Agents).
- ☒ Agree to add any acquired capital assets to Jurisdiction/Agency capital asset depreciation system/schedule.
- ☒ Agree to support NCR and/or Denver UASI equipment monitoring processes (federal requirement).
- ☒ Agree to develop and implement an MOU for equipment sharing of Regional assets (if needed).



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### **3. Project Background**

- a. Provide a summary of the project including project objectives, outcomes and funding requirements. Be sure to answer the question ‘What are we trying to accomplish with this request?’**

Both the Arapahoe and Douglas County Sheriff's Offices received large platform bomb squad robots in 2005. Both robots have been in service with their respective counties for the past 18 years. Both robots have effectively reached the end of their productive lifespans. Due to technology advances during this time period, both robots are obsolete and in need of replacement. Furthermore, these robots are no longer supported by the parent company (Remotec) and parts are no longer manufactured for these platforms. Both the Arapahoe and Douglas County Sheriff's Offices have been good stewards with their existing robot platforms, utilizing and maintaining servability for nearly two decades. With technological advancements, these platforms have been obsolete for several years now.

Large robotic platforms are an essential tool for every bomb squad across the country. It allows bomb technicians the ability to remotely observe, manipulate suspicious or dangerous items, and render safe said items. Using a robot during render safe operations greatly reduces the chance for injury or death to law enforcement personnel. The FBI motto for bomb squads is "start remote; stay remote."

The FBI oversees every bomb squad in the country and mandates that all active squads possess and utilize bomb robots for render safe operations. However, the FBI does not purchase robots for bomb squads. Due to the extremely high cost of these robots, it is financially impractical for counties to pay for these platforms. A current quote from Remotec for each "Spartan" robot is \$371,539.00. Every bomb squad in the Denver metro area either has or is moving to the Remotec Spartan platform.

By acquiring these new robots, the Arapahoe & Douglas County Sheriff's Offices will be able to continue their render safe mission in a bomb squad capacity and their SWAT mission.

Both the UASI EOD subcommittee and the Public Safety subcommittee fully support the Robot Replacement project.

- b. Provide a summary description of the current state of this project.**

This is a new project. Quotes have been obtained from the company Remotec for the robots.



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- c. Has this project received previous HSGP grant funding (UASI or NCR)? If so, please identify how much, what year and what grant supported the earlier project work.

This project has NOT received previous HSGP funding.

- d. Please categorize the requested project in the following areas:

<u>Yes</u>	<u>No</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the proposal a LE/Terrorism Prevention Activity (LETPA) project? LETPA projects are defined in <a href="#">FEMA IB 412 (LETPA)</a> .
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the proposed project Shareable? Can the project's capability be shared with Regional or National partners?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the proposed project deployable? Can the project's capability be deployed outside of the owning community to support Regional/National efforts?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will the proposed project require an Environmental Historical Preservation? <a href="#">EHP</a> Review?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is the proposed project scalable? Scalable projects can be implemented over multiple grant funding years if needed.

#### **4. Criticality and Infrastructure Linkage**

- a. Describe how the project will directly mitigate or address terrorism risks or gap areas within the Region.

The bomb robot replacement project will strengthen responses to terroristic events within Arapahoe and Douglas Counties, as well as regional responses throughout the State of Colorado. There are many parts of the state (particularly eastern Colorado) which have no bomb squad capabilities; these jurisdictions rely on the Arapahoe and Douglas County Sheriff's Offices for bomb squad support.

The FBI relies on local bomb squads to identify, recover, render safe, dismantle, and dispose of explosives and/or explosive devices during routine, emergency, or tactical operations.





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Bomb squads also recover and dispose of hazardous materials. All bomb technicians are listed, by name, on the Federal Bureau of Investigations National Response Plan.

Having modern and reliable robot platforms would allow the Arapahoe and Douglas County Sheriff's Offices to continue with render safe operations throughout the State. These robots will allow bomb technicians the ability to work on hazardous devices without exposing them to the dangers of IEDs, explosives, or dangerous chemicals.

During active threat responses, SWAT and Bomb assets would respond in order to mitigate the hazard. Arapahoe County and Douglas County Bomb technicians are fully integrated with their respective SWAT teams and respond with SWAT on a majority of callouts.

- b. Identify which of the [Regional Risk Assessment Planning Scenarios](#) or [THIRA Planning Scenarios](#) that the proposed project will address.

THIRA CCTA

- c. Apply proposed project outcomes to the selected UASI THIRA planning scenario or Regional Risk Assessment Planning Scenario. Identify the issues, hazards or threats that the proposed project will address.

Bomb Squads (in both a render safe and tactical role) are the first line of defense against domestic and international terrorist attacks and will be called upon to respond during such incidents. The robot replacement project will allow the Arapahoe and Douglas County Sheriff's Offices modern and capable robots to neutralize encountered IEDs and IIDs. Robots would also be critical when dealing with booby trapped areas.

For its SWAT role, robots will be integrated with tactical teams to clear areas, address IEDs/suspicious packages, and provide electronic surveillance options.

## **5. National Priority Area Alignment**

- a. Identify which [National Priority Area](#) your proposed project is aligned with.

Combating Domestic Violent Extremism



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- b. Describe how the proposed project's outcomes mitigate or address gap areas within the selected National Priority Area.**

The robot replacement project will greatly enhance the capabilities of both the Arapahoe County Sheriff's Office Bomb Squad and Douglas County Sheriff's Office Bomb Squad. Historically, terrorist groups (both domestic & international) use improvised explosive and incendiary devices to further their cause or create mass chaos. Utilizing a capable robotic platform to render safe these devices is the safest way to address such threats and save lives.

These robots will also be used in a SWAT capacity when encountering such threats. These robots provide technical entry, communication, and surveillance options to tactical teams. In extreme cases, these platforms can be used in an offensive capacity.

## **6. Core Capability Impact**

- a. Identify the core capability that your proposed project is aligned with (select the primary core capability from the drop down list below).**

On-Scene Security, Protection, and Law Enforcement

- b. Describe how your proposed project impacts gap areas identified within the [Regional Capability Assessment Workbook](#) or the UASI SPR. Include how your project's outcomes will close capability gaps or provide improvements for the Region.**

The Robot Replacement Project addresses several capability gaps within the "On-Scene Security, Protection, and Law Enforcement- Incident Ops" core capability.

Point B- The Arapahoe and Douglas County Sheriff's Offices support numerous jurisdictions within the State of Colorado as it relates to Bomb Squad and SWAT operations. There are no bomb squads in the Eastern portion of the state; they rely on mutual aid assistance from these agencies. Both Counties have supported numerous other jurisdictions, to include Denver, Aurora, Boulder, Colorado Springs, US Air Force, US Army, Yuma, Wray, Limon, Flagler, Burlington, and Cheyenne Wells. Whenever Bomb Squad or SWAT mutual aid is requested, Arapahoe County and Douglas County Sheriff's Offices will respond.



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Point E- the Robot Replacement Project will greatly enhance the ability to effectively and safely respond to and render safe an explosive device- suicide/proxy bombers, large vehicle bombs, HME labs, RCIEDs, and CBRN incidents. Robotic platforms would be essential tools to handle any of these events. Robots would be utilized when the posed hazards are too dangerous to send in bomb technicians.

Point G- the Robot Replacement Project would allow both requesting agencies the ability to better respond to and effectively mitigate multiple incidents occurring simultaneously.

Point I- the Robot Replacement Project would address the gap in robot capability and is needed inventory for bomb squads.

- c. **Specifically identify and describe the capability performance measures (column A in the workbook) and/or capability POETE element (s) that your proposed project is designed to address. In particular, include in your description how the capability measure and/or POETE element are improved through project outcomes.**

The Robot Replacement Project would address the Equipment element of POETE. This project would provide the Arapahoe and Douglas County Sheriff's Offices with modern robotic platforms to enhance render safe and tactical capabilities during SWAT and Bomb Squad operations. These robotic platforms are the gold standard around the country; Denver metro area agencies are in the process of converting their robotic fleets to the Remotec Spartan platform as it has proved to be a capable workhorse for Bomb Squad/SWAT missions.

- d. **Describe the project's implementation viability and support mechanisms through our standing Regional Committee subject matter expert structure.**

The Robot Replacement Project is currently supported by both the EOD Subcommittee and Public Safety Subcommittee. This project is designed to maintain current response capabilities.

- e. **Identify the expected Regional capability score improvement upon project completion (scale of 1-10). Current scores are listed for each core capability in the [Regional Capability Assessment Workbook](#).**

#### **Current Capability Score**

7.45

#### **Projected Capability Score**

7.5





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- f. Describe how your agency intends to sustain/maintain the capability developed by the proposed project following project completion.**

The Arapahoe County and Douglas County Sheriff's Offices will maintain their respective robot platforms. Each agency will be responsible for all costs associated with maintenance, training, storing, and operating their robot platforms. Bomb Squad members from each agency will develop/maintain a working relationship with representatives from Remotec to ensure that the robot remains in good working order. A properly maintained Remotec Spartan robot should last for many years.

## **7. Multi-Jurisdictional Collaboration**

- a. Describe how this project supports multiple jurisdictions and/or levels of government. Identify partner jurisdictions/agencies for the proposed project.**

Both the Arapahoe County and Douglas County Sheriff's Offices (Bomb Squads) work in conjunction with numerous Federal, State, and local agencies. On any large active shooter/mass casualty event, bomb squads from all over the Denver metro area will work together to resolve situations. Partner agencies include, but are not limited to, the FBI, ATF, US Military EOD, Denver PD, Aurora PD, Colorado State Patrol, Colorado Springs PD, El Paso County SO, Jefferson County SO, Adams County SO, Boulder PD/Boulder County SO, and numerous smaller cities and towns. The Robot Replacement Project will truly function as a regional asset and will be a benefit for multiple jurisdictions at all levels of government.

- b. Identify partner jurisdiction/agency that are actively collaborating development and submission of this project? Please include contact information (name, phone, email).**

Arapahoe County Sheriff's Office  
Sgt. Bradford Zborowski (Bomb Squad Commander)  
303-435-4285  
[bzborowski@arapahoegov.com](mailto:bzborowski@arapahoegov.com)

Douglas County Sheriff's Office  
Captain Joel White (Bomb Squad Commander)  
303-594-7869  
[jwhite@dcsheriff.net](mailto:jwhite@dcsheriff.net)



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### **8. Budget Management/Matching Funds**

- a. **Financial Requirements.** Please complete the supporting excel budget spreadsheet entitled “FY 2023 NCR - UASI Project Application Budget Worksheet” to clearly identify the proposed project’s financial requirements. The FEMA Authorized Equipment List (AEL) website is:

<https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>

- b. **Matching Funds Sources.** Please identify any sources of matching funds (hard match only) that will support the goals of this project. \*If you do not have matching funds for this project, please leave this section blank.

Agency: Click or tap here to enter text.	Amount: Click or tap here to enter text.
Matching Funds Percent: Click or tap here to enter text.	





Denver UASI Working Group  
101 W. Colfax Ave, Flr 7  
Denver, CO 80202  
Phone: 720-865-7659  
Fax: 720-865-7691  
[www.denvergov.org](http://www.denvergov.org)



North Central All-Hazards Emergency Management  
Caley Ave., Ste. 114  
Centennial, CO 80111  
Phone: 303-768-8732  
Fax: 303-768-8729  
[www.ncrcolorado.org](http://www.ncrcolorado.org)

May 11<sup>th</sup>, 2023

Bradford Zborowski  
Arapahoe County Sheriff's Office  
[bzborowski@arapahoegov.com](mailto:bzborowski@arapahoegov.com)

Dear Bradford Zborowski,

This letter is to notify you that your project titled, "Large Platform Robot Replacement" that was submitted as part of the FY 2023 North Central All-Hazards Region (NCR)/ Urban Area Security Initiative (UASI) Homeland Security Grant process has been included as part of the UASI's application to the State of Colorado's Department of Homeland Security and Emergency Management for funding. Please note that the State subsequently submits project proposals gathered from the Urban Area Security Initiative Program and All-Hazard Regions throughout the State as part of their FY 2023 Federal application for funding. The final decision for funding individual projects is made by the Federal Emergency Management Agency (FEMA) and will not be determined until September 2023.

Generally, FEMA will award funding in October 2023, and the funding then must be accepted through the grant's fiscal agent (Arapahoe County and/or City and County of Denver). We will notify all project managers of projects that are included for funding at the time of award and anticipate scheduling kick-off meetings by late Fall of 2023 or early Spring of 2024.

Attached is the NCR Board/Denver UASI Executive Committee approved 2023 Integrated Priority List of the projects as they were ranked by the Region's grant development committee. Please reach out to Kelli Schulte, UASI Program Administrator at [kelli.schulte@denvergov.org](mailto:kelli.schulte@denvergov.org) or Scott Kellar, NCR Homeland Security Coordinator at [SKellar@arapahoegov.com](mailto:SKellar@arapahoegov.com) with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Kelli M. Schulte".

Kelli Schulte  
UASI Program Administrator  
Phone: 720-814-1748

A handwritten signature in cursive script that reads "Charles S. Kellar".

Scott Kellar  
NCR Homeland Security Coordinator  
Phone: 303-901-0680



Print Date: 2/21/2024

REV: G

**QUOTE**

**Domestic**

FROM: Kim Tipton

Peraton, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Cell: 865-548-6150  
Fax: (865) 483-1436  
[kim.tipton@peraton.com](mailto:kim.tipton@peraton.com)

Quote#: 8926

Date: 2/21/2024

Terms: Net 30 Days

Delivery: Subject to Receipt of  
Order (Estimated to be 240 days  
after acceptance of order)

TO: Arapahoe County PD

303-435-4285

Bradford Zborowski

[bzborowski@arapahoegov.com](mailto:bzborowski@arapahoegov.com)

13101 East Broncos Parkway

Centennial, CO 80112

720-874-4194

**This pricing valid for 90 days.**

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
1	ANDROS Spartan Vehicle Assembly Includes: - Position Feedback with User Presets - Cameras - Surveillance color camera with white light and IR LED's and Pan / Tilt (Continuous pan) - Gripper palm camera - Front and rear drive cameras - Color arm camera - Accessory Interface Mount (includes adapter for legacy accessories) - Vehicle Battery Pack includes 9 BB2590 Batteries - Tool Kit - Pneumatic Wheel Kit	2463-0100	1	\$ 236,498	\$ 236,498
	One Operation/Maintenance Manual (CD-ROM) (Included in Item 1)		1		\$ -
	6 Bay BB2590 Battery Charger Assembly (2 Included in Item 1)	CHGR-035	1		
	2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people) (Included in Item 1) See Note (2)	TRAINING-001	2		
	2 Days Operator/Maintenance Training at Customer Facility See Note (3)	TRAINING-001		Get Separate Quote	
<b>CONTROL SYSTEM</b>					
<i>System requires OCU plus at least one Data Link for operation</i>					
2	Operator Control Unit Includes: - Ruggedized Laptop with Touchscreen - Docking Station - 2 BB2590 Battery - Pelican Case	2463-8700-X	1	17535	\$ 17,535
		BATTERY-BR-BB2590			
3	Andros Controller (Remotec Xbox)	2470-8080		\$ 3,270	\$ -

4	Andros Switchbox	2463-8150	1	\$ 9,720	\$ 9,720
<b>DATA LINK OPTIONS</b>					
5	Radio Control Assembly, (Includes case) (Requires video frequency prior to production)	2463-8480-X		\$ 50,595	\$ -
	Case for Fiber	CASE-024			\$ -
6	Fiber Optic Cable Reel Assembly (1200 ft.) (Includes case)	C2455-8330		\$ 26,244	\$ -
	Case for Fiber	CASE-004			
7	Fiber Optic Integration Hardware				
8	Spare Spool of Fiber Optic Cable (1200 ft.)	D7050-8323		\$ 2,455	\$ -
<b>AUDIO/VIDEO OPTIONS</b>					
9	Camera Pan/Tilt Assembly (Can Be Used On Arm)	2463-5000	1	\$ 15,908	\$ 15,908
10	Camera Sighting Kit Assembly	2470-3825	1	\$ 973	\$ 973
11	Laser Assembly	2471-5172	2	\$ 505	\$ 1,010
12	Laser Filter Assembly	C7055-3830	1	\$ 956	\$ 956
13	Gripper Held Search Camera	B3875-5130		\$ 2,519	\$ -
14	Thermal Imager Kit	2463-5375	1	\$ 6,994	\$ 6,994
15	High Intensity Light Assembly (includes battery & charger)	2470-3845		\$ 1,712	\$ -
16	24" Touch LED Monitor	MONITOR-15	1	\$ 1,191	\$ 1,191
<b>TOOLS</b>					
17	Receiver Grip Assy. (Gripper Block)	B2461-5850		\$ 258	\$ -
18	X-Ray Assembly (fits Golden X-Ray Systems) Works with drum & "bread-maker" style film	2470-3807	1	\$ 1,901	\$ 1,901
19	Contamination Smear Assembly (For swab sampling)	C7045-7600		\$ 1,190	\$ -
20	Dual Pan Disrupter Mount Assembly	2470-5220	1	\$ 6,220	\$ 6,220
21	PAN Disrupter	DISRUPTER-003**		\$ 4,150	\$ -
22	PAN Disrupter Kit With Aluminum Stand	DISRUPTER-004-A**		\$ 7,092	\$ -
23	PAN Disrupter, T3, Titanium	DISRUPTER-005**		\$ 5,443	\$ -
24	PAN Disrupter Electric Breech	BRCH-ELEC-KIT-PAN		\$ 4,437	\$ -
25	Dual Disrupter Mount Assembly (for Royal Arms or Neutrex 29mm/20mm - Please Specify)	2470-6130		\$ 2,064	\$ -
26	Shock Tube Initiator, Two Channel	INIT-2CH-FX		\$ 2,416	\$ -
27	Shock Tube Initiator, Four Channel	INIT-4CH-FX	1	\$ 3,429	\$ 3,429
28	37mm and 40 mm Breacher Mount Assembly	E7055-6090		\$ 3,892	\$ -
29	Breacher, GL6, 40 mm, rifled barrel	BR-GL6-40MM**		\$ 6,194	\$ -
30	Breacher, GL65, 40 mm, rifled barrel (long cartridge)	BR-GL65-40MM**		\$ 5,922	\$ -
31	Breacher-L6-37mm, smooth bore	BR-L6-37MM**		\$ 4,877	\$ -
32	Breacher-L8-37mm, smooth bore (long cartridge)	BR-L8-37MM**		\$ 5,026	\$ -
33	BR-SL65-37mm (Sage or Arwen Ammo only)	BR-SL65-37MM**		\$ 3,457	\$ -
34	Electric Breach T3 Disrupter	BREACH-ELECT-T3		\$ 3,817	\$ -
35	Picatinny Rail Claw Assembly	D7045-2726		\$ 1,866	\$ -
36	Picatinny Rail Cable Cutter Assembly	C7040-7030		\$ 511	\$ -
37	Circular Saw Assembly (Battery included)	7057-7070-1		\$ 2,175	\$ -
38	Reciprocating Saw Assembly (Battery included)	7057-7080-1		\$ 2,175	\$ -
39	Drill Assembly (Battery included)	7057-7040-1		\$ 2,519	\$ -
40	Charge Dropper	2470-3830		\$ 1,035	\$ -



41	BLOCK ACCESSORY TOOL SYSTEM	BATS3-REM-ANDROS	1	\$ 9,112	\$ 9,112
42	Ideal Mini Gander	MINIGANDER		\$ 7,779	\$ -
43	Power Hawk Assembly	2471-7500		\$ 39,665	\$ -
	Includes the following:				
	- Power Hawk Unit	POWERHAWK-004			
	- Power Hawk Kit				
	- Case For Power Hawk	CASE-024			
44	Drawbar Package (Does NOT include receiver hitch)	C2461-7590		\$ 842	\$ -
45	Ideal Electric release HEADD Hitch ( Requires Drawbar Package)	HITCH-001		\$ 2,219	\$ -
46	Receiver Hitch Kit	2455-7580		\$ 572	\$ -
47	Water Disrupter Deployer Kit	C2461-7585		\$ 2,232	\$ -
48	Spare Parts Kit (per robot)	2463-0164		\$ 32,880	\$ -
49	Spare BB2590 Batteries for vehicle and OCU	BATTERY-BR-BB2590	11	\$ 808	\$ 8,888
50	Spartan Arm and Chassis Service Kit	2463-0153		\$ 1,140	\$ -
51	Second Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,940	\$ -
52	Third Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,940	\$ -
53	Fourth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,587	\$ -
54	Fifth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,587	\$ -
55	Sixth Year Extended Warranty Contract	MAINTENANCE-003		\$ 8,667	\$ -
56	Five Years of Extended Warranty (Years 2 through 6)	MAINTENANCE-005		\$ 30,181	\$ -
<b>Subtotal</b>					<b>\$ 320,335</b>
<b>Subtotal (Total From Misc. Items) (See attachment if greater than 0)</b>					<b>\$ 41,155</b>
<b>PACKAGING &amp; FREIGHT</b>					
57	Customer Pick-up				
58	Packaging in Reusable Shipping Crate	CRATE-006	1	\$ 2,770	\$ 2,770
59	Ship Items	FREIGHT	1	\$ 1,216	\$ 1,216
<b>Shipping &amp; Handling Subtotal</b>					<b>\$ 3,986</b>
<b>Other charges/discounts</b>					<b>\$ -</b>
<b>TOTAL Sale Price</b>					<b>\$ 365,476</b>

\*\* This item requires the customer to obtain the required ATF/FCC Licensing, which may result in product and/or delivery delays. Remotec is not responsible for any delays including delivery as a result of any ATF or FCC licensing requirement

- 1.) Prices are based upon acceptance of Remotec's Terms and Conditions (attached). Any deviation from these conditions
- 2.) Pricing does not include any taxes, fees, or other related items unless specifically called out.
- 3.) Customer is responsible for all import and export taxes from origin to destination

NOTE: Acceptance of order may be delayed with negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered.

**INC. - DOMESTIC**

FROM: Peraton, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Phone: (865)  
Fax: (865) 483-1436

TO:

REMOTEC Reference No.

Date:

Terms: Net 30 Days

Prices are F.O.B. Origin  
Clinton, TN

Delivery: 240 days or less  
After Acceptance of Order  
**(For Multi-Vehicle Orders  
Check With Sales Dept.)**

This pricing is valid for 90 days.

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
1	Spartan MPU5 Integration Assembly	TBD	2	\$ 20,000.00	\$ 40,000.00
2	Spartan Cables and mount	TBD	1	\$ 1,155.00	\$ 1,155.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

**TOTAL COST**

**\$ 41,155.00**

(1) Prices listed are for sales in U.S.A. only. Export prices are available upon request.

(2) Additional pricing available upon request for off-site training at customer's facility.

(3) Please see REMOTEC's terms and conditions for details on our 1 year limited warranty.

Extended Service contracts are available. Please see the Extended Service Tab for details of coverage.

(4) Prices are based upon acceptance of REMOTEC's Terms and Conditions (attached).

Any deviation from these conditions may result in a price increase.

(5) Remotec reserves the right to substitute the latest production part for items purchased. This may be equal or substantially better than the part shown as ordered.

(6) Training included in Robotic unit purchases expire if unused one year from delivery date of the Robotic unit.

(7) Multiunit sales will earn training classes based on the formula of one free class for every five units purchased ( rounded up)

**NOTE: "Acceptance of order may be delayed while negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered.**

# REMOTEC®

## DOMESTIC SALES TERMS AND CONDITIONS

### A. DEFINITIONS

"Seller" means REMOTEC, Inc.

"Buyer" means the other party to this agreement that is purchasing the goods subject to these terms and conditions.

### B. ACCEPTANCE/AGREEMENT

All orders are subject to factory acceptance. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this sales agreement form shall be deemed material and are objected to or rejected, but this sales agreement form shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

### C. LIMITED WARRANTY

Seller covenants and agrees that the work and equipment delivered under this order shall be free from defects in material and workmanship at the time of delivery. Whenever Seller is acting as a reseller of the products of another manufacturer, Seller provides this warranty solely as a "pass-through" warranty on behalf of the original equipment manufacturer (OEM). Seller will, at its sole options, repair, correct, or replace (or facilitate such repair, correction or replacement by the OEM), F.O.B. point of manufacture, any such work or equipment which proves to be defective, provided that Seller is given written notice of any such defect no later than one (1) year after being shipped (as hereafter defined) by Seller. Seller will conduct the defect investigation of the work and/or equipment at the installation site and repair, correct or replace the defective item at such site or at its designated facility. Repair correction or replacement in the manner provided above shall constitute complete fulfillment of all Seller's obligations under this assurance. Such assurance shall not apply to design or to any equipment or parts which have been subjected to accident, misuse or unauthorized alteration, to normal wear (which includes components with innately limited life), or to defects caused by not complying with Seller's installation and service requirements (if the failed equipment or parts were not installed by Seller).

This assurance shall apply to and include the correction of Technical Data pertinent to defective work and equipment to the extent delineated hereinabove, but in no event to include computer software.

The product may contain reconditioned material. Reconditioned material meets or exceeds all required specifications and is fully covered under the product warranty.

If the repair, correction or replacement of work, or equipment is not within the scope of this clause, then Seller shall require a separate purchase order from the Buyer perform the work.

The warranty provided by Seller herein is exclusively limited to the products manufactured by Seller, specifically the REMOTEC® ANDROS Robot. Warranties, if any, associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturers of such products which are by their terms available to Seller's customers.

The installation or use of any third-party accessory, assembly, radio and or tool not tested and approved by Seller's for use on Seller products will cause the warranty on the Seller's products to be voided.

THE FOREGOING COVENANTS ARE EXCLUSIVE AND ARE IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS, STATUTORY OR IMPLIED. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

### D. CANCELLATION/TERMINATION

Contract may be terminated at any time by either Party by providing a 90-day written notice of termination. As such, the Contract shall terminate with no further financial obligation of the Customer with respect to payment of obligation due after 90 days from the date of such notice.

### E. PROPRIETARY INFORMATION

All drawings, diagrams, specifications, and other materials furnished by Seller and identified as proprietary, relating to the use and service of articles furnished hereunder and the information therein, are proprietary to Seller (or in cases where Seller is acting as a reseller, such information is proprietary to the OEM). Buyer may not reproduce or distribute such materials except to Buyer's employees who may use the articles as part of their duties. Seller will treat drawings, specifications, or data furnished by Buyer in connection with this order as proprietary, when identified as such, in connection with this purchase.

### F. DELIVERY/ACCEPTANCE

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing capabilities of when the product will be shipped. Seller assumes no liability for loss, damage, or consequential damages due to delay.

### G. CLAIMS/NOTICE OF DEFECTS

Failure of the Buyer to object in writing to any merchandise within 30 days after receipt thereof will constitute complete acceptance by Buyer of such merchandise. Rejected material must be returned to Seller, F.O.B. Origin, within 45 days after receipt and with prior authorization from Seller. Seller may (at its option) recondition or replace the rejected material to meet Buyer's specifications within a reasonable time period after receipt. Claims for shipping damage must be made with the carrier.

### H. FORCE MAJEURE

Fulfillment of this order is contingent upon the availability of materials. Seller shall not be liable for any delay in delivery or for non-delivery in whole or in part caused by the occurrence of any contingency beyond the control of either Seller or suppliers to Seller including but not limited to war, sabotage, acts of civil disobedience, failure or delay in transportation, act of any Government or agency or subdivision thereof, judicial action, labor dispute, fire, accident, explosion, epidemic, quarantine, restrictions, storm, flood, earthquake, acts of God, shortage of labor, fuel, raw material or machinery, or technical failure where Seller has exercised ordinary care in the prevention thereof.





## DOMESTIC SALES TERMS AND CONDITIONS

### I. PAYMENT TERMS

#### Domestic:

For purchase orders less than a \$100K, payment terms are net 30 days upon receipt of invoice.

For purchase orders greater than \$100K, Buyer has two options for payment and must select one upon Seller's receipt of the order.

**Option 1:** 60% of contract value due upon receipt of contract and the remaining 40% due within 30 days after the entire order is completed and shipped.

**Option 2:** Upon successful inspection of each completed product (robot, radio, camera, laser assembly, disruptor, etc.) at Seller's location, invoice will be submitted to the Buyer for payment due within 30 days.

Seller reserves the right to assess late charges on US accounts due past 30 days at the rate of 18% per annum except to the extent restricted by applicable law. If at Buyer's request or to meet Buyer's requirements, training is scheduled to occur more than 30 days after vehicle/product completion, Seller may, at its discretion, charge Buyer a storage fee of \$50.00 per month per vehicle, or \$50.00 per month per other end item, and assess late charges in accordance with those terms as stipulated herein.

#### International:

All payments to Seller are required to be fully paid in advance at the time of contract acceptance by Seller. If a Reseller, payment terms are 60% of contract value due upon contract acceptance by Seller, and the remaining 40% due within 30 days of successful inspection of completed product at Seller's location for all international orders with a value greater than \$1,000 US. Late charges will be assessed on international accounts due past 30 days at the rate of 20% per annum.

### J. REMEDIES IN THE EVENT OF CANCELLATION OR DEFAULT

In the event the Buyer cancels this order, or becomes overdue on its account payable to Seller by failing to pay for this order when due in accordance with the terms hereof, in addition to the charges assessed to the Buyer pursuant to Paragraphs D and I of this Agreement, the Buyer shall be required to pay all costs of collection, including, whether suit be brought or not, attorney fees, court costs, collection expenses, and other expenses which Seller may incur or pay in the prosecution of defense of its rights hereunder, whether in judicial proceedings at law or in equity, including bankruptcy court and appellate proceedings, or whether out of court.

### K. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced after the cause of action occurs within the statute of limitations period allowed under applicable law. Seller reserves the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of Seller's writings constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. Buyer may not assign any rights to, or delegate any performance owed under the agreement without the written consent of Seller, which shall not be unreasonable withheld.

### L. LIMITATION OF LIABILITY

Notwithstanding any contrary provision contained in this or any other agreement, Seller shall not be responsible to Buyer in contract or tort (including negligence) or otherwise for any indirect, incidental, special or consequential damages of whatsoever nature, or for attorney's fees, loss of use, loss of market share, or lost profits however these are characterized. Seller shall not be liable to Buyer for an amount, which in combination with all claims by Buyer against Seller under this agreement exceeds the value of this sales agreement. In any event, the liability of Seller to Buyer, whether in contract, tort (including negligence) or under any warranty, or otherwise, is exclusively limited to the remedies expressly provided under the terms of this agreement, in lieu of any and all other remedies at law or in equity.

### M. COMPLIANCE WITH LAW

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

### N. INDEPENDENT CONTRACTOR

Under the provisions of this Agreement, the parties shall act solely as independent contractors, and nothing contained herein, express or implies, shall at any time be construed to create any other relationship.

### O. APPLICABLE LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Tennessee, except with regard to its rules concerning choice of law.

### P. SHIPPING POINT

All goods are shipped FOB Clinton, Tennessee 37716, United States of America.

### Q. BUYER'S RESPONSIBILITIES

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

Buyer shall be solely responsible for the proper training of personnel, use of all products and shall properly train its operators in the safe use of all products. Seller will not be liable for any damages and improper training of the product, and Buyer hereby agrees to indemnify, defend, and hold harmless Seller from any and all claims, liability, loss, or damage, resulting from the use of any item purchased by Buyer, its officers, directors, employees, subcontractors, agents or any third party. Should the Agency want to liquidate the asset, Buyer will work with the Seller to remove proprietary and ITAR/EAR controlled items.

# REMOTEC<sup>®</sup>

## DOMESTIC SALES TERMS AND CONDITIONS

Buyer may not resell items purchased from Remotec, nor may it pledge any such items as collateral to secure a third-party loan or other financing, without Seller's prior written consent.

### R. INDEMNIFICATION FOR USE

Each Party shall be responsible for and bear the costs of all claims including third party claims, liabilities, losses or damages, arising from each Party's respective negligent or intentional acts or omissions under the Order or use of product(s) delivered under the Order.

### S. EXPORT

The Buyer shall not re-export or transfer any export-controlled goods or information (e.g. technical data) from the United States ("U.S.") to any non-U.S. person, country, government, or entity without first complying with all the requirements of the ITAR or EAR, as applicable. Any Party requesting U.S. Government authorization to export export-controlled information provided by the other Party under this agreement must first obtain the disclosing Party's written consent. Written consent by the disclosing Party, however, shall not relieve the other Party of its obligations to comply with U.S. export control laws and regulations.

### T. TITLE AND RISK OF LOSS

Title to all equipment provided hereunder shall pass to Customer upon payment of all amounts due PERATON under this Agreement. Risk of loss shall be borne by PERATON until delivery to the Customer's site. Customer shall pay any personal property taxes, which may be assessed on the equipment beginning at the time of purchase.



Print Date: 6/25/2024

REV: D

## QUOTE

## Domestic

## FROM:

Peraton, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Attn: Kim Tipton  
Phone: (865) 483-0228  
Fax: (865) 483-1426

TO: Arapahoe County Sheriff's Office  
Bradford Zborowski  
13101 East Broncos Parkway  
Centennial, CO 80112

303-435-4285  
bzbrowski@arapahoegov.com

REMOTEC Reference No. 9039

Date: 6/25/2024

Terms: Net 30 Days

Delivery: Subject to Receipt of  
Order (Estimated to be 240 days  
after acceptance of order)

GSA Schedule #  
GS07-F0-538M

This pricing valid for 90 days.

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
1	ANDROS Spartan Vehicle Assembly Includes: <ul style="list-style-type: none"><li>- Position Feedback with User Presets</li><li>- Cameras<ul style="list-style-type: none"><li>- Surveillance color camera with white light and IR LED's and Pan / Tilt (Continuous pan)</li><li>- Gripper palm camera</li><li>- Front and rear drive cameras</li><li>- Color arm camera</li></ul></li><li>- Accessory Interface Mount (includes adapter for legacy accessories)</li><li>- Vehicle Battery Pack includes 9 BB2590 Batteries</li><li>- Tool Kit</li><li>- Pneumatic Wheel Kit</li></ul>	2463-0100	2	\$ 235,903	\$ 471,806
	One Operation/Maintenance Manual (CD-ROM) (Included in Item 1)		2		\$ -
	6 Bay BB2590 Battery Charger Assembly (2 Included in Item 1)	CHGR-035	2		
	2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people) (Included in Item 1) See Note (2)	TRAINING-001	2		
	2 Days Operator/Maintenance Training at Customer Facility See Note (3)	TRAINING-001		Get Separate Quote	
<b>CONTROL SYSTEM</b>					
System requires OCU plus at least one Data Link for operation					
2	Operator Control Unit Includes: <ul style="list-style-type: none"><li>- Ruggedized Laptop with Touchscreen</li><li>- Docking Station</li><li>- 2 BB2590 Battery</li><li>- Pelican Case</li></ul>	2463-8700-X	2	20470	\$ 40,940
		BATTERY-BR-BB2590			
3	Andros Controller (Remotec Xbox)	2470-8080		\$ 3,262	\$ -



4	Andros Switchbox	2463-8150	2	\$ 9,696	\$ 19,392
<b>DATA LINK OPTIONS</b>					
5	Radio Control Assembly, (Includes case) (Requires video frequency prior to production)	2463-8480-X		\$ 50,468	\$ -
6	Fiber Optic Cable Reel Assembly (1200 ft.) (Includes case)	C2455-8330		\$ 26,178	\$ -
	Case for Fiber	CASE-004			
7	Fiber Optic Integration Hardware				
8	Spare Spool of Fiber Optic Cable (1200 ft.)	D7050-8323		\$ 2,449	\$ -
<b>AUDIO/VIDEO OPTIONS</b>					
9	Camera Pan/Tilt Assembly (Can Be Used On Arm)	2463-5000	2	\$ 15,908	\$ 31,816
10	Camera Sighting Kit Assembly	2470-3825	2	\$ 971	\$ 1,942
11	Laser Assembly	2471-5172	4	\$ 505	\$ 2,020
12	Laser Filter Assembly	C7055-3830		\$ 953	\$ -
13	Gripper Held Search Camera	B3875-5130		\$ 2,512	\$ -
14	Thermal Imager Kit	2463-5375	2	\$ 6,994	\$ 13,988
15	High Intensity Light Assembly (includes battery & charger)	2470-3845		\$ 1,707	\$ -
16	24" Touch LED Monitor	MONITOR-15	2	\$ 1,191	\$ 2,382
<b>TOOLS</b>					
17	Receiver Grip Assy. (Gripper Block)	B2461-5850		\$ 257	\$ -
18	X-Ray Assembly (fits Golden X-Ray Systems) Works with drum & "bread-maker" style film	2470-3807	2	\$ 1,896	\$ 3,792
19	Contamination Smear Assembly (For swab sampling)	C7045-7600		\$ 1,187	\$ -
20	Dual Pan Disrupter Mount Assembly	2470-5220	2	\$ 1,224	\$ 2,448
21	PAN Disrupter	DISRUPTER-003**		\$ 4,150	\$ -
22	PAN Disrupter Kit With Aluminum Stand	DISRUPTER-004-A**		\$ 7,092	\$ -
23	PAN Disrupter, T3, Titanium	DISRUPTER-005**		\$ 5,443	\$ -
24	PAN Disrupter Electric Breech	BRCH-ELEC-KIT-PAN		\$ 4,437	\$ -
25	Dual Disrupter Mount Assembly (for Royal Arms or Neutrex 29mm/20mm - Please Specify)	2470-6130		\$ 2,059	\$ -
26	Shock Tube Initiator, Two Channel	INIT-2CH-FX		\$ 2,416	\$ -
27	Shock Tube Initiator, Four Channel	INIT-4CH-FX	2	\$ 3,429	\$ 6,858
28	37mm and 40 mm Breacher Mount Assembly	E7055-6090		\$ 3,883	\$ -
29	Breacher, GL6, 40 mm, rifled barrel	BR-GL6-40MM**		\$ 6,194	\$ -
30	Breacher, GL65, 40 mm, rifled barrel (long cartridge)	BR-GL65-40MM**		\$ 5,922	\$ -
31	Breacher-L6-37mm, smooth bore	BR-L6-37MM**		\$ 4,877	\$ -
32	Breacher-L8-37mm, smooth bore (long cartridge)	BR-L8-37MM**		\$ 5,026	\$ -
33	BR-SL65-37mm (Sage or Arwen Ammo only)	BR-SL65-37MM**		\$ 3,457	\$ -
34	Electric Breach T3 Disrupter	BREACH-ELECT-T3		\$ 3,817	\$ -
35	Picatinny Rail Claw Assembly	D7045-2726		\$ 1,862	\$ -
36	Picatinny Rail Cable Cutter Assembly	C7040-7030		\$ 510	\$ -
37	Circular Saw Assembly (Battery included)	7057-7070-1		\$ 2,170	\$ -
38	Reciprocating Saw Assembly (Battery included)	7057-7080-1		\$ 2,170	\$ -
39	Drill Assembly (Battery included)	7057-7040-1		\$ 2,512	\$ -
40	Charge Dropper	2470-3830		\$ 1,035	\$ -
41	BLOCK ACCESSORY TOOL SYSTEM	BATS3-REM-ANDROS	2	\$ 9,112	\$ 18,224
42	Ideal Mini Gander	MINIGANDER		\$ 7,779	\$ -
43	Power Hawk Assembly	2471-7500		\$ 50,433	\$ -
	Includes the following:				

	- Power Hawk Unit	POWERHAWK-004			
	- Power Hawk Kit				
	- Case For Power Hawk	CASE-024			
44	Drawbar Package (Does NOT include receiver hitch)	C2461-7590		\$ 842	\$ -
45	Ideal Electric release HEADD Hitch ( Requires Drawbar Package)	HITCH-001		\$ 2,219	\$ -
46	Receiver Hitch Kit	2455-7580		\$ 572	\$ -
47	Water Disrupter Deployer Kit	C2461-7585		\$ 2,227	\$ -
48	Kinova Remote Robotic Manipulator	KRX52		\$ 66,341	\$ -
49	Kinova Integration Kit	2461-2500		\$ 3,758	\$ -
50	Spare Parts Kit (per robot)	2463-0164		\$ 32,797	\$ -
51	Spare BB2590 Batteries for vehicle and OCU	BATTERY-BR-BB2590	22	\$ 808	\$ 17,776
52	Spartan Arm and Chassis Service Kit	2463-0153		\$ 1,138	\$ -
53	Second Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,925	\$ -
54	Third Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,925	\$ -
55	Fourth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,587	\$ -
56	Fifth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,587	\$ -
57	Sixth Year Extended Warranty Contract	MAINTENANCE-003		\$ 8,667	\$ -
58	Five Years of Extended Warranty (Years 2 through 6)	MAINTENANCE-005		\$ 30,181	\$ -
<b>Subtotal</b>					<b>\$ 633,384</b>
<b>Subtotal (Total From Misc. Items) (See attachment if greater than 0)</b>					<b>\$ 82,310</b>
<b>PACKAGING &amp; FREIGHT</b>					
59	Customer Pick-up				
60	Packaging in Reusable Shipping Crate	CRATE-006	2	\$ 1,717	\$ 3,434
61	Ship Items	FREIGHT	2	\$ 1,216	\$ 2,432
<b>Shipping &amp; Handling Subtotal</b>					<b>\$ 5,866</b>
<b>Other charges/discounts</b>					<b>\$ -</b>
<b>TOTAL Sale Price</b>					<b>\$ 721,560</b>

\*\* This item requires the customer to obtain the required ATF/FCC Licensing, which may result in product and/or delivery delays. Remotec is not responsible for any delays including delivery as a result of any ATF or FCC licensing requirement

- 1.) Prices are based upon acceptance of Remotec's Terms and Conditions (attached). Any deviation from these conditions
- 2.) Pricing does not include any taxes, fees, or other related items unless specifically called out.
- 3.) Customer is responsible for all import and export taxes from origin to destination

NOTE: Acceptance of order may be delayed with negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered.

Business Management Approval	Contracts Approval
------------------------------	--------------------

**INC. - DOMESTIC**

FROM: Peraton, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Attn:  
Phone: (865) 483-0228  
Fax: (865) 483-1426

TO:

REMOTEC Reference No. 9039

Date: 6/20/2024

Terms: Net 30 Days

Prices are F.O.B. Origin  
Clinton, TN

Delivery: 240 days or less  
After Acceptance of Order  
**(For Multi-Vehicle Orders  
Check With Sales Dept.)**

This pricing is valid for 90 days.

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
	Open Market Items				\$ -
1	Spartan MPU5 Radios	TBD	4	\$ 20,000.00	\$ 80,000.00
2	Spartan Cables and Mount	TBD	2	\$ 1,155.00	\$ 2,310.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

**TOTAL COST**

**\$ 82,310.00**

(1) Prices listed are for sales in U.S.A. only. Export prices are available upon request.

(2) Additional pricing available upon request for off-site training at customer's facility.

(3) Please see REMOTEC's terms and conditions for details on our 1 year limited warranty.

Extended Service contracts are available. Please see the Extended Service Tab for details of coverage.

(4) Prices are based upon acceptance of REMOTEC's Terms and Conditions (attached).

Any deviation from these conditions may result in a price increase.

(5) Remotec reserves the right to substitute the latest production part for items purchased. This may be equal or substantially better than the part shown as ordered.

(6) Training included in Robotic unit purchases expire if unused one year from delivery date of the Robotic unit.

(7) Multiunit sales will earn training classes based on the formula of one free class for every five units purchased ( rounded up)

**NOTE: "Acceptance of order may be delayed while negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered.**



# REMOTEC®

## DOMESTIC SALES TERMS AND CONDITIONS

### A. DEFINITIONS

"Seller" means REMOTEC, Inc.

"Buyer" means the other party to this agreement that is purchasing the goods subject to these terms and conditions.

### B. ACCEPTANCE/AGREEMENT

All orders are subject to factory acceptance. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this sales agreement form shall be deemed material and are objected to or rejected, but this sales agreement form shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

### C. LIMITED WARRANTY

Seller covenants and agrees that the work and equipment delivered under this order shall be free from defects in material and workmanship at the time of delivery. Whenever Seller is acting as a reseller of the products of another manufacturer, Seller provides this warranty solely as a "pass-through" warranty on behalf of the original equipment manufacturer (OEM). Seller will, at its sole options, repair, correct, or replace (or facilitate such repair, correction or replacement by the OEM), F.O.B. point of manufacture, any such work or equipment which proves to be defective, provided that Seller is given written notice of any such defect no later than one (1) year after being shipped (as hereafter defined) by Seller. Seller will conduct the defect investigation of the work and/or equipment at the installation site and repair, correct or replace the defective item at such site or at its designated facility. Repair correction or replacement in the manner provided above shall constitute complete fulfillment of all Seller's obligations under this assurance. Such assurance shall not apply to design or to any equipment or parts which have been subjected to accident, misuse or unauthorized alteration, to normal wear (which includes components with innately limited life), or to defects caused by not complying with Seller's installation and service requirements (if the failed equipment or parts were not installed by Seller).

This assurance shall apply to and include the correction of Technical Data pertinent to defective work and equipment to the extent delineated hereinabove, but in no event to include computer software.

The product may contain reconditioned material. Reconditioned material meets or exceeds all required specifications and is fully covered under the product warranty.

If the repair, correction or replacement of work, or equipment is not within the scope of this clause, then Seller shall require a separate purchase order from the Buyer perform the work.

The warranty provided by Seller herein is exclusively limited to the products manufactured by Seller, specifically the REMOTEC® ANDROS Robot. Warranties, if any, associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturers of such products which are by their terms available to Seller's customers.

The installation or use of any third-party accessory, assembly, radio and or tool not tested and approved by Seller's for use on Seller products will cause the warranty on the Seller's products to be voided.

THE FOREGOING COVENANTS ARE EXCLUSIVE AND ARE IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS, STATUTORY OR IMPLIED. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

### D. CANCELLATION/TERMINATION

Contract may be terminated at any time by either Party by providing a 90-day written notice of termination. As such, the Contract shall terminate with no further financial obligation of the Customer with respect to payment of obligation due after 90 days from the date of such notice.

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All drawings, diagrams, specifications, and other materials furnished by Seller and identified as proprietary, relating to the use and service of articles furnished hereunder and the information therein, are proprietary to Seller (or in cases where Seller is acting as a reseller, such information is proprietary to the OEM). Buyer may not reproduce or distribute such materials except to Buyer's employees who may use the articles as part of their duties. Seller will treat drawings, specifications, or data furnished by Buyer in connection with this order as proprietary, when identified as such, in connection with this purchase.

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The promised delivery date is the best estimate possible based upon current and anticipated manufacturing capabilities of when the product will be shipped. Seller assumes no liability for loss, damage, or consequential damages due to delay.

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Failure of the Buyer to object in writing to any merchandise within 30 days after receipt thereof will constitute complete acceptance by Buyer of such merchandise. Rejected material must be returned to Seller, F.O.B. Origin, within 45 days after receipt and with prior authorization from Seller. Seller may (at its option) recondition or replace the rejected material to meet Buyer's specifications within a reasonable time period after receipt. Claims for shipping damage must be made with the carrier.

### H. FORCE MAJEURE

Fulfillment of this order is contingent upon the availability of materials. Seller shall not be liable for any delay in delivery or for non-delivery in whole or in part caused by the occurrence of any contingency beyond the control of either Seller or suppliers to Seller including but not limited to war, sabotage, acts of civil disobedience, failure or delay in transportation, act of any Government or agency or subdivision thereof, judicial action, labor dispute, fire, accident, explosion, epidemic, quarantine, restrictions, storm, flood, earthquake, acts of God, shortage of labor, fuel, raw material or machinery, or technical failure where Seller has exercised ordinary care in the prevention thereof.

# REMOTE<sup>®</sup>

## DOMESTIC SALES TERMS AND CONDITIONS

### I. PAYMENT TERMS

#### Domestic:

For purchase orders less than a \$100K, payment terms are net 30 days upon receipt of invoice.

For purchase orders greater than \$100K, Buyer has two options for payment and must select one upon Seller's receipt of the order.

**Option 1:** 60% of contract value due upon receipt of contract and the remaining 40% due within 30 days after the entire order is completed and shipped.

**Option 2:** Upon successful inspection of each completed product (robot, radio, camera, laser assembly, disruptor, etc.) at Seller's location, invoice will be submitted to the Buyer for payment due within 30 days.

Seller reserves the right to assess late charges on US accounts due past 30 days at the rate of 18% per annum except to the extent restricted by applicable law. If at Buyer's request or to meet Buyer's requirements, training is scheduled to occur more than 30 days after vehicle/product completion, Seller may, at its discretion, charge Buyer a storage fee of \$50.00 per month per vehicle, or \$50.00 per month per other end item, and assess late charges in accordance with those terms as stipulated herein.

#### International:

All payments to Seller are required to be fully paid in advance at the time of contract acceptance by Seller. If a Reseller, payment terms are 60% of contract value due upon contract acceptance by Seller, and the remaining 40% due within 30 days of successful inspection of completed product at Seller's location for all international orders with a value greater than \$1,000 US. Late charges will be assessed on international accounts due past 30 days at the rate of 20% per annum.

### J. REMEDIES IN THE EVENT OF CANCELLATION OR DEFAULT

In the event the Buyer cancels this order, or becomes overdue on its account payable to Seller by failing to pay for this order when due in accordance with the terms hereof, in addition to the charges assessed to the Buyer pursuant to Paragraphs D and I of this Agreement, the Buyer shall be required to pay all costs of collection, including, whether suit be brought or not, attorney fees, court costs, collection expenses, and other expenses which Seller may incur or pay in the prosecution of defense of its rights hereunder, whether in judicial proceedings at law or in equity, including bankruptcy court and appellate proceedings, or whether out of court.

### K. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced after the cause of action occurs within the statute of limitations period allowed under applicable law. Seller reserves the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of Seller's writings constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. Buyer may not assign any rights to, or delegate any performance owed under the agreement without the written consent of Seller, which shall not be unreasonable withheld.

### L. LIMITATION OF LIABILITY

Notwithstanding any contrary provision contained in this or any other agreement, Seller shall not be responsible to Buyer in contract or tort (including negligence) or otherwise for any indirect, incidental, special or consequential damages of whatsoever nature, or for attorney's fees, loss of use, loss of market share, or lost profits however these are characterized. Seller shall not be liable to Buyer for an amount, which in combination with all claims by Buyer against Seller under this agreement exceeds the value of this sales agreement. In any event, the liability of Seller to Buyer, whether in contract, tort (including negligence) or under any warranty, or otherwise, is exclusively limited to the remedies expressly provided under the terms of this agreement, in lieu of any and all other remedies at law or in equity.

### M. COMPLIANCE WITH LAW

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

### N. INDEPENDENT CONTRACTOR

Under the provisions of this Agreement, the parties shall act solely as independent contractors, and nothing contained herein, express or implies, shall at any time be construed to create any other relationship.

### O. APPLICABLE LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Tennessee, except with regard to its rules concerning choice of law.

### P. SHIPPING POINT

All goods are shipped FOB Clinton, Tennessee 37716, United States of America.

### Q. BUYER'S RESPONSIBILITIES

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, Federal Aviation Administration (FAA) regulations on the use and operation of Unmanned Aircraft Systems (UASs), and all applicable export regulations, and hereby agrees to indemnify and hold harmless Seller from any and all liability, loss, or damage caused by Buyers' violation of any such statutes, laws, or regulations.

Buyer shall be solely responsible for the proper training of personnel, use of all products and shall properly train its operators in the safe use of all products. Seller will not be liable for any damages and improper training of the product, and Buyer hereby agrees to indemnify, defend, and hold harmless Seller from any and all claims, liability, loss, or damage, resulting from the use of any item purchased by Buyer, its officers, directors, employees, subcontractors, agents or any third party. Should the Agency want to liquidate the asset, Buyer will work with the Seller to remove proprietary and ITAR/EAR controlled items.



## **DOMESTIC SALES TERMS AND CONDITIONS**

Buyer may not resell items purchased from Remotec, nor may it pledge any such items as collateral to secure a third-party loan or other financing, without Seller's prior written consent.

### **R. INDEMNIFICATION FOR USE**

Each Party shall be responsible for and bear the costs of all claims including third party claims, liabilities, losses or damages, arising from their respective negligent or intentional acts or omissions under the Order or use of product(s) delivered under the Order.

### **S. EXPORT**

The Buyer shall not re-export or transfer any export-controlled goods or information (e.g. technical data) from the United States ("U.S.") to any non-U.S. person, country, government, or entity without first complying with all the requirements of the ITAR or EAR, as applicable. Any Party requesting U.S. Government authorization to export export-controlled information provided by the other Party under this agreement must first obtain the disclosing Party's written consent. Written consent by the disclosing Party, however, shall not relieve the other Party of its obligations to comply with U.S. export control laws and regulations.

### **T. TITLE AND RISK OF LOSS**

Title to all equipment provided hereunder shall pass to Customer upon payment of all amounts due PERATON under this Agreement. Risk of loss shall be borne by PERATON until delivery to the Customer's site. Customer shall pay any personal property taxes, which may be assessed on the equipment beginning at the time of purchase.



May 29, 2024

Dear Michael Haney,

We are requesting approval to purchase 2 Andros Spartan large platform explosive ordinance device (EOD) robots from Peraton Remotec, with the appropriate hardware and software necessary to allow bomb technicians the ability to remotely observe, manipulate suspicious or dangerous items, and render safe said items. Both Arapahoe and Douglas counties will be granted 1 Andros Spartan, as part of our approved FY2023 Urban Area Security Initiative (UASI) award utilizing a sole source procurement.

Through market research and extensive discussions with the subject matter experts through the UASI EOD and Public Safety subcommittees, we've determined that no other domestic or foreign manufacturers make a similar product that meets the specifications of the project proposal. The Peraton Remotec Legacy Hybrid Radio System is designed and produced by Remotec exclusively for their mobile robotic platforms and unmanned ground vehicle systems. Remotec Andros system also have a patented articulated track design and is the only manufacturer that offers this track design.

To support the request to sole source this purchase we have attached 1.) a signed City and County of Denver Bidding Exception Justification; 2.) documentation from Peraton Remotec indicating that they are the only manufacturer and supplier that makes products that meet these unique specifications; and 3.) Peraton Remotec active Sam.gov registration.

The requested dollar amount of this project is \$743,708.00, with each unit cost estimated at \$371,539.00 based on our most recent quotes. This amount matches the initial amount requested in the grant application and will require no budget modifications.

If you have any questions or concerns related to this approval request please feel free to reach out to [George.Evans@denvergov.org](mailto:George.Evans@denvergov.org) or [Kelli.Schulte@denvergov.org](mailto:Kelli.Schulte@denvergov.org) for additional assistance.

Sincerely,

*Matthew Mueller*

Matthew Mueller  
Executive Director  
Denver Office of Emergency Management  
Phone: 720-865-7600

Office of Emergency Management  
101 W. Colfax Ave, 7<sup>th</sup> Floor | Denver, CO 80202  
[www.denvergov.org/oem](http://www.denvergov.org/oem)  
p. 720.865.7600 | f. 720.865.7638





## SOLE SOURCE REQUEST– Bidding Exception Justification – DRMC Sec. 20-64 (a)(1)

**Supplies or services indispensable to the city which are obtainable, for practical purposes, from only one (1) single source (a sole source purchase)**

Requests for a "Sole Source" bidding exception must be provided on this form (with any necessary attachments) and attached to the Workday requisition. This "Sole Source" bidding exception must be signed by the head of the Agency or their authorized designee.

Agency: Denver OEM Workday RQ: RQ TBD

Supplier:	Peraton Remotec
Part Number:	Andros Spartan Bomb Robot
Description:	Large platform unmanned explosive ordinance disposal robot
Why can't the good or service provider be substituted with another that may meet the same need or fulfill the same function?	Patented technology in radio communications and articulated track design
If there is an alternative source or an "approved, acceptable equal" to the good or service desired, why, for "practical purposes" can't the alternative or "equal" fulfill your needs?	N/A
What verifiable efforts have you made to investigate alternative or "equal" goods or services? (Include any source documents/ website links you've reviewed during this process.)	Discussion with and provided documentation from vendor
Provide supporting documentation from the manufacturer that indicates the good or service is only provided from the supplier identified.	Attached
What additional information would you like to present in support of your "Sole Source" justification?	These robots are intended to replace robots of the same manufacturer that have extended past their useful life

The Purchasing Division shall review this justification for compliance with applicable law and may require additional information from the agency, from the suggested vendor or alternative vendors or from trade associations, industry experts or other appropriate sources. In some instances, the Purchasing Division may request review of the "sole source" request and supporting documentation by the Office of the City Attorney.

Agency Head (Authorized Representative), signature <i>Matthew Mueller</i>	Agency head, printed name Matthew Mueller	Date 5/29/24
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General Services Purchasing Division Internal Memo: Buyer to select corresponding additional data option button PO standard comment.

Version 8-18-2020

## DO NOT INVOICE THIS ADDRESS

City and County of Denver  
Purchasing Division  
201 W. Colfax Ave Dept. 304  
Denver, CO 80202  
United States of America  
Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00152512
Purchase Order Date	Jul 12, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Matthew Monaghan Matthew.Monaghan@denvergov.co

## Supplier

REMOTEC INC  
353 JD YARNELL PKWY  
CLINTON, TN 37716  
United States of America  
Ph: (865) 4831492

## Ship-To

Ship To Other than City Facility  
See memo for shipping information  
Denver, CO 80202  
United States of America  
George Evans

## Bill To

Office of Emergency Management - 7th Floor  
101 W Colfax Ave  
Denver, CO 80202  
United States of America  
George Evans

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$721,560.00	98-02890-0000	\$721,560.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

## Goods Lines

Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2		2463-0100; CHGR-035; TRAINING-001	ANDROS Spartan Vehicle		Each	2	\$235,903.00	\$471,806.00
3		2643-8700-X	Operator Control Unit		Each	2	\$20,470.00	\$40,940.00
4		2463-8150	ANDROS Switchbox		Each	2	\$9,696.00	\$19,392.00
5		2463-5000	CameraPan/Tilt Assembly (Can be used on Arm)		Each	2	\$15,908.00	\$31,816.00
6		2470-3825	Camera Sighting Kit Assembly		Each	2	\$971.00	\$1,942.00
7		2471-5172	Laser Assembly		Each	4	\$505.00	\$2,020.00
8		2463-5375	Thermal Imager Kit		Each	2	\$6,994.00	\$13,988.00

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
9		MONITOR-15	24" Touch LED Monitor		Each	2	\$1,191.00	\$2,382.00
10		2470-3807	X-Ray Assembly (fits Golden X-Ray Systems) Works with drum & bread-maker style film		Each	2	\$1,896.00	\$3,792.00
11		2470-5220	Dual Pan Disrupter Mount Assembly		Each	2	\$1,224.00	\$2,448.00
12		INIT-4CH-FX	Shock Tube Initiator, Four Channel		Each	2	\$3,429.00	\$6,858.00
13		BATS3-REM-ANDROS	BLOCK ACCESSORY TOOL SYSTEM		Each	2	\$9,112.00	\$18,224.00
14		BATTERY-BR-BB2590	Spare BB2590 Batteries for Vehicle and OCU		Each	22	\$808.00	\$17,776.00
15		CRATE-006	Packaging in Reusable Shipping Crate		Each	2	\$1,717.00	\$3,434.00
16		MPU5 Radios, Part TBD	Miscellaneous Radio Items (Spartan MPU5 Radios)		Each	4	\$20,000.00	\$80,000.00
17		Spartan Cables and Mount, Part TBD	Miscellaneous Radio Items (Spartan Cables and Mount)		Each	2	\$1,155.00	\$2,310.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Freight		\$1,216.00
Douglas County Sheriff's Office Attn: Bomb Squad/Investigations 4000 Justice Way Castle Rock, CO 80109				
18		Freight		\$1,216.00
Arapahoe County Sheriff's Office Attn: Bomb Squad/Community Resources Public Safety Bureau 13101 E. Broncos Pkwy. Centennial, CO 80112				

Delivery to be coordinated with receiving agencies Douglas County Sheriff's Office and Arapahoe County Sheriff's Office. See contacts and addresses below.

DCSO Contact: Joel White | (303) 814-7056 | [jwhite@dcsheriff.net](mailto:jwhite@dcsheriff.net)

Douglas County Sheriff's Office  
Attn: Bomb Squad/Investigations  
4000 Justice Way  
Castle Rock, CO 80109

ACSO Contact: Bradford Zborowski | (720) 874-4194 | [bzborrowski@arapahoe.gov](mailto:bzborrowski@arapahoe.gov)

Arapahoe County Sheriff's Office  
Attn: Bomb Squad/Community Resources  
Public Safety Bureau  
13101 E. Broncos Pkwy.  
Centennial, CO 80112

Agency & Billing Contact: George Evans | (720) 865-7681 | [george.evans@denvergov.org](mailto:george.evans@denvergov.org)

Supplier Contact: Kim Tipton | 865-622-4266 | [kim.tipton@peraton.com](mailto:kim.tipton@peraton.com)

REFER TO VENDOR QUOTE NUMBER 9039 DATED 6/24/2024 FOR GOODS AND SERVICE DESCRIPTION AND PRICING ONLY.

SUPPLIER: You must call the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

THIS PURCHASE IS SUPPORTED FULLY BY FEDERAL HOMELAND SECURITY FUNDING ISSUED THROUGH THE STATE OF COLORADO'S DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER. THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of GSA Cooperative Purchasing contract #47QSWA23D000C.





Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – [https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing\\_general\\_conditions\\_of\\_purchase\\_11242021.pdf](https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf)



# UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE FXF 100 SERIES RULES TARIFF. SEE FEDEX.COM FOR DETAILS. --- QUESTIONS? CALL 1.866.393.4585

<b>Date</b> 3-12-25 <b>Shipment #</b> 643583760-1  		<b>Purchase Order #</b> <b>Shipment #</b> <b>REQUIRED: Please select a service type</b> <input type="checkbox"/> FedEx Freight® Priority <input checked="" type="checkbox"/> FedEx Freight® Economy <b>OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).</b> <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery
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<b>SHIPPER (from)</b> Please provide ZIP codes and phone numbers. <b>Shipper</b> Remotec <b>FXF Acct. #</b> 779123839 <b>Attn. to</b> <b>Address</b> 353 JD Yarnall Industrial Pkwy <b>Address (Store, Dept., Ste., Flr., Apt., Div.)</b> <b>City</b> Clinton <b>State/Province</b> TN <b>ZIP/Postal Code</b> 37716 <b>Country</b> USA <b>Optional or Additional Service Fees and Charges</b> <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access <b>Shipper Bill of Lading #</b> <b>Special Instructions</b> Liftgate for receiver		<b>CONSIGNEE (to)</b> <b>Consignee</b> Arapahoe County SO <b>FXF Acct. #</b> <b>Attn. to</b> Bomb Squad/Bradford Zborowski <b>Address</b> 13101 E. Broncos Pkwy <b>Address (Store, Dept., Ste., Flr., Apt., Div.)</b> <b>City</b> Centennial <b>State/Province</b> CO <b>ZIP/Postal Code</b> 80112 <b>Country</b> USA <b>Optional or Additional Service Fees and Charges</b> <input checked="" type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access <input type="checkbox"/> Custom Delivery Window	
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<b>BILL FREIGHT CHARGES TO (if different than above):</b> <b>Name</b> Remotec <b>FXF Acct. #</b> 779123839 <b>Mailing Address</b> 353 JD Yarnall Industrial Pkwy <b>City</b> Clinton <b>State</b> TN <b>ZIP/Postal Code</b> 37716 <b>Country</b> USA <b>Area Code</b> 865 <b>Phone Number</b> 269-7841 <b>Freight charges are PREPAID unless marked collect.</b> <input type="checkbox"/> USD <b>C.O.D.</b> <input type="checkbox"/> CAD <b>AMOUNT</b> <b>CHECK BOX IF COLLECT</b> <input type="checkbox"/>		1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
--	--	--

<b>REMIT C.O.D. TO (if different than shipper above):</b> <b>Name</b> <b>Mailing Address</b> <b>City</b> <b>State</b> <b>ZIP/Postal Code</b> <b>Country</b> <b>Country Code</b> <b>Area Code</b> <b>Phone Number</b>	
---	--

RECEIVED, subject to the terms and conditions of the Uniform Bill of Lading, the goods described herein are received by the carrier in the condition and quantity stated by the shipper. The carrier is not responsible for the loss of or damage to the goods described herein, except as provided in the Bill of Lading. The carrier is not responsible for the loss of or damage to the goods described herein, except as provided in the Bill of Lading. The carrier is not responsible for the loss of or damage to the goods described herein, except as provided in the Bill of Lading.

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS. (subject to correction)	NMFC ITEM #	CLASS	CUBE
1		1	CRATE, Robot w/ accessories (84x52x69) Do Not Stack	1400			

TOTAL H/U: 1

INTERNATIONAL EMERGENCY CONTACT PHONE NUMBER ( )

CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER OR CONTRACT #

**NOTE (1)** Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of this property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE (2)** Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ Articles are NEW, and require Excess Liability Coverage in the amount of \_\_\_\_\_  
☐ USD ☐ CAD ☐ MXN per Ctlb. or Lkg. Additional charges will apply.  
☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

**NOTE (3)** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EE/SED Number or Exception \_\_\_\_\_ Phone # \_\_\_\_\_  
 Broker Name \_\_\_\_\_ Fax # \_\_\_\_\_

**FOR FREIGHT/COLLECT SHIPMENTS**

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature \_\_\_\_\_

**SHIPPER CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

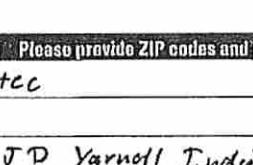
Shipper Signature \_\_\_\_\_ Date 3-12-25

**CARRIER CERTIFICATION**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 3-12-25 FXF Keyton 210084 Pmtk 212960  
 FedEx Freight

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE FXF 100 SERIES RULES TARIFF. SEE FEDEX.COM FOR DETAILS. --- QUESTIONS? CALL 1.866.393.4585

<b>FedEx</b> Freight <b>643583761-2</b> 		Date <b>3-12-25</b> Shipper # _____ REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight® Priority <input checked="" type="checkbox"/> FedEx Freight® Economy		Purchase Order # _____ Shipper # _____ OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery	
<b>SHIPPER (from) Please provide ZIP codes and phone numbers.</b>				<b>CONSIGNEE (to)</b>	
Shipper <b>Remotec</b>		FXF Acct. # <b>779123839</b>		Consignee <b>Douglas County SO</b>	
Attn. to _____		Area Code <b>865</b> Phone Number <b>269-7841</b>		Attn. to <b>Bomb Squad / Tool White</b>	
Address <b>353 JD Yarnall Industrial PKWY</b>				Address <b>4000 Justice Way</b>	
Address (Store, Dept., Ste., Flr., Apt., Div.) _____				Address (Store, Dept., Ste., Flr., Apt., Div.) _____	
City <b>Clinton</b>		ZIP/Postal Code <b>37716</b> Country <b>USA</b>		City <b>Castle Rock</b>	
State/Province <b>TN</b>				State/Province <b>CO</b>	
Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access				Optional or Additional Service Fees and Charges <input checked="" type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	
Shipment Bill of Lading # _____				<input type="checkbox"/> Custom Delivery Window.	
Special Instructions <b>Liftgate for receiver</b>					
<b>BILL/FREIGHT CHARGES TO (if different than above):</b>					
Name <b>Remotec</b>		FXF Acct. # <b>779123839</b>		Mailing Address <b>353 JD Yarnall Industrial PKWY</b>	
City <b>Clinton</b>		State <b>TN</b> ZIP/Postal Code <b>37716</b> Country <b>USA</b>		Area Code <b>865</b> Phone Number <b>269-7841</b>	
Freight charges are PREPAID unless marked collect. <input type="checkbox"/> USD C.O.D. <input type="checkbox"/> CAD AMOUNT		1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee			
<b>REMIT C.O.D. TO (if different than shipper above):</b>					
Name _____		Mailing Address _____			
City _____		State _____ ZIP/Postal Code _____		Country _____ Country Code _____ Area Code _____ Phone Number _____	
<small>           RECEIVED: I acknowledge that the carrier has received from me the goods described herein and that the carrier is responsible for the safe arrival of such goods at the destination specified herein. I agree to hold the carrier harmless for any loss or damage to such goods during transit, provided that the carrier is not negligent. This receipt does not constitute an admission of liability by the carrier for any loss or damage to such goods. It is subject to the terms and conditions of the carrier's contract of carriage, which may be found on file with the carrier or on the back of this receipt. If no such contract is available, it shall be deemed to be the standard contract of carriage published by the International Air Transport Association (IATA) and applicable to all air shipments. This receipt is valid only if signed by the shipper or its authorized agent. It is void if signed by anyone else. The carrier's liability is limited by law and may vary by jurisdiction. The carrier's liability is limited to the actual value of the goods shipped, less any deductibles, co-payments, and other amounts payable by the shipper. The carrier's liability is also limited by the weight and dimensions of the goods shipped. The carrier's liability is further limited by the nature and condition of the goods shipped. The carrier's liability is also limited by the mode of transport and the route taken. The carrier's liability is also limited by the time of day and the weather conditions. The carrier's liability is also limited by the age and condition of the goods shipped. The carrier's liability is also limited by the packaging used. The carrier's liability is also limited by the labeling and marking of the goods shipped. The carrier's liability is also limited by the documentation accompanying the goods shipped. The carrier's liability is also limited by the insurance coverage obtained by the shipper. The carrier's liability is also limited by the freight charges paid by the shipper. The carrier's liability is also limited by the customs duties and taxes payable by the shipper. The carrier's liability is also limited by the port charges and handling fees payable by the shipper. The carrier's liability is also limited by the terminal charges and storage fees payable by the shipper. The carrier's liability is also limited by the demurrage charges payable by the shipper. The carrier's liability is also limited by the detention charges payable by the shipper. The carrier's liability is also limited by the transshipment charges payable by the shipper. The carrier's liability is also limited by the reefer charges payable by the shipper. The carrier's liability is also limited by the special handling charges payable by the shipper. The carrier's liability is also limited by the hazardous material charges payable by the shipper. The carrier's liability is also limited by the overweight and overdimensional charges payable by the shipper. The carrier's liability is also limited by the restricted area charges payable by the shipper. The carrier's liability is also limited by the restricted quantity charges payable by the shipper. The carrier's liability is also limited by the restricted route charges payable by the shipper. The carrier's liability is also limited by the restricted time charges payable by the shipper. The carrier's liability is also limited by the restricted temperature charges payable by the shipper. The carrier's liability is also limited by the restricted vibration charges payable by the shipper. The carrier's liability is also limited by the restricted shock charges payable by the shipper. The carrier's liability is also limited by the restricted humidity charges payable by the shipper. The carrier's liability is also limited by the restricted oxygen charges payable by the shipper. The carrier's liability is also limited by the restricted carbon dioxide charges payable by the shipper. The carrier's liability is also limited by the restricted nitrogen charges payable by the shipper. The carrier's liability is also limited by the restricted helium charges payable by the shipper. The carrier's liability is also limited by the restricted vacuum charges payable by the shipper. The carrier's liability is also limited by the restricted pressure charges payable by the shipper. The carrier's liability is also limited by the restricted radiation charges payable by the shipper. The carrier's liability is also limited by the restricted magnetic field charges payable by the shipper. The carrier's liability is also limited by the restricted electric field charges payable by the shipper. The carrier's liability is also limited by the restricted sound waves charges payable by the shipper. The carrier's liability is also limited by the restricted electromagnetic interference charges payable by the shipper. The carrier's liability is also limited by the restricted static electricity charges payable by the shipper. The carrier's liability is also limited by the restricted lightning strikes charges payable by the shipper. The carrier's liability is also limited by the restricted fire charges payable by the shipper. The carrier's liability is also limited by the restricted explosion charges payable by the shipper. The carrier's liability is also limited by the restricted theft charges payable by the shipper. The carrier's liability is also limited by the restricted piracy charges payable by the shipper. The carrier's liability is also limited by the restricted sabotage charges payable by the shipper. The carrier's liability is also limited by the restricted terrorism charges payable by the shipper. The carrier's liability is also limited by the restricted war charges payable by the shipper. The carrier's liability is also limited by the restricted civil unrest charges payable by the shipper. The carrier's liability is also limited by the restricted riot charges payable by the shipper. The carrier's liability is also limited by the restricted strike charges payable by the shipper. The carrier's liability is also limited by the restricted labor disputes charges payable by the shipper. The carrier's liability is also limited by the restricted government actions charges payable by the shipper. The carrier's liability is also limited by the restricted court orders charges payable by the shipper. The carrier's liability is also limited by the restricted legal proceedings charges payable by the shipper. The carrier's liability is also limited by the restricted arbitration charges payable by the shipper. The carrier's liability is also limited by the restricted mediation charges payable by the shipper. The carrier's liability is also limited by the restricted conciliation charges payable by the shipper. The carrier's liability is also limited by the restricted negotiation charges payable by the shipper. The carrier's liability is also limited by the restricted dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted conflict resolution charges payable by the shipper. The carrier's liability is also limited by the restricted alternative dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-adjudicatory dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-binding dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-enforceable dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-judicial dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-litigious dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-contentious dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-disputatious dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-controversial dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-contentious dispute resolution charges payable by the shipper. The carrier's liability is also limited by the restricted non-disputatious dispute resolution charges payable by the shipper. 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# Peraton

Remotec, Inc.  
353 JD Yarnell Industrial Pkwy  
Clinton, TN 37716  
(865)483-0228 Fax (865)483-1426

## PACKING LIST

03/11/25

CRATE #1 NO  
Batteries

SOLD TO: OFFICE OF EMERGENCY MANAGEMENT  
7TH FLOOR  
101 W COLFAX AVE  
DENVER CO 80202

SHIP TO: DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001981	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00152512	TBD
F.O.B.		Ship Date	Shipped Via		Terms		Waybill Number	Ins
DESTINATION			GROUND		NET 30			N

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
					DELIVERY TO BE COORDINATED WITH RECEIVING AGENCIES  DCSO CONTACT: JOEL WHITE 303-814-7056 JWHITE@DCSHERIFF.NET DOUGLAS COUNTY SHERIFF'S OFFICE ATTN: BOMB SQUAD/INVESTIGATIONS 4000 JUSTICE WAY CASTLE ROCK, CO 80109  ACSO CONTACT: BRADFORD ZBOROWSKI 720-874-4194 BZBOROWSKI@ARAPAHOEGOV.COM ARAPAHOE COUNTY SHERIFF'S OFFICE ATTN: BOMB SQUAD/COMMUNITY RESOURCES PUBLIC SAFETY BUREAU 13101 E. BRONCOS PKWY. CENTENNIAL, CO 80112  Quote #: M9039 / 10220 Order Type: VEHICLE (COMBINATION)		
001	S	2-000	EA	2463-0100 3	ANDROS SPARTAN VEHICLE ASSY	235903.00000	471806.00
002	S	2-4-000	EA	CHGR-035	CHARGER, 6 STATION, BB2590		



Remotec, Inc.

353 JD Yarnell Industrial Pkwy

Clinton, TN 37716

(865)483-0228 Fax (865)483-1426

## PACKING LIST

03/11/25

SOLD TO: OFFICE OF EMERGENCY MANAGEMENT  
7TH FLOOR  
101 W COLFAX AVE  
DENVER CO 80202

SHIP TO: DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001961	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00162512	TBD
F.O.B.		Ship Date	Shipped Via	Terms		Waybill Number		Ins
DESTINATION			GROUND	NET 30				N

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
003	S	1 2.00	EA	2463-8700-1 3	OBS E5537 OCU ASSEMBLY	20470.00000	40940.00
004	S	1 2.00	EA	2463-8150 3	SWITCHBOX ASSY	9696.00000	19392.00
005	S	1 2.00	EA	2463-5000 2	CAMERA PAN AND TILT ASSEMBLY	15908.00000	31816.00
006	S	1 2.00	EA	2470-3825 1	CAMERA SIGHTING KITS	971.00000	1942.00
007	S	2 4.00	EA	2471-5172 0	LASER ASSY. W/MOUNT	505.00000	2020.00
008	S	1 2.00	EA	2463-5375 4	THERMAL IMAGER ASSEMBLY	6994.00000	13988.00
009	S	1 2.00	EA	MONITOR-15	MONITOR, 24" TOUCH LED	1191.00000	2382.00
010	S	1 2.00	EA	2470-3807 4	X-RAY MOUNT ASSY	1896.00000	3792.00
011	S	1 2.00	EA	2470-5220 3	DUAL PAN DISRUPTER MT COMPENSA	1224.00000	2448.00
012	S	1 2.00	EA	INIT-4CH-FX	INITIATOR, SHOCK TUBE, 4 CHANN EL, FX (RSS4)	3429.00000	6858.00
013	S	1 2.00	EA	BATS3-REM-ANDROS 1	BLOCK ACC TOOL SYSTEM	9112.00000	18224.00
014	S			<del>BATTERY, 24V, 10.3 AH, AT 25</del>	<del>BATTERY, 24V, 10.3 AH, AT 25</del>	<del>800.00000</del>	<del>1776.00</del>
015	S	1 2.00	EA	CRATE-006	CRATE FX 52X85X69-3/4 CRATE, FX, 52W X 85L X 69-3/4H	1717.00000	3434.00
016	S	1 2.00	EA	SHIPPING	SHIPPING	1216.00000	2432.00
017	S		EA	TRAINING-001	ROBOT TRAINING		



# Peraton

Remotec, Inc.  
353 JD Yarnell Industrial Pkwy  
Clinton, TN 37716  
(865)483-0228 Fax (865)483-1426

## PACKING LIST

03/11/25

SOLD TO: OFFICE OF EMERGENCY MANAGEMENT  
7TH FLOOR  
101 W COLFAX AVE  
DENVER CO 80202

SHIP TO: DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001961	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00152512	TBD
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
DESTINATION		GROUND	NET 30		N			

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
018	S		EA	TRAINING-001	ROBOT TRAINING		
019	S	2 4.00	EA	MPU5 RADIOS	SPARTAN MPU5 RADIOS M9039	20000.00000	80000.00
020	S	1 2.00	EA	CABLES AND MOUNT	SPARTAN CABLES AND MOUNT M9039	1155.00000	2310.00
					Order SubTotal		721560.00
Total Order Amount:							721560.00

# Peraton

Remotec, Inc.

858 JD Yarnell Industrial Pkwy

Clinton, TN 37716

(865)483-0228 Fax (865)483-1426

## PACKING LIST

03/11/25

**CRATE #2**

*No Batteries*

SOLD TO: OFFICE OF EMERGENCY MANAGEMENT  
7TH FLOOR  
101 W COLFAX AVE  
DENVER CO 80202

SHIP TO: DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001961	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00152612	TBD
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
DESTINATION		GROUND	NET 30		N			

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
					DELIVERY TO BE COORDINATED WITH RECEIVING AGENCIES  DCSO CONTACT: JOEL WHITE 303-814-7056 JWHITE@DCSHERIFF.NET DOUGLAS COUNTY SHERIFF'S OFFICE ATTN: BOMB SQUAD/INVESTIGATIONS 4000 JUSTICE WAY CASTLE ROCK, CO 80109  ACSO CONTACT: BRADFORD ZBOROWSKI 720-874-4194 BZBOROWSKI@ARAPAHOEGOV.COM ARAPAHOE COUNTY SHERIFF'S OFFICE ATTN: BOMB SQUAD/COMMUNITY RESOURCES PUBLIC SAFETY BUREAU , 13101 E. BRONCOS PKWY. CENTENNIAL, CO 80112  Quote #: M9039 / 10220 Order Type: VEHICLE (COMBINATION)		
001	S	1 <del>4.00</del>	EA	2463-0100 3	ANDROS SPARTAN VEHICLE ASSY	236903.00000	471808.00
002	S	2 <del>4.00</del>	EA	CHGR-035	CHARGER, 8 STATION, BB2690		

# Peraton

Remotec, Inc.

353 JD Yarnell Industrial Pkwy

Clinton, TN 37716

(865)483-0228 Fax (865)483-1426

## PACKING LIST

03/11/25

SOLD TO: OFFICE OF EMERGENCY MANAGEMENT  
7TH FLOOR  
101 W COLFAX AVE  
DENVER CO 80202

SHIP TO: DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001981	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00152512	TBD
F.O.B.		Ship Date	Shipped Via	Terms		Waybill Number		Ins
DESTINATION			GROUND	NET 30				N

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
003	S	1 2.00	EA	2463-8700-1 3	OBS E5537 OCU ASSEMBLY	20470.00000	40940.00
004	S	1 2.00	EA	2463-8160 3	SWITCHBOX ASSY	9896.00000	19392.00
005	S	1 2.00	EA	2463-5000 2	CAMERA PAN AND TILT ASSEMBLY	15908.00000	31816.00
006	S	1 2.00	EA	2470-3825 1	CAMERA SIGHTING KITS	971.00000	1942.00
007	S	2 4.00	EA	2471-5172 0	LASER ASSY. W/MOUNT	505.00000	2020.00
008	S	1 2.00	EA	2463-5375 4	THERMAL IMAGER ASSEMBLY	6994.00000	13988.00
009	S	1 2.00	EA	MONITOR-15	MONITOR, 24" TOUCH LED	1191.00000	2382.00
010	S	1 2.00	EA	2470-3807 4	X-RAY MOUNT ASSY	1896.00000	3792.00
011	S	1 2.00	EA	2470-5220 3	DUAL PAN DISRUPTER MT COMPENSA	1224.00000	2448.00
012	S	1 2.00	EA	INIT-4CH-FX	INITIATOR, SHOCK TUBE, 4 CHANN EL, FX (RSS4)	3429.00000	6858.00
013	S	1 2.00	EA	BATS3-REM-ANDROS 1	BLOCK ACC TOOL SYSTEM	9112.00000	18224.00
014	S			<del>BATTERY 24V 18.3 AH AT 20</del>	<del>BATTERY 24V 18.3 AH AT 20</del>	<del>688.00000</del>	<del>12776.00</del>
015	S	1 2.00	EA	CRATE.008	CRATE FX 52X85X69-3/4 CRATE, FX, 52W X 85L X 69-3/4H	1717.00000	3434.00
016	S	1 2.00	EA	SHIPPING	SHIPPING	1216.00000	2432.00
017	S		EA	TRAINING-001	ROBOT TRAINING		

# Peraton

Remotec, Inc.

353 JD Yarnell Industrial Pkwy

Clinton, TN 37716

(865)483-0228 Fax (865)483-1426

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101 W COLFAX AVE  
DENVER CO 80202

**SHIP TO:** DOUGLAS COUNTY SO  
ARAPAHOE COUNTY SO  
SEE NOTES OR PO FOR DELIVERY  
INSTRUCTIONS

Attn: GEORGE EVANS

Attn:

Sales Order	Ship No.	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. No.	Mark Shipment
0022098	0000	001981	7/22/2024	E	12/4/2024	HOUSE ACCOUNT	PO-00162612	TBD
F.O.B.		Ship Date	Shipped Via		Terms		Waybill Number	Ins
DESTINATION			GROUND		NET 30			N

Item	T	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
018	S		EA	TRAINING-001	ROBOT TRAINING		
019	S	2 4.00	EA	MPU6 RADIOS	SPARTAN MPU6 RADIOS M9039	20000.00000	80000.00
020	S	1 2.00	EA	CABLES AND MOUNT	SPARTAN CABLES AND MOUNT M9039	1155.00000	2310.00
Order SubTotal							721560.00
Total Order Amount:							721560.00