



AGENDA

LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

BOARD OF DIRECTORS SPECIAL MEETING

Thursday, December 14, 2017 • 9:00 a.m.

Los Angeles County Fire Department Headquarters
1320 North Eastern Avenue, Training Room 26
Los Angeles, CA 90063

Los Angeles Regional Interoperable Communications System Authority (the "Authority")

AGENDA POSTED: December 12, 2017

Complete agendas are made available for review at the designated meeting location. Supporting documentation is available at the LA-RICS Office located at 2525 Corporate Place, Suite 100, Monterey Park, CA 91754 during normal business hours and may also be accessible on the Authority's website at <http://www.la-rics.org>.

Members:

1. **Sachi Hamai**, CEO, County of Los Angeles
2. **Daryl L. Osby**, Vice-Chair, Fire Chief, County of Los Angeles Fire Dept.
3. **Jim McDonnell**, Chair, Sheriff, Los Angeles County Sheriff's Dept.
4. **Cathy Chidester**, Dir., EMS Agency, County of LADHS
5. **Chris Donovan**, Fire Chief, City of El Segundo Fire Dept.
6. **Joe Ortiz**, Chief of Police, City of Sierra Madre Police Dept.
7. **Mark R. Alexander**, City Manager, CA Contract Cities Assoc.
8. **Mark Fronterotta**, Chief of Police, City of Inglewood Police Dept.
9. **Chris Nunley**, Chief of Police, City of Signal Hill Police Dept.
10. **John Curley**, Chief of Police, City of Covina Police Dept.

Alternates:

John Geiger, General Manager, CEO, County of Los Angeles
Chris Bundesen, Asst., Fire Chief, County of Los Angeles Fire Dept.
Dean Gialamas, Division Dir., Los Angeles County Sheriff's Dept.
Kay Fruhwirth, Asst., Dir., EMS Agency, County of LADHS
Scott Haberle, Fire Chief, City of Monterey Park Fire Dept.
Donna Cayson, Captain, City of Sierra Madre Police Dept.
Marcel Rodarte, Executive Dir., CA Contract Cities Assoc.
Louis Perez, Deputy Chief, City of Inglewood Police Dept.
Richard Rocchi, Captain, City of Signal Hill Police Dept.
David Povero, Captain, City of Covina Police Dept.

Officers:

Scott Edson, Executive Director
John Naimo, County of Los Angeles Auditor-Controller
Joseph Kelly, County of Los Angeles, Treasurer and Tax Collector
Priscilla Lara, Board Secretary



NOTE: ACTION MAY BE TAKEN ON ANY ITEM IDENTIFIED ON THE AGENDA

I. CALL TO ORDER

II. ANNOUNCE QUORUM – Roll Call

III. APPROVAL OF MINUTES (A)

A. November 2, 2017 – Regular Meeting Minutes

Agenda Item A

IV. PUBLIC COMMENTS

V. CONSENT CALENDAR – (None)

VI. REPORTS (B-D)

B. Director’s Report – Scott Edson

- LTE Update
- LMR Update
- LA-RICS Grant Status
- Status of PSBN Agency Onboarding
- State Audit

Agenda Item B

C. Project Manager’s Report – Chris Odenthal

Agenda Item C

D. Joint Operations and Technical Committee Chairs Report – Ted Pao and Kyle Zuniga



VII. DISCUSSION ITEMS (E-G)

E. Outreach Update

Agenda Item E

F. PSBN Onboarding Update

Agenda Item F

G. LA-RICS Policies

Agenda Item G

VIII. ADMINISTRATIVE MATTERS (H-K)

H. APPROVE ENTERING INTO AN ASSET TRANSFER AGREEMENT WITH AT&T CORP.

It is recommended that your Board:

1. Delegate authority to the Chair of the LA-RICS Board, or his designee, to execute an Asset Transfer Agreement, in substantially similar form to Enclosure 1 (Asset Transfer Agreement), between the Authority and AT&T to allow the Authority to transfer and assign its 20% right, title, and interest in the initial BTOP grant-funded buildout of the LA-RICS PSBN, in particular, BTOP grant funded equipment deployed at seventy-five (75) public safety grade PSBN sites, including thirteen (13) Cell-on-Wheels (COW) sites, as well as spare equipment, for use as part of the FirstNet NPSBN. The Asset Transfer Agreement is subject to final approval from NTIA and the NOAA Grants Office.
2. Delegate authority to the Executive Director to approve and execute amendments to the Asset Transfer Agreement that update or revise the schedules attached to the Agreement, as may be necessary, provided that any such amendments are approved as to form by Counsel to the Authority.

Agenda Item H



I. APPROVE ENTERING INTO A BUSINESS AGREEMENT WITH AT&T CORP.

It is recommended that your Board:

Delegate authority to the Chair of the LA-RICS Board, or his designee, to execute a Business Agreement, in combination with the Asset Transfer Agreement, and in substantially similar form to Enclosure 1 (Business Agreement), between the Authority and AT&T to allow the Authority to accept \$12 million; up to 3,300 replacement routers, SIMs, and devices, of the Authority's choosing, should the current routers, SIMs and devices used by the Authority and PSBN users be incompatible with or not fully compatible with the FirstNet NPSBN; and \$2.5 million in services to pay for replacement services and installation of any routers and SIMS that have to be replaced.

Agenda Item I

J. REQUEST TO ORDER CALNET 3 SERVICES

It is recommended that your Board:

1. Delegate authority to the Executive Director or his designee to execute an Authorization to Order (ATO), which is substantially similar in form to Enclosure 1, with CalNet 3 contractors such as AT&T Corporation.
2. Delegate authority to the Executive Director or his designee to request the actual service from a CALNET 3 contractor by submitting a Telecommunications Service Request (Form 20), which is substantially similar in form to Enclosure 2, to the State of California Department of Technology to order backhaul services to support the upcoming 2018 Tournament of Roses Parade for a not-to-exceed amount of \$2,500.
3. Delegate authority to the Executive Director, or his designee, to request services from CALNET 3 contractor(s) via the State's CALNET 3 contract, to support future Public Safety Broadband Network (PSBN) deployments, that do not exceed \$20,000 and is in accordance with amounts covered by the annual adopted Operating Budget. The Executive Director will report back quarterly to the Board on all amounts spent under this delegated authority in the prior quarter.

Agenda Item J



K. ACCEPT 2016 URBAN AREAS SECURITY INITIATIVE FUNDS

It is recommended that your Board:

1. Accept \$5,240,455 in grant funds from the Fiscal-Year 2016 UASI funds as distributed through the California Office of Emergency Services (Cal OES); and
2. Authorize the Executive Director to execute the attached 2016 UASI Sub-recipient Agreement between the City of Los Angeles and the Authority; and
3. Delegate authority to the Executive Director to execute any subsequent amendments to the Agreement that do not impact the award amount.

Agenda Item K

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD

XI. CLOSED SESSION REPORT

1. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation (subdivision (d) of Government Code Section 54956.9) (1 cases)
2. CONFER WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Section 54956.8.

Provide instructions to LA-RICS real estate negotiators with respect to potential revisions to site access agreements for the following properties within the County of Los Angeles:

Properties: 46811 Ridge Route Rd, Gorman, CA 93536
11703 Alameda Rd, Lynwood, CA 90262
1320 N Eastern Ave, Los Angeles, CA 90063
1000 W Carson St., Torrance, CA 90502
14445 Olive View Dr., Sylmar, CA 91342
1200 N State St., Los Angeles, CA 90033
780 E Altadena Dr, Altadena, CA 91001
21356 S. Avalon Blvd., Carson, CA 90745
150 N Hudson Ave, Industry, CA 91744



5130 Clark Ave., Lakewood, CA 90712
4331 Lennox Blvd., Inglewood, CA 90304
29340 The Old Road, Castaic, CA 91350
12335 Civic Center Dr., Norwalk, CA 90650
6631 Passons Blvd., Pico Rivera, CA 90660
23740 Magic Mountain Pkwy, Santa Clarita, CA 91355
270 S. Walnut Ave., San Dimas, CA 91773
8838 E. Las Tunas Dr., Temple City, CA 91780
27050 Agoura Rd., Agoura, CA 91301
45100 N. 60th West Lancaster, CA 93536
245 Ramona St., Pasadena, CA 91101
750 East Avenue Q., Palmdale, CA 93550
7601 E Imperial Hwy Downey, CA 90242
1310 W. Imperial Hwy, Los Angeles, CA 90044
44550 175th St E., Unincorp., LA County, CA 93535
39750 163rd Street E., Lake Los Angeles, CA 93591
11515 Colima Rd., Whittier, CA 90604

LA-RICS Negotiators: Truc Moore

Negotiating Parties: County of Los Angeles (Joyce Chang)

Under Negotiation: Terms and Conditions

XII. ADJOURNMENT and NEXT MEETING:

Thursday, January 11, 2018, at 9:00 a.m., at the Los Angeles Sheriff's Department, Scientific Services Bureau, located at 1800 Paseo Rancho Castilla, Los Angeles, CA 90032.



BOARD MEETING INFORMATION

Members of the public are invited to address the LA-RICS Authority Board on any item on the agenda prior to action by the Board on that specific item. Members of the public may also address the Board on any matter within the subject matter jurisdiction of the Board. The Board will entertain such comments during the Public Comment period. Public Comment will be limited to three (3) minutes per individual for each item addressed, unless there are more than ten (10) comment cards for each item, in which case the Public Comment will be limited to one (1) minute per individual. The aforementioned limitation may be waived by the Board's Chair.

(NOTE: Pursuant to Government Code Section 54954.3(b) the legislative body of a local agency may adopt reasonable regulations, including, but not limited to, regulations limiting the total amount of time allocated for public testimony on particular issues and for each individual speaker.)

Members of the public who wish to address the Board are urged to complete a Speaker Card and submit it to the Board Secretary prior to commencement of the public meeting. The cards are available in the meeting room. However, should a member of the public feel the need to address a matter while the meeting is in progress, a card may be submitted to the Board Secretary prior to final consideration of the matter.

It is requested that individuals who require the services of a translator contact the Board Secretary no later than the day preceding the meeting. Whenever possible, a translator will be provided. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability, you are advised to make your request at least 72 hours prior to the meeting you wish to attend. (323) 881-8291 or (323) 881-8295

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR LA OFICINA CON 72 HORAS POR ANTICIPADO.

The meeting is recorded, and the recording is kept for 30 days.



BOARD OF DIRECTORS

MEETING MINUTES

**LOS ANGELES REGIONAL
INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY**

November 2, 2017
The Hertzberg Davis Forensic Science Center
1800 Paseo Rancho Castilla, Conference Room 263
Los Angeles, CA 90032

Board Members Present:

Cathy Chidester, Dir., EMS Agency, County of LADHS
Joe Ortiz, Chief of Police, City of Sierra Madre Police Dept.
Mark Alexander, City Manager, CA Contract Cities Assoc.
Mark Fronterotta, Chief of Police, City of Inglewood Police Dept.

Alternates For Board Members Present:

John Geiger, General Manager, CEO, County of Los Angeles for **Sachi Hamai**, CEO, County of Los Angeles
Chris Bundesen, Vice-Chair, Asst. Fire Chief, County of Los Angeles Fire Dept., for **Daryl L. Osby**, Vice-Chair,
Fire Chief, County of Los Angeles Fire Dept.
Dean Gialamas, Division Dir., Los Angeles County Sheriff's Dept., for **Jim McDonnell**, Chair, Sheriff, Los Angeles
County Sheriff's Dept.

Officers Present:

Scott Edson, LA-RICS Executive Director
Priscilla Lara, LA-RICS Board Secretary

Absent:

Chris Donovan, Fire Chief, City of El Segundo Fire Dept.
Chris Nunley, Captain, City of Signal Hill Police Dept.
John Curley, Chief of Police, City of Covina Police Dept.



NOTE: ACTION MAY BE TAKEN ON ANY ITEM IDENTIFIED ON THE AGENDA

I. CALL TO ORDER

Director Dean Gialamas called the Regular Meeting of the Board to order at 9:02 a.m.

II. ANNOUNCE QUORUM – Roll Call

Director Gialamas acknowledged that a quorum was present and asked for a roll call.

III. APPROVAL OF MINUTES FOR THE REGULAR MEETING

A. November 2, 2017 – Regular Meeting Minutes

Alternate Board Member Geiger motioned first, seconded by Board Member Fronterotta.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

IV. PUBLIC COMMENTS

Director Gialamas indicated two (2) individuals have signed up for public comments; Mr. Chris Moore of Rivada Networks and Mr. David Wiederecht of Verizon.

Mr. Moore was first to provide public comment and stated he was privileged to present to the LA-RICS Board in August regarding the future of FirstNet in California as well as LA-RICS. Mr. Moore stated he was here to provide an update. Mr. Moore mentioned to the Board that on September 28th California received its final offer / plan and, in addition to all other states, California has until December 28th to decide whether they want to opt-in or opt-out of FirstNet. Mr. Moore went on to further state that California First Responders Network (CalFRN) at their meeting in Sacramento on October 11, 2017, concluded after their review of the AT&T FirstNet plan, came back with a score of 2.2 out of 5, which is equivalent to a D. Mr. Moore indicated that FirstNet stated \$15 billion is the maximum figure in penalties that could be assessed to the State for failure to perform following opt out, however that can be negotiated. Mr. Moore further indicated the County of Los Angeles along with other jurisdictions, should go to its representatives in Congress, in particular, the ones that helped lead the initial efforts to secure public safety spectrum. Mr. Moore referenced Anna Eshoo, a California House Representative, comment from yesterday in her testimony before the Energy and Commerce Hearing was very clear we do not want to get limited to a specific provider and pay a great deal of money for service that is not as good as what is available today. If the state opts out there is no penalty for



another six (6) months which equates to 180 days to develop your options, negotiate further or get a better deal and if you don't like it then LA-RICS can build their own. Mr. Moore urged the LA-RICS Board Members to use their leverage to optimize their position to look at other options for the Public Safety Network while there are no penalties for the next 6 months.

Mr. Wiederecht was next to provide public comment and acknowledged LA-RICS for making the need known for a public safety grade network. Mr. Wiederecht informed the Board that Verizon supports choice, open competition, and interoperability and indicated that he referenced and believed Mr. Moore of Rivada Networks and acknowledged he did a good job in making the point that this is a good opportunity for California to exercise that option. Working together is the best opportunity for public safety to have what they need, such as full interoperability, secure end-to-end network, and the opportunity to provide critical services when needed. Verizon is absolutely committed to providing such services. Mr. Wiederecht stated he would like to echo when asked earlier would Verizon respond to an RFP to the state of California the answer still is yes. Verizon addressed the Board Members and reiterated the statement made to the CalFRN Board on October 11, 2017, that Verizon will bid if the State of California issues an RFP for an alternative RAN vendor to FirstNet. Verizon is side-by-side with LA-RICS and that is what is important for the safety of the public at large and Verizon supports that and wants LA-RICS to have a choice.

V. CONSENT CALENDAR – (None)

VI. REPORTS (B-C)

B. Director's Report – Scott Edson

Executive Director Edson acknowledged Administrative Deputy Susy Orellana-Curtiss for presenting in his stead at the November Board Meeting while he attended the International Association of Chiefs of Police (IACP) Conference. Executive Director Edson referred the Board Agenda Item B, the Executive Summary Agenda for his written report, which covers an LTE update, LMR update; grant status, onboarding and audit information.

Executive Director Edson stated in regards to LTE, it is still very important to the region that LA-RICS public safety grade sites be incorporated into any solution and a dedicated Band 14 is still the best solution. This has been the vision of the public safety alliance for over a decade. For that reason, the state should still issue an RFP as has been requested by way of a letter sent from the Chair and Vice-Chair of this Board to the Governor. Executive Director Edson informed the Board that LA-RICS is still in negotiations with AT&T for the incorporation of LA-RICS sites into the FirstNet solution assuming the State opts-in and the federal government approves of the asset



transfer. If we are able to finalize that deal, a special meeting may be needed with your Board. We are also speaking with Verizon who has announced a competing public safety solution to that of AT&T; we want to see how that fits into the FirstNet National PSBN. Ideally, the state should issue an RFP, to ensure that all available solutions for California and this region are evaluated. Executive Director Edson further informed the Board that two days prior to the Board Meeting, LA-RICS had an opportunity to use 20 different devices from both AT&T and Verizon at the Halloween Parade and Festival. We are still examining the detailed data and will return to your Board with a report once an analysis is complete. At the West Hollywood Carnival event Executive Director Edson stated that Band 14 was utilized and he was pleased to report that Band 14 performed well with a crowd estimated at several hundred thousand. Executive Director Edson expressed how important local control was because you need to be able to block out the public's use at critical times. As such, we need to recognize that although priority preemption is technically possible there is still work to be done.

In regards to LTE, we plan to collocate sites on LMR towers in the mountains and Catalina and fund it with the balance of the BTOP grant as part of any Round 2 augmentation for the PSBN. We have spoken to NTIA and they are supportive of this approach and are waiting to see where we end up with who our network provider will be to build that spectrum in the mountains for the purpose of public safety, whether it be AT&T or the State's vendor. As we know, fires occur in the mountains. We have an opportunity to put dedicated spectrum in the mountains to serve the public, a carrier will have the ability to provide service for hikers, and campers, which can benefit them as well.

In regards to the LMR update, Executive Director Edson explained that Jacobs and Motorola are making every effort to stay on target with the 20/20/20/20 plan. To aid in this effort and due to the need to secure Site Access Agreements (SAA) and align site costs with proposed work (true-ups), this may drive the need for special meetings.

Moving forward to the T-Band there's an effort underway to change the law, so that public safety can retain the T-Band. In 2012, a bill passed that provided 20MHz of spectrum for public safety. The NPSTC also hosted two (2) conference calls and face-to-face calls in Philadelphia and another meeting will be held in New York next month about this issue.

Executive Director Edson went on to inform the Board that he attended the Fire Chief's Association and explained how great it was to interact with Chief Donovan and other Fire staff, discussing their business needs and how LA-RICS can assist in achieving those needs.

Alternate Board Member John Geiger stated that as we move forward into the next cycle with LMR, he would recommend that Executive Director Edson encourage staff



to work with Counsel to explore procedures to avoid the need for special meetings. The Executive Director could have certain parameters for delegated authority that can be exercised in advance written notification to the Board of Directors and unless a Board Member(s) wanted to retain the special meeting, you could proceed with such authority. Executive Director Edson stated that staff will look into the option of such delegated authority. Board Member Chidester stated that at the UASI Approval Authority meeting held on November 1st there was some discussions regarding Motorola products and their respective life span, what is the normal life span for maintenance and support of Motorola equipment and is this an issue for us? Executive Director Edson stated as a general rule the devices life span is ten (ten) years. After ten (10) years they have to notify their subs that they have to start ramping up as the life cycle of the product is coming to an end as part of their contractual obligation. Executive Director stated we replace our personal electronics, such as televisions, cell phones, computers in three (3) to five (5) years, which is less than the life saving devices of ten (10) years, which is very reasonable. Alternate Board Member Bundesen concurred and stated the Fire Department shares the same experience. Board Member Chidester stated the comments mentioned at the UASI Approval Authority meeting indicated that it was an issue and she wanted to confirm if this is an issue or common among all telecommunications companies

At the conclusion of the Director's Report, Director Gialamas acknowledged that Board Member Alexander arrived, but was not present during roll call.

C. Project Manager's Report – Chris Odenthal

Project Manager Odenthal stated that Executive Director Edson went over most of the negotiations pieces with both Verizon and AT&T on the PSBN. He went on to inform the Board that seven (7) of the nine (9) SCE COWs are now broadcasting with coverage throughout the basin. All other activities other than the performance of the network at the Halloween Parade and Festival were very good. Project Manager Odenthal inquired if the Board had any questions regarding LTE before he moved on to LMR progress. Board Member Alexander asked if we were involved with any of the Dodger events. Project Manager Odenthal stated no and explained that Dodger events fall within Los Angeles Police Department (LAPD) purview and explained that they operate on Sprint. No further discussions on LTE.

In regards to the LMR update and how we are progressing towards UASI 13' performance period end date, Project Manager Odenthal indicated that LA-RICS has started activity on four (4) sites in the last couple of weeks. Currently these sites are undergoing pre-construction activities and we anticipate permits being released soon. As discussed at the last board meeting, we are expecting several permits to be ready mid-month.



Project Manager Odenthal went on to further inform the Board we have had discussions with our partner Motorola making sure any drawings and permits are received so construction can begin. With respect to those dates and in the interest of full transparency, some of those dates were missed; we did not receive permits in accordance with the schedule for October. The Authority will continue to hold Motorola responsible via contract for securing permits on schedule. We do have good news on a few sites; Oat Mountain Nike (ONK) permit was released two (2) weeks ahead of schedule, Tejon Peak (TPK) will be released today and Monte Vista (MVS) will be released either today or tomorrow.

Project Manager Odenthal stated the goal is to ensure LA-RICS adheres to Cal OES and FEMA for spending guidelines for UASI 13'. Project Odenthal expressed to the Board that LA-RICS is not in any jeopardy of not meeting requirements, he was simply reporting that certain permit release dates were not met as per Motorola schedule in October.

Director Gialamas asked if the sites that missed their dates are on a fast track or are we expecting significant delays on those permits? Director Gialamas further inquired if LA-RICS has any indication from the Department of Public Works (DPW) or Motorola if this is the case. Project Manager Odenthal responded not in December, but the expectation is they will be forthcoming within the coming days or a week or two. The future dates in November are planned, it is only the October dates that have slipped.

Project Manager Odenthal further informed the Board of the next sites scheduled for construction:

- Monte Vista (MVS) – within a day or two.
- Mount McDill (MMC) – within a week or two.
- Tejon Peak (TPK) – Gorman – shelter delivered, tower on-site and permit will be issued today.
- PLM – preparation work ongoing for the second core location.

Board Member Alexander asked if there is a non-LA-RICS related reason to remove the asbestos at the CCT site or is there another location that we can collaborate with the Courts. Project Manager Odenthal stated even though abatement is necessary it does not constitute moving the site. The cost of abatement would be negotiated with Motorola. Board Member Chidester asked could we get another site. Project Manager Odenthal stated that it was too late and unfortunately there is no other building that provides the coverage needed for the area. Board Member Chidester inquired if we are considering some of the new buildings the County plans to construct as locations for our sites. Project Manager Odenthal indicated the new building code requires that public safety communications exist in all new buildings.



Project Manager Odenthal stated the Universal Studios, Comcast is a true-up site and we are going forward with UASI 17' funds, and expressed the team's excitement with the site because of its coverage.

Project Manager Odenthal went on to provide an update on MPLS, which is a \$2.2 million network routing solution this gives the operations and maintenance the tools needed to maintain the network. In addition, he explained that it is a better solution than the bid received five (5) years ago. Technology has advanced and MPLS is a reflection of the technology advancement.

Finally, Project Manager Odenthal informed the Board of a change order for asbestos remediation at MVS, which is a contract amendment to the LMR Agreement with Motorola.

Project Manager Odenthal stated the Spending Plan justification memo is due to Cal OES and FEMA by this afternoon pending your approval of the revision in cost to the Universal Studios Comcast site.

Board Member Alexander asked if the Universal Studios site is replacing an identified location. Project Manager Odenthal responded that it was for the Mount Lee site, which is a City of Los Angeles site. He explained that when the City of Los Angeles chose not to participate in LA-RICS, LA-RICS chose to go to Universal Studios as the replacement site due to targeted coverage needed.

Executive Director Edson added one of the most difficult tasks for this project is making everything fit under the UASI funding amounts and performance period while successfully rearranging the many moving parts when you come across issues, i.e. Site Access Agreements, Permits, the design, etc., and acknowledged the Jacobs and Motorola teams as doing an "awesome job" with making adjustments to make everything fit.

D. Joint Operations and Technical Committee Chairs Report – Ted Pao and Kyle Zuniga

Technical Committee Chair, Ted Pao informed the Board that the Joint Operations and Technical Committees convened on October 24, 2017; and a status report was provided at that meeting from Steve Sidore from Televate, the LA-RICS broadband engineering Consultant. Mr. Pao went on to explain the closeout of COW sites are in process pending end-to-end testing and authorization to bring those sites up. In regards to Phase 2 PSEN (Public Safety Enterprise Network) connectivity, three (3) of the four (4) are complete.

As mentioned earlier, LA-RICS served on the review team and provided feedback and analysis on specific assigned sections of the FirstNet final State Plan, contributing a



great deal of comments. LA-RICS also separately submitted comprehensive comments to CalFRN on the entire state plan and attended the CalFRN meeting held on October 11, 2017.

Mr. Pao stated the Halloween Parade and Festival had outstanding support from our partner Motorola, who helped us monitor the system usage during the event; they helped us set-up a conference bridge as well as had personnel standing by to resolve any issues that may have occurred.

In regards to LMR, the Joint Committee received a report from Project Manager Odenthal. There has been conversations about the possibility of an early deployment/early migration; this is a new topic for the committee to look into. LA-RICS has acquired interest from certain agencies who want to join the LA-RICS LTE/LMR system. The Joint Operations and Technical Committees are going to proceed with forming a working group to start the migration plan.

Mr. Pao went on to explain that the Joint Operations and Technical Committee have two (2) items; Agenda H and I. The committee approved special events and the updated policy to allow the Executive Director to approve any cost associated with the event deployment or Memo of Understanding (MOU) to use the LA-RICS assets. The other item is approval of the LA-RICS Cybersecurity Incident Response Plan, as we want to ensure we are ready for any cyber attacks prior to system deployment. The Cybersecurity Incident Response Plan was drafted by a working group and approved by the committees. Agenda H and I are before you for your approval at this meeting.

Board Member Alexander requested the Executive Director direct staff to provide an outline of adopted policies, procedures, and yet to be adopted policies for Board review. Administrative Deputy Susy Orellana-Curtiss informed Board Member Alexander that staff will provide a list to the Board and report each time there is an update to the same.

VII. DISCUSSION ITEMS (E-F)

E. Outreach Update

Executive Assistant Wendy Stallworth-Tait provided the Outreach Update in her report. There was no further discussion.

F. PSBN Onboarding Update



Executive Assistant Stallworth-Tait provided the PSBN Onboarding Update in her report. There was no further discussion.

Director Gialamas asked in relation to the Rose Parade, if there would be any new technology to view or testing. Mr. Pao stated we are looking into using quick deployment using a smaller vehicle with some kind of backhaul technology that we can deploy quickly.

VIII. ADMINISTRATIVE MATTERS (G-L)

G. 2018 SCHEDULE OF LA-RICS BOARD MEETINGS

Executive Assistant Ms. Stallworth-Tait presented to the Board Agenda Item G and requested the Board take the following actions:

1. Approve the following dates for the calendar year 2018 Board Regular Meeting Schedule:

January 4
February 1
March 1
April 5
May 3 (Conference Room 263)
June 7
July 5 (day after 4th of July Holiday)
August 2
September 6 (week of Labor Day Holiday)
October 4
November 1
December 6

All Regular Meetings will be held at 9:00 a.m., Pacific Time at the at the Los Angeles County Sheriff's Department, The Hertzberg Davis Forensic Science Center, 1800 Paseo Rancho Castilla, Conference Rooms 223 through 227 and 263, Los Angeles, California 90032.

Board Member Alexander stated he would miss the first five (5) meetings of the year. Director Gialamas asked Board Member Alexander if his alternate would miss the first five (5) meetings as well. Board Member Alexander stated Alternate Member Marcel Rodarte would miss March 1st as well. Alternate Board Member Geiger prefers the April 5th date be moved to April 12th. Counsel Truc Moore read alternative motion dates into the record; January 11th will replace January



4th, April 12th will replace April 5th, July 12th will replace July 5th and September 13th will replace September 6th.

Alternate Board Member Geiger motioned first, seconded by Alternate Board Member Gialamas.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

H. APPROVE REVISIONS TO LA-RICS SPECIAL EVENTS DEPLOYMENT POLICY

Contract Manager Jeanette Arismendez presented to the Board Agenda Item H and requested the Board take the following actions:

1. Approve revisions to the adopted existing Special Events Deployment Policy to reflect the following:
 - a. Update the policy to reflect the revisions contemplated in the LA-RICS Asset Deployment Policy (Enclosure A) to align with current deployment processes and operations for LA-RICS Assets (e.g. System on Wheels [SOW], portable radios, radio accessories, Public Safety Broadband Network [PSBN] devices, etc.) in support of an event.
 - b. Delegate authority to the Executive Director to determine whether a Member and Non-Member of the Authority shall be responsible for costs associated with staff required to support the event as well as other costs that may be necessary to support the event.
 - c. Delegate authority to the Executive Director to execute a Memorandum of Understanding (MOU) for Use of LA-RICS Assets (Enclosure B), substantially similar to the enclosed, when LA-RICS assets are deployed to a Member and Non-Member event, which includes a cost-recovery provision, in the event a Member and Non-Member is responsible for costs associated with supporting the event.
 - d. Delegate authority to the Executive Director to make the determination whether an MOU is required to be executed depending on the nature of the deployment of an event, in particular, (1) whether or not a Member and Non-Member will be responsible for costs associated with supporting the event, and (2) whether a Member and Non-Member will take temporary possession of any LA-RICS assets as part of the event.



Alternate Board Member Geiger motioned first, seconded by Alternate Board Member Bundesen.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

I. APPROVE THE LA-RICS CYBERSECURITY INCIDENT RESPONSE POLICY AND ADOPTION OF THE LA-RICS CYBERSECURITY INCIDENT RESPONSE PLAN

Contract Manager Jeanette Arismendez presented to the Board Agenda Item I and requested the Board take the following actions:

1. Approve the enclosed LA-RICS Cybersecurity Incident Response Policy to ensure the Authority has the appropriate measures to respond to any cybersecurity threat to the LMR and/or PSBN Systems.
2. Authorize the Executive Director to implement whatever appropriate procedures and/or plans necessary to carry out the Policy.

Board Member Alexander stated since the document was not attached, he requested staff to provide more details on how this would work. Mr. Pao stated when there is a breach in security, there is a process that needs to be in place to indicate who needs to be notified and what action needs to be taken by all the responsible parties, the Cybersecurity Incident Response Plan set forth the process. Executive Director Edson added that the plan also includes notifications to law enforcement, collection of evidence and everything else required to get back to work without disrupting the investigation. It is also aligns with the County of Los Angeles security policies. Contracts Manager Arismendez stated that the plan can be sent to the Board, but was not attached due to the sensitive and confidential nature of the plan, such that it was not appropriate to attach to a Brown Act meeting. Counsel Moore stated the Board is not taking action to adopt the Cybersecurity Incident Response Plan; the Board is adopting the policy and delegating authority to the Executive Director accordingly. Board Member Alexander asked is if the plan sets forth the levels of authority; a chain of command for who has the authority to shut down the system? Contract Manager Arismendez stated yes. Director Gialamas requested a copy of the policy be sent to the Board/Alternate Members for review.

Alternate Board Member Gialamas motioned first, seconded by Board Member Bundesen.



Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

J. MINISTERIAL PERMIT APPLICATION POLICY UPDATE

Contract Manager Jeanette Arismendez presented to the Board Agenda Item J and requested the Board take the following actions:

Approve revisions to the enclosed LA-RICS Ministerial Permit Application Process to expand the Executive Director's authority to approve and sign ministerial applications as well as any other ministerial documents necessary for ongoing operations and maintenance of the LMR and PSBN as well as for jurisdictional approval needed to comply with codes, ordinances, and regulations to enable site construction, implementation, operation, and maintenance of the Land Mobile Radio (LMR) System and the Public Safety Broadband Network (PSBN).

Board Member Alexander asked, if there needs to be a limitation on policy but not a broad limitation more of a limitation that is tied to an appropriation on the approved annual budget. Alternate Board Member Gialamas stated that he agreed with Board Member Alexander, but thought the policy was specific to ministerial permits and applications. Counsel Moore stated anything outside an adopted budget will require authority approval. Counsel Moore read the alternate motion to add a sentence to Section 2.20 of the Policy to clarify the delegated authority be limited to those items that are covered and contained in the adopted budget anything in excess of that will need to be returned to the Board.

Board Member Alexander motioned first, seconded by Alternate Board Member Gialamas.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

K. APPROVE A NO-COST AGREEMENT WITH THE GSMA, LTD.

Contract Manager Jeanette Arismendez presented to the Board Agenda Item K and requested the Board take the following actions:

1. Delegate authority to the Executive Director to execute a no-cost agreement between the Authority and GSMA, in substantially similar form to the Enclosure, to allow the Authority to receive certain database Services, on a gratis basis, for the purposes of tracking LTE devices and their associated



network performance on the PSBN for a period of one (1) year from the date of execution.

2. Delegate authority to the Executive Director to approve and execute amendments to the no-cost agreement, including but not limited to renewing the term for successive one (1) year terms on a gratis basis should the Services still be required, provided that any such amendments are approved as to form by Counsel to the Authority.

Director Gialamas asked will this be an annual item before us. Contracts Manager Arismendez stated that it would not recur annually if approved as is. Counsel Moore stated the Executive Director will have the delegated authority to extend each year.

Alternate Board Member Bundesen motioned first, seconded by Alternate Board Member Gialamas.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

L. APPROVE AMENDMENT NO. 30 TO AGREEMENT NO. LA-RICS 007 FOR LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO SYSTEM

Contract Manager Jeanette Arismendez presented to the Board Agenda Item L and requested the Board take the following actions:

1. Make the following findings:
 - a. Find that (a) approval of the changes necessary to reflect the reconciliation of four (4) LMR System Sites (Burnt Peak 1 [BUR1], Frost Peak [FRP], Johnstone Peak 2 [JPK2] and Magic Mountain Link [MML]) to align with the updated LMR System Design is within the scope of the Final Environmental Impact Report (EIR) for the LA-RICS LMR System, which was previously certified under CEQA on March 29, 2016; and (b) there are no changes to the project at these four (4) sites or to the circumstances under which the project is undertaken that require revisions to the previous EIR due to new significant effects or substantial increase in the severity of previously identified significant effects.
 - b. Find that approval of the changes necessary to reflect the reconciliation of three (3) LMR System Sites (Los Angeles County



Department of Public Works Pump Station 38 [DPW38], Mirador [MIR], and Rolling Hills Transmit [RHT]) to align with the updated LMR System Design is within the scope of the design, construction, implementation, operation and maintenance activities for the LMR System previously authorized at these three (3) sites, which your Board previously found statutorily exempt from review under CEQA pursuant to Public Resources Code Section 21080.25, the exemption adopted specifically for the Los Angeles Regional Interoperable Communications System (LA-RICS) project, and any leased circuit work that may occur outside of Sites DPW38, MIR and RHT, if needed to provide network connectivity to the LMR System, categorically exempt under CEQA pursuant to Guidelines section 15301 (existing facilities), 15303 (new construction or conversion of small structures) and 15304 (minor alterations to land).

- c. Find that the inclusion of one (1) LMR System Site (Universal Studios [UNIV]) into Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercising of the Unilateral Options to align with the updated LMR System Design is within the scope of the design, construction, implementation, operation and maintenance activities for the LMR System previously authorized at this one (1) site. The LMR activities at Site UNIV was previously found by your Board to be categorically exempt from review under California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15301 (existing facilities), 15303 (new construction or conversion of small structures) and 15304 (minor alterations to land), and any leased circuit work that may occur outside of Site UNIV, if needed to provide network connectivity to the LMR System, were previously found by your Board to be categorically exempt under CEQA pursuant to Guidelines sections 15301, 15303 and 15304.
2. Approve Amendment No. 30 (Enclosure) to Agreement No. LA-RICS 007 for a LMR System with Motorola Solutions, Inc. (Motorola), which revises the Agreement to reflect the following:
 - a. Inclusion of one (1) LMR System Site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercising the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,228,018.



- b. Reconciliation of seven (7) LMR System Sites to align with the updated LMR System Design for a cost decrease in the amount of \$1,664,767.
 - c. Upgrade equipment for the Multiprotocol Label Switching (MPLS) and backhaul capacity necessary for network performance reliability and functionality for a cost increase in the amount of \$2,200,000.
 - d. Make changes necessary to incorporate LMR Change Order Modifications for a cost increase in the amount of \$4,195.
3. Authorize an increase to the Maximum Contract Sum from \$298,264,291 to \$300,031,737 when taking the cost increases and decreases into consideration.
 4. Allow for the issuance of one or more Notices to Proceed for the Work contemplated in Amendment No. 30.
 5. Delegate authority to the Executive Director to execute Amendment No. 30, in substantially similar form, to the enclosed Amendment (Enclosure).

Alternate Board Member Bundesen motioned first, seconded by Board Member Chidester.

Ayes 7: Chidester, Ortiz, Alexander, Fronterotta, Geiger, Bundesen and Gialamas.

MOTION APPROVED

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD

There was none.

XI. CLOSED SESSION REPORT

The Board did not enter into Closed Session.

ADJOURNMENT and NEXT MEETING:

The Board adjourn at 10:11 a.m., and the next meeting is on Thursday, December 7, 2017, at 9:00 a.m., at the Los Angeles Sheriff's Department, Scientific Services Bureau, located at 1800 Paseo Rancho Castilla, Los Angeles, CA 90032.

Executive Summary

December 14, 2017

LTE Update

Below are the remaining activities associated with PSBN

- SCE COW completion – Backhaul connectivity is the final outstanding issue primarily focused on the SCE fiber ring.
- Technical and network inclusion meetings are on-going with AT&T and FirstNet. Meetings with Verizon have taken place providing insight and options.
- We are still working with the State on the Governor's decision. The next CalFRN meeting has yet to be scheduled.
- Our LTE network is built to "public safety grade" based on requirements gathered by the FirstNet Public Safety Advisory Committee (PSAC) and with significant input from the National Public Safety Telecommunications Council (NPSTC).
- Discussion between LA-RICS and ATT are on-going. The list provided by ATT indicated the percentage of existing sites of their current network which included generators built to public safety grade.
- Per LA-RICS request, the Governor completed an RFP and issued it to the public on November 17, 2017. All responses are to be turned in by December 6, 2017.
- LA-RICS the largest 24/7 Band 14 network and a great test bed for FirstNet and AT&T when it comes to roaming between the networks, interoperability, credentialing, provisioning, and so much more; we continue to offer our knowledge and expertise to the State, FirstNet and AT&T during this plan review and discussions. During a recent event at the Halloween Parade "Carnival" in West Hollywood testing was completed for video and push-to-talk (PTT). The LARICS technical team gathered critical data for both ATT/VZW priority as well as band 14. This information has proven to be very helpful in understanding the full potential of the PSBN Network for public safety.

LMR Update

- Zoning Drawing – 20 Sites, 7 of which are approved to proceed to 50%
- 50% Construction Drawings – 18 Sites, 13 in development for 75%
- 75% Construction Drawings – 1 Site and is approved to proceed to 100%
- 100% Construction Drawings (Reviewing for Building Permit Submittal) – 6 sites, 3 of which have been submitted for Building Permit review
- Building Permit Received – 16 Sites
- Active Sites (Construction and/or Equipment Installs) & Locations
 - APC – Junction of I-105 and I-405
 - BMT – Angeles, overlooking CA-138 and I-5
 - CCB – Compton
 - CCT – Downtown
 - CLM - Claremont
 - FCCF – 1320 Eastern Ave
 - HPK – Northern Angeles, overlooking Palmdale
 - LDWP243 – Junction of I-5 and CA-14
 - LASDTEM – Temple City
 - LA-RICS HQ
 - PHN – Puente Hills
 - MLM – Mira Loma Detention Center
 - MVS – Whittier *early construction*
 - ONK – Oat Nike
 - PLM – Palmdale *early construction*
 - TPK – Gorman *early construction*
- Sites Complete through Phase 2 (constructions and modification complete) = 10

LA-RICS GRANT STATUS					
Grant	Award	Costs Incurred/NT P Issued	Invoiced / Paid	Remaining Balance	Performance Period
UASI 12	\$18,263,579	\$18,263,579	\$18,263,579	\$-	3/31/17
UASI 13	\$13,744,067	\$13,358,599	\$-	\$385,468	3/31/18
UASI 14	\$4,997,544	\$4,997,544	\$4,997,544	\$-	7/31/17
UASI 16	\$5,240,456	\$3,725,998	\$-	\$1,514,458	5/31/19
UASI 17	\$34,763,780	\$-	\$-	\$-	Not yet awarded
UASI 18	\$35,000,000	\$-	\$-	\$-	Not yet awarded
UASI 19	\$35,000,000	\$-	\$-	\$-	Not yet awarded
BTOP	\$120,117,137	\$-	\$112,424,606	\$7,692,531	9/30/20

STATUS OF PSBN AGENCY ONBOARDING		
Agency	Onboarding Status	Number of Units Installed/Demo Kit/SIM cards Received
LASD	Installations in progress.	794
LACoFD	Installations in progress.	405
Inglewood PD	Router installations underway. APN complete.	8
Claremont PD	Two routers in use.	2
Bell PD	First router in use. Awaiting vehicle for second router.	2
Covina PD	Two routers being installed in new vehicles.	2
UCLA Health	Mobile Stroke Unit in operation.	1
Health Services / EMS	Portable kits in service for mass gathering events.	2
El Segundo Fire & PD	ELFD installing two routers.	2
Signal Hill PD	AT&T to work directly with PD for 11 routers. LA-RICS to facilitate. A joint hand off meeting is pending.	0
La Verne PD & FD	Installing two routers in December.	
Azusa PD	No longer interested in Demo Kit.	0
Irwindale	Irwindale PD investigating their preparedness to install two routers.	0
Sierra Madre PD & FD	Elected to postpone their decision to accept LA-RICS routers pending California's decision on FirstNet opt-in.	2

Los Angeles Regional Interoperable Communications System

PROJECT DESCRIPTION

Events of September 11, 2001 highlighted the need for first responders to be able to communicate with each other. Emergency communications primarily address local jurisdictional needs and most agencies utilize separate radio towers, equipment, and radio frequencies. LA-RICS is designed to address each of these concerns.

Currently, there is duplication of costs and first responders cannot communicate with each other. Many legacy systems around the County are obsolete and well beyond their useful life. The LA-RICS Project vision is to provide innovative solutions for the public safety community by removing barriers to interoperable voice and data communications and allow individuals and agencies to focus on accomplishing their mission with the tools necessary to provide excellent service to their communities. To accomplish this vision, the program will establish a County-wide public safety wireless voice and data radio system for all first and secondary responders. Existing radio frequencies will be pooled and the current infrastructure utilized wherever practical. New FCC licensed broadband spectrum will be utilized.

Design, construction, and deployment of two County-wide systems (1) Land Mobile Radio (LMR) voice network utilizes 61 sites in its System Design and (2) Long Term Evolution (LTE) broadband data network is deployed at 76 sites. Both systems comply with CEQA and NEPA standards.

Project and Construction Management Services will provide network, infrastructure, project, and advisory services across four of the five program phases (Phase 5 – Maintenance is excluded) for each of the LMR and LTE projects:

- Phase 1 - System design
- Phase 2 - Site construction and modification
- Phase 3 - Supply telecommunication system components
- Phase 4 - Telecommunications system implementation
- Phase 5 - Telecommunications system maintenance

Location:

2525 Corporate Place, Suite 100
Monterey Park, CA 91754

Authority:

Los Angeles Regional Interoperable
Communications System

Management:

LA-RICS Project Team

Consultant:

Jacobs Program Management Company

Communications Vendor:

LMR - Motorola Solutions, Inc.
LTE - Motorola Solutions, Inc.



Monthly Report No. 68

For November 2017

Submitted November 29, 2017

Confidentiality Notice: This document may contain confidential or legally privileged information that is intended only for the individual or entity to whom it was addressed. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or reliance upon the contents of this report is strictly prohibited. This document is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521 and is legally protected.

LTE-1 UPDATES

Site/Civil/Closeout

- Construction on the remaining nine (9) SCE COW's is now complete. The final power delivery at Studebaker sub-station (SCESTUD) was connected in early October which concludes the utility power connections for all the SCE COW's. The SCE engineers have completed the fiber ring testing for all 9 COW's. MSI has initiated router configuration in preparation for end to end testing. Final commissioning and integration of all nine (9) sites are scheduled for completion by mid December. The Authority is currently working on a fiber routing issue within the County's fiber ring that is holding up the connectivity of the COWs.
- The Office of The Statewide Health and Planning Department (OSHPD) issued a permit to MSI and their contractor earlier this year for LACUSC. The Authority has received the method of procedure (MOP) which is currently under review and comment from the LARICS construction manager and operations team. The scope of work (SOW) or redesign of the two (2) sectors of antennas including coax and cable trays is to provide a more efficient use of the roof top at the hospital. Construction for this re-design is expected to start in Q1 of 2018.

PSBN OnBoarding

- Active engagement is ongoing with an emphasis on connecting agencies applications through a private Access Point Name (APN) replacing the use of the generic LA-RICS APN. Initial configurations were completed for Claremont and UCLA Health, while Inglewood and Bell Police Departments remain in progress. Other activities for interested agencies continue emphasizing on demonstrations providing test demo kits and technical coordination meetings with the participation of the Los Angeles County Sheriff's Department (LASD) and the County of Los Angeles Fire Department (LACoFD).

Operations/Governance

The LA-RICs Operations team is holding meetings three (3) times a week to focus on the following:

1. Manage and Govern MSI
2. Ensure PSBN operational performance
3. Ensure internal LA-RICS operational aspects are in place
4. Develop and Implement Policies
5. Govern Change Management

The weekly Operations meetings are scheduled as follows:

- **Tuesdays - Network Fault and Performance:** (Joint LA-RICs and MSI meeting) The session provides updates and resolutions for Network deficiencies, trouble tickets including system alarms occurring throughout the Radio Access Network (RAN) as well as the Core. This one (1) hour meeting focuses on reviewing and examining all incidents identified during the past week that affect and determine Service Level Agreements (SLAs) and KPIs. Areas of operational performance governance include trouble identification, sectionalization, resolution including processes and activities MSI could improve to effectively manage the network.
- **Wednesday - Internal Operations Meeting:** This internal meeting encompasses a pool of objectives formulated to address internal functional and resource structures, assignments, process and procedures as well as strategies to govern MSI and work through their deficiencies. Included are progress reports on daily functions, change management as well as updates on assigned action items.
- **Thursday - Process Improvements, Policy and Governance:** The team (Joint LA-RICS and MSI meeting) meets once a week to discuss Governance and resources focused on improving MSI processes specifically targeted towards alarms, trouble ticketing including Radio Access Network (RAN) and Core upgrades and functionality.

Special Events

The current event the team is focused on is the New Year's day parade located in Pasadena (Rose Parade). A host of activities play an important role allowing the techs and engineers to monitor and better target areas within the system for quality assurance providing first responders the highest quality service through the LTE PSBN.

Current preparations and activities:

• Testing

- ◊ ATT – Priority
- ◊ 75 phones
- ◊ 25 Routers
- ◊ ATT Sims (LASD connections only)
- ◊ Verizon Sims and Mobile cards
- ◊ Initial Test for POD-Runner (LTE Mobile site)

• Devices

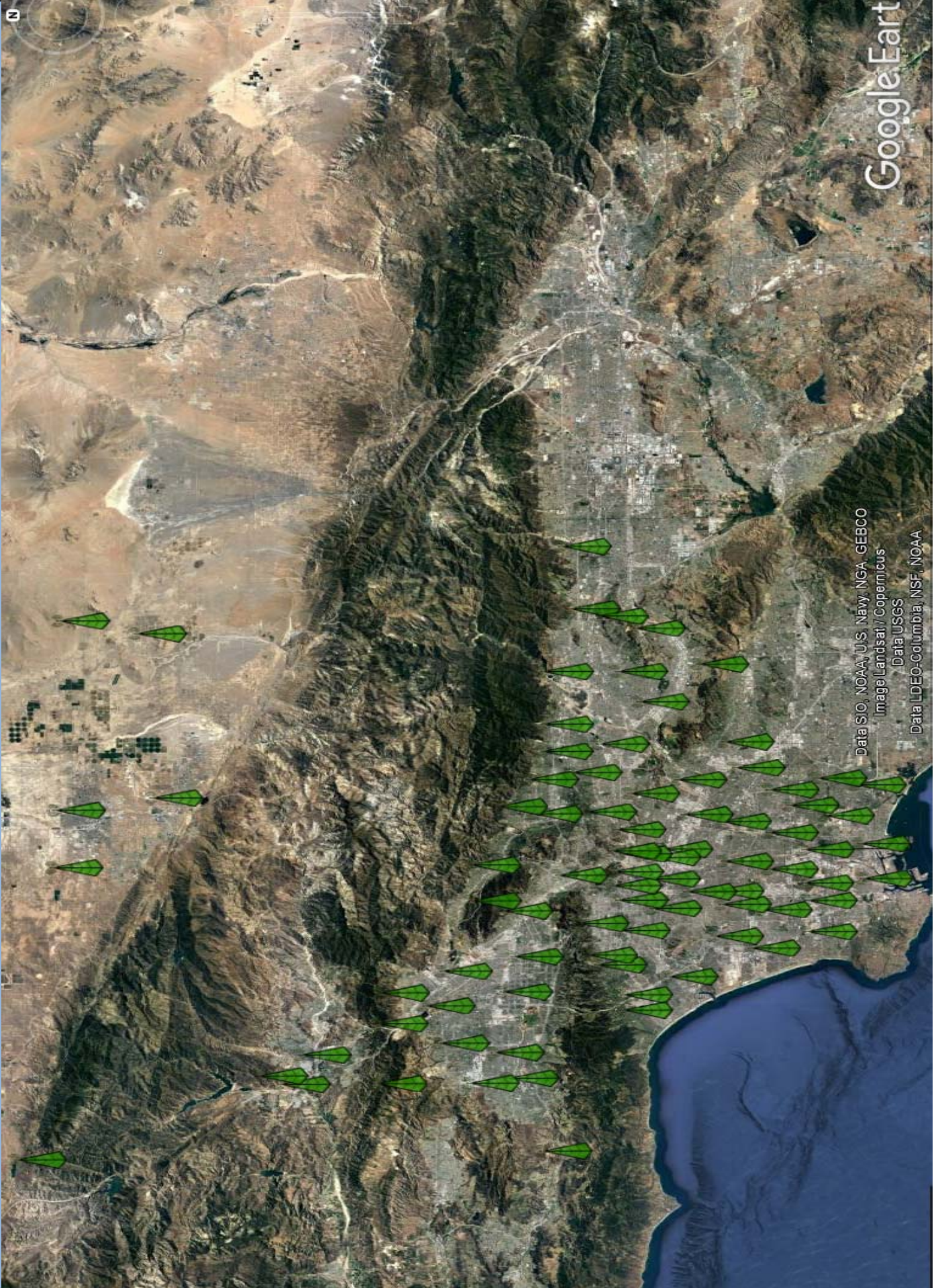
- ◊ Antennas for testing
- ◊ Camera/video placement
- ◊ Testing scenarios
 - ◆ Video comparison
 - ◆ UL & DL

As the Halloween Parade was considered a success, all data collected during the event will be reviewed by the LARICS operations and technical team in the coming weeks. The Priority service from by both ATT and Verizon prove to bring the added service to Public Safety but requires further testing as well, which we hope to obtain during the Rose Parade.

LTE 2 Updates

Discussions between LARICS and ATT have begun with the possibility of restarting the PSBN program. At this time both parties are reviewing locations including LMR sites which could play a primary role in the site selection process. The proposed added sites placed throughout the greater Los Angeles area would provide additional reliability to the public safety community. The Governor of California is expected to make the final decision by the end of the year to either opt-in or out of the First Net (FN) program. If all goes as planned LTE-2 could move forward without delay by Q2 of 2018.

LTE-1 SITES



LMR UPDATES

Environmental Update

- Attended teleconference with FEMA and CalOES on October 31.
- Attended a teleconference with the USFS on October 25 and November 8.
- Continued to review Pyramid's and FCS's pre-construction forms and weekly and daily compliance reports
- Continued visits to LMR sites.
- Submitted regulatory letters for polygon changes at Site SGH for cultural resources to FCC on November 3 and for biological resources to FEMA on November 15.
- Started drafting supporting documentation for project change at Site RIH for eventual submittal to FEMA.
- Began preparation of the Initial Study for Site INDWT.

Permitting Support

- Jacobs continues to review MSI's work and meet weekly with MSI to support MSI's developing and adhering to a P6 schedule for individual coastal development permit (CDP) submittal packages for sites included in the Santa Catalina Island, Santa Monica Mountains, and City of Malibu Local Coastal Plans (LCPs). This effort includes review of MSI-submitted zoning and construction parameters (e.g., proposed tower heights and other site design features) to verify these are consistent with Authority requirements and compliant with each applicable LCP, and directing MSI to modify design drawings as appropriate to meet program needs.
- Jacobs continues to drive the submittal of the Proposal and SF 299 special use permit (SUP) application packages for proposed construction and operations of LMR sites on the ANF. Jacobs continues to meet weekly with MSI to drive MSI in completing an LMR system design compliant with the ANF's Land Management Plan that meets system needs, and is working with MSI in developing a P6 schedule associated with successful Proposal and SUP submissions. Under the temporary SUP, eleven of the 13 USFS sites have been subjected to geotechnical investigation to date, and radio spectrum fingerprinting-noise floor modeling studies are pending. Jacobs and Authority staff continue to meet with key ANF staff on a twice-monthly basis.

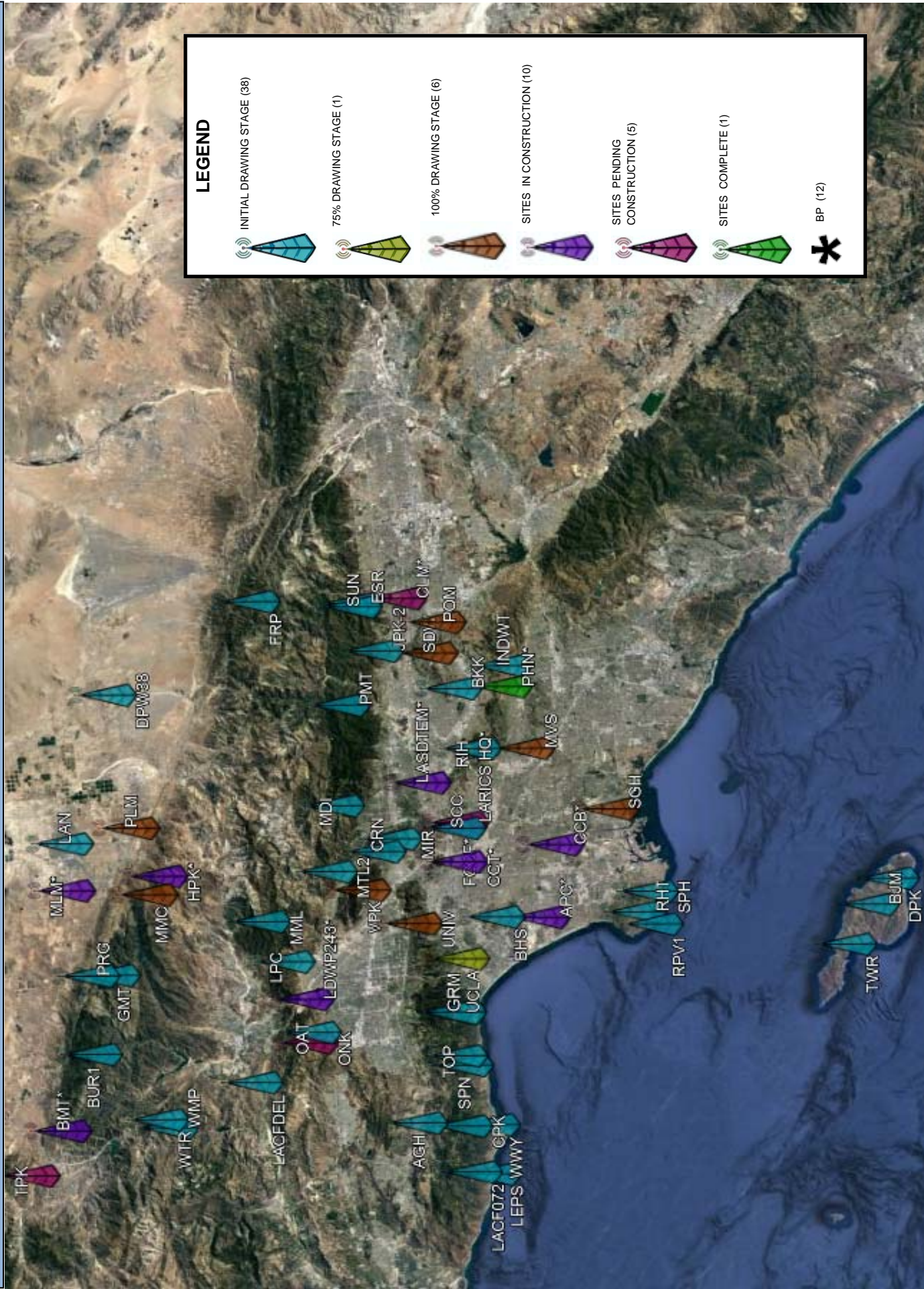
Budget

- Jacobs and MSI are currently working through contractual True-up for all remaining sites Phases 2-4.

Site/Civil

- Construction efforts have been completed on 10 LMR sites including stacking of towers, concrete foundations for both shelters and generators, building of rooms in Courthouse penthouses, and the installation of lines and antennas on numerous sites. Other permit reviews recently completed by the local jurisdiction or the State have yielded additional permits allowing those sites to begin Phase 2 (Construction) as well keeping site progress on schedule. As indicated below, a group of site construction drawings are being reviewed and approved on a weekly basis providing the required pool of sites for future submittals and permits.
- The LMR Radio Frequency (RF) System Design is on-going and at times very dynamic with updates and changes supporting the network microwave design. The base RF Voice layers are complete from a design perspective although there may be tweaks to individual sites based on tower heights. MSI initial review of the Backhaul design including all field path studies have been completed except for San Pedro Hill (SPH). All gathered data is currently under review by MSI engineers. In concert with the Environmental Team, the design team is verifying all tower heights in the ANF to ensure adherence to the Land Management Plan and the tower height restrictions. This is the final substantive issue remaining for the backhaul design. In some cases, we will likely exceed the existing tower height restrictions in order to meet System objectives. Several sites are still under consideration for exact location due to backhaul availability.
- MSI efforts to complete drawings and submit sites into the jurisdiction for building permits are on-going. Twenty (20) building permit applications (PHN, BMT, HPK, LDWP243, LASDTEM, FCCF, APC, CCB, CCT, PLM, MLM, MVS, ONK, LARICSHQ, CLM, MMC, TPK, VPK, POM and SDW) have been submitted and approvals have been received for fifteen (15) of the twenty sites. Below is an update of the remaining LMR sites and the status or phase of which the drawings are in. As of 11/20/2017 fifteen LMR Building Permit Applications have been approved and construction is underway on twelve sites.
- 100% CD's for twenty two (22) sites have been received for review and approval by the authority as of 11/20/2017, of which twenty (20) of them have been submitted to respective jurisdictional agencies for review and Building Permit issuance.
- The proposed LMR Rio Hondo (RIH) site at Puente Hills Landfill has been relocated outside the LA County lease area and LA-RICS will be negotiating a Site Access Agreement (SAA) directly with LA County Sanitation District 18. With the addition of RIH, Jacobs is now tasked with obtaining SAA's for 18 LMR sites. SAA's for the remainder sites are being processed by LA County CEO-RED.
- As of 11/20/2017 twenty five (25) executed SAA's are in place.

LMR SITES



LMR Site Schedules

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	2016	2017	2018	2019	2020	2021	2022
Total		1981	1268	35.99%	09-Nov-15 A	27-Sep-22							
LA-RICS LMR Mirador_MIR		787	285	63.79%	16-Nov-15 A	20-Dec-18							
Phase 1 - Mirador_MIR - System Design		699	150	78.54%	16-Nov-15 A	14-Jun-18							
Phase 2 - Mirador_MIR - Site Construction and Modification		173	173	0%	15-Feb-18	15-Oct-18							
Phase 3 - Mirador_MIR - Supply LMR System Components		221	221	0%	01-Dec-17	09-Oct-18							
Phase 4a - Mirador_MIR - Site Installation		77	77	0%	05-Sep-18	20-Dec-18							
LA-RICS LMR Airport Court House_APC		665	176	73.53%	03-Dec-15 A	20-Jul-18							
Phase 1 - Airport Court House_APC - System Design		288	0	100%	03-Dec-15 A	27-Jan-17							
Phase 2 - Airport Court House_APC - Site Construction and Modification		221	25	88.69%	09-Feb-17 A	19-Dec-17							
Phase 3 - Airport Court House_APC - Supply LMR System Components		296	15	94.93%	03-Oct-16 A	05-Dec-17							
Phase 4a - Airport Court House_APC - Site Installation		324	26	91.98%	14-Apr-17 A	20-Jul-18							
LA-RICS LMR Agoura Hills_AGH		981	268	72.68%	03-Dec-15 A	27-Nov-18							
Phase 1 - Agoura Hills_AGH - System Design		836	123	85.29%	03-Dec-15 A	08-May-18							
Phase 2 - Agoura Hills_AGH - Site Construction and Modification		464	237	48.92%	20-Dec-16 A	15-Oct-18							
Phase 3 - Agoura Hills_AGH - Supply LMR System Components		244	15	93.85%	16-Dec-16 A	05-Dec-17							
Phase 4a - Agoura Hills_AGH - Site Installation		131	131	0%	29-May-18	27-Nov-18							
LA-RICS LMR Burnt Peak 1_BUR1		1166	453	61.15%	03-Dec-15 A	13-Aug-19							
Phase 1 - Burnt Peak 1_BUR1 - System Design		1032	319	69.09%	03-Dec-15 A	06-Feb-19							
Phase 2 - Burnt Peak 1_BUR1 - Site Construction and Modification		317	317	0%	16-Apr-18	02-Jul-19							
Phase 3 - Burnt Peak 1_BUR1 - Supply LMR System Components		389	389	0%	01-Dec-17	31-May-19							
Phase 4a - Burnt Peak 1_BUR1 - Site Installation		78	78	0%	26-Apr-19	13-Aug-19							
LA-RICS LMR UCLA_UCLA		906	193	78.7%	03-Dec-15 A	14-Aug-18							
Phase 1 - UCLA_UCLA - System Design		773	60	92.24%	03-Dec-15 A	08-Feb-18							
Phase 2 - UCLA_UCLA - Site Construction and Modification		140	110	21.43%	21-Sep-17 A	19-Apr-18							
Phase 3 - UCLA_UCLA - Supply LMR System Components		130	130	0%	01-Dec-17	04-Jun-18							
Phase 4a - UCLA_UCLA - Site Installation		77	77	0%	30-Apr-18	14-Aug-18							
LA-RICS LMR System Implementation		1567	1268	19.08%	07-Sep-16 A	27-Sep-22							
Phase 4b - LMR System Implementation		1567	1268	19.08%	07-Sep-16 A	27-Sep-22							
LA-RICS LMR Milestone Schedules		1775	1256	29.24%	09-Nov-15 A	27-Sep-22							
LMR Intermediate Milestones		1775	1256	29.24%	09-Nov-15 A	27-Sep-22							
LA-RICS LMR Frost Peak_FRP		1166	453	61.15%	03-Dec-15 A	13-Aug-19							
Phase 1 - Frost Peak_FRP - System Design		1032	319	69.09%	03-Dec-15 A	06-Feb-19							
Phase 2 - Frost Peak_FRP - Site Construction and Modification		341	341	0%	13-Mar-18	02-Jul-19							

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	2016	2017	2018	2019	2020	2021	2022
	Phase 3 - Frost Peak_FRP - Supply LMR System Components	389	389	0%	01-Dec-17	31-May-19							
	Phase 4a - Frost Peak_FRP - Site Installation	78	78	0%	26-Apr-19	13-Aug-19							
	LA-RICS LMR Grass Mountain_GMT	1182	469	60.32%	03-Dec-15 A	04-Sep-19							
	Phase 1 - Grass Mountain_GMT - System Design	1038	325	68.69%	03-Dec-15 A	14-Feb-19							
	Phase 2 - Grass Mountain_GMT - Site Construction and Modification	350	350	0%	22-Mar-18	24-Jul-19							
	Phase 3 - Grass Mountain_GMT - Supply LMR System Components	395	395	0%	01-Dec-17	10-Jun-19							
	Phase 4a - Grass Mountain_GMT - Site Installation	88	88	0%	06-May-19	04-Sep-19							
	LA-RICS LMR Johnstone Peak_JPK2	904	482	46.68%	21-Jan-16 A	23-Sep-19							
	Phase 1 - Johnstone Peak_JPK2 - System Design	757	335	55.75%	21-Jan-16 A	28-Feb-19							
	Phase 2 - Johnstone Peak_JPK2 - Site Construction and Modification	395	395	0%	06-Feb-18	12-Aug-19							
	Phase 3 - Johnstone Peak_JPK2 - Supply LMR System Components	389	389	0%	01-Dec-17	31-May-19							
	Phase 4a - Johnstone Peak_JPK2 - Site Installation	107	107	0%	26-Apr-19	23-Sep-19							
	LA-RICS LMR Loop Canyon_LPC	1157	444	61.62%	03-Dec-15 A	31-Jul-19							
	Phase 1 - Loop Canyon_LPC - System Design	1024	311	69.63%	03-Dec-15 A	25-Jan-19							
	Phase 2 - Loop Canyon_LPC - Site Construction and Modification	358	358	0%	25-Jan-18	10-Jun-19							
	Phase 3 - Loop Canyon_LPC - Supply LMR System Components	380	380	0%	01-Dec-17	20-May-19							
	Phase 4a - Loop Canyon_LPC - Site Installation	77	77	0%	16-Apr-19	31-Jul-19							
	LA-RICS LMR Mount Disappointment_MDI	941	452	51.97%	03-Dec-15 A	12-Aug-19							
	Phase 1 - Mount Disappointment_MDI - System Design	808	319	60.52%	03-Dec-15 A	06-Feb-19							
	Phase 2 - Mount Disappointment_MDI - Site Construction and Modification	361	361	0%	06-Feb-18	25-Jun-19							
	Phase 3 - Mount Disappointment_MDI - Supply LMR System Components	389	389	0%	01-Dec-17	31-May-19							
	Phase 4a - Mount Disappointment_MDI - Site Installation	77	77	0%	26-Apr-19	12-Aug-19							
	LA-RICS LMR Magic Mountain Link_MML	1168	455	61.04%	03-Dec-15 A	15-Aug-19							
	Phase 1 - Magic Mountain Link_MML - System Design	1032	319	69.09%	03-Dec-15 A	06-Feb-19							
	Phase 2 - Magic Mountain Link_MML - Site Construction and Modification	344	344	0%	13-Mar-18	05-Jul-19							
	Phase 3 - Magic Mountain Link_MML - Supply LMR System Components	389	389	0%	01-Dec-17	31-May-19							
	Phase 4a - Magic Mountain Link_MML - Site Installation	80	80	0%	26-Apr-19	15-Aug-19							
	LA-RICS LMR Mount Lukens-2_MTL2	1185	472	60.17%	03-Dec-15 A	09-Sep-19							
	Phase 1 - Mount Lukens-2_MTL2 - System Design	1048	335	68.03%	03-Dec-15 A	28-Feb-19							
	Phase 2 - Mount Lukens-2_MTL2 - Site Construction and Modification	385	385	0%	06-Feb-18	29-Jul-19							
	Phase 3 - Mount Lukens-2_MTL2 - Supply LMR System Components	389	389	0%	01-Dec-17	31-May-19							
	Phase 4a - Mount Lukens-2_MTL2 - Site Installation	97	97	0%	26-Apr-19	09-Sep-19							
	LA-RICS LMR Pine Mountain_PMT	1184	471	60.22%	03-Dec-15 A	06-Sep-19							

LMR Site Schedules

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	Year									
							2016	2017	2018	2019	2020	2021	2022			
Phase 1 - Pine Mountain_PMT - System Design							[Gantt bar: 03-Dec-15 A to 13-Feb-19]									
Phase 2 - Pine Mountain_PMT - Site Construction and Modification							[Gantt bar: 21-Mar-18 to 26-Jul-19]									
Phase 3 - Pine Mountain_PMT - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 07-Jun-19]									
Phase 4a - Pine Mountain_PMT - Site Installation							[Gantt bar: 03-May-19 to 06-Sep-19]									
LA-RICS LMR Portal Ridge_PRG							[Gantt bar: 03-Dec-15 A to 12-Aug-19]									
Phase 1 - Portal Ridge_PRG - System Design							[Gantt bar: 03-Dec-15 A to 06-Feb-19]									
Phase 2 - Portal Ridge_PRG - Site Construction and Modification							[Gantt bar: 06-Feb-18 to 27-Jun-19]									
Phase 3 - Portal Ridge_PRG - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 31-May-19]									
Phase 4a - Portal Ridge_PRG - Site Installation							[Gantt bar: 26-Apr-19 to 12-Aug-19]									
LA-RICS LMR San Pedro Hill_SPH							[Gantt bar: 02-May-16 A to 21-Mar-19]									
Phase 1 - San Pedro Hill_SPH - System Design							[Gantt bar: 02-May-16 A to 11-Sep-18]									
Phase 2 - San Pedro Hill_SPH - Site Construction and Modification							[Gantt bar: 29-Jun-18 to 13-Dec-18]									
Phase 3 - San Pedro Hill_SPH - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 09-Jan-19]									
Phase 4a - San Pedro Hill_SPH - Site Installation							[Gantt bar: 09-Oct-18 to 21-Mar-19]									
LA-RICS LMR East Sunset Ridge_ESR							[Gantt bar: 04-Apr-17 A to 29-Jul-19]									
Phase 1 - East Sunset Ridge_ESR - System Design							[Gantt bar: 04-Apr-17 A to 28-Feb-19]									
Phase 2 - East Sunset Ridge_ESR - Site Construction and Modification							[Gantt bar: 08-May-18 to 29-Jul-19]									
Phase 3 - East Sunset Ridge_ESR - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 26-Oct-18]									
Phase 4a - East Sunset Ridge_ESR - Site Installation							[Gantt bar: 21-Dec-18 to 05-Jul-19]									
LA-RICS LMR Whitaker Middle Peak_WMP							[Gantt bar: 03-Dec-15 A to 15-Aug-19]									
Phase 1 - Whitaker Middle Peak_WMP - System Design							[Gantt bar: 03-Dec-15 A to 06-Feb-19]									
Phase 2 - Whitaker Middle Peak_WMP - Site Construction and Modification							[Gantt bar: 06-Feb-18 to 05-Jul-19]									
Phase 3 - Whitaker Middle Peak_WMP - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 31-May-19]									
Phase 4a - Whitaker Middle Peak_WMP - Site Installation							[Gantt bar: 26-Apr-19 to 15-Aug-19]									
LA-RICS LMR Whitaker Ridge_WTR							[Gantt bar: 03-Dec-15 A to 15-Aug-19]									
Phase 1 - Whitaker Ridge_WTR - System Design							[Gantt bar: 03-Dec-15 A to 06-Feb-19]									
Phase 2 - Whitaker Ridge_WTR - Site Construction and Modification							[Gantt bar: 14-Mar-18 to 05-Jul-19]									
Phase 3 - Whitaker Ridge_WTR - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 31-May-19]									
Phase 4a - Whitaker Ridge_WTR - Site Installation							[Gantt bar: 26-Apr-19 to 15-Aug-19]									
LA-RICS LMR Bald Mountain_BMT							[Gantt bar: 16-Nov-15 A to 20-Jul-18]									
Phase 1 - Bald Mountain_BMT - System Design							[Gantt bar: 16-Nov-15 A to 06-Jan-17]									
Phase 2 - Bald Mountain_BMT - Site Construction and Modification							[Gantt bar: 13-Oct-16 A to 21-Feb-18]									
Phase 3 - Bald Mountain_BMT - Supply LMR System Components							[Gantt bar: 03-Oct-16 A to 05-Dec-17]									
Phase 4a - Bald Mountain_BMT - Site Installation							[Gantt bar: 27-Feb-17 A to 20-Jul-18]									

LMR Site Schedules

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	Year									
							2016	2017	2018	2019	2020	2021	2022			
LA-RICS LMR Cerro Negro_CRN		917	204	77.75%	03-Dec-15 A	29-Aug-18										
Phase 1 - Cerro Negro_CRN - System Design		787	74	90.6%	03-Dec-15 A	28-Feb-18										
Phase 2 - Cerro Negro_CRN - Site Construction and Modification		361	179	50.42%	28-Feb-17 A	25-Jul-18										
Phase 3 - Cerro Negro_CRN - Supply LMR System Components		244	15	93.85%	16-Dec-16 A	05-Dec-17										
Phase 4a - Cerro Negro_CRN - Site Installation		112	112	0%	27-Mar-18	29-Aug-18										
LA-RICS LMR Del Valle Training_LACFDEL		968	255	73.66%	03-Dec-15 A	08-Nov-18										
Phase 1 - Del Valle Training_LACFDEL - System Design		834	121	85.49%	03-Dec-15 A	04-May-18										
Phase 2 - Del Valle Training_LACFDEL - Site Construction and Modification		254	224	11.81%	16-Dec-16 A	26-Sep-18										
Phase 3 - Del Valle Training_LACFDEL - Supply LMR System Components		192	192	0%	01-Dec-17	29-Aug-18										
Phase 4a - Del Valle Training_LACFDEL - Site Installation		76	76	0%	26-Jul-18	08-Nov-18										
LA-RICS LMR Verdugo Peak County_VPK		889	176	80.2%	03-Dec-15 A	20-Jul-18										
Phase 1 - Verdugo Peak County_VPK - System Design		731	18	97.54%	03-Dec-15 A	08-Dec-17										
Phase 2 - Verdugo Peak County_VPK - Site Construction and Modification		319	92	71.16%	20-Dec-16 A	26-Mar-18										
Phase 3 - Verdugo Peak County_VPK - Supply LMR System Components		254	16	93.7%	16-Dec-16 A	06-Dec-17										
Phase 4a - Verdugo Peak County_VPK - Site Installation		152	152	0%	19-Dec-17	20-Jul-18										
LA-RICS LMR Universal Studios_UNIV		939	226	75.93%	01-Jun-16 A	28-Sep-18										
Phase 1 - Universal Studios_UNIV - System Design		805	92	88.57%	01-Jun-16 A	26-Mar-18										
Phase 2 - Universal Studios_UNIV - Site Construction and Modification		256	204	20.31%	17-Aug-17 A	29-Aug-18										
Phase 3 - Universal Studios_UNIV - Supply LMR System Components		163	163	0%	01-Dec-17	19-Jul-18										
Phase 4a - Universal Studios_UNIV - Site Installation		77	77	0%	14-Jun-18	28-Sep-18										
LA-RICS LMR Industry Water Tank_INDWT		548	328	40.15%	12-Dec-16 A	19-Feb-19										
Phase 1 - Industry Water Tank_INDWT - System Design		416	196	52.88%	12-Dec-16 A	17-Aug-18										
Phase 2 - Industry Water Tank_INDWT - Site Construction and Modification		392	306	21.94%	12-Jul-17 A	18-Jan-19										
Phase 3 - Industry Water Tank_INDWT - Supply LMR System Components		250	250	0%	01-Dec-17	19-Nov-18										
Phase 4a - Industry Water Tank_INDWT - Site Installation		91	91	0%	16-Oct-18	19-Feb-19										
LA-RICS LMR Compton Court Building_CCB		665	176	73.53%	03-Dec-15 A	20-Jul-18										
Phase 1 - Compton Court Building_CCB - System Design		338	0	100%	03-Dec-15 A	18-Apr-17 A										
Phase 2 - Compton Court Building_CCB - Site Construction and Modification		310	37	88.06%	13-Oct-16 A	08-Jan-18										
Phase 3 - Compton Court Building_CCB - Supply LMR System Components		296	15	94.93%	03-Oct-16 A	05-Dec-17										
Phase 4a - Compton Court Building_CCB - Site Installation		293	143	51.19%	30-May-17 A	20-Jul-18										
LA-RICS LMR Claremont_CLM		665	176	73.53%	03-Dec-15 A	20-Jul-18										
Phase 1 - Claremont_CLM - System Design		491	2	99.59%	03-Dec-15 A	14-Nov-17										
Phase 2 - Claremont_CLM - Site Construction and Modification		151	49	67.55%	08-Aug-17 A	19-Mar-18										



LMR Site Schedules

Data Date 11-Nov-17
Page 5 of 10

Summary

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	2016	2017	2018	2019	2020	2021	2022
	Phase 3 - Claremont_CLM - Supply LMR System Components	112	112	0%	15-Nov-17	25-Apr-18			→				
	Phase 4a - Claremont_CLM - Site Installation	87	87	0%	22-Mar-18	20-Jul-18			→				
	LA-RICS LMR BKK Landfill_BKK	944	231	75.53%	03-Dec-15 A	05-Oct-18	→	→	→				
	Phase 1 - BKK Landfill_BKK - System Design	816	103	87.38%	03-Dec-15 A	10-Apr-18	→	→	→				
	Phase 2 - BKK Landfill_BKK - Site Construction and Modification	309	221	28.48%	13-Jul-17 A	21-Sep-18		→	→				
	Phase 3 - BKK Landfill_BKK - Supply LMR System Components	112	112	0%	13-Nov-17	23-Apr-18			→				
	Phase 4a - BKK Landfill_BKK - Site Installation	116	116	0%	27-Apr-18	05-Oct-18			→				
	LA-RICS LMR Lower Encinal Pump Station_LEPS	1294	581	55.1%	03-Dec-15 A	07-Feb-20	→	→	→	→			
	Phase 1 - Lower Encinal Pump Station_LEPS - System Design	1136	423	62.76%	03-Dec-15 A	02-Jul-19	→	→	→	→			
	Phase 2 - Lower Encinal Pump Station_LEPS - Site Construction and Modifica	229	229	0%	11-Feb-19	26-Dec-19				→	→		
	Phase 3 - Lower Encinal Pump Station_LEPS - Supply LMR System Compon	478	478	0%	01-Dec-17	03-Oct-19			→	→			
	Phase 4a - Lower Encinal Pump Station_LEPS - Site Installation	117	117	0%	29-Aug-19	07-Feb-20				→			
	LA-RICS LMR LA-RICS Headquarters Building_LARICSHQ	564	176	68.79%	25-May-16 A	20-Jul-18	→	→	→				
	Phase 1 - LA-RICS Headquarters Building_LARICSHQ - System Design	389	1	99.74%	25-May-16 A	13-Nov-17	→	→	→				
	Phase 2 - LA-RICS Headquarters Building_LARICSHQ - Site Construction and	195	89	54.36%	08-Aug-17 A	14-May-18		→	→				
	Phase 3 - LA-RICS Headquarters Building_LARICSHQ - Supply LMR System C	112	112	0%	14-Nov-17	24-Apr-18			→				
	Phase 4a - LA-RICS Headquarters Building_LARICSHQ - Site Installation	88	88	0%	21-Mar-18	20-Jul-18			→				
	LA-RICS LMR Winding Way_WWY	898	515	42.65%	06-May-16 A	07-Nov-19	→	→	→	→			
	Phase 1 - Winding Way_WWY - System Design	756	373	50.66%	06-May-16 A	23-Apr-19	→	→	→	→			
	Phase 2 - Winding Way_WWY - Site Construction and Modification	210	210	0%	10-Dec-18	27-Sep-19				→	→		
	Phase 3 - Winding Way_WWY - Supply LMR System Components	428	428	0%	01-Dec-17	25-Jul-19			→	→			
	Phase 4a - Winding Way_WWY - Site Installation	101	101	0%	20-Jun-19	07-Nov-19				→			
	LA-RICS LMR Mira Loma Facility_MLM	665	176	73.53%	03-Dec-15 A	20-Jul-18	→	→	→				
	Phase 1 - Mira Loma Facility_MLM - System Design	356	0	100%	03-Dec-15 A	08-May-17	→	→	→				
	Phase 2 - Mira Loma Facility_MLM - Site Construction and Modification	295	56	81.02%	05-Dec-16 A	02-Feb-18		→	→				
	Phase 3 - Mira Loma Facility_MLM - Supply LMR System Components	258	15	94.19%	12-Dec-16 A	05-Dec-17		→	→				
	Phase 4a - Mira Loma Facility_MLM - Site Installation	246	148	39.84%	04-Aug-17 A	20-Jul-18		→	→				
	LA-RICS LMR Rolling Hills Transmit_RHT	724	235	67.54%	03-Dec-15 A	11-Oct-18	→	→	→				
	Phase 1 - Rolling Hills Transmit_RHT - System Design	590	101	82.88%	03-Dec-15 A	06-Apr-18	→	→	→				
	Phase 2 - Rolling Hills Transmit_RHT - Site Construction and Modification	311	164	47.27%	12-Jul-17 A	12-Sep-18		→	→				
	Phase 3 - Rolling Hills Transmit_RHT - Supply LMR System Components	172	172	0%	01-Dec-17	01-Aug-18			→				
	Phase 4a - Rolling Hills Transmit_RHT - Site Installation	77	77	0%	27-Jun-18	11-Oct-18			→				
	LA-RICS LMR Criminal Courts Building_CCT	665	176	73.53%	03-Dec-15 A	20-Jul-18	→	→	→				

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	Year									
							2016	2017	2018	2019	2020	2021	2022			
Phase 1 - Criminal Courts Building_CCT - System Design							[Gantt bar: 03-Dec-15 A to 11-May-17]									
Phase 2 - Criminal Courts Building_CCT - Site Construction and Modification							[Gantt bar: 13-Oct-16 A to 15-Feb-18]									
Phase 3 - Criminal Courts Building_CCT - Supply LMR System Components							[Gantt bar: 03-Oct-16 A to 05-Dec-17]									
Phase 4a - Criminal Courts Building_CCT - Site Installation							[Gantt bar: 08-Jun-17 A to 20-Jul-18]									
LA-RICS LMR Topanga Peak_TOP							[Gantt bar: 03-Dec-15 A to 04-Feb-19]									
Phase 1 - Topanga Peak_TOP - System Design							[Gantt bar: 03-Dec-15 A to 19-Jul-18]									
Phase 2 - Topanga Peak_TOP - Site Construction and Modification							[Gantt bar: 13-Jul-17 A to 19-Dec-18]									
Phase 3 - Topanga Peak_TOP - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 12-Nov-18]									
Phase 4a - Topanga Peak_TOP - Site Installation							[Gantt bar: 09-Oct-18 to 04-Feb-19]									
LA-RICS LMR County FS 72_LACF072							[Gantt bar: 03-Dec-15 A to 05-Dec-19]									
Phase 1 - County FS 72_LACF072 - System Design							[Gantt bar: 03-Dec-15 A to 30-May-19]									
Phase 2 - County FS 72_LACF072 - Site Construction and Modification							[Gantt bar: 20-Feb-19 to 07-Oct-19]									
Phase 3 - County FS 72_LACF072 - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 24-Sep-19]									
Phase 4a - County FS 72_LACF072 - Site Installation							[Gantt bar: 20-Aug-19 to 05-Dec-19]									
LA-RICS LMR Saddle Peak_SPN							[Gantt bar: 03-Dec-15 A to 08-Jan-19]									
Phase 1 - Saddle Peak_SPN - System Design							[Gantt bar: 03-Dec-15 A to 28-Jun-18]									
Phase 2 - Saddle Peak_SPN - Site Construction and Modification							[Gantt bar: 15-Mar-18 to 29-Oct-18]									
Phase 3 - Saddle Peak_SPN - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 23-Oct-18]									
Phase 4a - Saddle Peak_SPN - Site Installation							[Gantt bar: 19-Sep-18 to 08-Jan-19]									
LA-RICS LMR FCCF_FCCF							[Gantt bar: 09-Nov-15 A to 20-Jul-18]									
Phase 1 - FCCF_FCCF - System Design							[Gantt bar: 09-Nov-15 A to 10-Feb-17]									
Phase 2 - FCCF_FCCF - Site Construction and Modification							[Gantt bar: 13-Oct-16 A to 04-Dec-17]									
Phase 3 - FCCF_FCCF - Supply LMR System Components							[Gantt bar: 03-Oct-16 A to 05-Dec-17]									
Phase 4a - FCCF_FCCF - Site Installation							[Gantt bar: 27-Feb-17 A to 20-Jul-18]									
LA-RICS LMR Castro Peak_CPK							[Gantt bar: 03-Dec-15 A to 01-Feb-19]									
Phase 1 - Castro Peak_CPK - System Design							[Gantt bar: 03-Dec-15 A to 24-Jul-18]									
Phase 2 - Castro Peak_CPK - Site Construction and Modification							[Gantt bar: 23-Jun-17 A to 16-Nov-18]									
Phase 3 - Castro Peak_CPK - Supply LMR System Components							[Gantt bar: 01-Dec-17 to 15-Nov-18]									
Phase 4a - Castro Peak_CPK - Site Installation							[Gantt bar: 05-Oct-18 to 01-Feb-19]									
LA-RICS LMR Pomona Court House_POM							[Gantt bar: 03-Dec-15 A to 20-Jul-18]									
Phase 1 - Pomona Court House_POM - System Design							[Gantt bar: 03-Dec-15 A to 29-Dec-17]									
Phase 2 - Pomona Court House_POM - Site Construction and Modification							[Gantt bar: 21-Sep-17 A to 21-Mar-18]									
Phase 3 - Pomona Court House_POM - Supply LMR System Components							[Gantt bar: 13-Nov-17 to 23-Apr-18]									
Phase 4a - Pomona Court House_POM - Site Installation							[Gantt bar: 20-Mar-18 to 20-Jul-18]									

LMR Site Schedules



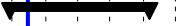


Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	Year									
							2016	2017	2018	2019	2020	2021	2022			
LA-RICS LMR Mount McDill MMC		889	176	80.2%	03-Dec-15 A	20-Jul-18										
	Phase 1 - Mount McDill MMC - System Design	700	3	99.57%	03-Dec-15 A	15-Nov-17										
	Phase 2 - Mount McDill MMC - Site Construction and Modification	308	93	69.81%	04-Dec-16 A	27-Mar-18										
	Phase 3 - Mount McDill MMC - Supply LMR System Components	325	92	71.69%	01-Dec-16 A	26-Mar-18										
	Phase 4a - Mount McDill MMC - Site Installation	144	144	0%	02-Jan-18	20-Jul-18										
LA-RICS LMR Baldwin Hills County BHS		991	278	71.95%	03-Dec-15 A	11-Dec-18										
	Phase 1 - Baldwin Hills County BHS - System Design	854	141	83.49%	03-Dec-15 A	01-Jun-18										
	Phase 2 - Baldwin Hills County BHS - Site Construction and Modification	278	247	11.15%	13-Sep-17 A	29-Oct-18										
	Phase 3 - Baldwin Hills County BHS - Supply LMR System Components	212	212	0%	01-Dec-17	26-Sep-18										
	Phase 4a - Baldwin Hills County BHS - Site Installation	80	80	0%	22-Aug-18	11-Dec-18										
LA-RICS LMR Hauser Peak HPK		889	176	80.2%	16-Nov-15 A	20-Jul-18										
	Phase 1 - Hauser Peak HPK - System Design	497	0	100%	16-Nov-15 A	06-Jan-17										
	Phase 2 - Hauser Peak HPK - Site Construction and Modification	373	90	75.87%	13-Oct-16 A	22-Mar-18										
	Phase 3 - Hauser Peak HPK - Supply LMR System Components	368	92	75%	03-Oct-16 A	26-Mar-18										
	Phase 4a - Hauser Peak HPK - Site Installation	358	89	75.14%	27-Feb-17 A	20-Jul-18										
LA-RICS LMR Monte Vista MVS		817	176	78.46%	03-Dec-15 A	20-Jul-18										
	Phase 1 - Monte Vista MVS - System Design	627	6	99.04%	03-Dec-15 A	20-Nov-17										
	Phase 2 - Monte Vista MVS - Site Construction and Modification	255	88	65.49%	20-Dec-16 A	20-Mar-18										
	Phase 3 - Monte Vista MVS - Supply LMR System Components	254	15	94.09%	16-Dec-16 A	05-Dec-17										
	Phase 4a - Monte Vista MVS - Site Installation	111	111	0%	16-Feb-18	20-Jul-18										
LA-RICS LMR Rio Hondo RIH		955	466	51.2%	03-Dec-15 A	30-Aug-19										
	Phase 1 - Rio Hondo RIH - System Design	955	466	51.2%	03-Dec-15 A	30-Aug-19										
	Phase 2 - Rio Hondo RIH - Site Construction and Modification	221	221	0%	22-Mar-18	24-Jan-19										
	Phase 3 - Rio Hondo RIH - Supply LMR System Components	255	255	0%	01-Dec-17	26-Nov-18										
	Phase 4a - Rio Hondo RIH - Site Installation	99	99	0%	19-Oct-18	06-Mar-19										
LA-RICS LMR LA County DPW Water Tank DPW38		970	257	73.51%	14-Jan-16 A	12-Nov-18										
	Phase 1 - LA County DPW Water Tank DPW38 - System Design	839	116	86.17%	14-Jan-16 A	27-Apr-18										
	Phase 2 - LA County DPW Water Tank DPW38 - Site Construction and Modific	320	232	27.5%	27-Dec-16 A	08-Oct-18										
	Phase 3 - LA County DPW Water Tank DPW38 - Supply LMR System Compon	187	187	0%	01-Dec-17	22-Aug-18										
	Phase 4a - LA County DPW Water Tank DPW38 - Site Installation	83	83	0%	19-Jul-18	12-Nov-18										
LA-RICS LMR Oat Mountain OAT		733	244	66.71%	03-Dec-15 A	24-Oct-18										
	Phase 1 - Oat Mountain OAT - System Design	603	111	81.59%	03-Dec-15 A	20-Apr-18										
	Phase 2 - Oat Mountain OAT - Site Construction and Modification	398	217	45.48%	09-Feb-17 A	17-Sep-18										

LMR Site Schedules

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	Schedule																				
							2016	2017	2018	2019	2020	2021	2022														
Phase 3 - Oat Mountain_OAT - Supply LMR System Components																											
Phase 4a - Oat Mountain_OAT - Site Installation																											
LA-RICS LMR Signal Hill_SGH																											
Phase 1 - Signal Hill_SGH - System Design																											
Phase 2 - Signal Hill_SGH - Site Construction and Modification																											
Phase 3 - Signal Hill_SGH - Supply LMR System Components																											
Phase 4a - Signal Hill_SGH- Site Installation																											
LA-RICS LMR LA Sheriff Temple Station_LASDTEM																											
Phase 1 - LA Sheriff Temple Station_LASDTEM - System Design																											
Phase 2 - LA Sheriff Temple Station_LASDTEM - Site Construction and Modific																											
Phase 3 - LA Sheriff Temple Station_LASDTEM - Supply LMR System Compor																											
Phase 4a - LA Sheriff Temple Station_LASDTEM - Site Installation																											
LA-RICS LMR Lancaster_LAN																											
Phase 1 - Lancaster_LAN - System Design																											
Phase 2 - Lancaster_LAN - Site Construction and Modification																											
Phase 3 - Lancaster_LAN - Supply LMR System Components																											
Phase 4a - Lancaster_LAN - Site Installation																											
LA-RICS LMR LDWP243_Sylmar_LDWP243																											
Phase 1 - LDWP243 Sylmar_LDWP243 - System Design																											
Phase 2 - LDWP243 Sylmar_LDWP243 - Site Construction and Modification																											
Phase 3 - LDWP243 Sylmar_LDWP243 - Supply LMR System Components																											
Phase 4a - LDWP243 Sylmar_LDWP243 - Site Installation																											
LA-RICS LMR Oat Mountain Nike_ONK																											
Phase 1 - Oat Mountain Nike_ONK - System Design																											
Phase 2 - Oat Mountain Nike_ONK - Site Construction and Modification																											
Phase 3 - Oat Mountain Nike_ONK - Supply LMR System Components																											
Phase 4a - Oat Mountain Nike_ONK - Site Installation																											
LA-RICS LMR Puente Hills_PHN																											
Phase 1 - Puente Hills_PHN - System Design																											
Phase 2 - Puente Hills_PHN - Site Construction and Modification																											
Phase 3 - Puente Hills_PHN - Supply LMR System Components																											
Phase 4a - Puente Hills_PHN - Site Installation																											
LA-RICS LMR Black Jack Peak_BJM																											

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish										
							2016	2017	2018	2019	2020	2021	2022			
Phase 1 - Black Jack Peak_BJM - System Design																
Phase 2 - Black Jack Peak_BJM - Site Construction and Modification																
Phase 3 - Black Jack Peak_BJM - Supply LMR System Components																
Phase 4a - Black Jack Peak_BJM - Site Installation																
LA-RICS LMR Tejon Peak_TPK																
Phase 1 - Tejon Peak_TPK - System Design																
Phase 2 - Tejon Peak_TPK - Site Construction and Modification																
Phase 3 - Tejon Peak_TPK - Supply LMR System Components																
Phase 4a - Tejon Peak_TPK - Site Installation																
LA-RICS LMR Dakin Peak_DPK																
Phase 1 - Dakin Peak_DPK - System Design																
Phase 2 - Dakin Peak_DPK - Site Construction and Modification																
Phase 3 - Dakin Peak_DPK - Supply LMR System Components																
Phase 4a - Dakin Peak_DPK - Site Installation																
LA-RICS LMR San Dimas_SDW																
Phase 1 - San Dimas_SDW - System Design																
Phase 2 - San Dimas_SDW - Site Construction and Modification																
Phase 3 - San Dimas_SDW - Supply LMR System Components																
Phase 4a - San Dimas_SDW - Site Installation																
LA-RICS LMR Palmdale Sheriff Station_PLM																
Phase 1 - Palmdale Sheriff Station_PLM - System Design																
Phase 2 - Palmdale Sheriff Station_PLM - Site Construction and Modification																
Phase 3 - Palmdale Sheriff Station_PLM - Supply LMR System Components																
Phase 4a - Palmdale Sheriff Station_PLM - Site Installation																
LA-RICS LMR Tower Peak_TWR																
Phase 1 - Tower Peak_TWR - System Design																
Phase 2 - Tower Peak_TWR - Site Construction and Modification																
Phase 3 - Tower Peak_TWR - Supply LMR System Components																
Phase 4a - Tower Peak_TWR - Site Installation																
LA-RICS LMR Green Mountain_GRM																
Phase 1 - Green Mountain_GRM - System Design																
Phase 2 - Green Mountain_GRM - Site Construction and Modification																
Phase 3 - Green Mountain_GRM - Supply LMR System Components																
Phase 4a - Green Mountain_GRM - Site Installation																

LMR Site Schedules

Activity ID	Activity Name	Original Duration	Remaining Duration	Duration % Complete	Start	Finish	2016	2017	2018	2019	2020	2021	2022		
LA-RICS LMR Rancho Palos Verdes City Hall_RPV1		996	283	71.59%	03-Dec-15 A	18-Dec-18									
	Phase 1 - Rancho Palos Verdes City Hall_RPV1 - System Design	884	148	83.26%	03-Dec-15 A	12-Jun-18									
	Phase 2 - Rancho Palos Verdes City Hall_RPV1 - Site Construction and Modifi	241	241	0%	22-Sep-17 A	19-Oct-18									
	Phase 3 - Rancho Palos Verdes City Hall_RPV1 - Supply LMR System Compo	219	219	0%	01-Dec-17	05-Oct-18									
	Phase 4a - Rancho Palos Verdes City Hall_RPV1 - Site Installation	78	78	0%	31-Aug-18	18-Dec-18									



Monthly Report #51

Reporting Period: 10/19/17 thru 11/15/17

**Los Angeles Regional Interoperable Communications
System (LA-RICS) - Land Mobile Radio System**

Motorola Solutions, Inc.



MOTOROLA SOLUTIONS

Table of Contents

1. Executive Summary	3
2. Project Status	7
2.1 Tasks In Progress or Completed	8
2.2 Tasks Planned for Next Period	8
3. Project Risk Register	10
4. Areas of Concern	10
5. Disputes and Claims	11
6. Financial Status	11
7. LA-RICS Master Schedule	11

1. Executive Summary

The Los Angeles Regional Interoperable Communications System Land Mobile Radio (LA-RICS LMR) program consists of the following five (5) phases; Phase 1 LMR System Design, Phase 2 LMR Site Construction and Site Modification, Phase 3 Supply LMR System Components, Phase 4 LMR System Implementation, and Phase 5 LMR System Maintenance. Phases 1-4 span over a five (5) year period which includes one (1) year of system warranty. Phase 5 provides the Authority with fifteen (15) one year options for Motorola Solutions Inc. (MSI) to provide system monitoring and maintenance services.

The LA-RICS LMR program is currently in Phase 1 LMR System Design. Notices-To-Proceed numbers 1 through 16 have been issued authorizing distinct work for system Design services, the design and implementation of the initial deployment of the LMR system elements termed “Early Equipment”, “Specified Equipment and System on Wheels”, and “Station B Equipment”, “Frequency Licensing”, “UPS System”, and “Portable Radios, Consolettes and Consoles”, “Portable Radio Equipment”, alternate sites “Project Descriptions”, “Frequency Licensing for the Base System”, “Bridge Warrant for Early”, “Retuning of SOW & Station B UHF Frequencies”, “Project descriptions for Nine Potential Replacement Sites” and “LMR System Redesign and Relocation of Core 2”.

On April 25 the Authority executed **Amendment 17** to make necessary changes to Phase 1 for additional project descriptions, to make changes to reflect the Work in the applicable Phases for the change in the number of sites in the LMR system, to exercise the Unilateral Options for all Work pertaining to Phases 2-4.

On April 27, 2016 the Authority issued **NTP17** authorizing specific Work related Phases 2, 3, and 4 for ten (10) LMR sites.

On May 4, 2016 the Authority executed **Amendment 18** to make necessary changes to Phase 1 for additional project descriptions and to make adjustments to Phase 1 services to accommodate additional sites.

On May 5, 2016 the Authority Board of Directors approved **Amendment 19** to remove one (1) site from the system and to reconcile equipment quantities for certain LMR sites. **Amendment 19** was executed with an effective date of May 5, 2016.

On June 2, 2016 the Authority issued **NTP18** authorizing Work to develop Project Descriptions for two LMR sites.

On September 8, 2016 the Authority Board of Directors approved **Amendment 20** to reconcile nine (9) LMR Sites to reflect the updated LMR System Design, inclusion of 3D modeling drawings, and remove certain Site Lease Exhibits from the contract.

On October 6, 2016 the Authority Board of Directors approved **Amendment 21** to reconcile ten (10) LMR sites to reflect the updated LMR System Design, replace one (1) LMR site with a new site, remove five (5) Project Descriptions from the contract, and make administrative cost changes to one (1) LMR site.

On October 11, 2016 the Authority issued **NTP 19** authorizing specified Work related to Phases 2-4 for nine (9) LMR sites.

On November 3, 2016 the Authority Board of Directors approved **Amendment 22** to reconcile three (3) LMR sites to reflect the updated LMR System Design and to make administrative changes to Exhibit F (Administration of Agreement). On December 12, 2016 the Authority issued **NTP 20** authorizing specified Work related to Phases 2-4 for two (2) replacement LMR sites along with Special Operations Testing for DTVRS, ACVRS, LARTCS, and NMDN.

On December 12, 2016 the Authority Board of Directors approved **Amendment 23** to authorize specified Work related to Phases 2-4 for ten (10) LMR sites.

On December 2, 2016 the Authority issued **NTP 20** authorizing Phase 2-4 work at two (2) sites; and specified pre-installation acceptance testing for DTVRS, ACVRS, LARTCS, NMDN, and final core staging and SOT Prep.

On December 19, 2016 the Authority issued **NTP 21** authorizing specified Work related to Phases 2-4 for Six (6) LMR sites; all remaining work in Phase 2-4 at one (1) site; and all work related to ACVRS equipment in Phase 3 for six (6) sites.

On January 12, 2017 the Authority Board of Directors approved **Amendment 24** reconciling the following five (5) LMR System Sites (CLM, LACFDEL, LARICSHQ, WMP, WTR) to align with the updated System Design.

On March 2, 2017 the Authority Board of Directors approved **Amendment 25** reconciling the following six (6) LMR System Sites (AGH, VPK, BMT, CRN, MVS, and ONK) to align with the updated System Design. This Amendment also acknowledges three (3) sites (BHS, DPW38, and RPV1) into the scope of Phases 2, 3, and 4 to align with the updated LMR System Design.

On March 31, 2017 the Authority issued a Supplemental **NTP 21** authorizing specified Work related to Phases 2-4 for Seven (7) LMR sites (AGH, CRN, MVS, ONK, TPK, VPK, and LDWP243).

On April 6, 2017 Authority Board of Directors approved **Amendment 26** reconciling the following seven (7) LMR System Sites (BUR1, JPK2, LPC, MDI, MML, MTL2, and PRG) to align with the updated System Design. This Amendment also acknowledges one (1) site (LAN) into the scope of Phases 2, 3, and 4 to align with the updated LMR System Design.

On June 1, 2017 Authority Board of Directors approved **Amendment 27** reconciling the following two (2) LMR System Sites (FRP and PLM) to align with the updated System Design. This Amendment also includes two (2) sites (BKK and UCLA) into the scope of Phases 2, 3, and 4 to align with the updated LMR System Design.

On June 29, 2017 the Authority issued **NTP 22** authorizing specified Work related to work for Task A.1.9.1 (Mitigation Monitoring and Reporting Plan (MMRP)).

On August 3, 2017 Authority Board of Directors approved **Amendment 28** reconciling one (1) LMR System Site (BMT) to align with the updated System Design.

On September 7, 2017 Authority Board of Directors approved **Amendment 29** reconciling one (1) LMR System Site (POM) to align with the updated System Design and to make changes necessary to reflect LMR Change Order Modifications.

On September 14, 2017 the Authority issued **NTP 23** authorizing specified Work related to Phases 2-4 for Five (5) LMR sites.

On September 25, 2017 the Authority issued **NTP 24** authorizing specified Work related to Phases 2-4 for Five (5) LMR sites.

On November 9, 2017 Authority Board of Directors approved **Amendment 30** reconciling seven (7) LMR System Sites (BUR1/DPW38/FRP/JPK1/MIR/MML/RHT) to reflect the updated LMR System Design for these sites. This Amendment also includes one (1) LMR System Site (UNIV) into the scope of Phases 2, 3, and 4 to align WITH THE UPDATED LMR SYSTEMN Design.

This report covers the period from 10/19/17 thru 11/15/17

During this reporting period associated Phase 1 tasks were performed to include A&E activities, site and network design, frequency planning, site scope reviews, Site Access Agreement drawings, backhaul/microwave path surveys, and Environmental Reviews. A&E activities included site walks, site sketch development, site surveys, and development of the Zoning Drawings, geotechnical plans, and Construction Drawings.

The primary Phase 1 activities for this period include:

LMR System Design

System design activities for this period included frequency identification and planning, backhaul network design, narrowband mobile data network design, fleet mapping, Spectrum Fingerprinting and Noise Floor Monitoring process review, and incorporation of system design parameters into the construction drawing process. MSI is utilizing the Design of Record dated 9/6/16 to support the site True-Up process as well as information as it is refined and determined weekly. MSI and the Authority continue to refine the backhaul design and have identified areas of concern and their corresponding solutions.

Site Design Activities






Site design activities for this period included continued site evaluation walks, site sketch development and submittals, site survey walks, project description development and submittals for additional sites, Site Access Agreement exhibits, Zoning Drawing development and submittal, and Construction Drawing development and submittal for Authority review. Additional activities included power load studies, evaluation of as-built drawings and tower mapping, tower structural analysis for the applicable sites, submittal of applicable geotechnical drilling plans, and review of electrical one-line drawing designs.

LA-RICS Deliverables - Authority Site Access Agreements

Authority's efforts to develop and execute the applicable Right of Entry and Site Access Agreements for the required sites in the LMR design are ongoing. This activity is primarily being driven by the Authority's Site Access Team in conjunction with LA County CEO Real Estate Division. As of this reporting period 24(out of 60) Site Access Agreements have been executed.

The Authority continues to work with FEMA to obtain independent site environmental approvals which are required prior to the start of construction at a site.

The following table provides a dashboard snapshot of the projects' health signs.

LMR Project Dashboard			
Category	Rating	Change	Comments
Schedule			Revisions to the baseline schedule for all phases (1-4) are reviewed weekly. A&E drawing progress is still slow but is being followed and tracked on a weekly basis. MSI and the Authority continue to see slips in individual site schedules that impact its overall Program schedule due to delays in Site Access Agreement, A&E drawings, Building Permit Submissions and construction starts. Individual site environmental approvals may impact geotechnical investigations. These delays continue to negatively impact the schedule.
Quality			The construction drawing, review, and approval process continues to be challenging. Corrective actions continue to be put into place. The Authority and MSI will continue to work together to identify additional means to shorten this process. MSI will continue with improvements to its quality control processes and cycle times. Both parties have agreed to a process to streamline the cycle times which address the quality and comment incorporation issues experienced to date while simultaneously limiting the number of revisions necessary prior to approval.
Risk			Risk items have been identified regarding: Spectrum, Site Access Agreements, MSI's A&E process, and Site Conditions. FEMA independent site environmental approvals required.
Scope			Scope is well defined, although there may be increased scope associated with the design enhancement recommendations and in construction once geotechnical investigations are complete. Change Order processes are in place and being discussed and reviewed weekly with MSI, Jacobs, and the Authority.
Budget			Current budget reflects contract pricing and include the sites that have gone through the true-up review. Revised budgets for each site will be determined at the completion of each true-up.

2. Project Status

The following sections identify task activities during the reporting period and the planned activities for the next reporting period.

2.1 Tasks In Progress or Completed

The following depict the task activity that occurred during the current reporting period.

Activity Name	Activity Status
LA-RICS Deliverables	
Lease Negotiations & Site Access Use Agreements	In Process
FEMA Environmental Site Approvals & Construction Waivers	In Process
Notice To Proceed for applicable sites	In Process
LMR System Design	
Design baseline site parameters & Design development	In Process
Contract True-up of site designs and equipment for each site	In Process
Spectrum Fingerprinting and Noise Floor Monitoring Initial Test Update	In Process
Provided updated tower elevations (LPC/MDI/BJM)	In Process
Site Design, Zoning and Permitting	
Site Walks and Site Sketch Development & Approvals (PLM, VPK, SDW,SGH)	In Process
Site Surveys	In Process
Develop Zoning Drawings & Approvals	In Process
Geotechnical Boring (applicable sites)	In Process
Develop Construction Drawings & Approvals	In Process
Submit Permits Drawings and Approvals (20 submitted to date; 12 sites permitted)	In Process
Pre- Construction	
Pre- Construction Plans in review (ONK, BHS, PLM,ESR, CRN, CCT, TPK, INDWT, CLM, SDW, VPK/MMC)	In Process
Pre-Application meeting held for WWY	In-Process
Construction	
Construction (PHN/BMT/HPK/FCCF/LDWP243/LASDTEM/APC/CCB/CCT/MLM)	In Process
Geotech drilling at USFS sites – MML and MTL2	

2.2 Tasks Planned for Next Period

The following depict the task activity that is planned for the next reporting period.

Activity Name	Planned Status
LA-RICS Deliverables	
Lease Negotiations & Site Access Use Agreement	On Going
Access to Core Sites	On Going
FEMA Environmental Site Approvals & Construction Waivers	In Process
Review and Approve Zoning and Construction Drawings	In Process
Notice To Proceed for applicable sites	In Process
Environmental Review & Documentation (Authority)	
Additional Sites for Consideration Environmental Reviews	In Process
LMR System Redesign	
Design Baseline site parameters & redesign development	In Process

Activity Name	Planned Status
Contract True-up of site designs and equipment for each site	In Process
Site Design	
Site Walks and Site Sketch Development & Approvals	In Process
Site Surveys	In Process
Develop Zoning Drawings & Approvals	In Process
Submittal of Zoning Drawings	In Process
Geotechnical Boring – USFS Sites	In Process
Develop Construction Drawings and Approvals	In Process
Submit Permits Drawings and Approvals	In Process
Pre-Construction	
Pre- Construction Packages & Site Monitoring (where applicable)	In Process

Activity Name	Activity Status
Staging	
Site Construction	
Outreach to Neighborhoods for Applicable Sites	On Going
Pre- Construction Packages Review & Approval	On Going
Site Construction & Site Monitoring (where applicable)	On Going
Site Construction Inspection Approvals	On Going
Site Construction – (ONK, SDW, VPK, TPK, MVS, POM, PLM, MMC)	On Going

2.3 Authority Look-Ahead Tasks (120-Day)

For the Authority planning purposes the following table provides a one hundred twenty (120) Day look-ahead of the Authority-specific activities to conduct coordination, inspections, approvals, consents, and or provide decisions necessary from the Authority to facilitate Contractor's progress.

Activity Name	Activity Status
LA-RICS Deliverables	
Lease Negotiations & Site Access Use Agreement	On Going
LA-RICS Provides Access to Core Sites	On Going
FEMA Environmental Site Approvals & Construction Waivers	On Going
Review and Approve Zoning and Construction Drawings	On Going
Notice To Proceed for applicable sites	On Going
Environmental Review & Documentation (Authority)	
Additional Sites for Consideration Environmental Reviews	On Going
LMR System Redesign	
Review and Approve design baseline site parameters & design sections	On Plan to Finish
Contract True-up of site designs and equipment for each site	On Going

Activity Name	Activity Status
Site Design	
Schedule Access for the Development A&E Activities at Selected Sites	On Going
Review and Approve Site Sketches	On Going
Review and Approve Zoning Drawings	On Going
Review and Approve Geotechnical Boring Plans	On- Going
Review and Approve Construction Drawings	On Going
Review and Approve Building Permit Packages	On Going
Site Construction	
Outreach to Neighborhoods for Applicable Sites	On Going
Pre- Construction Packages Review & Approval	On Going
Site Construction & Site Monitoring (where applicable)	On Going
Site Construction Inspection Approvals	On Going
Site Construction - (ONK,SDW,VPK,TPK, MVS,POM,PLM,MMC,AGH,BKK,CRN,SGH,UNIV)	Started

3. Project Risk Register

Title	Assigned	Impact	Risk Description	Status
Site Parameters	Authority	High	Site parameters (e.g. tower heights, RF equipment configurations) are different from the baseline agreement and may impact System performance.	Active
Delayed Drawings and Permit Release	Motorola & Authority	High	Delay in permit submission and release has impacted the construction schedule and ability to meet grant spending guidelines.	Active
Site Access Agreements	Authority	High	Lease holders approvals are needed in order to implement LA-RICS improvements.	Active
Project Schedule	Motorola	High	Overall project schedule and individual site permit submissions/work starts impacted by slow A&E construction development progress.	Active

4. Areas of Concern

This section describes any events and or circumstances of which the Contractor is aware that has delayed or may delay project activities and what corrective or remedial actions was taken or will be taken to resolve the issue. Outstanding Issues Log (the "OIL Log") entries are also tabulated and monitored in this section. "Oil Log" items include, for example, sequencing, infrastructure, site access, coordination issues, congestion of workers and equipment, time requirements for design, procurement, and installation.

ID	Event / Circumstance	Remedial Action Taken or Required
02-02	System Design impacts due to changes in site conditions	Motorola and the Authority have analyzed probable site changes and suitable site replacement candidates. Adjusted tower heights and undetermined site parameters at several of the sites will impact the coverage. System design efforts will determine system impacts. Impact includes, microwave backhaul, equipment reconfigurations, channel plan changes, system coverage, licensing, and site design and permitting.

5. Disputes and Claims

This section describes any disputes, potential claims, and claims made during the reporting period.

Dispute / Claim / Potential Claim	Status / Actions	Resolution Date
None at this time		

6. Financial Status

The following represents the invoice payments that were completed during the reporting period and the remaining amount to be invoiced and paid.

Invoice Payment Category	Invoice Payment Totals (\$)
Contract Sum Full Payable Amount (Amendment 30)	169,478,781
Cumulative Invoice Payments from Last Report	63,777,994
Total Invoice Payments This Period	0
Remaining Amount to be Paid	105,700,787

7. LA-RICS Master Schedule

Schedule review meetings are held weekly. The project schedule includes the latest list of sites and the Authority's actual and projected dates for Site Access Agreements, FEMA independent site environmental approvals, FEMA construction waivers, and site Notice to Proceeds. An exported file (XER) of the master project schedule is delivered on a weekly basis.

(See attached LMR Executive Project Summary Snapshots)



Monthly Report - #45

Reporting Period: 10/19/17 thru 11/15/17

**Los Angeles Regional Interoperable Communications
System (LA-RICS) – Public Safety Broadband Network**

Motorola Solutions, Inc.



MOTOROLA SOLUTIONS

Table of Contents

1. Executive Summary	3
2. Project Status	10
2.1 Tasks In-Progress and Completed	10
2.2 Tasks Planned for Next Period	11
2.3 Authority Look-Ahead Tasks (120-Day)	11
3. Project Risk Register	11
4. Areas of Concern	11
5. Disputes and Claims	12
6. Financial Status	12
7. LA-RICS PSBN Project Schedule	12

1. Executive Summary

The Los Angeles Regional Interoperable Communications System - Public Safety Broadband Network (LA-RICS PSBN) project is a 700 MHz Long Term Evolution (LTE) public safety mobile broadband network that will provide broadband services across the County of Los Angeles for the Authority's Member Agencies.

The LA-RICS Authority was awarded a Comprehensive Community Infrastructure (CCI) Broadband Technology Opportunity Program (BTOP) grant by Department of Commerce's National Telecommunications and Information Administration (NTIA) to deploy the LA-RICS PSBN system. The BTOP grant program requires that the LA-RICS PSBN system be compatible with the future Nationwide Public Safety Broadband Network (NPSBN) currently being designed and developed by FirstNet, an independent authority within the NTIA. Additionally the Authority executed a Spectrum Manager Lease Agreement (SMLA) with FirstNet for spectrum usage rights to operate on the 700 MHz public safety broadband spectrum (D-Block). The LA-RICS-PSBN system provides the Authority with the opportunity to work cooperatively with FirstNet, while participating in testing and providing input in what will ultimately form the National Public Safety Broadband Network (NPSBN).

The LA-RICS PSBN program consists of the following five (5) phases; Phase 1 PSBN System Design, Phase 2 PSBN Site Construction and Site Modification, Phase 3 Supply PSBN Components, Phase 4 PSBN System Implementation, and Phase 5 PSBN Maintenance. Phases 1-4 must have construction activities substantially completed by September 30, 2015 to be in compliance with the BTOP grant funding program. The cost for all Work performed that is not covered by the BTOP grant program will be the sole responsibility of the Authority. Phase 5 provides the Authority with the first five (5) years of one year options for Motorola to provide system monitoring and maintenance services.

On March 10, 2014 the Authority issued **NTP 1** authorizing Motorola to begin all work in Phase 1 for System Design services. Phase 1 primary activities include:

- LA-RICS Deliverables
- Project Management Plans
- System Design
- Site Design
- RF Emissions Report
- Inventory and Management System

On April 7, 2014 the Authority issued **NTP 2** for **Amendment 2** to add detailed design services to Phase 1 for Additive Alternate No. 1, a Home Subscriber Server (HSS), and Additive Alternate No. 2, a Redundant Evolved Packet Core (EPC).

On June 20, 2014 the Authority issued **Amendment 3** to exercise the Unilateral Options for all Work pertaining to Phase 2, Site Construction and Site Modification, and Phase 3, Supply PSBN Components.

On June 20, 2014 the Authority issued **NTP 3** to begin limited work related to Phase 2 and Phase 3. Microwave equipment was excluded from NTP 3 until the Authority approves the backhaul design and issues a separate NTP. NTP 3 also authorized Motorola to proceed with all planning and non-site mobilization work related to Phase 2, Site Construction and Site Modification, however, no construction work at a specific project site location will be conducted until the Authority has received all required NEPA and/or any other applicable Federal and State Environmental approvals for each specific location.

On July 10, 2014 the Board of Directors approved **Amendment 4** for Phase 2, Site Construction and Site Modification, and Phase 3, Supply PSBN Components of Additive Alternate No. 1, a Home Subscriber Server (HSS) and Additive Alternative No. 2, a Redundant Evolved Packet Core (EPC).

On September 8, 2014 the Authority issued **NTP 4** to proceed with work related to Phase 3 Supply PSBN Components for Additive Alternate No. 1, a Home Subscriber Server (HSS). Phases 2 and 4 were excluded from NTP 4 as they relate to Additive Alternative No. 1. Per NTP 4, authorization to design and purchase the HSS have been issued but installation and implementation have been excluded.

On September 17, 2014 the Authority issued **NTP 5** authorizing Motorola to proceed with Work related to Site Construction and Site Modification under Phase 2 for Additive Alternate No. 1, Home Subscriber Server (HSS). With respect to Phase 2, Site Construction and Site Modification, the services to be performed for Additive Alternate No. 1 involve minor site preparation activities in order to receive applicable equipment racks within the existing communications rooms at the Fire Command and Control Facility.

On September 25, 2014 the Authority issued **NTP 6** authorizing Motorola to proceed with ordering 40 additional standard equipment packages. As of NTP 6, Motorola is not authorized to proceed with ordering any equipment that is dependent on final design approval from the Authority, including for microwave and backhaul, until such time as the Authority has approved the final design for such sites and issues an NTP. The final site and backhaul design will be completed within 60 days of the Authority finalizing site locations and tower configurations.

On September 26, 2014 the Authority issued **NTP 7** authorizing Motorola to proceed with Phase 4, PSBN Implementation Work. The work related to the installation of the Primary EPC at FCCF consists of installing, optimizing, testing, commissioning, and deploying all of the Authority-authorized portion of the PSBN including, without limitation, all hardware, software, physical and network infrastructure, data, and all other deliverables and other work necessary to implement the full functionality of the PSBN and training staff on the use of the PSBN. NTP 7 excludes installation of the System Management Monitoring Servers (SMMS - the servers required to manage and monitor the PSBN).

On October 1, 2014 the Authority approved **Amendment 6** for the removal of three (3) PSBN Sites and to make the changes necessary to reflect the replacement of undisguised antenna support structures to disguised antenna support structures at 32 PSBN Sites. Amendment 6 increases the Maximum Contract Sum by \$2,613,300 from \$175,583,275 to \$178,196,575.

On October 10, 2014 the Authority issued **NTP 8** authorizing Motorola to modify the existing order of 40 sites contemplated in NTP No. 6 (standard antenna support structures - 70 foot undisguised monopoles) to order 40 sites worth of equipment considering any mix of antenna support structures (undisguised and/or disguised, with disguised antenna support structures limited to 31 sites pursuant to Amendment No. 6) that Motorola deems necessary to commence construction activities. As of this NTP, construction activities remain prohibited pending the Authority receiving FONSI and SHPO approvals.

On October 22, 2014 the Authority issued **NTP 9** authorizing Motorola to proceed with all Phase 4 Work related to the installation of the System Management and Monitoring Subsystem (SMMS) at the County of Los Angeles' Fire Department's Fire Command and Control Facility (FCCF). The NTP included the statement: "Motorola Solutions has agreed to provide a fully geo-redundant SMMS configuration (to

begin implementation in November, 2015).” Motorola provided clarification that the agreement was still under negotiation for cost and schedule delivery and that the deployment of the geo-redundant SMMS was predicated on the NTP for the redundant Evolved Packet Core (EPC).

On November 4, 2014 the Authority issued **NTP 10** authorizing Motorola to begin construction on 94 sites provided within the NTP.

On December 2, 2014 the Authority issued **NTP 11** authorizing Motorola to proceed with all Work necessary for ordering and installing site routers and core routers at FCCF, LAPDVDC, and all sites for Phase 3, Supply PSBN Components. NTP also authorized Motorola to proceed with all Work related to Phase 3 for Additive Alternate 2 Redundant EPC to be located at LAPDVDC.

On December 2, 2014 the Authority issued **NTP 12**, authorizing Motorola to proceed with ordering an additional 75 PSBN Sites worth of standard equipment, such as antenna support structures Evolved Packet Core (EPC) components, eNodeB components, antennas, and associated accessories for all sites that are not dependent on final design approval. Additionally, Motorola is authorized to proceed with the ordering of all Work related to Phase 3, Supply PSBN Components, and Phase 4, PSBN Implementation, for TMR Cabinets and TMR battery backup components for 75 PSBN Sites.

On December 30, 2014 the Authority issued **NTP 13**, authorizing Motorola to begin construction on 31 City of Los Angeles Sites listed in NTP.

On December 31, 2014 the Authority approved **Amendment 7** to make changes necessary to reflect the replacement of undisguised antenna support structures with various types of antenna support structures at eight PSBN Sites.

On January 22, 2015 the Authority issued **NTP 14**, authorizing Motorola to proceed with ordering 25 vehicular routers.

On January 28, 2015 the Authority issued **NTP 15**, authorizing Motorola to begin construction on the two sites VEFD001 and VEFD003

On February 5, 2015 the Authority approved **Amendment 8** for the removal of thirty-six (36) PSBN Sites, include six (6) new PSBN Sites and to make the changes necessary to reconcile the hose tower installation costs for twenty-eight (28) PSBN Sites. Amendment 8 decreases the Maximum Contract Sum from \$178,196,575 to \$166,254,679.

On March 3, 2015 the Authority issue **NTP 16**, authorizing Motorola to begin construction on the four sites; ARCPD01, AZPD001, ELMNTPD, LACF159.

On March 4, 2015 the Authority issue **NTP 17**, authorizing Motorola to proceed with ordering and implementing TMR cabinets for seventy-five (75) sites.

On March 3, 2015 the Authority and Motorola presented its project status report to the NTIA and NOAA representatives. The meeting highlighted the equipment procurement plan and implementation plan to deploy 182 sites by August 15, 2015. Motorola presented the updated PSBN system coverage maps based on the 182 sites.

On March 5, 2015 the Authority approved **Amendment 9** for the removal of twenty-four (24) PSBN Sites, include six (6) new PSBN Sites and to make the changes necessary to accommodate various changes in civil construction scope at applicable sites.. Amendment 9 decreases the Maximum Contract Sum from \$166,254,679, to \$158,930,274.

On March 10, 2015 the Authority issue **NTP 18**, authorizing Motorola to proceed with ordering the necessary microwave radio equipment and accessories to implement the PSBN microwave paths identified in the approved PSBN backhaul design.

On March 18, 2015 the Authority issue **NTP 19**, authorizing Motorola to proceed with all Work related to Phase 4 (PSBN implementation) for Additive Alternate 2, Redundant Evolved Packet Core (EPC) at the Los Angeles Police Department Valley Dispatch Center (LAPDVDC).

On April 2nd, 2015 the Authority issued a formal **Suspension Order**, directing Motorola to halt the procurement equipment.

On April 3rd, 2015 the Authority received a **Stop Work Notice** for all work and was issued a Corrective Action Plan (CAP) from NOAA to be submitted by April 13, 2015. Between 3/3/15 and 3/13/15 Motorola produced numerous supporting coverage scenarios for the Authority to include within the CAP response.

On April 16, 2015 the Authority issued a letter to Motorola requesting a plan for reduced scope and an analysis of cost impact. A Schedule was released on 5/07/15 and is updated on a weekly basis.

On May 7, 2015 the Authority issued **NTP 20**, authorizing Motorola to proceed with ordering the necessary microwave radio equipment and accessories to implement the PSBN microwave paths remaining as part of the CAP site list.

On May 7, 2015 the Authority issued **NTP 21**, partially cancelling the Suspension Order that was issued on April 3, 2015 and authorized construction to resume at the 69 sites identified in the Corrective Action Plan.

On May 7, 2015 the Authority issued **NTP 22**, directing Motorola to 1) look at options are returning Additive Alternate No. 1, the Redundant Evolved Packet Core (EPC), assigned to the Los Angeles Police Department Valley Dispatch Center (LAPDVDC) to Ericsson; (2) recover the redundant EPC for Motorola's use in other projects or (3) resell the Redundant EPC to a secondary market. Motorola is evaluating the cost impacts and the legal possibilities with the directive issued in this NTP.

On May 12, 2015 the Authority issued **NTP 23**, authorizing Motorola to order fiber optic equipment and provide services via contract between Fujitsu and Motorola in order to create a link between the FCCF and the City fiber ring. NTP 23 was limited to the County portion of the design.

On May 15, 2015 the Authority issued **NTP 24**, authorizing Motorola to order leased fiber services from AT&T, Verizon, and Time Warner to provide connections between the applicable CAP sites and the FCCF EPC site.

On May 15, 2015 the Authority issued **NTP 25**, directing Motorola to 1) return the excess PSBN equipment to its manufacturers, 2) recover the excess equipment for Motorola's use in other projects,

or 3) resell the excess PSBN equipment to a secondary market, in accordance with the list of equipment in the NTP. Motorola is evaluating the list of equipment provided in the NTP and the cost impacts and the legal possibilities with the directive issued in this NTP.

On May 20, 2015 the Authority issued **NTP 26** Authorizing Motorola to order fiber optic equipment and provide services via contract between Fujitsu and Motorola to create a link between the EPC located at the Los Angeles County Fire Department's FCCF facility and the City Los Angeles fiber ring. NTP 26 expands upon the products and services in NTP 23 to include the City portion of the fiber scope.

On June 18, 2015 the Authority approved **Amendment 10** for the Inclusion of 15 Cell-On-Wheels and the Construction Restoration Work at 30 PSBN Sites.

On June 25, 2015 the Authority issued **NTP 27** Authorizing Motorola to proceed with all Phase 1 (System Design) Work for fifteen (15) Cell-On-Wheels (COWs) sites.

On June 30, 2015 the Authority issued **NTP 28** Authorizing Motorola to proceed with all Work related to construction restoration for thirty (30) PSBN Sites that have been removed from the program.

On June 30, 2015 the Authority issued **NTP 29** Authorizing Motorola to proceed with ordering nine hundred and seventy-five (975) VML-750 in-vehicle router units.

On July 16, 2015 the Authority approved **Amendment 11** to add 15 Cell-On-Wheels (COWs) and the PASDNPD site to the PSBN program.

On July 16, 2015 the Authority issued **NTP 30** Authorizing Motorola to proceed with all Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN components), and Phase 4 (PSBN Implementation) Work for fifteen (15) Cell-On-Wheels (COWs).

On August 13, 2015 the Authority approved **Amendment 12** to remove forty-two (42) sites from the PSBN system, authorize the removal of seven (7) tower foundations at the applicable restoration sites, to purchase 5,000 Universal Integrated Circuit Cards (UICC), purchase of five (5) CISCO routers and five (5) corresponding units of data services, and approvals for applicable change orders.

On August 13, 2015 the Authority issued **NTP 31** Authorizing Motorola to proceed with ordering five thousand (5,000) standalone universal Integrated Circuit Cards (UICCs)

On September 1, 2015 the Authority issued **NTP 32** authorizing Motorola to proceed with ordering five (5) CISCO routers and five (5) corresponding units of data and related Work that are capable of operating a 4G cellular aircard on a commercial carrier that will allow Motorola and the Authority to temporarily test eNodeB sites in the event that the permanent backhaul solution is not available at the time of site commissioning.

On September 4, 2015 the Authority approved **Amendment 13** to confirm the prior removal of 77 additional sites.

On September 23, 2015 the Authority issued **NTP 33** authorizing Motorola to proceed with replacing the security certificates at the EPC core.

On October 9, 2015 the Authority approved **Amendment 14** to adjust the contract for scope changes to tower sites.

On October 15, 2015 the Authority issued **NTP 34** instructing Motorola to provide a portion of the training plan for 9 classes.

On December 17, 2015 the Authority Approved **Amendment 15** to: (a) Settle and resolve all outstanding claims with the Contractor, including all claims from Contractor's subcontractors, and including all known and all potential future claims through the completion of the work under the Agreement, with the exception of changes to the Work directed in writing by the Authority; (b) Approve payment to the Contractor of \$15,764,246 in the specific amounts for the specific claims identified in tab C.16 of Exhibit C (Schedule of Payments) attached to the Amendment; (c) Approve the reduction of project management fees payable to the Contractor in the Agreement for sites not constructed, for a total reduction in project management fees of \$5,078,774, as reflected in tabs C.3, C.4 and C.5 of Exhibit C (Schedule of Payments) attached to the Amendment; and (d) Authorize an increase to the Maximum Contract Sum by the net amount of \$10,685,472 from \$132,899,485 to \$143,584,957.

On December 3, 2015, the Authority issued a Suspension Order for Waterway Coverage Testing, Special Operations Testing (SOT), and the Public Safety Broadband Network (PSBN) Burn-in Testing (Burn-in).

On December 21, 2015 the Authority and Motorola executed **Amendment 15** as described above.

On February 23, 2016, the Authority issued a Termination for Convenience for the Wide Area Coverage Testing.

On March 9, 2016 the Authority issued Motorola a **Termination for Convenience** for all Waterway Coverage Testing, Special Operations Testing (SOT), Public Safety Broadband Network (PSBN) Burn-in Testing (Burn-in) Testing, and for Freeway Coverage Testing.

On March 9, 2016 the Authority approved **Amendment 16** to include all Work related to additional Radio Frequency (RF) Emissions testing at twelve (12) PSBN sites to include six (6) indoor emission tests at identified sites.

On March 16, 2016 the Authority issued **NTP 35** authorizing Motorola to conduct additional RF Emissions Testing at twelve (12) PSBN Sites.

On May 4, 2016 the Authority approved **Amendment 17** to remove all Work related to Coverage, Stress, and Burn-in testing. On May 5, 2016 MSI submitted a claim for the portion of Work completed on the terminated scope. The Authority is currently reviewing MSI's submission.

On August 31, 2016 the Authority and MSI executed **Amendment 18** to extend the warranty period until 12/31/16, reconciliation of excess equipment and spare equipment, corrected construction costs associated with the LASDCVS site, and correction of administrative errors in Exhibit C.

On December 12, 2016, the Authority and MSI executed **Amendment 19** to extend the warranty period until 3/31/17; make changes necessary to upgrade the Authority's Deployable Vehicle to support upcoming special events; reflect the reduction in certain training; reflect a reduction in Wide Area Coverage Testing; reflect an increase in Optimization Work; authorize the Authority to release the ten

(10) percent Holdback for certain completed, accepted, invoiced, and paid work; and identify a net decrease in the Maximum Contract Sum by \$1,567,382.

On December 23, 2016 the Authority issued **NTP 36** authorizing Motorola to upgrade the Authority's Deployable Vehicle, System on Wheels (SOW) to support upcoming events.

On March 20, 2017, the Authority and MSI executed **Amendment 20** to reflect the relocate of certain equipment (towers, generator fuel tanks, tower hardware, etc) from the SCE Mesa Substation to the County of Los Angeles Fire Department's Del Valle Training Facility.

On March 20, 2017, the Authority and MSI executed **Amendment 21** to extend the Warranty Period on a month-to-month basis, at no additional cost; with the first month commencing on April 1, 2017 and expiring on April 30, 2017.

On March 23, 2017 the Authority issued **NTP 37** authorizing Motorola to relocate certain equipment (towers, generator fuel tanks, tower hardware, etc) from the SCE Mesa Substation to the County of Los Angeles Fire Department's Del Valle Training Facility.

On April 13, 2017, the Authority and MSI executed **Amendment 22** to create one (1) Access Point Name (APN) for a minimum of four (4) agencies.

On April 13, 2017, the Authority and MSI executed **Amendment 23** to extend the Warranty Period until May 31, 2017, at no additional cost.

On April 18, 2017 the Authority issued **NTP 38** authorizing Motorola to create one (1) Access Point Name (APN) for four (4) of the Authority's member agencies from a pool of six (6) member agencies.

On May 18, 2017, the Authority and MSI executed **Amendment 24** to exercise the first one-year Option Term for Maintenance Work under Phase 5 (PSBN Maintenance), commencing on June 1, 2017 and expiring on May 31, 2018; replace Exhibit A (Statement of Work), in particular Task 9 (Public Safety Enterprise Network Services) with new verbiage .





On May 31, 2017 the Authority issued **NTP 39** authorizing Motorola to proceed with one-year of Maintenance Work under Phase 5 (PSBN Maintenance), commencing on June 1, 2017, and expiring on May 31, 2018, unless sooner terminated or extended, in whole or in part.

On August 2, 2017 the Authority issued **NTP 40** authorizing Motorola to perform additional Access Point Name (APN) and Public Safety Enterprise Network (PSEN) Work for four (4) of the Authority's member agencies (Bell PD, Claremont PD, Inglewood PD, UCLA Health Dept.)

On October 5, 2017, approved **Amendment 25** to capture the agreement to close out any remaining open issues and to close out this project. Amendment captures reduction in Network Management System and Inventory Management System scope; Reduction in Documentation Work; Reduction is Additive Alternate No. 2 (Redundant Evolved Packet Core) Work; Removal of Additive Alternate No. 3 (Location Services Work; Reduction in Cell on Wheels (COW) Site Work; Reduction in Site Construction Changes Work; Amendment to the Base Document; and Amendment to the Agreement Exhibits.

This report covers the period from 10/19/17 thru 11/15/17.

The following table provides a dashboard snapshot of the projects' health signs.

PSBN Project Dashboard			
Category	Rating	Change	Comments
Schedule			The project schedule is complete (other than the closeout items Motorola has agreed to complete during the maintenance phase).
Quality			No quality issues at this time.
Risk			Maintenance Agreement payments rejected. Amendment 25 approved by this Board to ratify changes to the contract that addresses this issue. WACs for maintenance resubmitted.
Scope			Nothing new to report.
Budget			Authority has not yet authorized payment for excess equipment that was ordered by Authority and delivered prior to any stop work notices.

2. Project Status

The following sections identify task activities during the reporting period and the planned activities for the next reporting period.

2.1 Tasks In-Progress and Completed

The following depict the task activity that occurred during the current reporting period.

Activity Name	Activity Status
LA-RICS Deliverables	
Construction, Power & Fiber for 9 SCE COW Sites	Complete
Site Construction & Site Modification (Phase 2)	In Progress
Permit Clear for Applicable LTE Sites (1 LACUSC)	
Reconfiguration of Antennas at LACUSC	In Planning
System Implementation (Phase 4)	
COW Sites Install, Configuration, Commissioning / Test	In Progress

Activity Name	Activity Status
Complete re-installation of all equipment at LACUSC	In Planning
Overall Project Closeout	
Completion of documentation submissions (Fixed Sites)	Complete
Completion of documentation submissions (COW Sites)	In Progress
Warranty - Start of Maintenance	
Year One Maintenance Agreement	Commenced on 06/01/2017

2.2 Tasks Planned for Next Period

The following depict the task activities that are planned for the next reporting period.

Activity Name	Planned Status
LA-RICS Deliverables	
Construction, Power & Fiber for 9 SCE COW Sites	Complete

2.3 Authority Look-Ahead Tasks (120-Day)

Activity Name	Start
LA-RICS Deliverables	None
MSI Deliverables	
Completion of documentation submissions (COW Sites)	In Progress
Reconfiguration of Antennas at LACUSC	In Progress

3. Project Risk Register

For this monthly report, the following items are at risk.

Title	Assigned	Impact	Risk Description	Status
None				

4. Areas of Concern

This section describes any events and/or circumstances of which the Contractor is aware that has delayed or may delay project activities and what corrective or remedial actions were taken or will be taken to resolve the issue. Outstanding Issues Log (the "OIL Log") entries are also tabulated and monitored in this section. "Oil Log" items include, for example, sequencing, infrastructure, site access, coordination issues, congestion of workers and equipment, time requirements for design, procurement, and installation.

ID	Event / Circumstance	Remedial Action Taken or Required
M1-1	Missed Payment for 1 st Month of	Approve Amendment 25 resolves all outstanding issues. MSI to resubmit invoice which the Authority

ID	Event / Circumstance	Remedial Action Taken or Required
	Maintenance Agreement	has agreed to pay.
M1-2	Missed Payment for 2 nd Month of Maintenance Agreement	Approve Amendment 25 resolves all outstanding issues. MSI to resubmit invoice which the Authority has agreed to pay.
M1-3	Missed Payment for 3 rd Month of Maintenance Agreement	Approve Amendment 25 resolves all outstanding issues. MSI to resubmit invoice which the Authority has agreed to pay.

5. Disputes and Claims

This section describes any disputes, potential claims, and claims made during the reporting period.

Dispute / Claim / Potential Claim	Status / Actions	Resolution Date
None	n/a	n/a

6. Financial Status

The following table represents the invoice payments that have been completed to date. The revised Contract Sum amount based on the Corrective Action Plan is being reviewed by the Authority and Motorola. For this reporting period the Contract Sum is based on Amendment 25.

PSBN Invoice Payment Category	Invoice Payment Totals
PSBN Contract Sum Full Payable Amount (Phases 1-4)	\$ 100,568,500
Cumulative Invoice Payments from Last Report	(\$ 82,972,716)
Total Invoice Payments This Period	(\$ 0)
Remaining Amount to be Paid	\$ 17,595,784

7. LA-RICS PSBN Project Schedule

No project schedule as this project is completed and in the one-year maintenance period.



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

To: LA-RICS Authority Board of Directors

From: Scott Edson
Executive Director

OUTREACH UPDATE

The purpose of this discussion item is to update your Board on the status of outreach activities pertaining to the LA-RICS Public Safety Broadband Network (PSBN) and Land Mobile Radio (LMR) project. The below meetings occurred since our last report to you:

Municipality	Meeting Date
<i>Camp Flog Gnaw Music Festival at USC</i>	October 28-29, 2017
<i>West Hollywood Carnival Event</i>	October 31, 2017
<i>Meeting with representatives from Catalina Island Conservancy</i>	November 2, 2017
<i>Meeting with Supervisor Mark Ridley-Thomas' Staff</i>	November 6, 2017
<i>Meeting with representatives from AT&T</i>	November 7, 2017
<i>Meeting with representatives from AT&T</i>	November 8, 2017
<i>Meeting with representative from Motorola Solutions, Inc.</i>	November 13, 2017
<i>First Responder Resource Group Demonstration</i>	November 14, 2017
<i>Radio Monitoring Mobile Network Demonstration</i>	November 16, 2017
<i>Meeting with representatives from the District Attorney's Office</i>	November 27, 2017

Members of the LA-RICS Team provided a PSBN connection to DHS/EMS for the Camp Flog Gnaw Music Festival at USC.

AGENDA ITEM E

Members of the LA-RICS Team provided PSBN support at the West Hollywood Carnival Event.

Members of the LA-RICS Site Access Agreement (SAA) Team met with representatives from the Catalina Island Conservancy to discuss next steps for Site Access for the three proposed LMR locations on Catalina Island.

Program Manager Chris Odenthal and Executive Assistant Wendy Stallworth-Tait met with Supervisor Mark Ridley-Thomas' Justice Deputy Derric Johnson and provided an update on the LTE and LMR sites in the 2nd Supervisorial District.

Executive Director Scott Edson and Members of the LA-RICS Technical Team met with representatives from AT&T to continue technical discussions regarding device and customer migration strategy.

Executive Director Edson attended a follow-up meeting with Shane Harper, Sales Manager, West Region-FirstNet Program and Steve Klein, Principal Consultant, AT&T and FirstNet Program to receive an update on the status of the technical issues that are part of the customer migration strategy.

Executive Director Edson met with Norm Folger of Motorola Solutions, Inc. (MSI), to discuss construction related activities.

Executive Director Edson attended the Department of Homeland Security (DHS) Science & Technology Directorate, First Responder Resource Group (FRRG) regional micro-meeting where DHS provided program updates, First Responders technology demonstrations funded and developed by the R-Tech program, a report on solicitation activities and shared the 2017 award decisions.

Members of the LA-RICS Team was given a demonstrations from the Radio Monitoring Mobile Network, on various radio monitoring, Mobile Network Survey and Security, Drone/C-UAS Technology applications.

Members of the LA-RICS Team met with representatives from the District Attorney's Office to provide them with an update of LA-RICS and to analyze their LMR needs.

Volume 2, Issue 7 of the LA-RICS was distributed on November 22, 2017.

Lastly, members of the LA-RICS Team provided door-to-door outreach to residents within 500 feet of the San Dimas (SDW) Site as requested by the Los Angeles County Board of Supervisors (BOD).

WST:pl



**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

2525 Corporate Place, Suite 100
 Monterey Park, California 91754
 Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
 EXECUTIVE DIRECTOR

December 14, 2017

To: LA-RICS Authority Board of Directors

From: Scott Edson
 Executive Director

PSBN ONBOARDING UPDATE

The purpose of this discussion item is to update your Board on the status of onboarding users, exercising the system, and other onboarding related activities pertaining to the Public Safety Broadband Network (PSBN) project. The below activities have occurred:

STATUS OF PSBN AGENCY ONBOARDING		
Agency	Onboarding Status	Number of Units Installed/Demo Kit/SIM cards Received
LASD	Installations in progress.	794
LACoFD	Installations in progress.	405
Inglewood PD	Router installations underway. APN complete.	8
Claremont PD	Two routers in use.	2
Bell PD	First router in use. Awaiting vehicle for second router.	2
Covina PD	Two routers being installed in new vehicles.	2
UCLA Health	Mobile Stroke Unit in operation.	1
Health Services / EMS	Portable kits in service for mass gathering events.	2
El Segundo Fire & PD	ELFD installing two routers.	2
Signal Hill PD	AT&T to work directly with PD for 11 routers. LA-RICS to facilitate. A joint hand off meeting is pending.	0
La Verne PD & FD	Installing 2 routers in December.	
Azusa PD	No longer interested in Demo Kit.	0
Irwindale	Irwindale PD investigating their preparedness to install two routers.	0
Sierra Madre PD & FD	Elected to postpone their decision to accept LA-RICS routers pending California's decision on FirstNet Opt-in.	2

Engagement continues for interested agencies via demonstrations, providing test Demo Kits, and technical coordination meetings with the participation of the Los Angeles County Sheriff's Department (LASD) and the County of Los Angeles Fire Department (LACoFD).

AGENDA ITEM F

Preparation continues for future migration of the PSBN to FirstNet.

WST:pl



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

To: LA-RICS Authority Board of Directors

From: Scott Edson
Executive Director

LA-RICS POLICIES

The purpose of this discussion item is to update your Board on LA-RICS policies enacted to date Enclosure as well as provide a list of policies projected for Committee(s) recommendation and subsequent Board consideration and approval.

On November 2, 2017, your Board approved revising the LA-RICS Special Events Deployment and Ministerial Permit Application Policies and adopted the LA-RICS Cybersecurity Incident Response Policy. The respective committees and staff are continuing to review current and future LA-RICS needs to determine, if policy updates or new policy decisions are required. The table below provides a list of projected policy items/decisions staff identified as requiring future action by your Board within the next fiscal year. Staff is currently working on these items and in committee, and will bring them forward to your Board, accordingly. This list will be updated to reflect other items, as needed.

Policy Items Requiring Committee/Board Action	Committee
LMR System Management Policy	Tech/Ops
Migration Plan Policy	Tech/Ops
Federal Repurposing of Un-deployed Equipment	Finance
Member/Subscriber Rates (LMR and PSBN)	Finance
Repayment of Member Contribution Loan	Finance
Billing Services (Members, Subscribers, Cost Recovery Agreements, etc.)	Finance
Program Revenue	Finance
Contract Cities Cost Factors (Adopted Funding Plan)	Finance
Return of Members & Impact on Subscription Rate	Finance

SOC:ja:pl

AGENDA ITEM G



Los Angeles Regional Interoperable Communications System (LA-RICS) Authority

Policy Manual Table of Contents

Item No.	Policy No.	Policy Title	Date Last Revised
1.	001-2008	Establishment of LA-RICS Joint Powers Authority (JPA) <ul style="list-style-type: none"> ▪ Enclosure 1 ▪ Enclosure 2 	02/03/09
2.	002-2009	LA-RICS Conflict of Interest Code <ul style="list-style-type: none"> ▪ Enclosure 1 	10/15/13
3.	003-2009	LA-RICS Brown Act Adherence <ul style="list-style-type: none"> ▪ Enclosure 1 	---
4.	004-2010	LA-RICS Bylaws <ul style="list-style-type: none"> ▪ Enclosure 1 	04/02/15
5.	005-2010	LA-RICS Use of Participating Member Agency Personnel <ul style="list-style-type: none"> ▪ Enclosure 1 ▪ Enclosure 2 ▪ Enclosure 3 	12/15/11
6.	006-2010	LA-RICS Public Meeting Protocols	08/04/11
7.	007-2010	LA-RICS Fiscal Manual <ul style="list-style-type: none"> ▪ Enclosure 1 	08/01/13
8.	008-2010	LA-RICS Procurement and Contracting Procedures <ul style="list-style-type: none"> ▪ Enclosure 1 ▪ Enclosure 2 	---
9.	009-2013	LA-RICS Insurance Guidelines	---
10.	010-2013	LA-RICS Oversight Committee	---
11.	011-2013	LA-RICS Federal Agency Cost Reimbursement Guidelines for PSBN	---
12.	012-2014	LA-RICS Membership Participation Policy	---
13.	013-2014	LA-RICS Infrastructure Credit Policy	---
14.	014-2014	Guidelines for the Loan of LA-RICS LMR User Equipment <ul style="list-style-type: none"> ▪ Enclosure 1 ▪ Enclosure 2 	07/07/16
15.	015-2015	LA-RICS Federal Agency Cost Reimbursement Guidelines for LMR	---
16.	016-2016	LA-RICS Radio Service Guidelines/Hold Harmless Agreements <ul style="list-style-type: none"> ▪ Enclosure 1 	---

Item No.	Policy No.	Policy Title	Date Last Revised
17.	017-2016	Guidelines for the Loan of LA-RICS PSBN Devices <ul style="list-style-type: none"> ▪ Enclosure 1 ▪ Enclosure 2 ▪ Enclosure 3 	07/07/16
18.	018-2017	LA-RICS Asset Deployment Policy	11/02/17
19.	019-2017	LA-RICS Ministerial Permit Application Process	11/02/17
20.	020-2017	LA-RICS No-Cost Agreement Policy <ul style="list-style-type: none"> ▪ Enclosure 1 	---
21.	021-2017	LA-RICS Cybersecurity Incident Response Policy	---

Last Revised: 11/9/17



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

APPROVE ENTERING INTO AN ASSET TRANSFER AGREEMENT WITH AT&T CORP.

SUBJECT

Board approval is requested to authorize the Executive Director to execute an Asset Transfer Agreement (Agreement) to allow the Authority to transfer and assign its 20% right, title, and interest in the initial BTOP grant-funded buildout of the LA-RICS Public Safety Broadband Network (PSBN) to AT&T Corp., on behalf of itself and its affiliates (AT&T), for inclusion into the First Responder Network Authority (FirstNet) National Public Safety Broadband Network (NPSBN). The Federal government, per the BTOP grant requirements, will continue to maintain its 80% interest in the BTOP grant-funded assets, and the contemplated transactions herein is conditioned on receiving final approval from the Department of Commerce's National Telecommunications and Information Administration (NTIA) and the National Oceanic and Atmospheric Administration Grants Office (NOAA Grants Office).

RECOMMENDED ACTION

It is recommended that your Board:

1. Delegate authority to the Chair of the LA-RICS Board, or his designee, to execute an Asset Transfer Agreement, in substantially similar form to Enclosure 1 (Asset Transfer Agreement), between the Authority and AT&T to allow the Authority to transfer and assign its 20% right, title, and interest in the initial BTOP grant-funded buildout of the LA-RICS PSBN, in particular, BTOP grant funded equipment deployed at seventy-five (75) public safety grade PSBN sites, including thirteen

AGENDA ITEM H

(13) Cell-on-Wheels (COW) sites, as well as spare equipment, for use as part of the FirstNet NPSBN. The Asset Transfer Agreement is subject to final approval from NTIA and the NOAA Grants Office.

2. Delegate authority to the Executive Director to approve and execute amendments to the Asset Transfer Agreement that update or revise the schedules attached to the Agreement, as may be necessary, provided that any such amendments are approved as to form by Counsel to the Authority.

BACKGROUND

On September 1, 2010, the Department of Commerce's National Telecommunications and Information Administration (NTIA) awarded the Authority with a Broadband Technology Opportunity Program (BTOP) grant in the amount of \$154,640,000 plus a twenty (20%) match requirement, to develop and deploy a 700 MHz public safety broadband network (PSBN) across the County of Los Angeles region, which is administered by the Department of Commerce's NTIA and NOAA Grants Office.

On February 22, 2012, Congress enacted the Middle Class Tax Relief and Job Creation Act of 2012 (Act) which, among other things, assigned to public safety a 20 MHz section of spectrum known as the "D-Block" and mandated the creation of a nationwide public safety broadband network (NPSBN). The Act also created the First Responder Network Authority (FirstNet), an independent authority within the Department of Commerce's NTIA, charged to build, deploy, and operate the NPSBN in consultation with state, local, tribal and territorial entities. On May 11, 2012, NTIA partially suspended the BTOP funded public safety projects including the Authority, due to uncertainty as to whether grant recipients would be able to comply with the terms and conditions of the grant while ensuring the project was executed in a way that supported development of the NPSBN. In order to achieve lifting of the suspension, grant recipients were required to successfully execute an agreement with FirstNet for use of the dedicated spectrum. On February 12, 2013 the FirstNet Board approved a resolution authorizing FirstNet to enter into negotiations with BTOP recipients for spectrum use agreements.

On June 19, 2013, your Board approved, and effective July 1, 2013, the Authority and FirstNet executed the Spectrum Manager Lease Agreement (SMLA) for spectrum usage rights for the Authority to operate the PSBN on the 700 MHz public safety broadband spectrum. The SMLA expires on June 30, 2018 with the license to operate on the spectrum returning to FirstNet. On July 11, 2013, your Board authorized the release of an RFP for the PSBN which was issued on August 13, 2013 following member review and input and following NTIA's lifting of the grant suspension. On August 9, 2013 NTIA also extended the performance period of the BTOP grant through September 30, 2015.

On March 6, 2014, the Authority awarded and entered into Agreement No. LA-RICS 008 with Motorola Solutions, Inc. (Motorola) for the design and buildout of the PSBN.

The Authority worked closely with FirstNet in the development of the solicitation and subsequent contract specifications to ensure a smooth transition of the PSBN to the NPSBN.

On September 29, 2015, the BTOP grant performance period was extended by Congress to September 30, 2020 pursuant to Section 121 of the Continuing Appropriations Act, 2016.

On September 30, 2015, the Authority completed the PSBN, constructing seventy-six (76) public safety grade PSBN sites, including thirteen (13) COW sites.

On March 30, 2017, FirstNet announced the award of a contract to AT&T to build and operate the FirstNet NPSBN, which utilizes a priority and preemption solution over AT&T's network. Since the date of contract award, Authority team members have been working closely with FirstNet and AT&T staff and consultants to ensure the regional deployment would be utilized as part of the National deployment with minimal disruption of services to LA-RICS PSBN users and while also minimizing stranded assets.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to delegate authority to the Chair of the LA-RICS Board, or his designee, to execute the Asset Transfer Agreement with AT&T to allow the Authority to transfer and assign its right, title, and interest in the initial BTOP grant funded buildout of the PSBN, inclusive of all deployed and spare equipment, for use in the FirstNet NPSBN as well as authorize the Executive Director to approve and execute amendments to the Agreement that allow the schedules to be revised or updated as necessary.

The Agreement contemplates, among other things, assignment by the Authority to AT&T, but subject to NTIA and NOAA Grants Office approval, all of its rights, interests and title to the PSBN, including the BTOP grant funded equipment deployed at each of the seventy-five (75) public safety grade PSBN sites, including thirteen (13) COW sites, built as part of the initial buildout (Round 1) as set forth in Schedule A (Equipment Deployed at Round 1 PSBN Sites) to the enclosed Agreement.

As an added measure, the Agreement also includes the transfer of all BTOP grant funded equipment that may not have otherwise been explicitly identified, such as equipment retained as spares equipment, remaining pass-through warranties, as well as all other BTOP grant funded equipment/items contemplated in the as-built drawings, which ranges from underground and above ground conductors and conduit to electrical sub-meters, reinforced concrete equipment pads, crash bollards, fencing, etc.

As the FirstNet vendor for the FirstNet NPSBN, AT&T will use such assets to expand public safety services for public safety responders in the County of Los Angeles region

consistent with its priority and preemption solution as provided for in its FirstNet contract for the FirstNet NPSBN. It may be necessary for AT&T to make technical upgrades to such assets as part of its operation of the FirstNet NPSBN. The Agreement requires that AT&T take over operation and maintenance of the LA-RICS PSBN as part of the FirstNet NPSBN by no later than July 1, 2018. If that occurs, the Authority will not need to enter into Year 2 maintenance with Motorola, which would alleviate the maintenance costs for the Authority in Fiscal Year 2018-19, an approximate \$3 million cost savings.

The Agreement is structured in a manner that from the effective date of the Agreement to the closing date, the parties will undertake and complete obligations to allow for the asset transfer to occur and for AT&T to take over operations and maintenance of the LA-RICS PSBN. The closing date, which is expected to follow 30 days from receipt of any approval of the asset transfer from NTIA and the NOAA Grants Office, hopefully will occur by no later than March or April 2018. The obligations include, but are not limited to, AT&T working on a cut-over plan and strategy to transition the LA-RICS PSBN network to the FirstNet NPSBN, and the Authority working together with AT&T to secure or confirm appropriate site access for AT&T to maintain and operate the BTOP funded Authority PSBN assets. Once the transition occurs, AT&T will have to follow the requirements set forth in the Agreement and pursuant to a phased schedule over 10 years, if it determines that an LA-RICS PSBN site needs to be decommissioned; AT&T will show the replacement site or sites are similar with respect to the hardened standards for structural integrity, back-up power and redundant backhaul connections.

The contemplated transactions in the Agreement also allow the Authority to work to secure approval from NTIA and the NOAA Grants Office to proceed forward with building Round 2 of the LA-RICS PSBN Project with the Authority's remaining BTOP Grant funds to continue building PSBN sites to improve public safety coverage and services in the County of Los Angeles region. As your Board is aware, the Authority has been working with NTIA on the opportunity to expand the Round 1 PSBN buildout, in particular, augmenting the current PSBN footprint by adding LTE equipment/collocating PSBN at Land Mobile Radio System (LMR System) sites. As the Authority moves toward migration into the FirstNet NPSBN, the need to further support public safety responders within County of Los Angeles, especially in locations where existing commercial coverage is challenged by site availability and/or terrain, remains the primary goal of the Authority. As such, the Agreement includes provisions that stipulate in the event NTIA and the NOAA Grants Office authorize the Authority to proceed with an expansion to the PSBN (Round 2) and provide the requisite grant funding, AT&T will support in writing and be a partner to the Authority in deploying sites to address these areas to the greatest extent possible as part of Round 2. The match requirement for the Round 2 augmentation will be satisfied with existing in kind contributions such as site value, and will not require LA-RICS members to provide additional cash contributions beyond what has been recorded to date. If Round 2 is approved by NTIA and the NOAA Grants Office and successfully executed by the Authority within the grant performance period, the Authority will seek approval and assignment to AT&T of the BTOP grant funded site specific assets

deployed in Round 2 from NTIA and the NOAA Grants Office and will return to your Board for approval of the same.

The Agreement is also conditioned on certain important items occurring, including review and approval of the asset transfer and use of the BTOP grant funded assets by NTIA and the NOAA Grants Office. Additional conditions include the State of California opting into the FirstNet solution. If the State of California does not opt-into the FirstNet solution, the State of California may want to consider the LA-RICS PSBN in its state-wide RAN solution. The Agreement is also conditioned on Round 2 of the LA-RICS PSBN Project being approved.

Finally, the Agreement provides for provisions to allow for dispute resolution, choice of law, various representation and warranties, assignment clauses, limitation of liability for consequential, special and indirect damages, and notice.

FISCAL IMPACT/FINANCING

There is no negative fiscal impact associated with the recommended actions.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

Counsel to the Authority has reviewed the Asset Transfer Agreement and the associated recommended actions and has approved as to form.

CONCLUSION

Approval of the recommended actions will allow the Authority execute the Asset Transfer Agreement and amendments for the schedules, provided they are approved as to form by Counsel to the Authority.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

JA

M:\AT&T AGREEMENT\AT&T Asset Transfer Agreement Board Letter_12-12-17.docx

Enclosure

c: Counsel to the Authority

ASSET TRANSFER AGREEMENT
BETWEEN
LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY
AND
AT&T CORP.
FOR THE
LA-RICS PUBLIC SAFETY BROADBAND NETWORK

This ASSET TRANSFER AGREEMENT (“**Agreement**”) is made and entered into between the Los Angeles Regional Interoperable Communications System Authority (“**LA-RICS Authority**”), a California joint power's authority, and AT&T Corp., on behalf of itself and its "**Affiliates**", as defined herein (“**AT&T**”), (individually, a “**Party**”, and collectively, the “**Parties**”). This Agreement is effective as of December ___, 2017 (“**Effective Date**”).

RECITALS

WHEREAS, on September 1, 2010, the Department of Commerce's National Telecommunications and Information Administration (“**NTIA**”) awarded the LA-RICS Authority with a Broadband Technology Opportunity Program (“**BTOP**”) grant in the amount of One Hundred Fifty Four Million Six Hundred and Forty Thousand Dollars (\$154,640,000) plus a twenty (20) percent match requirement, to develop and deploy a 700 MHz public safety broadband network (“**PSBN**”) across the County of Los Angeles region (the “**BTOP Grant**”). The Department of Commerce's National Oceanic and Atmospheric Administration Grants Office (“**NOAA Grants Office**”) administers the BTOP Grant for NTIA.

WHEREAS, on February 22, 2012, Congress enacted the Middle Class Tax Relief and Job Creation Act of 2012 (“**Act**”) which, among other things, assigned to public safety a 20 MHz section of spectrum known as the “D-Block” and mandated the creation of a nationwide public safety broadband network (“**NPSBN**”). The Act also created the First Responder Network Authority (“**FirstNet**”), an independent authority within the Department of Commerce's NTIA, charged to build, deploy, and operate the NPSBN (hereinafter, the “**FirstNet NPSBN**”) in consultation with state, local, tribal and territorial entities.

WHEREAS, effective July 1, 2013, the LA-RICS Authority and FirstNet entered into a Spectrum Manager Lease Agreement (“**SMLA**”) for spectrum usage rights for the LA-RICS Authority to operate the PSBN on the 700 MHz public safety broadband spectrum.

WHEREAS, on August 9, 2013, NTIA authorized the LA-RICS Authority to proceed forward with its BTOP Grant award to procure a PSBN for the County of Los Angeles region, and NTIA extended the performance period of the BTOP Grant through September 30, 2015.

WHEREAS, on August 13, 2013, the LA-RICS Authority issued a request for proposal to potential contractors for the design, construction, implementation, operation and maintenance of the PSBN.

WHEREAS, on March 6, 2014, the LA-RICS Authority awarded and entered into Agreement No. LA-RICS 008 (together with all exhibits, attachments, schedules and amendments thereto, the “**LTE Agreement**”) with Motorola Solutions, Inc. (“**Motorola**”) for the PSBN.

WHEREAS, on September 29, 2015, the BTOP Grant performance period was extended by Congress to September 30, 2020 pursuant to Section 121 of the Continuing Appropriations Act, 2016.

WHEREAS, by September 30, 2015, the LA-RICS Authority completed the PSBN and construction of seventy-six (76) public safety grade PSBN sites for the PSBN (hereinafter collectively referred to as the “**LA-RICS PSBN**”). The work related to the design, construction, implementation, operation and maintenance of the LA-RICS PSBN completed by the LA-RICS Authority by September 30, 2015 shall be referred to as “**Round 1 of the LA-RICS PSBN Project**”.

WHEREAS, of such seventy-six (76) public safety grade PSBN sites constructed as part of Round 1 of the LA-RICS PSBN, thirteen (13) sites are designed as cells on wheels sites (hereinafter collectively referred to as the “**COW Sites**”).

WHEREAS, on March 30, 2017, FirstNet and AT&T announced the award of a contract with FirstNet to build and operate the FirstNet NPSBN (“**FirstNet Contract**”).

WHEREAS, AT&T desires to acquire for the FirstNet NPSBN and for the benefit of public safety responders in the County of Los Angeles region, and LA-RICS Authority desires to transfer and assign, its right, title and interest to the LA-RICS PSBN built in Round 1 of the LA-RICS PSBN Project, which shall be subject to NTIA and NOAA Grants Office approval as provided herein.

WHEREAS, the Parties also desire to work cooperatively together to improve public safety services in the County of Los Angeles region for the benefit of public safety responders by seeking approval from NTIA and the NOAA Grants Office for the LA-RICS Authority to undertake efforts to expand the PSBN which includes the build-out of additional PSBN sites with its remaining Thirty Four Million Five Hundred Forty Thousand Eight Hundred and Sixty Three Dollars (\$34,540,863) in BTOP Grant funds (“**Round 2 of the LA-RICS PSBN Project**”).

THEREFORE, in consideration of the foregoing Recitals, the mutual promises hereinafter set forth, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties, intending to be legally bound, agree as follows:

TERMS

1. **Definitions.** The following defined terms in this Agreement have the meanings specified or referred to in this Section 1 (Definitions) and shall be equally applicable to both the singular and plural forms:

“**Act**” is the Middle Class Tax Relief and Job Creation Act of 2012 as specified in the Recitals.

"**Affiliates**" shall mean subsidiaries or entities that are majority controlled by AT&T Corp., or by AT&T Corp.'s parent company, AT&T Inc.

"**Agreement**" has the meaning specified in the preamble.

"**AT&T**" is AT&T Corp. as specified in the preamble.

"**BTOP**" is the Broadband Technology Opportunity Program as specified in the Recitals.

"**BTOP Grant**" is the Broadband Technology Opportunity Program grant as specified in the Recitals.

"**Closing**" has the meaning specified in Section 3.A.

"**Closing Date**" has the meaning specified in Section 3.A.

"**COW Sites**" has the meaning specified in the Recitals.

"**Cutover Plan**" has the meaning specified in Section 7.D.

"**Effective Date**" has the meaning specified in the preamble.

"**Environmental Laws**" shall mean all Laws relating to pollution or protection of human health or the environment (including ambient air, surface water, groundwater, land surface, or subsurface strata), including (i) the Comprehensive Environmental Response Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("**CERCLA**"); (ii) the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§6901 et seq., ("**RCRA**"); (iii) the Emergency Planning and Community Right to Know Act (42 U.S.C. §§11001 et seq.); (iv) the Clean Air Act (42 U.S.C. §§ 7401 et seq.); (v) the Clean Water Act (33 U.S.C. §§1251 et seq.); (vi) the Toxic Substances Control Act (15 U.S.C. §§2601 et seq.); (vii) the Hazardous Materials Transportation Act (49 U.S.C. §§ 5101 et seq.); (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. §§136 et seq.); (ix) the Safe Drinking Water Act (41 U.S.C. §§300f et seq.); (x) FCC Rules, 47 C.F.R. §§1.1301 to 1.1319, implementing the National Environmental Policy Act of 1969, 42 U.S.C. §§4321 et seq., and related statutes, codified at 47 U.S.C. §§ 1.1301 et seq. ("**NEPA**"); (xi) the Occupational Safety and Health Act (29 U.S.C. §§ 651 et seq. (1970)) ("**OSHA**"); (xii) any state, county, municipal or local statutes, laws, regulations or ordinances similar or analogous to the federal statutes and regulations listed in parts (i) - (xi) of this subparagraph; (xiii) any amendments to the statutes, laws or ordinances listed in parts (i) - (xii) of this subparagraph, regardless of whether in existence on the date hereof; (xiv) any Laws or orders adopted pursuant to or implementing the statutes, laws, ordinances and amendments listed in parts (i) - (xiii) of this subparagraph; and (xv) any other Law or order in effect now or in the future relating to environmental, health or safety matters.

"**FirstNet**" is the First Responder Network Authority as specified in the Recitals.

“**FirstNet Contract**” has the meaning specified in the Recitals.

“**Hazardous Materials**” shall mean any chemical, substance, waste, material, pollutant, contaminant, equipment or fixture defined as or deemed hazardous or toxic or otherwise regulated under any Environmental Law, including RCRA hazardous wastes, CERCLA hazardous substances, pesticides and other agricultural chemicals, oil and petroleum products or byproducts and any constituents thereof, urea formaldehyde insulation, mold, lead in paint or drinking water, asbestos, and polychlorinated biphenyls (PCBs).

“**LA-RICS Authority**” is the Los Angeles Regional Interoperable Communication System Authority as specified in the preamble.

“**LA-RICS Authority Site Documentation License**” has the meaning specified in Section 4.A.

“**LA-RICS PSBN**”; “**PSBN**” has the meaning specified in the Recitals.

“**LA-RICS PSBN Assets**” has the meaning specified in Section 3.A.

“**LA-RICS PSBN Software**” has the meaning specified in Section 5.

“**Laws**” has the meaning specified in Section 12.B.iv.

“**LTE Agreement**” has the meaning specified in the Recitals.

“**Member Agencies**” has the meaning specified in Section 15 (Limitation of Liability).

“**Motorola**” is Motorola Solutions, Inc. as specified in the Recitals.

“**NOAA Grants Office**” is the Department of Commerce’s National Oceanic and Atmospheric Administration Grants Office as specified in the Recitals.

“**NPSBN**”; “**FirstNet NPSBN**” has the meaning specified in the Recitals.

“**NTIA**” is the Department of Commerce's National Telecommunications and Information Administration as specified in the Recitals.

“**Operation and Maintenance Date**” has the meaning specified in Section 7.A.

“**Owner**” has the meaning specified in Section 3.E.iii.

“**Party**”; “**Parties**” has the meaning specified in the preamble.

“**Round 1 of LA-RICS PSBN Project**” has the meaning specified in the Recitals.

“**Round 2 of LA-RICS PSBN Project**” has the meaning specified in the Recitals.

“**Round 1 PSBN Sites**” has the meaning specified in Section 3.A.i.

“**Round 2 PSBN Sites**” has the meaning specified in Section 3.E.iii.

“**SAAs**” has the meaning specified in Section 3.A.i.

“**Site Documentation**” has the meaning specified in Section 4.A.

“**Site Documentation License**” has the meaning specified in Section 4.A.

“**SMLA**” is the Spectrum Manager Lease Agreement as specified in the Recitals.

“**Spare Equipment**” has the meaning specified in Section 3.A.ii.

2. Interpretation. Unless otherwise expressly provided for herein, the following rules of interpretation shall apply in this Agreement:
- A. When calculating the period of time for any act or obligation that is to be done or performed pursuant to this Agreement, the date that is the reference date in calculating such period shall be excluded. If the last calendar day of such period is a non-business day, the period in question shall end on the next succeeding business day.
 - B. All schedules attached hereto or referred to herein are hereby incorporated in and made a part of this Agreement as if set forth in full herein. Notwithstanding the foregoing or anything to the contrary contained herein, the Parties may mutually agree in writing to amend and or supplement any schedules attached hereto at any time prior to the Closing Date.
 - C. Any reference in this Agreement to gender shall include all genders, and words imparting the singular number only shall include the plural and vice versa.
 - D. The words “herein,” “hereof” and “hereunder” refer to this Agreement as a whole and not merely to a section in which such words appear unless the context otherwise requires.
 - E. The word “include” or any variation thereof means “include, but is not limited to” and shall not be construed to limit any general statement that it follows to the specific or similar items or matters immediately following it.
 - F. Each of the recitals set forth above in the Recitals section of this Agreement are incorporated herein and made a part hereof as fully set forth herein.
 - G. The section headings in this Agreement are for convenience of reference only and are not to be referred to in construing or interpreting this Agreement.

H. The Parties participated jointly in the negotiation and drafting of this Agreement and had the opportunity to receive advice from counsel of its own choosing. In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as jointly drafted by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

3. Assignment of LA-RICS PSBN Assets.

A. Subject to the terms and conditions as set forth in this Agreement, and effective at the closing of the transactions contemplated herein (“**Closing**”) which shall occur on a date promptly following receipt of the written approval from NTIA and the NOAA Grants Office as set forth in Section 9.A.i, and satisfaction of the other conditions to Closing set forth in Section 9 (Conditions), both of which are expected to occur no later than thirty (30) days following receipt of the written approval from NTIA and the NOAA Grants Office unless the Parties agree otherwise (hereinafter, the “**Closing Date**”), the LA-RICS Authority assigns, transfers, conveys, grants and delivers, free and clear of all liens and encumbrances, but subject to the eighty (80) percent Federal interest referenced below and an Owner's right to lease or license space at Round 1 PSBN Sites containing a BTOP Grant funded monopole or disguised monopole as provided for in Section 3.E.iii, to AT&T all of its rights, interests and title to all assets, and rights owned, leased, used or held for use by the LA-RICS Authority in connection with the assets, including the following (collectively, the “**LA-RICS PSBN Assets**”), and AT&T acknowledges and accepts the delivery and receipt of that assignment by the LA-RICS Authority of the following LA-RICS PSBN Assets:

i. Seventy-five (75) of the public safety grade PSBN sites built in Round 1 of the LA-RICS PSBN Project (including the thirteen (13) COW Sites) (“**Round 1 PSBN Sites**”) as identified in Schedule E (Round 1 PSBN Sites), including, (A) to the extent permissible, assignment or grant of access and use rights under all related site access agreements, leases licenses, easements, permits to enter or other contracts of any nature with regard to access to, or space on and use of any tower or other structure located on a Round 1 PSBN Site (the “**SAA**s”) either through an assignment, sublease of the SAA, or other approval mutually agreed to by the Parties, (B) to the extent owned by the LA-RICS Authority and paid for by the BTOP Grant on Schedule E (Round 1 PSBN Sites), all towers or other communications structures, including all cells on wheels temporary structures, as well as the tower lighting, tower grounding systems, fences, buildings, structures, fixtures, shelters, air conditioning units, concrete pads, and other improvements located at the Round 1 PSBN Sites, with the exception of the BTOP Grant funded equipment installed at (1) Round 1 PSBN Sites LADWP243 and LASDTEM, (2) in the LA-RICS Authority's Station on Wheels and (3) in Los Angeles County's Station B cell on wheels, and (C) all BTOP Grant funded equipment and network assets located on or relating

to any Round 1 PSBN Site or used or held for use in connection with the LA-RICS PSBN, as identified in Schedule A (Equipment Deployed at Round 1 PSBN Sites).

- ii. All BTOP Grant funded equipment owned, leased, used or held for use by the LA-RICS Authority in connection with the LA-RICS PSBN that is retained as spare equipment and supplies to allow for timely repair and replacement of equipment and components that may fail or become damaged in the LA-RICS PSBN (“**Spare Equipment**”), as identified in Schedule B (Spare Equipment for LA-RICS PSBN).
- iii. All other BTOP Grant funded equipment, assets, and other items not identified in Section 3.A.i. and Section 3.A.ii. above, but as otherwise shown in the as-built drawings for the Round 1 PSBN Sites included at Schedule C (As-Built Drawings for Round 1 PSBN Sites), with the exception of Round 1 PSBN Sites LADWP243 and LASDTEM . Such items include underground and above ground conductors and conduit from customer side of electrical meter, up to and including the entire power distribution for the LA-RICS PSBN equipment; fasteners, clamps and hardware; resident switchgear; electrical sub-meters; reinforced concrete equipment pads where the LA-RICS PSBN equipment was installed; crash bollards and fencing that immediately surround the Round 1 PSBN Site, if any; co-axial cabling, jumpers/connectors, and cable trays; and underground and above-ground grounding cabling, grounding wells and ground bars.

AT&T acknowledges that as of the Effective Date, the LA-RICS Authority has a twenty (20) percent interest in the above LA-RICS PSBN Assets, and that the Federal government by way of the Department of Commerce, has an eighty (80) percent interest in the LA-RICS PSBN Assets pursuant to the BTOP Grant award conditions. The Department of Commerce retains a federal interest in all BTOP Grant funded equipment, including the LA-RICS PSBN Assets transferred through this Agreement, for the useful life of the equipment, as determined by the BTOP Useful Life Schedule, available at: http://www2.ntia.doc.gov/files/fact_sheet_useful_life_schedule_082510_v1.pdf. The Federal interest includes both beneficial title as well as a reversionary interest in the equipment.

- B. In the event that any Round 2 PSBN Sites are approved or deployed by the LA-RICS Authority as part of Round 2 of the LA-RICS PSBN Project, the LA-RICS Authority shall, upon completion of such Round 2 PSBN Sites and following grant close-out of the BTOP Grant performance period, assign, transfer, convey, grant and deliver, free and clear of all liens and encumbrances (including any amounts related to LA-RICS Authority’s payment obligations under the BTOP Grant), but subject to the eighty (80) percent Federal interest referenced in Section 3.A and an Owner's right to lease or license space at Round 1 PSBN Sites containing a BTOP

Grant funded monopole or disguised monopole as provided for in Section 3.E.iii, to AT&T all of its rights, interests and title to all such Round 2 PSBN Sites on the same terms and conditions provided for in this Section 3 (Assignment of LA-RICS PSBN Assets) for the LA-RICS PSBN Assets deployed at Round 1 PSBN Sites, including, in each case, all SAAs (or sublease rights under an SAA or other approval mutually agreed to by the Parties), communication structures and equipment described in Sections 3.A.i, 3.A.ii, and 3.A.iii, subject to prior approval from NTIA and the NOAA Grants Office.

- C. To the fullest extent permissible under the LTE Agreement, the LA-RICS Authority also assigns to AT&T as of the Closing Date, any remaining pass-through warranties received from Motorola from its third party suppliers for the LA-RICS PSBN Assets consisting of shelters, batteries and towers.
- D. Nothing herein shall be deemed to include as part of this Agreement, and it is expressly provided that the LA-RICS Authority shall retain all interests and title to, all other assets of any kind or type that is not identified in this Section 3 (Assignment of LA-RICS PSBN Assets).
- E. The assignment provided for in this Section 3 (Assignment of LA-RICS PSBN Assets) is also conditioned upon the following:
 - i. The LA-RICS Authority's agreement to assign its rights, interests and title to the LA-RICS PSBN Assets is conditioned on AT&T using the LA-RICS PSBN Assets to provide public safety services in the Los Angeles County region as part of the FirstNet NPSBN consistent with the FirstNet Contract. Pursuant to the FirstNet Contract, AT&T intends to improve and expand public safety services, including priority and preemption, for public safety responders nationwide, including in the Los Angeles County region. As such, and in furtherance of this important public safety purpose, the LA-RICS Authority confirms that this is adequate consideration for the LA-RICS Authority's non-federal interest in the LA-RICS PSBN Assets being transferred to AT&T, as contemplated in 15 CFR 24.32(g)(3). Further, the LA-RICS Authority will request that NTIA and the NOAA Grants Office approve the assignment to AT&T without recovery of any monies from AT&T or the LA-RICS Authority, so long as AT&T recognizes the eighty (80) percent Federal interest in the LA-RICS PSBN Assets as provided for in Section 11 (Post-Closing Date Obligations).
 - ii. Given the LA-RICS PSBN Assets and the LA-RICS PSBN will be absorbed into the FirstNet NPSBN as provided for herein, and in support of expanding public safety services for public safety responders in the Los Angeles County region, the LA-RICS Authority agrees not to seek compensation from the Federal government as a result of the transfers contained herein.

- iii. The SAAs for Round 1 PSBN Sites containing a BTOP Grant funded monopole or disguised monopole, provide for an Owner's right to lease or license space on such structure pursuant to the terms and conditions of the applicable SAA. Following the Closing Date, AT&T will reserve space at each Round 1 PSBN Site utilizing a monopole or disguised monopole (i.e. flag pole, palm, etc.), at thirty (30) feet or higher, for one RAD center installation on such monopole or disguised monopole for use by either the LA-RICS Authority or the underlying real property owner or lease administrator (“**Owner**”) for each Round 1 PSBN Site, as identified in Schedule D (Site Access Information for Round 1 PSBN Sites). Provided that space is available, such space on the monopole or disguised monopole shall be provided by AT&T at no cost to the LA-RICS Authority or Owner, depending on which entity utilizes the monopole or disguised monopole first for the RAD center installation. If LA-RICS Authority desires to utilize such reserved space for a RAD center installation, and also requires appropriate land space for accompanying equipment cabinets or shelters, it will secure such access to the Round 1 PSBN Site from the Owner identified in Schedule D (Site Access Information for Round 1 PSBN Sites). In the event that any additional PSBN sites are constructed for Round 2 of the LA-RICS PSBN Project (“**Round 2 PSBN Sites**”), and the LA-RICS Authority subsequently assigns such Round 2 PSBN Sites to AT&T with NTIA and NOAA Grants Office approval, AT&T will provide for the same no cost reservation of space for a RAD center installation at each Round 2 PSBN Site utilizing a monopole, disguised monopole or lattice tower.

4. Site Documentation License.

- A. The LA-RICS Authority grants to AT&T as of the Effective Date a nonexclusive, perpetual, irrevocable, royalty-free license (the “**Site Documentation License**”) to use all as-built drawings included at Schedule C (As-Built Drawings for Round 1 PSBN Sites) and other site completion documents for the Round 1 PSBN Sites (collectively, “**Site Documentation**”), for the purposes of undertaking preparations for assuming the LA-RICS PSBN. The LA-RICS Authority will provide to AT&T the Site Documentation in PDF format via portable media following the Effective Date. At Closing, the LA-RICS Authority shall transfer to AT&T all right, title and interest in and to all Site Documentation for those Round 1 PSBN Sites that contain a BTOP Grant funded monopole or disguised monopole (with the exception of Round 1 PSBN Sites LADWP243 and LASDTEM) and the LA-RICS PSBN Assets shall be deemed to include such Site Documentation, and AT&T shall have the unrestricted right to own, exploit, and use the Site Documentation for those Round 1 PSBN Sites that contain a BTOP Grant funded monopole or disguised monopole. The LA-RICS Authority and its Member Agencies, and their consultants, contractors, and agents acting on their behalf, shall also have at Closing, a nonexclusive, perpetual, royalty-free license (the “**LA-RICS Authority Site Documentation License**”) to use all Site Documentation for those Round 1 PSBN

Sites that contain a BTOP Grant funded monopoly or disguised monopoly for their governmental purposes.

- B. The Site Documentation, Site Documentation License, and the LA-RICS Authority Site Documentation License will automatically be expanded to include any as-built drawings and other site completion documents for any Round 2 PSBN Sites that may be built as part of Round 2 of the LA-RICS PSBN Project.
5. Licenses for LA-RICS PSBN Software. To the fullest extent permitted by the LTE Agreement, the LA-RICS PSBN Assets provided for in Section 3 (Assignment of LA-RICS PSBN Assets) shall include all licenses for third party software, including any proprietary operating/vendor software packages or proprietary applications software (as those phrases are used by the Federal government in 45 CFR section 95.617) (collectively, “**LA-RICS PSBN Software**”) that may be embedded in or used with the LA-RICS PSBN Assets by the LA-RICS Authority in its business operations, and which such LA-RICS PSBN Software may be necessary for the LA-RICS PSBN Assets to be useful or functional to AT&T; and the LA-RICS Authority shall assist AT&T with obtaining the appropriate licenses for the LA-RICS PSBN Software by working with Motorola to secure such licenses, as needed, at no additional costs. To the extent that licensing costs for the LA-RICS PSBN Software may be required or need to be maintained following the Operation and Maintenance Date, those costs shall solely be borne by AT&T.
6. Access to Round 1 PSBN Sites and LA-RICS PSBN Assets.
- A. Following the Effective Date, the Parties will work cooperatively to determine what site access is needed for AT&T to maintain and operate the LA-RICS PSBN and LA-RICS PSBN Assets, including to maintain the Round 1 PSBN Sites, and to secure approval with the Owner identified for each Round 1 PSBN Site identified in Schedule D (Site Access Information for Round 1 PSBN Sites) for each SAA.
 - B. The LA-RICS Authority shall seek to secure, in form and substance satisfactory to both parties, all appropriate assignments, amendments or approvals for each Round 1 PSBN Site from the Owner or the LA-RICS Authority (if permitted by the underlying instrument) as identified in Schedule D (Site Access Information for Round 1 PSBN Sites) prior to the Closing Date, as needed, to allow AT&T to operate the LA-RICS PSBN Assets as part of the FirstNet NPSBN at all such Round 1 PSBN Sites consistent with AT&T’s overall strategy for providing services under the FirstNet Contract. Such assignments, amendments or approvals for each Round 1 PSBN Site shall allow AT&T full use of the Round 1 PSBN Sites for the FirstNet NPSBN and be consistent with the existing rights and conditions granted to the LA-RICS Authority and shall not require any payments by AT&T or additional obligations from AT&T, unless AT&T and the Owner agree otherwise. If such amendments, assignments or approvals cannot be obtained for a Round 1 PSBN Site on terms reasonably acceptable to AT&T and the LA-RICS Authority agrees (such agreement cannot be unreasonably withheld, conditioned or delayed) then, following consultation with the LA-RICS Authority and joint efforts to obtain

them, AT&T may decommission such Round 1 PSBN Site and the LA-RICS Authority shall secure access for AT&T to decommission the site. In the event of a dispute regarding this provision, the Parties will follow the dispute resolution process identified in Section 27 (Dispute Resolution).

- C. Should in the future, AT&T determine that it no longer wishes to use any of the Round 1 PSBN Sites and LA-RICS PSBN Assets on Round 1 PSBN Sites, AT&T shall provide ninety (90) days' notice to the LA-RICS Authority in advance of terminating the applicable SAA and decommissioning the LA-RICS PSBN Assets for the Round 1 PSBN Site, so that the LA-RICS Authority may determine if it will seek to take over the applicable SAA and LA-RICS PSBN Equipment in its own name or for a Member Agency, and/or undertake negotiations for the same. If the applicable SAA or LA-RICS PSBN Equipment is to be transferred to the LA-RICS Authority or a Member Agency, the LA-RICS Authority and AT&T shall negotiate and agree to the appropriate terms of transfer or assignment. If such terms of assignment are not agreed upon within a reasonable period of time that in no instance can be less than the ninety (90) days provided herein, unless the Parties agree to a longer period, AT&T may proceed to terminate and decommission the site. Any transfer of LA-RICS PSBN Assets will require NTIA and NOAA Grants Office approval.
- D. In the event that any Round 2 PSBN Sites are approved, deployed or constructed as part of Round 2 to the LA-RICS PSBN Project, the same terms and conditions provided for in this Section 6 (Access to Round 1 PSBN Sites and LA-RICS PSBN Assets) shall be applied to the Round 2 PSBN Sites.
- E. On or promptly following the Effective Date, the LA-RICS Authority will deliver to AT&T copies of all environmental assessments and reports and documentation regarding all environmental remediation relating to the Round 1 PSBN Sites. Between the Effective Date and the Closing Date, AT&T, at its sole cost, will review such environmental documentation for each site and do any further environmental analysis, assessments or diligence that AT&T determines to be advisable. AT&T will notify the LA-RICS Authority if AT&T discovers any environmental conditions or concerns and will consult with the LA-RICS Authority regarding AT&T's assessment of the environmental condition and options to remediate it. If after conducting customary environmental audit (Phase 1 and Phase 2), AT&T discovers an environmental condition that cannot be remediated prior to Closing for \$10,000 or less by AT&T, then AT&T can elect to remove that applicable Round 1 PSBN Site from the transaction and AT&T will have no obligations or responsibilities with respect to such removed site.

7. Operation and Maintenance of the LA-RICS PSBN.

- A. Following the Closing Date and by no later than July 1, 2018 (if the Closing occurs prior to such date), AT&T will commence operating and maintaining the LA-RICS PSBN and the Round 1 PSBN Sites identified in Schedule E (Round 1 PSBN Sites),

other than with respect to any Round 1 PSBN Sites decommissioned pursuant to Section 6 or Section 7.D. AT&T will notify the LA-RICS Authority in writing of the date it will begin operations and maintenance of the LA-RICS PSBN (“**Operation and Maintenance Date**”). AT&T will undertake and complete all actions reasonably necessary to successfully operate the LA-RICS PSBN as of the Operation and Maintenance Date.

- B. Following the Operation and Maintenance Date, AT&T will operate and maintain the LA-RICS PSBN (other than with respect to any sites decommissioned pursuant to Section 6 or Section 7.D) as part of the FirstNet NPSBN at its sole cost and expense, and at minimum, at the same performance levels, requirements, and meet the same key performance indicators, as required by its FirstNet Contract for the FirstNet NPSBN.
- C. If AT&T is delayed in assuming maintenance and operation of the LA-RICS PSBN past July 1, 2018, AT&T will request from FirstNet and support the LA-RICS Authority in its request for, an extension to the SMLA with FirstNet so that the LA-RICS PSBN remains operational at all times. In the event that there is a delay and the delay is caused by the acts or omissions of AT&T, should the LA-RICS Authority incur costs and expenses to extend the LTE Agreement with Motorola and/or to exercise contract options in the LTE Agreement to allow for continued operation and maintenance of the LA-RICS PSBN past July 1, 2018, AT&T shall reimburse the LA-RICS Authority for all such costs and expenses that do not exceed the Year 1 maintenance costs with Motorola in the LTE Agreement which shall be pro-rated on a monthly basis, relating to the operations and maintenance of the LA-RICS PSBN. If a delay is expected for reasons other than AT&T's acts or omissions, LA-RICS shall bear sole responsibility for obtaining the extension of the SMLA with FirstNet.
- D. Except as otherwise contemplated in Section 6, from the Closing Date to the end of the fifth (5th) year following the Closing Date, AT&T will not decommission any such Round 1 PSBN Sites unless such site(s) are replaced with an existing or subsequently built NPSBN site(s) that is substantially similar to the hardened standards for structural integrity as identified in Schedule E (Round 1 PSBN Sites), back-up power and redundant backhaul connections, as the Round 1 PSBN Site being decommissioned. AT&T will notify the LA-RICS Authority sufficiently in advance of the date it will begin work to decommission a Round 1 PSBN Site, which in no event shall be less than ninety (90) days prior to its start of such work at the site, and provide the LA-RICS Authority with the complete documentation demonstrating the above criteria has been met so that the LA-RICS Authority may review and approve the decommissioning of the site, with such approval not being unreasonably withheld, conditioned or delayed. The 90 days referenced herein shall not run until the LA-RICS Authority receives the required documentation called for in this subsection. From the start of the sixth (6th) year to the end of the tenth (10th) year following the Closing Date, AT&T may decommission up to twenty-five (25) percent of any remaining operational Round 1 PSBN Sites without

the LA-RICS Authority's approval, but provided AT&T present an informational only item to the LA-RICS Authority's Board of Directors regarding the reasons for the decommissioning before the work occurs. All other Round 1 PSBN Sites considered for decommissioning over this twenty-five (25%) percent threshold shall continue to be subject to the requirements in this Section 7.D. Further, AT&T will not decommission any Round 1 PSBN Sites or allow any part of the LA-RICS PSBN to become non-operational, until the State of California elects to “opt in” to the AT&T FirstNet solution and AT&T has accordingly made NPSBN regional service available in the Los Angeles County region. The requirements in this Section 7.D shall expire at the end of the tenth (10th) year following the Closing Date. AT&T acknowledges that any decommissioned BTOP Grant funded assets are still subject to the Federal interest and any applicable federal disposition and grant rules. Further, any Round 2 PSBN Sites built will operate in accordance with the BTOP Grant requirements. AT&T will work with LA-RICS on a decommissioning and cut-over strategy and plan (“**Cutover Plan**”) to transition users on the LA-RICS PSBN to the FirstNet NPSBN. The Cutover Plan, which shall be released in iterations, must be timely reviewed, feedback provided, if any, and approved in no less than five (5) days, if acceptable (if rejected, cause for rejection will be provided), by the LA-RICS Authority prior to AT&T implementing final efforts to redirect the Round 1 PSBN Sites and LA-RICS PSBN Assets to the AT&T /FirstNet NPSBN core, reprogramming of any SIMs, and transitioning users and user equipment off the LA-RICS PSBN, while recognizing the importance of transitioning users acquiring service from AT&T and AT&T’s associated obligations to those users.

- E. Except in the case of any breach of the representations, warranties, or covenants of the LA-RICS Authority in this Agreement or any assignment back to the LA-RICS Authority under Section 6.C, any costs and expenses resulting from site construction, decommissioning, equipment removal, and technical upgrades to the LA-RICS PSBN, Round 1 PSBN Sites, and Round 2 PSBN Sites following any applicable assignment to AT&T, will be the sole responsibility of AT&T.

- F. The LA-RICS Authority shall assist AT&T with obtaining and maintaining backhaul and transport for the LA-RICS PSBN Assets, including taking all actions prescribed below prior to the Closing Date:
 - i. With respect to all Round 1 PSBN Sites and Round 2 PSBN Sites under the ownership and control of the City of Los Angeles, and where sites also rely on the City of Los Angeles' fiber optic network for backhaul connectivity, the LA-RICS Authority will request approval from the City of Los Angeles of an assignment to AT&T of the *Memorandum of Agreement Between the Los Angeles Regional Interoperable Communications System Authority and the City of Los Angeles for City Fiber Optic Network to Provide Connectivity for LA-RICS Data Traffic and Service*.

- ii. With respect to all other Round 1 PSBN Sites or Round 2 PSBN Sites not covered by Section 7.F.i, AT&T will timely evaluate the backhaul connectivity to those sites and determine whether it wants to assume the Motorola agreements for these leased commercial circuits, negotiate its own pricing directly with the commercial leased circuit provider, or use its own facilities for such connectivity. For those Round 1 PSBN Sites that AT&T wishes to continue with the current backhaul connectivity, the LA-RICS Authority will work with Motorola to assign those agreements to AT&T.

8. Round 2 of the LA-RICS PSBN Project.

- A. Following the Effective Date, the LA-RICS Authority will submit an updated award action request, that AT&T will have the opportunity to review and provide timely comments on prior to submission, to secure approval from NTIA and the NOAA Grants Office to begin Round 2 of the LA-RICS PSBN Project. AT&T will support, in writing, the LA-RICS Authority's proposal with NTIA and the NOAA Grants Office to continue with the PSBN buildout which shall include Objective 1 for coverage augmentation of additional PSBN sites that expand the public safety services implemented in Round 1 of the LA-RICS PSBN Project. AT&T and the LA-RICS Authority will work cooperatively to identify those sites that mutually benefit the LA-RICS Authority and FirstNet's NPSBN offering to improve upon and augment the public safety services available in the Los Angeles County region.
- B. AT&T will also support as part of Round 2 of the LA-RICS PSBN Project, the following LA-RICS Authority objectives detailed in the Round 2 Plan submitted to the NOAA Grants Office on February 8, 2017:
 - i. Modified Objective 2: Rapid Response Vehicles (COLTS)
 - ii. Objective 3: Applications and NOC Infrastructure
 - iii. Modified Objective 5: Testing and Validation Center

AT&T acknowledges that it has received a copy of the Round 2 Plan referenced in this subsection. AT&T will meet the requirements of this subsection by timely preparing a letter of support for Round 2 of the LA-RICS PSBN Project, which includes these objectives. The LA-RICS Authority will include this letter of support in its updated award action request for Round 2 of the LA-RICS PSBN Project. The LA-RICS Authority shall be responsible for all matching funds required by the BTOP Grant rules.

- C. If NTIA and the NOAA Grants Office approves Round 2 of the LA-RICS PSBN Project, the LA-RICS Authority and AT&T shall work diligently during the remaining BTOP performance period so that timely construction of the Round 2 PSBN Sites can be completed and grant close-out occurs by no later than September 30, 2020, the expiration of the BTOP Grant performance period extended by the

Continuing Appropriations Act, 2016. AT&T and the LA-RICS Authority shall cooperate and work diligently together on: evaluating proposed Round 2 PSBN Sites; reviewing appropriate site leases for access to Round 2 PSBN Sites; technical requirements for the Round 2 PSBN Sites so that the sites can be built in a manner to be fully absorbed into the FirstNet NPSBN; providing pricing for AT&T equipment at Round 2 PSBN sites so site construction costs can be properly determined prior to the start of construction; providing coverage maps to the LA-RICS Authority to demonstrate enhanced coverage for the Los Angeles County region resulting from proposed Round 2 PSBN Sites; testing of the Round 2 PSBN Sites to the AT&T/FirstNet core(s) for the NPSBN; and any other actions that may be reasonably requested by the LA-RICS Authority or AT&T.

- D. Following the receipt of any approval by NTIA and the NOAA Grants Office of Round 2 of the LA-RICS PSBN Project, the LA-RICS Authority will work to secure site leases in its name with the appropriate land owners for the construction, installation, operation and maintenance of the Round 2 PSBN Sites, with full rights of access, entry, assignment, sublicense, operation and use for AT&T. AT&T acknowledges that any final terms and conditions for any Round 2 PSBN Sites is subject to negotiations with and require the final approval of the appropriate land owners.
- E. Once all sites in Round 2 of the LA-RICS PSBN Project are completed and following grant close-out of the BTOP Grant performance period, the LA-RICS Authority will assign, transfer, grant, convey, and deliver all related LA-RICS PSBN Assets to AT&T as set forth in Section 3 (Assignment of LA-RICS PSBN Assets), subject to NTIA and NOAA Grants Office approval.

9. Conditions.

- A. This Agreement and the obligations contained herein, are conditioned on the following:
 - i. NTIA and the NOAA Grants Office approving the assignment of the LA-RICS PSBN Assets to AT&T in writing and use of the LA-RICS PSBN Assets as part of the FirstNet NPSBN consistent with the FirstNet Contract.
 - ii. NTIA and the NOAA Grants Office approving Round 2 of the LA-RICS PSBN Project.
 - iii. The State of California electing to “opt in” to the AT&T FirstNet NPSBN solution.
 - iv. Execution and delivery of documents and instruments as may be necessary or reasonably requested by AT&T to assign, transfer, convey, grant and deliver, free and clear of all liens and encumbrances, but subject to the eighty (80) percent Federal interest referenced in Section 3.A and an

Owner's right to lease or license space at Round 1 PSBN Sites containing a BTOP Grant funded monopole or disguised monopole as provided for in Section 3.E.iii, all of the LA-RICS Authority's rights, interests and title to all LA-RICS PSBN Assets to AT&T.

- v. Accuracy of all representations and warranties of the LA-RICS Authority as set forth in Section 12 (Representations and Warranties of the Parties) as of the Closing Date as if made on the Closing Date.
 - vi. Performance of all covenants of the LA-RICS Authority as set forth in Section 13 (Covenants) to be satisfied and performed prior to the Closing Date.
- B. Should any of the conditions provided for in this Section 9 (Conditions) not be met, the Parties will work cooperatively to determine whether any of the obligations provided for in this Agreement can still be fulfilled or performed, and if the Parties agree to proceed with any such obligations, the Parties will execute a mutually agreed to amendment to this Agreement, as appropriate, to that effect. If no such agreement can be reached, this Agreement may be terminated with no liability or obligation by either Party following thirty (30) days written notice.
10. Pre-Closing Date Obligations.
- A. Between the Effective Date of this Agreement and the Closing Date, each Party shall promptly provide notice to the other Party in writing of any fact or condition that causes or constitutes a breach of any of the obligations, representations and warranties contained herein.
 - B. The LA-RICS Authority shall continue using the LA-RICS PSBN Assets to fulfill the intended purpose of its BTOP Grant conditions until the Closing Date. In addition, should the Closing occur prior to the Operations and Maintenance Date, the LA-RICS Authority shall be required to continue operating the LA-RICS PSBN Assets up to the Operations and Maintenance Date.
 - C. Until the LA-RICS PSBN Assets are assigned to AT&T on the Closing Date, the LA-RICS Authority shall be responsible for the custody, control and maintenance of the LA-RICS PSBN Assets.
11. Post-Closing Date Obligations.
- A. AT&T will be responsible for any and all transfer, sales, use, and conveyance taxes, as well as any recording or filing fees, and any other similar costs, if any, that result from the transactions provided herein.
 - B. On and following the Closing Date, AT&T shall comply with all applicable BTOP Grant conditions, special award conditions, and CFR rules and regulations,

including for use and disposition of grant funded assets, that may be required by NTIA and the NOAA Grants Office.

- C. AT&T acknowledges and agrees that the assignment herein of the LA-RICS PSBN Assets does not constitute a waiver of or removal of the Federal interest in the LA-RICS PSBN Assets. AT&T shall acknowledge the Federal interest in the LA-RICS PSBN Assets, and following the Closing Date, file new documentation as may be required by NTIA and the NOAA Grants Office, to provide notice of the Federal interest in the LA-RICS PSBN Assets held by AT&T. AT&T will file UCC-1 documentation to reflect the Federal interest in the BTOP Grant funded assets and will provide copies of these filings to NTIA and the NOAA Grants Office.
- D. Except as otherwise provided, the Parties each acknowledge and agree that they will execute and deliver any and all further agreements, documents, or instruments necessary to effectuate this Agreement and the transactions referenced herein, contemplated hereby, or reasonably requested by the other Party to perfect or evidence its rights hereunder. Further, should NTIA and the NOAA Grants Office require additional terms and conditions be included in this Agreement as part of its approval, if any, of the transactions provided for herein, and the Parties mutually agree that such terms and conditions should be included, the Parties will execute an amendment to the Agreement, as appropriate, to that effect.
- E. Within ninety (90) days from the Closing Date, unless the Parties agree otherwise in writing to a longer period of time, AT&T shall remove, transport and store, at its sole cost and expense, all Spare Equipment from the locations identified in Schedule B (Spare Equipment for LA-RICS PSBN) to AT&T's own facilities.

12. Representations and Warranties of the Parties.

- A. The LA-RICS Authority and AT&T each represent and warrant that:
 - i. It is fully authorized to sign this Agreement and to fulfill its obligations hereunder. The person executing this Agreement is an authorized agent who has actual authority to bind it to each and every term, condition, and obligation of this Agreement and that all requirements of it have been fulfilled to provide such actual authority.
 - ii. Its signing of this Agreement and performance of any of its obligations hereunder do not violate:
 - a. its joint powers authority agreement, business license, approval certificate, articles of association/incorporation or similar corporate or governance documents;

- b. any applicable laws, or the conditions attached to any authorization or approval granted by any governmental or regulatory authority; and
 - c. any agreement which is binding on the Party.
 - iii. There is no lawsuit, arbitration or other legal or governmental procedure pending or threatened against it which, based on its knowledge, could materially and adversely affect its performance of this Agreement.
 - iv. It is not the subject of any liquidation or dissolution proceedings.
 - v. It has neither been declared bankrupt by a court of competent jurisdiction nor entered into any bankruptcy proceedings.
- B. The LA-RICS Authority further represents and warrants that:
- i. It has no debts or liabilities associated with the LA-RICS PSBN Assets, and that it is not a party to any claim or action associated with the LA-RICS PSBN Assets.
 - ii. The LA-RICS Authority has good and marketable title to all of the LA-RICS PSBN Assets, free and clear of all liens but subject to the eighty (80) percent Federal interest referenced in Section 3.A. and an Owner's right to lease or license space at Round 1 PSBN Sites containing a BTOP Grant funded monopole or disguised monopole as provided for in Section 3.E.iii, and has the right and power to assign, convey, grant and transfer its twenty (20) percent interest to AT&T all LA-RICS PSBN Assets, but subject to NTIA and NOAA Grants Office approval as provided herein.
 - iii. The LA-RICS PSBN Assets include and the LA-RICS Authority owns or has the uncontested right to use, all properties and assets currently used by the LA-RICS Authority in connection with the LA-RICS PSBN. The LA-RICS PSBN Assets are individually and in the aggregate structurally sound and in good condition and state of repair, reasonable wear and tear and normal depreciation excepted, and are adequate for the uses for which they are being put. None of the LA-RICS PSBN Assets are in need of maintenance or repairs except for ordinary, routine maintenance and repairs that are not material in nature or cost.
 - iv. The LA-RICS Authority has complied with all federal, state, local, municipal and foreign statutes, laws, codes, ordinances, regulations, judgments, decrees, orders, rules, directives, technical or other standard requirements adopted or imposed by any governmental authority (collectively, “**Laws**”) which are applicable to the LA-RICS PSBN Assets or to the LA-RICS Authority’s ownership, operation and holding thereof.

The LA-RICS Authority has received no notice or communication from any governmental authority of non-compliance with any such Laws which has not been fully cured as of the date of this Agreement. The LA-RICS Authority possesses all approvals, consents, licenses, permits, rights, or similar affirmation necessary for the lawful operation and use of the LA-RICS PSBN Assets and the LA-RICS Authority is in full compliance with all such permits.

- v. Schedule E (Round 1 PSBN Sites) contains a true and correct list of each Round 1 PSBN Site and indicates whether the Round 1 PSBN Site tower or other structures associated therewith is leased or owned.
- vi. All SAAs are valid and binding and in full force and effect. A true and complete copy of each SAA has been made available to AT&T, and (i) the LA-RICS Authority is current with respect to all payments due, if any, under all such SAAs, (ii) the LA-RICS Authority has complied with all obligations under all such SAAs, including obtaining all necessary third person consents, and all such SAAs will remain in full force and effect following the Closing, (iii) there are no defaults under any such SAA that remain uncured and no condition exists which, with the lapse of time or giving of notice, or both, would give rise to a default under any such SAA, and (iv) the LA-RICS Authority has valid and enforceable rights of physical and legal ingress and egress to and from all Round 1 PSBN Sites and a public right-of-way.
- vii. The LA-RICS Authority has no knowledge of any studies or reports which indicate any material defects in the design or construction of any of the Round 1 PSBN Sites.
- viii. No person or entity, other than AT&T and the underlying property owners of each Round 1 PSBN Site, has any right, option, lease, license, right of first refusal or any other contract with respect to the purchase, assignment, possession, use or transfer of all or any portion of any Round 1 PSBN Sites.
- ix. The LA-RICS Authority has not made any commitment to any governmental authority, utility company, school board, church or other religious body, homeowner or homeowner's association or any other person relating to any Round 1 PSBN Site or related real property which would impose an obligation upon the LA-RICS Authority or AT&T or any of their successors or assigns to make contributions or dedications of money or land, or to construct, install or maintain any improvements of a public or private nature as part of any such real property. No governmental authority has imposed any requirement that the LA-RICS Authority pay, directly or indirectly, any special fees or contributions or incur any expenses or obligations in connection with the development or use of any Round 1 PSBN Sites or related real property or any portion thereof, other than any regular and nondiscriminatory local real estate or other taxes assessed

against such real property. As of the date hereof, all due and payable taxes, water charges and sewer charges, if any, affecting the Round 1 PSBN Sites and related real property or any portion thereof, have been paid.

- x. Each Round 1 PSBN Site (including the tower or other antenna structure and all related equipment) has been constructed and maintained in compliance with, and the operations of the LA-RICS Authority with respect to each Round 1 PSBN Site have been conducted in compliance with, the terms and conditions of the applicable Laws of any applicable governmental authority, including Title 47 of the Code of Federal Regulations, as amended, FCC policies and published FCC decisions FCC Rules and any OSHA and FAA rules, regulations and policies and all other Laws governing the construction, marking and lighting of antenna structures and co-location activities, as well as applicable environmental laws, and the LA-RICS Authority has, and will provide to AT&T, all documentation supporting such compliance. The LA-RICS Authority has received all necessary regulatory approvals, made all filings, tower registrations, where appropriate, RF Emission Certifications, SHPO and THPO Certifications or letters and other reports required to be obtained or made by them relating to each such Round 1 PSBN Site, including those necessary to comply with all FAA and FCC Tower Registration filing requirements under FCC Rule Part 17 and the FCC's NEPA regulations (FCC Rule Part 1, Subpart I, including FCC Rule Parts 1.1307-11), and the LA-RICS Authority has, and will provide to AT&T, all documentation supporting such approvals, filings, registrations and certifications. With respect to each Round 1 PSBN Site, the LA-RICS Authority has, and will provide to AT&T, documentation evidencing the following: 1A survey or 2C survey with tape drop height verifications, NEPA checklist showing compliance with NEPA regulations, RF emissions, THPO and SHPO certifications or letters and Phase I environmental assessments. No tower or antenna structure located on any Round 1 PSBN Site that requires an FAA determination has a determination other than of "No Hazard". There are no investigations, inquiries, enforcement proceedings, orders or other actions pending (or, to the knowledge of the LA-RICS Authority, threatened) by the FCC, FAA or any other governmental authority with respect to any Round 1 PSBN Site. No Round 1 PSBN Site (or related improvements) encroaches upon adjoining real estate.
- xi. Except as set forth on Schedule D (Site Access Information for Round 1 PSBN Sites), the transactions contemplated herein (including the transfer of LA-RICS PSBN Assets to AT&T) will not require any consent or permit of any governmental authority or other person with respect to any Round 1 PSBN Sites.
- xii. The LA-RICS Authority is currently in compliance with, and has at all times complied with, all applicable Environmental Laws with respect to the LA-

RICS PSBN Assets. With respect to the LA-RICS PSBN Assets, (i) the LA-RICS Authority has received no notifications and has no knowledge of any pending or threatened liabilities or litigation relating to noncompliance with any Environmental Laws or the handling, generation, use, transportation, recycling, reclamation or disposal of any Hazardous Materials and (ii) the LA-RICS Authority has no knowledge of, nor has the LA-RICS Authority received, any actual or threatened order, notice, or other communication from (A) any governmental authority or private citizen acting in the public interest, or (B) the current or prior owner or operator of any real property related to the LA-RICS PSBN Assets, of any actual or potential violation or failure to comply with any Environmental Law, or of any actual or threatened obligation to undertake or bear the cost of any environmental, health, or safety liabilities.

- xiii. The LA-RICS Authority has no knowledge of any audit or other investigation that has been or will be conducted as to environmental matters with respect to any LA-RICS PSBN Asset or related real property. Schedule F (Environmental Assessments for Round 1 PSBN Sites) contains a true, complete and accurate listing of, and the LA-RICS Authority has delivered, or caused to be delivered, to AT&T true and complete copies of all environmental site assessments, audits, investigations, test results, analytical data, boring logs, and other environmental reports and studies conducted by, at the expense of, or on behalf of the LA-RICS Authority or that are otherwise in the possession of the LA-RICS Authority relating to any LA-RICS PSBN Asset or related real property.
- xiv. There have been no releases, discharges, spillages, dumping, migration, leakage, burial, placement or disposals of Hazardous Material in, on, under, adjacent to, or affecting (or potentially affecting) any Round 1 PSBN Sites by the LA-RICS Authority, or to its knowledge, its Member Agencies. The LA-RICS Authority has not been named a responsible party or potentially responsible party or been notified that it is potentially liable under CERCLA or any other Environmental Law in connection with the release, disposal, transportation or arrangement for the release, disposal or transportation of Hazardous Materials. The LA-RICS Authority has not entered into or received nor is the LA-RICS Authority in default under any consent or order issued by any governmental authority relating to Environmental Laws.
- xv. The LA-RICS Authority has obtained all consents and made all findings required under any Environmental Law in connection with the ownership, use, or lease of the LA-RICS PSBN Assets (“**Environmental Consents**”). Schedule G (Environmental Consents for Round 1 PSBN Sites) contains a true, complete and accurate listing and description of, and the LA-RICS Authority has delivered, or caused to be delivered, to AT&T true and complete copies of each Environmental Consents. The LA-RICS Authority is in compliance with each such Environmental Consents, and no

Environmental Consent restricts the LA-RICS Authority from operating any LA-RICS PSBN Asset covered by such Environmental Consent as currently conducted.

- xvi. All waste containing any Hazardous Materials generated, used, handled, stored, treated or disposed of (directly or indirectly) by the LA-RICS Authority has been released or disposed of in compliance with all applicable Environmental Laws and reporting requirements and there has been no environmental claim with respect to any such release or disposal.

13. Covenants.

- A. At all times prior to Closing, the LA-RICS Authority shall (i) timely comply with all applicable Laws related to the LA-RICS PSBN Assets and their use and (ii) maintain the LA-RICS PSBN Assets in their present order and condition, reasonable wear and use excepted, and deliver the LA-RICS PSBN Assets to AT&T on the Closing Date in such condition, and maintain all policies of insurance covering the LA-RICS PSBN Assets in amounts and on terms substantially equivalent to those in effect on the date hereof.
- B. The LA-RICS Authority shall not, without the prior written consent of AT&T, (i) directly or indirectly sell, lease, license, sublicense, grant rights with respect to, transfer or otherwise dispose of, mortgage or pledge, or impose or suffer to be imposed any lien on, any of the LA-RICS PSBN Assets or any interest therein, (ii) take, permit to be taken or fail to take any action which action or failure to act could reasonably be expected to result in any loss or impairment of any LA-RICS PSBN Asset, (iii) directly or indirectly waive or relinquish any right or claim with respect to any LA-RICS PSBN Asset, (iv) remove any BTOP Grant funded equipment from any Round 1 PSBN Site , (v) take any other action that would reasonably be expected to cause a breach of any representation, warranty or covenant by the LA-RICS Authority contained in this Agreement, or (vi) materially amend or terminate any SAA.

14. Excluded Liabilities. Except for the assumption of future performance under the assumed SAAs, where applicable, from and after the Closing Date, AT&T shall not assume, or otherwise be responsible for any liabilities or obligations of the LA-RICS Authority or any of its member agencies, whether direct or indirect, liquidated or unliquidated, known or unknown, whether accrued, absolute, contingent, matured, unmatured or otherwise, whether arising out of occurrences prior to, at or after the Closing Date and regardless of whether any such liabilities relate to the LA-RICS PSBN Assets, including (a) any liabilities in connection with, resulting from, or arising out of, directly or indirectly, the ownership, operation or control, as applicable, of the LA-RICS PSBN Assets prior to the Closing Date; (b) any and all taxes that are obligations of the LA-RICS Authority, if any; (c) taxes with respect to taxable periods (or any portion thereof) ending on or prior to the Closing Date that arise out of the LA-RICS PSBN Assets, if any; or (d) any other liability of the LA-RICS Authority not expressly assumed by AT&T in this Agreement.

15. Limitations of Liability. in no event shall AT&T and its Affiliates, and the LA-RICS Authority or its member agencies who are a part of and form the LA-RICS Authority (“**Member Agencies**”), or their board of supervisors, officers, directors, employees or agents, be liable for any consequential, special, or incidental damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business opportunity, loss of business information, or other pecuniary loss) arising out of the obligations contained in this Agreement.
16. Notices. All notices, requests, demands and other communications required or permitted under this Agreement shall be (i) in writing, (ii) sent by facsimile or electronic mail (with a copy sent by registered mail or personal delivery), delivered by personal delivery, or sent by certified mail, return receipt requested, and (iii) deemed to have been given on the date emailed or faxed, the date of personal delivery, or the date set forth on the return receipt. Any party may alter the address to which communications or copies are to be sent by giving notice of such change of address in conformity with the provisions of this section for the giving of notice. All notices shall be sent as set forth below:

To the LA-RICS Authority:

Scott Edson, Executive Director
2525 Corporate Place, Suite 100
Monterey Park, CA 91754
Phone:(323) 881-8281
Fax: (323) 264-0718
Email: Scott.Edson@LA-RICS.ORG

With a courtesy copy to:

Truc L. Moore, Principal Deputy County Counsel
Office of the County Counsel
350 South Figueroa St., Suite # 700
Los Angeles, CA 90071
Phone: (213) 808-8779
Fax: (213) 693-4904
Email: tmoore@counsel.lacounty.gov

To AT&T:

Christopher Sambar, Senior Vice President-AT&T & FirstNet
AT&T Services, Inc.
1900 Gallows Rd
Vienna, VA 22182
Phone: (619) 208-3351
Email: cs9315@att.com

With a courtesy copy to:

Stephanie Baldanzi, AVP-Senior Legal Counsel
AT&T Services, Inc.
1900 Gallows Rd

Vienna, VA 22182
Phone: (703) 506-5920
Email: sb9719@att.com

17. Applicable Law. This Agreement is governed by and shall be construed in accordance with the substantive and procedural laws of the State of California, without regard to principles of conflicts of laws. The United Nations Convention on Contracts for the International Sale of Goods is specifically excluded from application to this Agreement.
18. No Third Party Beneficiaries. The LA-RICS Authority and AT&T do not in any way intend that any person or entity shall acquire any rights as a third party beneficiary of this Agreement.
19. Entire Agreement. This Agreement between the Parties constitutes the entire agreement and understanding of the Parties with respect to the subject matter hereof and thereof and supersede all prior or contemporaneous agreements of the Parties with respect to that subject matter.
20. Amendments. All changes, modifications, or amendments to this Agreement must be in the form of a written amendment duly executed by authorized agents of both Parties.
21. Severability. If any provision herein is held to be invalid, void or illegal by any court of competent jurisdiction, the Parties intend and agree that the same shall be deemed severable from the remainder of this Agreement, if practicable, and shall in no way affect, impair or invalidate any other provision contained herein. If any such provision shall be deemed invalid in its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law. If any provision of this Agreement is adjudged void or invalid for any reason whatsoever, but would be valid if part of the wording thereof were deleted or changed, then such provision shall apply with such modifications as may be necessary to make it valid and effective.
22. Counterparts. This Agreement may be executed in counterparts which may be delivered by facsimile or electronic mail, each of which shall be considered an original instrument but all of which together constitute but one and the same instrument. Signature and acknowledgment pages, if any, to this Agreement may be detached from any counterpart and re-attached to any other counterpart of this Agreement which is identical in form hereto but having attached to it one or more additional signature and acknowledgment pages.
23. Binding Nature of Agreement; Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. This Agreement may not be assigned without the prior consent of either Party which may not be unreasonably withheld; provided, however, AT&T may, without the consent of the LA-RICS Authority, assign any and all of its rights hereunder to any of its Affiliates who agree to perform AT&T's obligations under this Agreement; and the LA-RICS Authority may, without the consent of AT&T, assign any and all of its rights hereunder to Los Angeles County who agrees to perform the LA-RICS Authority's obligations under this Agreement.

In the event of any assignment, both Parties shall provide sixty (60) days written notice to the other Party prior to the effective date of the assignment. AT&T Corp. agrees that it shall remain responsible for execution of the obligations contained herein, even where AT&T Corp has engaged its Affiliates.

24. Relationship of Parties. Both Parties, in the performance of this Agreement, will be acting in separate capacities and not as employees, partners, joint venturers, associates, or agents of one another. With regard to the performance of this Agreement, each Party acknowledges that it does not have the authority to act for or in the name of the other Party or to commit the other Party in any manner whatsoever. The employees or agents of one Party shall not be deemed or construed to be the employees or agents of the other Party for any purpose whatsoever.
25. Remedies. No remedy conferred by any of the specific provisions of the Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder, now or hereafter existing at law or in equity or by statute or otherwise. The election of any one or more remedies by either party shall not constitute a waiver of the right to pursue other available remedies.
26. Survival. The terms, conditions and warranties contained in the Agreement that by their sense and context are intended to survive the performance hereof by the parties hereunder shall so survive the completion of the performance, cancellation or termination of the Agreement. Moreover, each party hereto covenants and agrees that its representations, warranties and covenants contained in this Agreement and in any document delivered or to be delivered pursuant to this Agreement shall survive termination hereof.
27. Dispute Resolution. In the event of a dispute regarding any terms or provisions in this Agreement, the Parties agree to act with urgency to mutually resolve any such disputes. The Parties agree to submit the disputed matter immediately to the LA-RICS Authority's Executive Director and AT&T Vice President for FirstNet operations, for further consideration and discussion to attempt to resolve the dispute. In the event that these individuals are unable to resolve the dispute within a reasonable time not to exceed ten (10) days from the date of submission of the dispute to them, then the matter shall be immediately submitted to the Chair of the LA-RICS Authority's Board of Directors, or his designee, for resolution within ten (10) days. In the event that there is not a resolution of the dispute acceptable to both Parties following this, then each Party will submit the dispute to a neutral mediator that is mutually agreed to by both Parties, for a non-binding resolution. Both Parties shall share equally in the cost of the neutral mediator. Should either Party not accept the mediator's non-binding resolution, the Parties may assert each of its rights and remedies provided by law.

* * *

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement which shall carry the Effective Date as first hereinabove written.

LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

By: _____
Chair, Board of Directors

Dated: _____

APPROVED AS TO FORM:
MARY C. WICKHAM, County Counsel

By: _____
Truc Moore
Principal Deputy County Counsel

AT&T CORP.

By: _____
Name: Christopher Sambar
Title: Senior Vice President – AT&T FirstNet

Dated: _____

APPROVED AS TO FORM:

By: _____
Stephanie Baldanzi
AVP – Senior Legal Counsel
AT&T Public Sector Solutions

- _____
Schedule A (Equipment Deployed at Round 1 PSBN Sites)
Schedule B (Spare Equipment for LA-RICS PSBN)
Schedule C (As-Built Drawings for Round 1 PSBN Sites)
Schedule D (Site Access Information for Round 1 PSBN Sites)
Schedule E (Round 1 PSBN Sites)
Schedule F (Environmental Assessments for Round 1 PSBN Sites)
Schedule G (Environmental Consents for Round 1 PSBN)

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1	ARCPD01	1000000	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462179242	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2	ARCPD01	1000002	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462179286	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
3	ARCPD01	1000003	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462179287	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
4	ARCPD01	1000004	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462179288	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
5	ARCPD01	1000103	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199358	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
6	ARCPD01	1000104	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199359	ARCPD01-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
7	ARCPD01	1000313	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98864	ARCPD01-SHLTR	1PNCD90141/1R2B	ERICSSON
8	ARCPD01	1000987	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200222	ARCPD01-SHLTR	301/BFM901302 (TT2359)	ERICSSON
9	ARCPD01	1000988	LA-RICS PSBN	PDU 01 01	SX052513083	ARCPD01-SHLTR	1PBMG 980 336/2	ERICSSON
10	ARCPD01	1000989	LA-RICS PSBN	PDU 01 01	NSN	ARCPD01-SHLTR	1PBMG 980 336/2	ERICSSON
11	ARCPD01	1000990	LA-RICS PSBN	PDU 01 04	SX052560315	ARCPD01-SHLTR	1PBMG 980 336/7	ERICSSON
12	ARCPD01	1000991	LA-RICS PSBN	BFU 01 02	SBR83373309	ARCPD01-SHLTR	1PBMG 980 387/1	ERICSSON
13	ARCPD01	1000992	LA-RICS PSBN	PSU AC 03	SBW99660763	ARCPD01-SHLTR	1PBML 161 184/1	ERICSSON
14	ARCPD01	1000993	LA-RICS PSBN	PSU AC 03	SBW99661863	ARCPD01-SHLTR	1PBML 161 184/1	ERICSSON
15	ARCPD01	1000995	LA-RICS PSBN	DUS 41 01	SD16H514403	ARCPD01-SHLTR	1PKDU 137 624/1	ERICSSON
16	ARCPD01	1000996	LA-RICS PSBN	PFU 01 01	SBR83317402	ARCPD01-SHLTR	1PKFE 101 1162/1	ERICSSON
17	ARCPD01	1000997	LA-RICS PSBN	RUS 01 B14	SD16J116127	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
18	ARCPD01	1000998	LA-RICS PSBN	RUS 01 B14	SD16J116130	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
19	ARCPD01	1000999	LA-RICS PSBN	RUS 01 B14	SD16J116144	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
20	ARCPD01	1001000	LA-RICS PSBN	RUS 01 B14	SD16J116168	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
21	ARCPD01	1001001	LA-RICS PSBN	RUS 01 B14	SD16J116216	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
22	ARCPD01	1001002	LA-RICS PSBN	RUS 01 B14	SD16J116217	ARCPD01-SHLTR	1PKRC 118 95/1	ERICSSON
23	ARCPD01	1001003	LA-RICS PSBN	SAU 01 01	SCR9A121634	ARCPD01-SHLTR	1PZHY 601 17/1	ERICSSON
24	ARCPD01	1001004	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065657	ARCPD01-SHLTR	PBMK90188	ERICSSON
25	ARCPD01	1001005	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190641	ARCPD01-TWR	KRC115032/2 (TT2667)	ERICSSON
26	ARCPD01	1001006	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190648	ARCPD01-TWR	KRC115032/2 (TT2667)	ERICSSON
27	ARCPD01	1001007	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190636	ARCPD01-TWR	KRC115032/2 (TT2667)	ERICSSON
28	ARCPD01	1002121	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-025	ARCPD01-PWR	CAC-A45201190P	GENERAL DYNAMICS
29	ARCPD01	1003646	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065784	ARCPD01-SHLTR	PBMK90188	ERICSSON
30	ARCPD01	1004110	LA-RICS PSBN	Generator 72 Hour	SGM32C283	ARCPD01-PWR	20REOZHK/GM94622-SA2	COLLICUTT/KOHLER
31	ARCPD01	1004111	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L4	ARCPD01-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
32	ARCPD01	1004114	LA-RICS PSBN	70' Monopole	280515	ARCPD01-TWR	M-100-C-1	VALMONT/GDIT
33	ARCPD01	1004237	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P237961	ARCPD01-SHLTR	BMK90594	ERICSSON
34	ARCPD01	1004238	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4UR	ARCPD01-SHLTR	BFM901555	ERICSSON
35	ARCPD01	1013163	LA-RICS PSBN	CONTROL UNIT/ERICSSON SITE CONTROLLER	CN81003543	ARCPD01-SHLTR	KDU127170/1	ERICSSON
36	ARCPD01	1013639	LA-RICS PSBN	PSU AC 03	SBW97362479	ARCPD01-SHLTR	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
37	AZPD001	1000332	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98923	AZPD001-SHLTR	1PNCD90141/1R2B	ERICSSON
38	AZPD001	1000798	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16H830733	AZPD001-SHLTR	301/BFM901302 (TT2359)	ERICSSON
39	AZPD001	1000799	LA-RICS PSBN	PDU 01 01	SC941774050	AZPD001-SHLTR	1PBMG 980 336/2	ERICSSON
40	AZPD001	1000800	LA-RICS PSBN	PDU 01 01	NSN	AZPD001-SHLTR	1PBMG 980 336/2	ERICSSON
41	AZPD001	1000801	LA-RICS PSBN	PDU 01 04	SX052609955	AZPD001-SHLTR	1PBMG 980 336/7	ERICSSON
42	AZPD001	1000802	LA-RICS PSBN	BFU 01 02	SBR83412126	AZPD001-SHLTR	1PBMG 980 387/1	ERICSSON
43	AZPD001	1000803	LA-RICS PSBN	PSU AC 03	SBW99678668	AZPD001-SHLTR	1PBML 161 184/1	ERICSSON
44	AZPD001	1000804	LA-RICS PSBN	PSU AC 03	SBW99678763	AZPD001-SHLTR	1PBML 161 184/1	ERICSSON
45	AZPD001	1000805	LA-RICS PSBN	PSU AC 03	SBW99679874	AZPD001-SHLTR	1PBML 161 184/1	ERICSSON
46	AZPD001	1000807	LA-RICS PSBN	PFU 01 01	SBR83317147	AZPD001-SHLTR	1PKFE 101 1162/1	ERICSSON
47	AZPD001	1000808	LA-RICS PSBN	RUS 01 B14	SD165077627	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
48	AZPD001	1000809	LA-RICS PSBN	RUS 01 B14	SD165077628	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
49	AZPD001	1000810	LA-RICS PSBN	RUS 01 B14	SD165077630	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
50	AZPD001	1000811	LA-RICS PSBN	RUS 01 B14	SD165077633	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
51	AZPD001	1000812	LA-RICS PSBN	RUS 01 B14	SD165077723	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
52	AZPD001	1000813	LA-RICS PSBN	RUS 01 B14	SD165077724	AZPD001-SHLTR	1PKRC 118 95/1	ERICSSON
53	AZPD001	1000814	LA-RICS PSBN	SAU 01 01	SCR99776626	AZPD001-SHLTR	1PZHY 601 17/1	ERICSSON
54	AZPD001	1000815	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065661	AZPD001-SHLTR	PBMK90188 (TT2374)	ERICSSON
55	AZPD001	1000816	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190329	AZPD001-TWR	KRC115032/2 (TT2667)	ERICSSON
56	AZPD001	1000817	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190342	AZPD001-TWR	KRC115032/2 (TT2667)	ERICSSON
57	AZPD001	1000818	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190357	AZPD001-TWR	KRC115032/2 (TT2667)	ERICSSON
58	AZPD001	1001205	LA-RICS PSBN	DUS 41 01	D16A889429	AZPD001-SHLTR	1PKDU 137 624/1	ERICSSON
59	AZPD001	1001945	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A069007	AZPD001-SHLTR	PBMK90188	ERICSSON
60	AZPD001	1002111	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-015	AZPD001-PWR	CAC-A45201190P	GENERAL DYNAMICS
61	AZPD001	1002655	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304194	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
62	AZPD001	1002656	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304195	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
63	AZPD001	1002726	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318463	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
64	AZPD001	1002727	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318464	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
65	AZPD001	1002730	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318470	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
66	AZPD001	1002813	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297721	AZPD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
67	AZPD001	1004293	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P210925	AZPD001-SHLTR	BMK90594	ERICSSON
68	AZPD001	1004294	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU8D	AZPD001-SHLTR	BFZ62101	ERICSSON
69	AZPD001	1004295	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBW18	AZPD001-SHLTR	BFM901555	ERICSSON
70	AZPD001	1004489	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516176	AZPD001-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
71	AZPD001	1004557	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHL6L	AZPD001-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
72	AZPD001	1004558	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHNAQ	AZPD001-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
73	AZPD001	1004617	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM75H	AZPD001-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
74	AZPD001	1004653	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6XG	AZPD001-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
75	AZPD001	1008093	LA-RICS PSBN	70' Monopole/Palm	118442	AZPD001-TWR	Monopalm-100-C-1	SABRE/GDIT
76	AZPD001	1010206	LA-RICS PSBN	Generator 24 Hour	SGM32C9VS	AZPD001-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
77	AZPD001	1011441	LA-RICS PSBN	Automatic Transfer Switch	SGM32CXBF	AZPD001-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
78	BMT	1000334	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98931	BMT-SHLTR	1PNCD90141/1R2B	ERICSSON
79	BMT	1000536	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16H830718	BMT-SHLTR	301/BFM901302 (TT2359)	ERICSSON
80	BMT	1000538	LA-RICS PSBN	PDU 01 01	SC941774156	BMT-SHLTR	1PBMG 980 336/2	ERICSSON
81	BMT	1000539	LA-RICS PSBN	PDU 01 01	SC941773957	BMT-SHLTR	1PBMG 980 336/2	ERICSSON
82	BMT	1000540	LA-RICS PSBN	PDU 01 04	SX052612494	BMT-SHLTR	1PBMG 980 336/7	ERICSSON
83	BMT	1000541	LA-RICS PSBN	BFU 01 02	SBR83412192	BMT-SHLTR	1PBMG 980 387/1	ERICSSON
84	BMT	1000543	LA-RICS PSBN	PSU AC 03	SBW99678750	BMT-SHLTR	1PBML 161 184/1	ERICSSON
85	BMT	1000544	LA-RICS PSBN	PSU AC 03	SBW99679199	BMT-SHLTR	1PBML 161 184/1	ERICSSON
86	BMT	1000545	LA-RICS PSBN	PSU AC 03	SBW99679883	BMT-SHLTR	1PBML 161 184/1	ERICSSON
87	BMT	1000547	LA-RICS PSBN	DUS 41 01	SD16H424225	BMT-SHLTR	1PKDU 137 624/1	ERICSSON
88	BMT	1000548	LA-RICS PSBN	PFU 01 01	SBR83317154	BMT-SHLTR	1PKFE 101 1162/1	ERICSSON
89	BMT	1000550	LA-RICS PSBN	RUS 01 B14	SD166411779	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
90	BMT	1000551	LA-RICS PSBN	RUS 01 B14	SD166411789	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
91	BMT	1000552	LA-RICS PSBN	RUS 01 B14	SD166411809	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
92	BMT	1000553	LA-RICS PSBN	RUS 01 B14	SD166411815	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
93	BMT	1000554	LA-RICS PSBN	RUS 01 B14	SD166411818	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
94	BMT	1000555	LA-RICS PSBN	RUS 01 B14	SD166411823	BMT-SHLTR	1PKRC 118 95/1	ERICSSON
95	BMT	1000558	LA-RICS PSBN	SAU 01 01	SCR99773168	BMT-SHLTR	1PZHY 601 17/1	ERICSSON
96	BMT	1000560	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065634	BMT-SHLTR	PBMK90188	ERICSSON
97	BMT	1000561	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190330	BMT-TWR	KRC115032/2 (TT2667)	ERICSSON
98	BMT	1000563	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190352	BMT-TWR	KRC115032/2 (TT2667)	ERICSSON
99	BMT	1000565	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190373	BMT-TWR	KRC115032/2 (TT2667)	ERICSSON
100	BMT	1002134	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-038	BMT-PWR	CAC-A45201190P	GENERAL DYNAMICS
101	BMT	1002806	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297745	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
102	BMT	1002807	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297802	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
103	BMT	1002810	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297808	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
104	BMT	1002811	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297723	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
105	BMT	1002812	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297739	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
106	BMT	1002814	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297884	BMT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
107	BMT	1003485	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068461	BMT-SHLTR	PBMK90188	ERICSSON
108	BMT	1004263	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P222847	BMT-SHLTR	BMK90594	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
109	BMT	1004264	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECT0T	BMT-SHLTR	BFZ62101	ERICSSON
110	BMT	1004265	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDTMU	BMT-SHLTR	BFM901555	ERICSSON
111	BMT	1004499	LA-RICS PSBN	Antenna/Ant2 1.2 10/11 HPX 4Ft. VL 11GHz E/// DP	SBE61479459	BMT-TWR	1PUKY22017/DC15	ERICSSON-SYNCREON
112	BMT	1004500	LA-RICS PSBN	Antenna/Ant2 1.2 10/11 HPX 4Ft. VL 11GHz E/// DP	SBE61479465	BMT-TWR	1PUKY22017/DC15	ERICSSON-SYNCREON
113	BMT	1004517	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EK3XC	BMT-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
114	BMT	1004519	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EKSLK	BMT-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
115	BMT	1004657	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436428	BMT-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
116	BMT	1004680	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441925	BMT-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
117	BMT	1004705	LA-RICS PSBN	Generator 24 Hour	SGM32C27R	BMT-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
118	BMT	1004707	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5R	BMT-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
119	BMT	1008094	LA-RICS PSBN	70' Monopole	123606	BMT-TWR	M-100-C-4	SABRE/GDIT
120	CCT	1001452	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069011	CCT-SHLTR	PBMK90188 (TT2374)	ERICSSON
121	CCT	1001719	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K857922	CCT-SHLTR	301/BFM901302 (TT2359)	ERICSSON
122	CCT	1001720	LA-RICS PSBN	PDU 01 04	SC941855210	CCT-SHLTR	1PBMG 980 336/2	ERICSSON
123	CCT	1001721	LA-RICS PSBN	PDU 01 01	SX052594306	CCT-SHLTR	1PBMG 980 336/2	ERICSSON
124	CCT	1001722	LA-RICS PSBN	BFU 02 01	SBR83453226	CCT-SHLTR	1PBMG 980 387/1	ERICSSON
125	CCT	1001724	LA-RICS PSBN	PSU AC 03	SBW99687268	CCT-SHLTR	1PBML 161 184/1	ERICSSON
126	CCT	1001725	LA-RICS PSBN	PSU AC 03	SBW99687361	CCT-SHLTR	1PBML 161 184/1	ERICSSON
127	CCT	1001726	LA-RICS PSBN	DUS 41 01	SD16K270599	CCT-SHLTR	1PKDU 137 624/1	ERICSSON
128	CCT	1001727	LA-RICS PSBN	PFU 01 01	SBR83553829	CCT-SHLTR	1PKFE 101 1162/1	ERICSSON
129	CCT	1001728	LA-RICS PSBN	RUS 01 B14	SD16K807476	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
130	CCT	1001729	LA-RICS PSBN	RUS 01 B14	SD16K807498	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
131	CCT	1001730	LA-RICS PSBN	RUS 01 B14	SD16K807501	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
132	CCT	1001731	LA-RICS PSBN	RUS 01 B14	SD16K807502	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
133	CCT	1001732	LA-RICS PSBN	RUS 01 B14	SD16K807503	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
134	CCT	1001733	LA-RICS PSBN	RUS 01 B14	SD16K807505	CCT-SHLTR	1PKRC 118 95/1	ERICSSON
135	CCT	1001734	LA-RICS PSBN	SAU 01 01	SCD3A549497	CCT-SHLTR	1PZHY 601 17/1	ERICSSON
136	CCT	1001736	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195727	CCT-TWR	KRC115032/2 (TT2667)	ERICSSON
137	CCT	1001737	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195733	CCT-TWR	KRC115032/2 (TT2667)	ERICSSON
138	CCT	1001738	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195738	CCT-TWR	KRC115032/2 (TT2667)	ERICSSON
139	CCT	1001739	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97430	CCT-SHLTR	1PNCD90141/1R2B	ERICSSON
140	CCT	1002029	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068985	CCT-SHLTR	PBMK90188	ERICSSON
141	CCT	1002620	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281651	CCT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
142	CCT	1002623	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281654	CCT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
143	CCT	1002624	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281655	CCT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
144	CCT	1002949	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-038	CCT-TWR	CAC-A45201190P	GENERAL DYNAMICS
145	CCT	1004208	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P223120	CCT-SHLTR	BMK90594	ERICSSON
146	CCT	1004209	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTT0	CCT-SHLTR	BFZ62101	ERICSSON
147	CCT	1004210	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE1SF	CCT-SHLTR	BFM901555	ERICSSON
148	CCT	1004497	LA-RICS PSBN	Antenna/ Ant2 0.6 23 HPX E2A, DP 23GHz	SBE61519352	CCT-TWR	1PUKY22045/DC15	ERICSSON-SYNCREON
149	CCT	1004536	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHPPR	CCT-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
150	CCT	1004539	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHNXX	CCT-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
151	CCT	1004639	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6XC	CCT-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
152	CCT	1004643	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6YX	CCT-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
153	CEN	1000064	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199317	CEN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
154	CEN	1000065	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199318	CEN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
155	CEN	1000097	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199352	CEN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
156	CEN	1000738	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-017	CEN-PWR	CAC-A45201190P	GENERAL DYNAMICS
157	CEN	1001399	LA-RICS PSBN	DUS 41 01	SD16K270643	CEN-SHTLR	1PKDU 137 624/1	ERICSSON
158	CEN	1001845	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K874396	CEN-SHTLR	301/BFM901302 (TT2359)	ERICSSON
159	CEN	1001846	LA-RICS PSBN	PDU 01 04	SC941855233	CEN-SHTLR	1PBMG 980 336/2	ERICSSON
160	CEN	1001847	LA-RICS PSBN	PDU 01 01	SX052569970	CEN-SHTLR	1PBMG 980 336/7	ERICSSON
161	CEN	1001848	LA-RICS PSBN	BFU 02 01	SBR83453234	CEN-SHTLR	1PBMG 980 387/1	ERICSSON
162	CEN	1001849	LA-RICS PSBN	PSU AC 03	SBW99689575	CEN-SHTLR	1PBML 161 184/1	ERICSSON
163	CEN	1001850	LA-RICS PSBN	PSU AC 03	SBW99689655	CEN-SHTLR	1PBML 161 184/1	ERICSSON
164	CEN	1001851	LA-RICS PSBN	PSU AC 03	SBW99689779	CEN-SHTLR	1PBML 161 184/1	ERICSSON
165	CEN	1001853	LA-RICS PSBN	PFU 01 01	SBR83553835	CEN-SHTLR	1PKFE 101 1162/1	ERICSSON
166	CEN	1001854	LA-RICS PSBN	RUS 01 B14	SD16K840294	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
167	CEN	1001855	LA-RICS PSBN	RUS 01 B14	SD16K840296	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
168	CEN	1001856	LA-RICS PSBN	RUS 01 B14	SD16K840300	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
169	CEN	1001857	LA-RICS PSBN	RUS 01 B14	SD16K840389	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
170	CEN	1001858	LA-RICS PSBN	RUS 01 B14	SD16K840391	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
171	CEN	1001859	LA-RICS PSBN	RUS 01 B14	SD16K840392	CEN-SHTLR	1PKRC 118 95/1	ERICSSON
172	CEN	1001860	LA-RICS PSBN	SAU 01 01	SCD3A539406	CEN-SHTLR	1PZHY 601 17/1	ERICSSON
173	CEN	1001861	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069026	CEN-SHTLR	PBMK90188	ERICSSON
174	CEN	1001862	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195760	CEN-TWR	KRC115032/2 (TT2667)	ERICSSON
175	CEN	1001863	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195786	CEN-TWR	KRC115032/2 (TT2667)	ERICSSON
176	CEN	1001864	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195793	CEN-TWR	KRC115032/2 (TT2667)	ERICSSON
177	CEN	1002145	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK26041	CEN-SHTLR	1PNCD90141/1R2B	ERICSSON
178	CEN	1003347	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066015	CEN-SHTLR	PBMK90188	ERICSSON
179	CEN	1004112	LA-RICS PSBN	Generator 24 Hour	SGM32C27V	CEN-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
180	CEN	1004116	LA-RICS PSBN	70' Monopole	272806	CEN-TWR	M-100-C-1	VALMONT/GDIT
181	CEN	1004171	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P253000	CEN-SHTLR	BMK90594	ERICSSON
182	CEN	1004172	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRNG	CEN-SHTLR	BFM901555	ERICSSON
183	CEN	1013280	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4LC	CEN-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
184	CLM	1000317	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98889	CLM-SHTLR	1PNCD90141/1R2B	ERICSSON
185	CLM	1001050	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200207	CLM-SHTLR	301/BFM901302 (TT2359)	ERICSSON
186	CLM	1001051	LA-RICS PSBN	PDU 01 01	SX052513090	CLM-SHTLR	1PBMG 980 336/2	ERICSSON
187	CLM	1001052	LA-RICS PSBN	PDU 01 01	NSN	CLM-SHTLR	1PBMG 980 336/2	ERICSSON
188	CLM	1001053	LA-RICS PSBN	PDU 01 04	SX052560296	CLM-SHTLR	1PBMG 980 336/7	ERICSSON
189	CLM	1001054	LA-RICS PSBN	BFU 01 02	SBR83373351	CLM-SHTLR	1PBMG 980 387/1	ERICSSON
190	CLM	1001055	LA-RICS PSBN	PSU AC 03	SBW99661589	CLM-SHTLR	1PBML 161 184/1	ERICSSON
191	CLM	1001056	LA-RICS PSBN	PSU AC 03	SBW99661988	CLM-SHTLR	1PBML 161 184/1	ERICSSON
192	CLM	1001057	LA-RICS PSBN	PSU AC 03	SBW99661999	CLM-SHTLR	1PBML 161 184/1	ERICSSON
193	CLM	1001058	LA-RICS PSBN	DUS 41 01	SD16H514255	CLM-SHTLR	1PKDU 137 624/1	ERICSSON
194	CLM	1001059	LA-RICS PSBN	PFU 01 01	SBR83317446	CLM-SHTLR	1PKFE 101 1162/1	ERICSSON
195	CLM	1001060	LA-RICS PSBN	RUS 01 B14	SD16J116082	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
196	CLM	1001061	LA-RICS PSBN	RUS 01 B14	SD16J116129	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
197	CLM	1001062	LA-RICS PSBN	RUS 01 B14	SD16J116135	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
198	CLM	1001063	LA-RICS PSBN	RUS 01 B14	SD16J116146	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
199	CLM	1001064	LA-RICS PSBN	RUS 01 B14	SD16J116155	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
200	CLM	1001065	LA-RICS PSBN	RUS 01 B14	SD16J116224	CLM-SHTLR	1PKRC 118 95/1	ERICSSON
201	CLM	1001066	LA-RICS PSBN	SAU 01 01	SCR9A121633	CLM-SHTLR	1PZHY 601 17/1	ERICSSON
202	CLM	1001067	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065677	CLM-SHTLR	PBMK90188	ERICSSON
203	CLM	1002118	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-022	CLM-PWR	CAC-A45201190P	GENERAL DYNAMICS
204	CLM	1002490	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195692	CLM-TWR	KRC115032/2 (TT2667)	ERICSSON
205	CLM	1002491	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195694	CLM-TWR	KRC115032/2 (TT2667)	ERICSSON
206	CLM	1002492	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195697	CLM-TWR	KRC115032/2 (TT2667)	ERICSSON
207	CLM	1002595	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462251131	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
208	CLM	1002653	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304170	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
209	CLM	1002654	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304171	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
210	CLM	1002677	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307172	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
211	CLM	1002679	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307175	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
212	CLM	1002683	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307197	CLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
213	CLM	1003324	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065673	CLM-SHTLR	PBMK90188	ERICSSON
214	CLM	1004216	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P209020	CLM-SHTLR	BMK90594	ERICSSON
215	CLM	1004217	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU5B	CLM-SHTLR	BFZ62101	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
216	CLM	1004218	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE239	CLM-SHTLR	BFM901555	ERICSSON
217	CLM	1004479	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513413	CLM-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
218	CLM	1004576	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EJEX4	CLM-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
219	CLM	1004579	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EH7EA	CLM-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
220	CLM	1004630	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6Z3	CLM-SHTLR	1PROJ2081311/1	ERICSSON-SYNCREON
221	CLM	1004634	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6VV	CLM-SHTLR	1PROJ2081311/1	ERICSSON-SYNCREON
222	CPTFD04	1000113	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199742	CPTFD04-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
223	CPTFD04	1000168	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199951	CPTFD04-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
224	CPTFD04	1000171	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199954	CPTFD04-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
225	CPTFD04	1000740	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-019	CPTFD04-PWR	CAC-A45201190P	GENERAL DYNAMICS
226	CPTFD04	1001347	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858098	CPTFD04-SHLTR	301/BFM901302 (TT2359)	ERICSSON
227	CPTFD04	1001348	LA-RICS PSBN	PDU 01 04	SC941855055	CPTFD04-SHLTR	1PBMG 980 336/2	ERICSSON
228	CPTFD04	1001349	LA-RICS PSBN	PDU 01 01	NSN	CPTFD04-SHLTR	1PBMG 980 336/2	ERICSSON
229	CPTFD04	1001350	LA-RICS PSBN	PDU 01 01	SX052594206	CPTFD04-SHLTR	1PBMG 980 336/7	ERICSSON
230	CPTFD04	1001351	LA-RICS PSBN	BFU 02 01	SBR83453190	CPTFD04-SHLTR	1PBMG 980 387/1	ERICSSON
231	CPTFD04	1001352	LA-RICS PSBN	PSU AC 03	SBW99686320	CPTFD04-SHLTR	1PBML 161 184/1	ERICSSON
232	CPTFD04	1001353	LA-RICS PSBN	PSU AC 03	SBW99686453	CPTFD04-SHLTR	1PBML 161 184/1	ERICSSON
233	CPTFD04	1001355	LA-RICS PSBN	DUS 41 01	SD16K270604	CPTFD04-SHLTR	1PKDU 137 624/1	ERICSSON
234	CPTFD04	1001356	LA-RICS PSBN	PFU 01 01	SBR83553796	CPTFD04-SHLTR	1PKFE 101 1162/1	ERICSSON
235	CPTFD04	1001357	LA-RICS PSBN	RUS 01 B14	SD16K807395	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
236	CPTFD04	1001358	LA-RICS PSBN	RUS 01 B14	SD16K807396	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
237	CPTFD04	1001359	LA-RICS PSBN	RUS 01 B14	SD16K807478	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
238	CPTFD04	1001360	LA-RICS PSBN	RUS 01 B14	SD16K807489	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
239	CPTFD04	1001361	LA-RICS PSBN	RUS 01 B14	SD16K807490	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
240	CPTFD04	1001362	LA-RICS PSBN	RUS 01 B14	SD16K807495	CPTFD04-SHLTR	1PKRC 118 95/1	ERICSSON
241	CPTFD04	1001363	LA-RICS PSBN	SAU 01 01	SCD3A539738	CPTFD04-SHLTR	1PZHY 601 17/1	ERICSSON
242	CPTFD04	1001364	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069031	CPTFD04-SHLTR	PBMK90188 (TT2374)	ERICSSON
243	CPTFD04	1001366	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195794	CPTFD04-TWR	KRC115032/2 (TT2667)	ERICSSON
244	CPTFD04	1001367	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195815	CPTFD04-TWR	KRC115032/2 (TT2667)	ERICSSON
245	CPTFD04	1001368	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97434	CPTFD04-SHLTR	1PNCD90141/1R2B	ERICSSON
246	CPTFD04	1003232	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068463	CPTFD04-SHLTR	PBMK90188	ERICSSON
247	CPTFD04	1003419	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198434	CPTFD04-TWR	KRC115032/2 (TT2667)	ERICSSON
248	CPTFD04	1004291	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P223746	CPTFD04-SHLTR	BMK90594	ERICSSON
249	CPTFD04	1004292	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWP5	CPTFD04-SHLTR	BFM901555	ERICSSON
250	CPTFD04	1004706	LA-RICS PSBN	Generator 24 Hour	SGM32C9VV	CPTFD04-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
251	CPTFD04	1008095	LA-RICS PSBN	70' Monopole	115633	CPTFD04-TWR	M-100-C-1	SABRE/GDIT
252	CPTFD04	1013225	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5K	CPTFD04-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
253	ELMNTPD	1000220	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261272	ELMNTPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
254	ELMNTPD	1000229	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261290	ELMNTPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
255	ELMNTPD	1000230	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261291	ELMNTPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
256	ELMNTPD	1000374	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065620	ELMNTPD-SHLTR	PBMK90188 (TT2374)	ERICSSON
257	ELMNTPD	1000731	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-010	ELMNTPD-PWR	CAC-A45201190P	GENERAL DYNAMICS
258	ELMNTPD	1001992	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870614	ELMNTPD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
259	ELMNTPD	1001993	LA-RICS PSBN	PDU 01 04	SC941855218	ELMNTPD-SHLTR	1PBMG 980 336/2	ERICSSON
260	ELMNTPD	1001994	LA-RICS PSBN	PDU 01 01	SX052569542	ELMNTPD-SHLTR	1PBMG 980 336/7	ERICSSON
261	ELMNTPD	1001995	LA-RICS PSBN	BFU 02 01	SBR83453239	ELMNTPD-SHLTR	1PBMG 980 387/1	ERICSSON
262	ELMNTPD	1001996	LA-RICS PSBN	PSU AC 03	SBW99688804	ELMNTPD-SHLTR	1PBML 161 184/1	ERICSSON
263	ELMNTPD	1001997	LA-RICS PSBN	PSU AC 03	SBW99688947	ELMNTPD-SHLTR	1PBML 161 184/1	ERICSSON
264	ELMNTPD	1001998	LA-RICS PSBN	PSU AC 03	SBW99689721	ELMNTPD-SHLTR	1PBML 161 184/1	ERICSSON
265	ELMNTPD	1001999	LA-RICS PSBN	DUS 41 01	SD16K270822	ELMNTPD-SHLTR	1PKDU 137 624/1	ERICSSON
266	ELMNTPD	1002000	LA-RICS PSBN	PFU 01 01	SBR83553841	ELMNTPD-SHLTR	1PKFE 101 1162/1	ERICSSON
267	ELMNTPD	1002001	LA-RICS PSBN	RUS 01 B14	SD16K821312	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
268	ELMNTPD	1002002	LA-RICS PSBN	RUS 01 B14	SD16K821314	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
269	ELMNTPD	1002003	LA-RICS PSBN	RUS 01 B14	SD16K840275	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
270	ELMNTPD	1002004	LA-RICS PSBN	RUS 01 B14	SD16K840385	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
271	ELMNTPD	1002005	LA-RICS PSBN	RUS 01 B14	SD16K840390	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
272	ELMNTPD	1002006	LA-RICS PSBN	RUS 01 B14	SD16K840393	ELMNTPD-SHLTR	1PKRC 118 95/1	ERICSSON
273	ELMNTPD	1002007	LA-RICS PSBN	SAU 01 01	SCD3A539357	ELMNTPD-SHLTR	1PZHY 601 17/1	ERICSSON
274	ELMNTPD	1002008	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069023	ELMNTPD-SHLTR	PBMK90188	ERICSSON
275	ELMNTPD	1002009	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R192156	ELMNTPD-TWR	KRC115032/2 (TT2667)	ERICSSON
276	ELMNTPD	1002010	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194173	ELMNTPD-TWR	KRC115032/2 (TT2667)	ERICSSON
277	ELMNTPD	1002011	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194221	ELMNTPD-TWR	KRC115032/2 (TT2667)	ERICSSON
278	ELMNTPD	1002012	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KN98491	ELMNTPD-SHLTR	1PNCD90141/1R2B	ERICSSON
279	ELMNTPD	1004191	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P209056	ELMNTPD-SHLTR	BMK90594	ERICSSON
280	ELMNTPD	1004192	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTR5	ELMNTPD-SHLTR	BFZ62101	ERICSSON
281	ELMNTPD	1004193	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDUQ3	ELMNTPD-SHLTR	BFM901555	ERICSSON
282	ELMNTPD	1004474	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513422	ELMNTPD-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
283	ELMNTPD	1004562	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EJ3U7	ELMNTPD-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
284	ELMNTPD	1004563	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHTRA	ELMNTPD-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
285	ELMNTPD	1004681	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441914	ELMNTPD-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
286	ELMNTPD	1004684	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441936	ELMNTPD-SHLTR	1PROJ2081311/4	ERICSSON-SYNCREON
287	ELMNTPD	1005721	LA-RICS PSBN	Generator 24 Hour	SGM32C28G	ELMNTPD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
288	ELMNTPD	1005723	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCFB	ELMNTPD-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
289	ELMNTPD	1008096	LA-RICS PSBN	70' Monopole/Pine	118632	ELMNTPD-TWR	Monopine-100-C-1	SABRE/GDIT

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
290	FCCF	1000240	LA-RICS PSBN	DC POWER SYSTEM, 48V 600ADC 84X23X1	288201-1	FCCF-EQRM139RCK3-10	DSL MHF6375LARIC	MOTOROLA/LAMARCHE
291	FCCF	1000241	LA-RICS PSBN	IBM SEC NTWK INTRUSION PREVENTION-1	7833343	FCCF-EQRM139RCK4-9	GX7800SFP	IBM
292	FCCF	1000242	LA-RICS PSBN	IBM SEC NTWK INTRUSION PREVENTION-2	7832844	FCCF-EQRM139RCK4-9	GX7800SFP	IBM
293	FCCF	1000243	LA-RICS PSBN	LTE CORE FIREWALL (WFRAN NO.2)	FGT1KC3914800251	FCCF-EQRM139RCK4-9	DDN1951	BROCADE COMM.
294	FCCF	1000244	LA-RICS PSBN	LTE CORE FIREWALL (WFRAN NO.1)	FGT1KC3914800300	FCCF-EQRM139RCK4-9	DDN1951	BROCADE COMM.
295	FCCF	1000245	LA-RICS PSBN	NETWORK EQUIPMENT (ECR NO.2)	BXN3837K08P	FCCF-EQRM139RCK4-9	DDN1945	BROCADE COMM.
296	FCCF	1000246	LA-RICS PSBN	NETWORK EQUIPMENT (ECR NO.1)	BXN3837K08T	FCCF-EQRM139RCK4-9	DDN1945	BROCADE COMM.
297	FCCF	1000247	LA-RICS PSBN	APPPLATE No.2 -- Server	056CQR0000	FCCF-EQRM139RCK3-7	DLN6945	MOTOROLA
298	FCCF	1000248	LA-RICS PSBN	APPPLATE-DAS Server	14371DF24E	FCCF-EQRM139RCK3-7	DS-D4524X000000BA	DOT HILL SYSTEMS
299	FCCF	1000250	LA-RICS PSBN	OSP-B-NO.1	056CQT0002	FCCF-EQRM139RCK3-7	CA02624AA	MOTOROLA
300	FCCF	1000251	LA-RICS PSBN	SUPERMODEL FOR LTE DEVICE MANAGER V-2	056CQT0006	FCCF-EQRM139RCK3-8	SQM01SUM0263	MOTOROLA
301	FCCF	1000252	LA-RICS PSBN	OSP-A NO.1	056CQT0003	FCCF-EQRM139RCK3-7	CA02624AA	MOTOROLA
302	FCCF	1000253	LA-RICS PSBN	SUPERMODEL FOR LTE DEVICE MANAGER V-1	056CQT0011	FCCF-EQRM139RCK3-8	SQM01SUM0263	MOTOROLA
303	FCCF	1000254	LA-RICS PSBN	OSP NO.2	BXN3837K0LN	FCCF-EQRM139RCK3-7	DDN1945	BROCADE COMM.
304	FCCF	1000255	LA-RICS PSBN	OSP NO.1	BXN3837K0LS	FCCF-EQRM139RCK3-7	DDN1945	BROCADE COMM.
305	FCCF	1000256	LA-RICS PSBN	LTE CORE FIREWALL	FG800C3914800668		TT2633	FORTINET, INC.
306	FCCF	1000257	LA-RICS PSBN	LTE CORE FIREWALL	FG800C3914803798		TT2633	FORTINET, INC.
307	FCCF	1000258	LA-RICS PSBN	FWINET No.1 (Firewall)	FG800C3914800910	FCCF-EQRM139RCK3-8	TT2633	FORTINET, INC.
308	FCCF	1000259	LA-RICS PSBN	LTE CORE FIREWALL (FWEPC NO.1)	FG800C3914800781	FCCF-EQRM139RCK4-9	TT2633	FORTINET, INC.
309	FCCF	1000260	LA-RICS PSBN	FWINET No.2 (Firewall)	FG800C3914800906	FCCF-EQRM139RCK3-8	TT2633	FORTINET, INC.
310	FCCF	1000261	LA-RICS PSBN	LTE CORE FIREWALL (FWEPC NO.2)	FG800C3914800716	FCCF-EQRM139RCK4-9	TT2633	FORTINET, INC.
311	FCCF	1000262	LA-RICS PSBN	EPC DNS/DHCP-2	F23SV12	FCCF-EQRM139RCK4-9	TT2381	BLUECAT
312	FCCF	1000263	LA-RICS PSBN	EPC DNS/DHCP-1	F1FRV12	FCCF-EQRM139RCK4-9	TT2381	BLUECAT
313	FCCF	1000267	LA-RICS PSBN	NTP SERVER AC POWER-2	1429C35141	FCCF-EQRM139RCK4-9	TT2767	MICROSEMI
314	FCCF	1000268	LA-RICS PSBN	48 PORT TERMINAL SERVER	147CQR1676	FCCF-EQRM139RCK4-9	CLN8489	MARVELL/MOTOROLA
315	FCCF	1000269	LA-RICS PSBN	NETWORK EQUIPMENT (FWINET NO.1)	BZD2247J03E	FCCF-EQRM139RCK3-8	BROCADE 6910	BROCADE COMM.
316	FCCF	1000270	LA-RICS PSBN	NETWORK EQUIPMENT (FWINET NO.2)	BZD2246J02J	FCCF-EQRM139RCK3-8	BROCADE 6910	BROCADE COMM.
317	FCCF	1000272	LA-RICS PSBN	LTE CORE FIREWALL (FWSGI NO.1)	FGT1KC3912802702	FCCF-EQRM139RCK4-9	DDN1951	FORTINET, INC.
318	FCCF	1000276	LA-RICS PSBN	LTE CORE FIREWALL (FWSGI NO.2)	FGT1KC3914800466	FCCF-EQRM139RCK4-9	DDN1951	FORTINET, INC.
319	FCCF	1000280	LA-RICS PSBN	HP	5CW4171CTA	FCCF-EQRM139RCK3-9	AF616A	
320	FCCF	1000286	LA-RICS PSBN	HP TFT7600 KVM Console US Kit	2C44206PN	FCCF-EQRM139RCK3-9	TFT7600 G2	HP/ERICSSON
321	FCCF	1000287	LA-RICS PSBN	MME	A065181358	FCCF-EQRM139RCK4-11R	BFM 107 173/3	ERICSSON
322	FCCF	1000288	LA-RICS PSBN	HSS	A065176681	FCCF-EQRM139RCK4-11F	BFM 107 1058/01	ERICSSON
323	FCCF	1000289	LA-RICS PSBN	DSC	A065177491	FCCF-EQRM139RCK4-11F	1/BFM 107 1064/1	ERICSSON
324	FCCF	1000290	LA-RICS PSBN	SAPC	A065176760	FCCF-EQRM139RCK4-11F	1/BFM 107 1058/011	ERICSSON
325	FCCF	1000291	LA-RICS PSBN	C7000 Blade Server (HPBL-00)	CZ34226MW7	FCCF-EQRM139RCK3-9	HP Blade Server	HP/ERICSSON
326	FCCF	1000292	LA-RICS PSBN	DL360 G8 (MWS-00)	CZ34226FOT	FCCF-EQRM139RCK3-9	HP DLG380 G6	HP/ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
327	FCCF	1000293	LA-RICS PSBN	DL380 G8 (NAS-00)	CZ34205YEV	FCCF-EQRM139RCK3-9	HP DLG380 G6	HP/ERICSSON
328	FCCF	1000294	LA-RICS PSBN	DL380 G8 (NAS-01)	CZ34205YEP	FCCF-EQRM139RCK3-9	HP DLG380G6	HP/ERICSSON
329	FCCF	1000295	LA-RICS PSBN	EMC DS-300B (FC-00)	BRCALJ1912KoXF	FCCF-EQRM139RCK3-9	Summit X450A-48T	EMC/ERICSSON
330	FCCF	1000296	LA-RICS PSBN	EMC DS-300B (FC-01)	BRCALJ1912K0XA	FCCF-EQRM139RCK3-9	Summit X450A-48T	EMC/ERICSSON
331	FCCF	1000297	LA-RICS PSBN	MSL4048 (TD-00)	MZA420Z0H1	FCCF-EQRM139RCK3-9	APP 901 453	HP/ERICSSON
332	FCCF	1000298	LA-RICS PSBN	EMC VNX 5300 (DPE00)	CKM00140900593	FCCF-EQRM139RCK3-9	DPE-AX	EMC/ERICSSON
333	FCCF	1000299	LA-RICS PSBN	EMC VNX 5100-5300 DAE-00	JWXED133800613	FCCF-EQRM139RCK3-9	APP 901 461	EMC/ERICSSON
334	FCCF	1000300	LA-RICS PSBN	EMC VNX 5100-5300 DAE-01	JWXED133800544	FCCF-EQRM139RCK3-9	APP 901 461	EMC/ERICSSON
335	FCCF	1000302	LA-RICS PSBN	Summit X460-24t	1420N-40327		800537-00-02	ERICSSON
336	FCCF	1000303	LA-RICS PSBN	OSS Ethernet SW2	1339N-44980	FCCF-EQRM139RCK3-9	Summit X460-48t	EXTREME/ERICSSON
337	FCCF	1000304	LA-RICS PSBN	OSS Ethernet SW2	1339N-44979	FCCF-EQRM139RCK3-9	Summit X460-48t	EXTREME/ERICSSON
338	FCCF	1000305	LA-RICS PSBN	OSP-B NO.2	056CQT0005	FCCF-EQRM139RCK3-7	CA02603AA	MOTOROLA
339	FCCF	1000306	LA-RICS PSBN	OSP-A NO.2	056CQT0009	FCCF-EQRM139RCK3-7	CA02603AA	MOTOROLA
340	FCCF	1000307	LA-RICS PSBN	GSS SERVER	1433NML087	FCCF-EQRM139RCK4-9	Sun Server X4-2	ORACLE EQUIP -- ERICSSON
341	FCCF	1000309	LA-RICS PSBN	EPG	D290117523	FCCF-EQRM139RCK4-10	BFM 107 181/4	ERICSSON
342	FCCF	1000311	LA-RICS PSBN	DNS: ADDRESS MANAGER	6CTKV12	FCCF-EQRM139RCK3-7	TT05909AA	BLUECAT
343	FCCF	1000312	LA-RICS PSBN	SRX Services Gateway 210	CD3915AK0202		SRX210	JUNIPER
344	FCCF	1000344	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98946	FCCF-TWR	1PNCD90141/1R2B	ERICSSON
345	FCCF	1000350	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J154484	FCCF-SHLTR	301/BFM901302 (TT2359)	ERICSSON
346	FCCF	1000352	LA-RICS PSBN	PDU 01 01	SX052507497	FCCF-SHLTR	1PBMG 980 336/2	ERICSSON
347	FCCF	1000353	LA-RICS PSBN	PDU 01 01	SX052507435	FCCF-SHLTR	1PBMG 980 336/2	ERICSSON
348	FCCF	1000354	LA-RICS PSBN	PDU 01 04	SX052554868	FCCF-SHLTR	1PBMG 980 336/7	ERICSSON
349	FCCF	1000355	LA-RICS PSBN	BFU 01 02	SBR83372838	FCCF-SHLTR	1PBMG 980 387/1	ERICSSON
350	FCCF	1000357	LA-RICS PSBN	PSU AC 03	SBW99660726	FCCF-SHLTR	1PBML 161 184/1	ERICSSON
351	FCCF	1000358	LA-RICS PSBN	PSU AC 03	SBW99660905	FCCF-SHLTR	1PBML 161 184/1	ERICSSON
352	FCCF	1000359	LA-RICS PSBN	PSU AC 03	SBW99661182	FCCF-SHLTR	1PBML 161 184/1	ERICSSON
353	FCCF	1000362	LA-RICS PSBN	PFU 01 01	SBR83317502	FCCF-SHLTR	1PKFE 101 1162/1	ERICSSON
354	FCCF	1000364	LA-RICS PSBN	RUS 01 B14	SD165077626	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
355	FCCF	1000365	LA-RICS PSBN	RUS 01 B14	SD165077634	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
356	FCCF	1000366	LA-RICS PSBN	RUS 01 B14	SD16J116047	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
357	FCCF	1000367	LA-RICS PSBN	RUS 01 B14	SD16J116092	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
358	FCCF	1000368	LA-RICS PSBN	RUS 01 B14	SD16J116093	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
359	FCCF	1000369	LA-RICS PSBN	RUS 01 B14	SD16J116095	FCCF-SHLTR	1PKRC 118 95/1	ERICSSON
360	FCCF	1000372	LA-RICS PSBN	SAU 01 01	SCR98622434	FCCF-SHLTR	1PZHY 601 17/1	ERICSSON
361	FCCF	1001810	LA-RICS PSBN	DUS 41 01	SD16K270614	FCCF-SHLTR	1PKDU 137 624/1	ERICSSON
362	FCCF	1002448	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198459	FCCF-TWR	KRC115032/2 (TT2667)	ERICSSON
363	FCCF	1002449	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198463	FCCF-TWR	KRC115032/2 (TT2667)	ERICSSON
364	FCCF	1002896	LA-RICS PSBN	APPPLATE NO.1	056CRB0000	FCCF-EQRM139RCK3-7	DLN6945A	HP

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
365	FCCF	1003000	LA-RICS PSBN	OSS-RC	A065193702	FCCF-EQRM139RCK3-9	BFM 901 466	ERICSSON
366	FCCF	1003372	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198429	FCCF-TWR	KRC115032/2 (TT2667)	ERICSSON
367	FCCF	1004004	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971053	FCCF-TWR	DS80010734V01	KATHREIN
368	FCCF	1004006	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971060	FCCF-TWR	DS80010734V01	KATHREIN
369	FCCF	1004175	LA-RICS PSBN	40 Ch DWDM Mux, 40 Ch Demux (ANSI)	M14A686MD510145656	FCCF-EQRM133RCK15	FC9686MD51	FUJITSU
370	FCCF	1004176	LA-RICS PSBN	40 Ch DWDM Mux, 40 Ch Demux (ANSI)	M14A686MD510145657	FCCF-EQRM133RCK15	FC9686MD51	FUJITSU
371	FCCF	1004259	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ECU4E	FCCF-SHLTR	BFM901555	ERICSSON
372	FCCF	1004312	LA-RICS PSBN	NetSmart 1200 Server	YLSN019361	FCCF-EQRM133RCK15	PWR-QNUM-172396-0	FUJITSU
373	FCCF	1004324	LA-RICS PSBN	FW7120 7U Shelf -- 48V Power Access	M955686SHA30197900	FCCF-EQRM133RCK15	FC9686SHA3	FUJITSU
374	FCCF	1004325	LA-RICS PSBN	FW7120 7U Shelf -- 48V Power Access	M756686SHA30157772	FCCF-EQRM133RCK15	FC9686SHA3	FUJITSU
375	FCCF	1004361	LA-RICS PSBN	MPLS Router #2	D290180174	FCCF-EQRM139RCK4-7	BFD101088/1D	ERICSSON
376	FCCF	1004362	LA-RICS PSBN	MPLS Router #1	D290176702	FCCF-EQRM139RCK4-8	BFD101088/1D	ERICSSON
377	FCCF	1004394	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #1 1559 79nm	LBFJTU1615400FF15J022100B	FCCF-EQRM133RCK15	FC9686MX01	FUJITSU
378	FCCF	1004395	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #1 1559 79nm	LBFJTU1615400FF17J022100B	FCCF-EQRM133RCK15	FC9686MX01	FUJITSU
379	FCCF	1004396	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #2 1558 98nm	LBFJTU1615300BF10H0231061	FCCF-EQRM133RCK15	FC9686MX02	FUJITSU
380	FCCF	1004397	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #2 1558 98nm	LBFJTU1615200BF09H023107C	FCCF-EQRM133RCK15	FC9686MX02	FUJITSU
381	FCCF	1004398	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #3 155817nm	LBFJTU1615300FF12H0241003	FCCF-EQRM133RCK15	FC9686MX03	FUJITSU
382	FCCF	1004399	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #3 1558 17nm	LBFJTU1615300FF12H0241004	FCCF-EQRM133RCK15	FC9686MX03	FUJITSU
383	FCCF	1004400	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #4 1557 36nm	LBFJTU1615100FF05H0251005	FCCF-EQRM133RCK15	FC9686MX04	FUJITSU
384	FCCF	1004401	LA-RICS PSBN	XFP 9.9-10.7G DWDM LR Ch #4 1557 36nm	LBFJTU1615300BF10H025109E	FCCF-EQRM133RCK15	FC9686MX04	FUJITSU
385	FCCF	1004402	LA-RICS PSBN	XFP 9.9-107G DWDM LR Ch #6 1555.75nm	LBFJTU161440000000URGOGEL	FCCF-EQRM133RCK15	FC9686MX06	FUJITSU
386	FCCF	1004403	LA-RICS PSBN	XFP 9.9-107G DWDM LR Ch #6 1555.75nm	LBFJTU161440000000URGOGEW	FCCF-EQRM133RCK15	FC9686MX06	FUJITSU
387	FCCF	1004404	LA-RICS PSBN	XFP 9.9-107G SR1 1310nm	LBFJTU1615100000Z15030000	FCCF-EQRM133RCK15	FC9686MXSR	FUJITSU
388	FCCF	1004405	LA-RICS PSBN	XFP 9.9-107G SR1 1310nm	LBFJTU1615100000Z1503000B	FCCF-EQRM133RCK15	FC9686MXSR	FUJITSU
389	FCCF	1004406	LA-RICS PSBN	XFP 9.9-107G SR1 1310nm	LBFJTU1615100000Z15030020	FCCF-EQRM133RCK15	FC9686MXSR	FUJITSU

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
390	FCCF	1004407	LA-RICS PSBN	XFP 9.9-107G SR1 1310nm	LBFJTU1615100000Z15030016	FCCF-EQRM133RCK15	FC9686MXSR	FUJITSU
391	FCCF	1004408	LA-RICS PSBN	Main Shelf Interface 7RU Shelf	LBFJTU2M154686MSA10127639	FCCF-EQRM133RCK15	FC9686MSA1	FUJITSU
392	FCCF	1004409	LA-RICS PSBN	40 Channel 2D-ROADM Switch Module	LBFJTU2H153686R2D10110014	FCCF-EQRM133RCK15	FC9686R2D1	FUJITSU
393	FCCF	1004410	LA-RICS PSBN	40 Channel 2D-ROADM Switch Module	LBFJTU2H153686R2D10100013	FCCF-EQRM133RCK15	FC9686R2D1	FUJITSU
394	FCCF	1004411	LA-RICS PSBN	Common Communication Module	LBFJTU2M154686CMA10127881	FCCF-EQRM133RCK15	FC9686CMA1	FUJITSU
395	FCCF	1004412	LA-RICS PSBN	Common Communication Module	LBFJTU2M154686CMA10127876	FCCF-EQRM133RCK15	FC9686CMA1	FUJITSU
396	FCCF	1004453	LA-RICS PSBN	Ethernet Switch Card, 10 SFP-based GE, 2 RJ-45 Clients w/2 XFP-based 10GE ports	LBFJTU2M152686PSAA0183835	FCCF-EQRM133RCK15	FC9686PSAA	FUJITSU
397	FCCF	1004454	LA-RICS PSBN	Ethernet Switch Card, 10 SFP-based GE, 2 RJ-45 Clients w/2 XFP-based 10GE ports	LBFJTU2M152686PSAA0116026	FCCF-EQRM133RCK15	FC9686PSAA	FUJITSU
398	FCCF	1004455	LA-RICS PSBN	Ethernet Switch Card, 10 SFP-based GE, 2 RJ-45 Clients w/2 XFP-based 10GE ports	LBFJTU2M152686PSAA0183836	FCCF-EQRM133RCK15	FC9686PSAA	FUJITSU
399	FCCF	1004456	LA-RICS PSBN	Ethernet Switch Card, 10 SFP-based GE, 2 RJ-45 Clients w/2 XFP-based 10GE ports	LBFJTU2M152686PSAA0141473	FCCF-EQRM133RCK15	FC9686PSAA	FUJITSU
400	FCCF	1004457	LA-RICS PSBN	Ethernet Switch Card, 10 SFP-based GE, 2 RJ-45 Clients w/2 XFP-based 10GE ports	LBFJTU2M152686PSCA0183626	FCCF-EQRM133RCK15	FC9686PSCA	FUJITSU
401	FCCF	1004458	LA-RICS PSBN	Ethernet Switch Card, 20 SFP-based GE, 4 RJ-45 Clients w/4 XFP-based 10GE ports	LBFJTU2M152686PSCA0194163	FCCF-EQRM133RCK15	FC9686PSCA	FUJITSU
402	FCCF	1004471	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516192	FCCF-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
403	FCCF	1004580	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EH3NF	FCCF-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
404	FCCF	1004582	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EK794	FCCF-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
405	FCCF	1004665	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436452	FCCF-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
406	FCCF	1004666	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441950	FCCF-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
407	FCCF	1004670	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436382	FCCF-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
408	FCCF	1004676	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441933	FCCF-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
409	FCCF	1005715	LA-RICS PSBN	Main Shelf Interface 7RU Shelf	LBFJTU2M154686MSA10127638	FCCF-EQRM133RCK15	FC9686MSA1	FUJITSU
410	FCCF	1005716	LA-RICS PSBN	40 Channel 2D-ROADM Switch Module	LBFJTU2H153686R2D10100012	FCCF-EQRM133RCK15	FC9686R2D1	FUJITSU
411	FCCF	1005720	LA-RICS PSBN	XFP 9.9-107G SR1 1310nm	LBFJTU1615100000Z15030005	FCCF-EQRM133RCK15	FC9686MXSR	FUJITSU
412	FCCF	1005724	LA-RICS PSBN	Service On Server (SOEM NO.1)	USE511LPVC	FCCF-EQRM139RCK3-7	631341-B21	ERICSSON
413	FCCF	1005725	LA-RICS PSBN	Service On Server (SOEM NO.2)	USE525S2CX	FCCF-EQRM139RCK3-7	631341-B21	ERICSSON
414	FCCF	1005731	LA-RICS PSBN	HP Prodesk 600G1 SFF	MXL5240NJC	FCCF-DATARM-NOC	C8T89AV	HP
415	FCCF	1005736	LA-RICS PSBN	HP EliteDisplay E23Li LED MNT US	3CQ5171RDF	FCCF-DATARM-NOC	F9Z10AA#ABA	HP
416	FCCF	1005747	LA-RICS PSBN	HP EliteDisplay E23Li LED MNT US	3CQ5171RF9	FCCF-DATARM-NOC	F9Z10AA#ABA	HP
417	FCCF	1013304	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971051	FCCF-TWR	DS80010734V01	KATHREIN

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
418	FCCF	1013449	LA-RICS PSBN	TERMINAL NO.2	520186614	FCCF-EQRM139RCK4-9	ACS6032	AVOCENT
419	FCCF	1013501	LA-RICS PSBN	DELL PowerEdge R320 Server	4322961218	FCCF-EQRM139RCK3-7	R3200	DELL
420	FCCF	1013665	LA-RICS PSBN	1-Cisco IRS 4331 Router (2GE, 2NIM, 1SM, 4G,IPB)	FLM2104W142	FCCF-DATARM-LTECABR4-8	ISR4331/K9	CISCO/ATT
421	F55	1000773	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065641	F55-SHLTR	PBMK90188 (TT2374)	ERICSSON
422	F55	1001254	LA-RICS PSBN	SAU 01 01	SCD3A539759	F55-SHLTR	1PZHY 601 17/1	ERICSSON
423	F55	1001655	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K857929	F55-SHLTR	301/BFM901302 (TT2359)	ERICSSON
424	F55	1001656	LA-RICS PSBN	PDU 01 04	SC941855168	F55-SHLTR	1PBMG 980 336/2	ERICSSON
425	F55	1001657	LA-RICS PSBN	PDU 01 01	NSN	F55-SHLTR	1PBMG 980 336/2	ERICSSON
426	F55	1001658	LA-RICS PSBN	PDU 01 01	SX052594286	F55-SHLTR	1PBMG 980 336/7	ERICSSON
427	F55	1001659	LA-RICS PSBN	BFU 02 01	SBR83453205	F55-SHLTR	1PBMG 980 387/1	ERICSSON
428	F55	1001660	LA-RICS PSBN	PSU AC 03	SBW99686571	F55-SHLTR	1PBML 161 184/1	ERICSSON
429	F55	1001661	LA-RICS PSBN	PSU AC 03	SBW99686910	F55-SHLTR	1PBML 161 184/1	ERICSSON
430	F55	1001662	LA-RICS PSBN	PSU AC 03	SBW99687071	F55-SHLTR	1PBML 161 184/1	ERICSSON
431	F55	1001663	LA-RICS PSBN	DUS 41 01	SD16K262284	F55-SHLTR	1PKDU 137 624/1	ERICSSON
432	F55	1001664	LA-RICS PSBN	PFU 01 01	SBR83553898	F55-SHLTR	1PKFE 101 1162/1	ERICSSON
433	F55	1001665	LA-RICS PSBN	RUS 01 B14	SD16K800091	F55-SHLTR	1PKRC 118 95/1	ERICSSON
434	F55	1001666	LA-RICS PSBN	RUS 01 B14	SD16K807359	F55-SHLTR	1PKRC 118 95/1	ERICSSON
435	F55	1001667	LA-RICS PSBN	RUS 01 B14	SD16K807364	F55-SHLTR	1PKRC 118 95/1	ERICSSON
436	F55	1001668	LA-RICS PSBN	RUS 01 B14	SD16K807374	F55-SHLTR	1PKRC 118 95/1	ERICSSON
437	F55	1001669	LA-RICS PSBN	RUS 01 B14	SD16K807413	F55-SHLTR	1PKRC 118 95/1	ERICSSON
438	F55	1001670	LA-RICS PSBN	RUS 01 B14	SD16K807415	F55-SHLTR	1PKRC 118 95/1	ERICSSON
439	F55	1001676	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98485	F55-SHLTR	1PNCD90141/1R2B	ERICSSON
440	F55	1002097	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-001	F55-PWR	CAC-A45201190P	GENERAL DYNAMICS
441	F55	1002280	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195700	F55-TWR	KRC115032/2 (TT2667)	ERICSSON
442	F55	1002281	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195721	F55-TWR	KRC115032/2 (TT2667)	ERICSSON
443	F55	1002282	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195722	F55-TWR	KRC115032/2 (TT2667)	ERICSSON
444	F55	1002657	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304196	F55-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
445	F55	1002658	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304197	F55-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
446	F55	1002728	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318465	F55-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
447	F55	1003048	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066013	F55-SHLTR	PBMK90188	ERICSSON
448	F55	1004177	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P238021	F55-SHLTR	BMK90594	ERICSSON
449	F55	1004178	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE252	F55-SHLTR	BFM901555	ERICSSON
450	F55	1013159	LA-RICS PSBN	Generator 24 Hour	SGM32C284	F55-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
451	F55	1013227	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZHB	F55-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
452	GARD001	1002034	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870619	GARD001-SHLTR	301/BFM901302 (TT2359)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
453	GARD001	1002035	LA-RICS PSBN	PDU 01 04	SC941855038	GARD001-SHLTR	1PBMG 980 336/2	ERICSSON
454	GARD001	1002036	LA-RICS PSBN	PDU 01 01	SX052569563	GARD001-SHLTR	1PBMG 980 336/7	ERICSSON
455	GARD001	1002037	LA-RICS PSBN	BFU 02 01	SBR83453211	GARD001-SHLTR	1PBMG 980 387/1	ERICSSON
456	GARD001	1002038	LA-RICS PSBN	PSU AC 03	SBW99689034	GARD001-SHLTR	1PBML 161 184/1	ERICSSON
457	GARD001	1002039	LA-RICS PSBN	PSU AC 03	SBW99689684	GARD001-SHLTR	1PBML 161 184/1	ERICSSON
458	GARD001	1002040	LA-RICS PSBN	PSU AC 03	SBW99689717	GARD001-SHLTR	1PBML 161 184/1	ERICSSON
459	GARD001	1002041	LA-RICS PSBN	DUS 41 01	SD16J392126	GARD001-SHLTR	1PKDU 137 624/1	ERICSSON
460	GARD001	1002042	LA-RICS PSBN	PFU 01 01	SBR83553823	GARD001-SHLTR	1PKFE 101 1162/1	ERICSSON
461	GARD001	1002043	LA-RICS PSBN	RUS 01 B14	SD16K840348	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
462	GARD001	1002044	LA-RICS PSBN	RUS 01 B14	SD16K840349	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
463	GARD001	1002045	LA-RICS PSBN	RUS 01 B14	SD16K840354	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
464	GARD001	1002046	LA-RICS PSBN	RUS 01 B14	SD16K840357	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
465	GARD001	1002047	LA-RICS PSBN	RUS 01 B14	SD16K840358	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
466	GARD001	1002048	LA-RICS PSBN	RUS 01 B14	SD16K840361	GARD001-SHLTR	1PKRC 118 95/1	ERICSSON
467	GARD001	1002049	LA-RICS PSBN	SAU 01 01	SCD3A539678	GARD001-SHLTR	1PZHY 601 17/1	ERICSSON
468	GARD001	1002050	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069018	GARD001-SHLTR	PBMK90188	ERICSSON
469	GARD001	1002051	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195748	GARD001-TWR	KRC115032/2 (TT2667)	ERICSSON
470	GARD001	1002052	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195752	GARD001-TWR	KRC115032/2 (TT2667)	ERICSSON
471	GARD001	1002053	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195766	GARD001-TWR	KRC115032/2 (TT2667)	ERICSSON
472	GARD001	1002054	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KN97435	GARD001-SHLTR	1PNCD90141/1R2B	ERICSSON
473	GARD001	1002615	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281646	GARD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
474	GARD001	1002617	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281648	GARD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
475	GARD001	1002618	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281649	GARD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
476	GARD001	1002976	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-065	GARD001-PWR	CAC-A45201190P	GENERAL DYNAMICS
477	GARD001	1004215	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC197	GARD001-SHLTR	BFM901555	ERICSSON
478	GARD001	1013342	LA-RICS PSBN	Generator 24 Hour	SGM32FK6M	GARD001-PWR	30REOZK/GM91476-GA1	COLLICUTT/KOHLER
479	GARD001	1013343	LA-RICS PSBN	Automatic Transfer Switch	SGM32FC47	GARD001-PWR	KEP-DFNC-02005-MM	COLLICUTT/KOHLER
480	LACHAR	1001474	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069019	LACHAR-SHLTR	PBMK90188 (TT2374)	ERICSSON
481	LACHAR	1001824	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858061	LACHAR-SHLTR	301/BFM901302 (TT2359)	ERICSSON
482	LACHAR	1001825	LA-RICS PSBN	PDU 01 04	SC941855151	LACHAR-SHLTR	1PBMG 980 336/2	ERICSSON
483	LACHAR	1001826	LA-RICS PSBN	PDU 01 01	SX052594303	LACHAR-SHLTR	1PBMG 980 336/7	ERICSSON
484	LACHAR	1001827	LA-RICS PSBN	BFU 02 01	SBR83453218	LACHAR-SHLTR	1PBMG 980 387/1	ERICSSON
485	LACHAR	1001828	LA-RICS PSBN	PSU AC 03	SBW99686539	LACHAR-SHLTR	1PBML 161 184/1	ERICSSON
486	LACHAR	1001829	LA-RICS PSBN	PSU AC 03	SBW99686540	LACHAR-SHLTR	1PBML 161 184/1	ERICSSON
487	LACHAR	1001830	LA-RICS PSBN	PSU AC 03	SBW99687140	LACHAR-SHLTR	1PBML 161 184/1	ERICSSON
488	LACHAR	1001831	LA-RICS PSBN	DUS 41 01	SD16K270610	LACHAR-SHLTR	1PKDU 137 624/1	ERICSSON
489	LACHAR	1001832	LA-RICS PSBN	PFU 01 01	SBR83553900	LACHAR-SHLTR	1PKFE 101 1162/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
490	LACHAR	1001833	LA-RICS PSBN	RUS 01 B14	SD16K807383	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
491	LACHAR	1001834	LA-RICS PSBN	RUS 01 B14	SD16K807384	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
492	LACHAR	1001835	LA-RICS PSBN	RUS 01 B14	SD16K807385	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
493	LACHAR	1001836	LA-RICS PSBN	RUS 01 B14	SD16K807386	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
494	LACHAR	1001837	LA-RICS PSBN	RUS 01 B14	SD16K807387	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
495	LACHAR	1001838	LA-RICS PSBN	RUS 01 B14	SD16K807394	LACHAR-SHLTR	1PKRC 118 95/1	ERICSSON
496	LACHAR	1001839	LA-RICS PSBN	SAU 01 01	SCD3A726565	LACHAR-SHLTR	1PZHY 601 17/1	ERICSSON
497	LACHAR	1001841	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195730	LACHAR-TWR	KRC115032/2 (TT2667)	ERICSSON
498	LACHAR	1001842	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195744	LACHAR-TWR	KRC115032/2 (TT2667)	ERICSSON
499	LACHAR	1001843	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195787	LACHAR-TWR	KRC115032/2 (TT2667)	ERICSSON
500	LACHAR	1001844	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98492	LACHAR-SHLTR	1PNCD90141/1R2B	ERICSSON
501	LACHAR	1002125	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-029	LACHAR-PWR	CAC-A45201190P	GENERAL DYNAMICS
502	LACHAR	1002754	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318524	LACHAR-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
503	LACHAR	1002755	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318525	LACHAR-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
504	LACHAR	1002756	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318526	LACHAR-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
505	LACHAR	1003025	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065798	LACHAR-SHLTR	PBMK90188	ERICSSON
506	LACHAR	1004239	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P210893	LACHAR-SHLTR	BMK90594	ERICSSON
507	LACHAR	1004240	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECSZQ	LACHAR-SHLTR	BF262101	ERICSSON
508	LACHAR	1004241	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC17E	LACHAR-SHLTR	BFM901555	ERICSSON
509	LACHAR	1004507	LA-RICS PSBN	Antenna/Ant2 0.3 23 HPX	SD581090513	LACHAR-TWR	1PUKY22069/DC15	ERICSSON-SYNCREON
510	LACHAR	1004523	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHQQG	LACHAR-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
511	LACHAR	1004528	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHCKW	LACHAR-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
512	LACHAR	1004654	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441949	LACHAR-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
513	LACHAR	1004672	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441952	LACHAR-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
514	LACOLV	1000337	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98938	LACOLV-SHLTR	1PNCD90141/1R2B	ERICSSON
515	LACOLV	1000381	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16H830730	LACOLV-SHLTR	301/BFM901302 (TT2359)	ERICSSON
516	LACOLV	1000383	LA-RICS PSBN	PDU 01 01	SC941774208	LACOLV-SHLTR	1PBMG 980 336/2	ERICSSON
517	LACOLV	1000384	LA-RICS PSBN	PDU 01 01	SC941742105	LACOLV-SHLTR	1PBMG 980 336/2	ERICSSON
518	LACOLV	1000385	LA-RICS PSBN	PDU 01 04	SX052494247	LACOLV-SHLTR	1PBMG 980 336/7	ERICSSON
519	LACOLV	1000386	LA-RICS PSBN	BFU 01 02	SBR83412201	LACOLV-SHLTR	1PBMG 980 387/1	ERICSSON
520	LACOLV	1000388	LA-RICS PSBN	PSU AC 03	SBR83361147	LACOLV-SHLTR	1PBML 161 184/1	ERICSSON
521	LACOLV	1000389	LA-RICS PSBN	PSU AC 03	SBR83361148	LACOLV-SHLTR	1PBML 161 184/1	ERICSSON
522	LACOLV	1000390	LA-RICS PSBN	PSU AC 03	SBR83361149	LACOLV-SHLTR	1PBML 161 184/1	ERICSSON
523	LACOLV	1000392	LA-RICS PSBN	DUS 41 01	SD16H424482	LACOLV-SHLTR	1PKDU 137 624/1	ERICSSON
524	LACOLV	1000393	LA-RICS PSBN	PFU 01 01	SBR83368312	LACOLV-SHLTR	1PKFE 101 1162/1	ERICSSON
525	LACOLV	1000395	LA-RICS PSBN	RUS 01 B14	SD166411776	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON
526	LACOLV	1000396	LA-RICS PSBN	RUS 01 B14	SD166411783	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
527	LACOLV	1000397	LA-RICS PSBN	RUS 01 B14	SD166411800	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON
528	LACOLV	1000398	LA-RICS PSBN	RUS 01 B14	SD166411805	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON
529	LACOLV	1000399	LA-RICS PSBN	RUS 01 B14	SD166411816	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON
530	LACOLV	1000400	LA-RICS PSBN	RUS 01 B14	SD166411821	LACOLV-SHLTR	1PKRC 118 95/1	ERICSSON
531	LACOLV	1000403	LA-RICS PSBN	SAU 01 01	SCR98845755	LACOLV-SHLTR	1PZHY 601 17/1	ERICSSON
532	LACOLV	1000742	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-021	LACOLV-PWR	CAC-A45201190P	GENERAL DYNAMICS
533	LACOLV	1001342	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068990	LACOLV-SHLTR	PBMK90188 (TT2374)	ERICSSON
534	LACOLV	1002092	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068999	LACOLV-SHLTR	PBMK90188	ERICSSON
535	LACOLV	1002553	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195683	LACOLV-TWR	KRC115032/2 (TT2667)	ERICSSON
536	LACOLV	1002554	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195688	LACOLV-TWR	KRC115032/2 (TT2667)	ERICSSON
537	LACOLV	1002555	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195691	LACOLV-TWR	KRC115032/2 (TT2667)	ERICSSON
538	LACOLV	1002660	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304199	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
539	LACOLV	1002665	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304204	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
540	LACOLV	1002666	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304205	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
541	LACOLV	1002718	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318455	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
542	LACOLV	1002779	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318555	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
543	LACOLV	1002780	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318556	LACOLV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
544	LACOLV	1004246	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P222035	LACOLV-SHLTR	BMK90594	ERICSSON
545	LACOLV	1004247	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECT01	LACOLV-SHLTR	BFZ62101	ERICSSON
546	LACOLV	1004248	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC17P	LACOLV-SHLTR	BFM901555	ERICSSON
547	LACOLV	1004470	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516191	LACOLV-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
548	LACOLV	1004560	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EJ22Y	LACOLV-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
549	LACOLV	1004565	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHN8C	LACOLV-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
550	LACOLV	1004662	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441955	LACOLV-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
551	LACOLV	1004679	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441918	LACOLV-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
552	LACUSC	1000722	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-001	LACUSC-PWR	CAC-A45201190P	GENERAL DYNAMICS
553	LACUSC	1001866	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868688	LACUSC-SHLTR	301/BFM901302 (TT2359)	ERICSSON
554	LACUSC	1001867	LA-RICS PSBN	PDU 01 04	SC941855232	LACUSC-SHLTR	1PBMG 980 336/2	ERICSSON
555	LACUSC	1001868	LA-RICS PSBN	PDU 01 01	SX052569589	LACUSC-SHLTR	1PBMG 980 336/7	ERICSSON
556	LACUSC	1001869	LA-RICS PSBN	BFU 02 01	SBR83453285	LACUSC-SHLTR	1PBMG 980 387/1	ERICSSON
557	LACUSC	1001870	LA-RICS PSBN	PSU AC 03	SBW99688806	LACUSC-SHLTR	1PBML 161 184/1	ERICSSON
558	LACUSC	1001871	LA-RICS PSBN	PSU AC 03	SBW99689156	LACUSC-SHLTR	1PBML 161 184/1	ERICSSON
559	LACUSC	1001872	LA-RICS PSBN	PSU AC 03	SBW99689174	LACUSC-SHLTR	1PBML 161 184/1	ERICSSON
560	LACUSC	1001873	LA-RICS PSBN	DUS 41 01	SD16K270593	LACUSC-SHLTR	1PKDU 137 624/1	ERICSSON
561	LACUSC	1001874	LA-RICS PSBN	PFU 01 01	SBR83553866	LACUSC-SHLTR	1PKFE 101 1162/1	ERICSSON
562	LACUSC	1001875	LA-RICS PSBN	RUS 01 B14	SD16K821251	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
563	LACUSC	1001876	LA-RICS PSBN	RUS 01 B14	SD16K821259	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON
564	LACUSC	1001877	LA-RICS PSBN	RUS 01 B14	SD16K821271	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON
565	LACUSC	1001878	LA-RICS PSBN	RUS 01 B14	SD16K821282	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON
566	LACUSC	1001879	LA-RICS PSBN	RUS 01 B14	SD16K821283	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON
567	LACUSC	1001880	LA-RICS PSBN	RUS 01 B14	SD16K821296	LACUSC-SHLTR	1PKRC 118 95/1	ERICSSON
568	LACUSC	1001881	LA-RICS PSBN	SAU 01 01	SCD3A539275	LACUSC-SHLTR	1PZHY 601 17/1	ERICSSON
569	LACUSC	1001882	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068978	LACUSC-SHLTR	PBMK90188	ERICSSON
570	LACUSC	1001883	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194190	LACUSC-TWR	KRC115032/2 (TT2667)	ERICSSON
571	LACUSC	1001884	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194191	LACUSC-TWR	KRC115032/2 (TT2667)	ERICSSON
572	LACUSC	1001886	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98475	LACUSC-SHLTR	1PNCD90141/1R2B	ERICSSON
573	LACUSC	1002761	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462318531	LACUSC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
574	LACUSC	1002766	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462318536	LACUSC-SHLTR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
575	LACUSC	1004251	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P211334	LACUSC-SHLTR	BMK90594	ERICSSON
576	LACUSC	1004252	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTS0	LACUSC-SHLTR	BF262101	ERICSSON
577	LACUSC	1004253	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC184	LACUSC-SHLTR	BFM901555	ERICSSON
578	LACUSC	1004506	LA-RICS PSBN	Antenna/Ant2 0.3 23 HPX	SD581090452	LACUSC-TWR	1PUKY22069/DC15	ERICSSON-SYNCREON
579	LACUSC	1004526	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHQRV	LACUSC-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
580	LACUSC	1004537	LA-RICS PSBN	Radio Unit/RAU2 X 23/A02 Kit HP	SA2310EHB22	LACUSC-TWR	1PNTM203171/A02HP	ERICSSON-SYNCREON
581	LACUSC	1004616	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM750	LACUSC-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
582	LACUSC	1004619	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM761	LACUSC-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
583	LACUSC	1013204	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A087002	LACUSC-SHLTR	PBMK90188	ERICSSON
584	LAPD077	1000845	LA-RICS PSBN	PSU AC 03	SBW99662405	LAPD077-SHLTR	1PBML 161 184/1	ERICSSON
585	LAPD077	1000846	LA-RICS PSBN	PSU AC 03	SBW99662488	LAPD077-SHLTR	1PBML 161 184/1	ERICSSON
586	LAPD077	1000847	LA-RICS PSBN	PSU AC 03	SBW99662509	LAPD077-SHLTR	1PBML 161 184/1	ERICSSON
587	LAPD077	1001633	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868549	LAPD077-SHLTR	301/BFM901302 (TT2359)	ERICSSON
588	LAPD077	1001634	LA-RICS PSBN	PDU 01 04	SC941855211	LAPD077-SHLTR	1PBMG 980 336/2	ERICSSON
589	LAPD077	1001635	LA-RICS PSBN	PDU 01 01	NSN	LAPD077-SHLTR	1PBMG 980 336/2	ERICSSON
590	LAPD077	1001636	LA-RICS PSBN	PDU 01 01	SX052594191	LAPD077-SHLTR	1PBMG 980 336/7	ERICSSON
591	LAPD077	1001641	LA-RICS PSBN	DUS 41 01	SD16K270630	LAPD077-SHLTR	1PKDU 137 624/1	ERICSSON
592	LAPD077	1001642	LA-RICS PSBN	PFU 01 01	SBR83553882	LAPD077-SHLTR	1PKFE 101 1162/1	ERICSSON
593	LAPD077	1001643	LA-RICS PSBN	RUS 01 B14	SD16K807486	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
594	LAPD077	1001644	LA-RICS PSBN	RUS 01 B14	SD16K821258	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
595	LAPD077	1001645	LA-RICS PSBN	RUS 01 B14	SD16K821265	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
596	LAPD077	1001646	LA-RICS PSBN	RUS 01 B14	SD16K821266	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
597	LAPD077	1001647	LA-RICS PSBN	RUS 01 B14	SD16K821276	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
598	LAPD077	1001648	LA-RICS PSBN	RUS 01 B14	SD16K821297	LAPD077-SHLTR	1PKRC 118 95/1	ERICSSON
599	LAPD077	1001649	LA-RICS PSBN	SAU 01 01	SCD3A539235	LAPD077-SHLTR	1PZHY 601 17/1	ERICSSON
600	LAPD077	1001650	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069022	LAPD077-SHLTR	PBMK90188	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
601	LAPD077	1001652	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195759	LAPD77-TWR	KRC115032/2 (TT2667)	ERICSSON
602	LAPD077	1001653	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195763	LAPD77-TWR	KRC115032/2 (TT2667)	ERICSSON
603	LAPD077	1001654	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97462	LAPD077-SHLTR	1PNCD90141/1R2B	ERICSSON
604	LAPD077	1001885	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194198	LAPD077-TWR	KRC115032/2 (TT2667)	ERICSSON
605	LAPD077	1002122	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-026	LAPD77-PWR	CAC-A45201190P	GENERAL DYNAMICS
606	LAPD077	1002638	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297735	LAPD77-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
607	LAPD077	1002652	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304108	LAPD77-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
608	LAPD077	1002680	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307178	LAPD77-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
609	LAPD077	1004250	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBX5X	LAPD077-SHLTR	BFM901555	ERICSSON
610	LAPDDVN	1000333	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98930	LAPDDVN-SHLTR	1PNCD90141/1R2B	ERICSSON
611	LAPDDVN	1001071	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16H830736	LAPDDVN-SHLTR	301/BFM901302 (TT2359)	ERICSSON
612	LAPDDVN	1001072	LA-RICS PSBN	PDU 01 01	SC941773967	LAPDDVN-SHLTR	1PBMG 980 336/2	ERICSSON
613	LAPDDVN	1001073	LA-RICS PSBN	PDU 01 01	NSN	LAPDDVN-SHLTR	1PBMG 980 336/2	ERICSSON
614	LAPDDVN	1001074	LA-RICS PSBN	PDU 01 04	SX052610008	LAPDDVN-SHLTR	1PBMG 980 336/7	ERICSSON
615	LAPDDVN	1001075	LA-RICS PSBN	BFU 01 02	SBR83412204	LAPDDVN-SHLTR	1PBMG 980 387/1	ERICSSON
616	LAPDDVN	1001076	LA-RICS PSBN	PSU AC 03	SBW99679165	LAPDDVN-SHLTR	1PBML 161 184/1	ERICSSON
617	LAPDDVN	1001077	LA-RICS PSBN	PSU AC 03	SBW99679178	LAPDDVN-SHLTR	1PBML 161 184/1	ERICSSON
618	LAPDDVN	1001078	LA-RICS PSBN	PSU AC 03	SBW99679254	LAPDDVN-SHLTR	1PBML 161 184/1	ERICSSON
619	LAPDDVN	1001079	LA-RICS PSBN	DUS 41 01	SD16H424374	LAPDDVN-SHLTR	1PKDU 137 624/1	ERICSSON
620	LAPDDVN	1001080	LA-RICS PSBN	PFU 01 01	SBR83317143	LAPDDVN-SHLTR	1PKFE 101 1162/1	ERICSSON
621	LAPDDVN	1001081	LA-RICS PSBN	RUS 01 B14	SC825936104	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
622	LAPDDVN	1001082	LA-RICS PSBN	RUS 01 B14	SD165077629	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
623	LAPDDVN	1001083	LA-RICS PSBN	RUS 01 B14	SD165077643	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
624	LAPDDVN	1001084	LA-RICS PSBN	RUS 01 B14	SD165077716	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
625	LAPDDVN	1001085	LA-RICS PSBN	RUS 01 B14	SD165077718	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
626	LAPDDVN	1001086	LA-RICS PSBN	RUS 01 B14	SD166411819	LAPDDVN-SHLTR	1PKRC 118 95/1	ERICSSON
627	LAPDDVN	1001087	LA-RICS PSBN	SAU 01 01	SCR99776708	LAPDDVN-SHLTR	1PZHY 601 17/1	ERICSSON
628	LAPDDVN	1001088	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065685	LAPDDVN-SHLTR	PBMK90188	ERICSSON
629	LAPDDVN	1001089	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190630	LAPDDVN-TWR	KRC115032/2 (TT2667)	ERICSSON
630	LAPDDVN	1001090	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190430	LAPDDVN-TWR	KRC115032/2 (TT2667)	ERICSSON
631	LAPDDVN	1001091	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190671	LAPDDVN-TWR	KRC115032/2 (TT2667)	ERICSSON
632	LAPDDVN	1002682	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307183	LAPDDVN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
633	LAPDDVN	1002684	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307244	LAPDDVN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
634	LAPDDVN	1002685	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307245	LAPDDVN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
635	LAPDDVN	1002968	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-057	LAPDDVN-PWR	CAC-A45201190P	GENERAL DYNAMICS
636	LAPDDVN	1003600	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065780	LAPDDVN-SHLTR	PBMK90188	ERICSSON
637	LAPDDVN	1004185	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P247756	LAPDDVN-SHLTR	BMK90594	ERICSSON
638	LAPDDVN	1004186	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDU30	LAPDDVN-SHLTR	BFM901555	ERICSSON
639	LAPDDVN	1013143	LA-RICS PSBN	70' Monopole	110126	LAPDDVN-TWR	M-100-C-1	SABRE/GDIT
640	LAPDDVN	1013230	LA-RICS PSBN	Generator 24 Hour	SGM32C28M	LAPDDVN-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
641	LAPDDVN	1013231	LA-RICS PSBN	Automatic Transfer Switch	SGM32B22T	LAPDDVN-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
642	LAPDFTH	1000210	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251172	LAPDFTH-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
643	LAPDFTH	1000213	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251175	LAPDFTH-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
644	LAPDFTH	1000219	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251182	LAPDFTH-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
645	LAPDFTH	1000338	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98939	LAPDFTH-SHLTR	1PNCD90141/1R2B	ERICSSON
646	LAPDFTH	1000629	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J154380	LAPDFTH-SHLTR	301/BFM901302 (TT2359)	ERICSSON
647	LAPDFTH	1000631	LA-RICS PSBN	PDU 01 01	SX052507437	LAPDFTH-SHLTR	1PBMG 980 336/2	ERICSSON
648	LAPDFTH	1000632	LA-RICS PSBN	PDU 01 01	SX052507421	LAPDFTH-SHLTR	1PBMG 980 336/2	ERICSSON
649	LAPDFTH	1000633	LA-RICS PSBN	PDU 01 04	SX052555076	LAPDFTH-SHLTR	1PBMG 980 336/7	ERICSSON
650	LAPDFTH	1000634	LA-RICS PSBN	BFU 01 02	SBR83372835	LAPDFTH-SHLTR	1PBMG 980 387/1	ERICSSON
651	LAPDFTH	1000636	LA-RICS PSBN	PSU AC 03	SBW99659950	LAPDFTH-SHLTR	1PBML 161 184/1	ERICSSON
652	LAPDFTH	1000637	LA-RICS PSBN	PSU AC 03	SBW99660745	LAPDFTH-SHLTR	1PBML 161 184/1	ERICSSON
653	LAPDFTH	1000638	LA-RICS PSBN	PSU AC 03	SBW99661058	LAPDFTH-SHLTR	1PBML 161 184/1	ERICSSON
654	LAPDFTH	1000641	LA-RICS PSBN	PFU 01 01	SBR83317494	LAPDFTH-SHLTR	1PKFE 101 1162/1	ERICSSON
655	LAPDFTH	1000643	LA-RICS PSBN	RUS 01 B14	SD16J115702	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
656	LAPDFTH	1000644	LA-RICS PSBN	RUS 01 B14	SD16J115704	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
657	LAPDFTH	1000645	LA-RICS PSBN	RUS 01 B14	SD16J115711	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
658	LAPDFTH	1000646	LA-RICS PSBN	RUS 01 B14	SD16J116048	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
659	LAPDFTH	1000647	LA-RICS PSBN	RUS 01 B14	SD16J116049	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
660	LAPDFTH	1000648	LA-RICS PSBN	RUS 01 B14	SD16J116050	LAPDFTH-SHLTR	1PKRC 118 95/1	ERICSSON
661	LAPDFTH	1000651	LA-RICS PSBN	SAU 01 01	SCR98622352	LAPDFTH-SHLTR	1PZHY 601 17/1	ERICSSON
662	LAPDFTH	1000653	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065664	LAPDFTH-SHLTR	PBMK90188	ERICSSON
663	LAPDFTH	1001519	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194147	LAPDFTH-TWR	KRC115032/2 (TT2667)	ERICSSON
664	LAPDFTH	1001520	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194186	LAPDFTH-TWR	KRC115032/2 (TT2667)	ERICSSON
665	LAPDFTH	1001521	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194189	LAPDFTH-TWR	KRC115032/2 (TT2667)	ERICSSON
666	LAPDFTH	1002101	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-005	LAPDFTH-PWR	CAC-A45201190P	GENERAL DYNAMICS
667	LAPDFTH	1003015	LA-RICS PSBN	DUS 41 01	SD16K270586	LAPDFTH-SHLTR	1PKDU 137 624/1	ERICSSON
668	LAPDFTH	1003163	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068445	LAPDFTH-SHLTR	PBMK90188	ERICSSON
669	LAPDFTH	1004001	LA-RICS PSBN	Generator 72 Hour	SGM32C29H	LAPDFTH-PWR	20REOZH/GM94622-SA2	COLLICUTT/KOHLER

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
670	LAPDFTH	1004002	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ96	LAPDFTH-PWR	KCS-DFNC-0104S-GM94622-SA2	COLLICUTT/KOHLER
671	LAPDFTH	1004131	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P202201	LAPDFTH-SHLTR	BMK90594	ERICSSON
672	LAPDFTH	1004132	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTT8	LAPDFTH-SHLTR	BFZ62101	ERICSSON
673	LAPDFTH	1004133	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRUF	LAPDFTH-SHLTR	BFM901555	ERICSSON
674	LAPDFTH	1004338	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF10484501E3	LAPDFTH-SHLTR	FC9686MSSR	FUJITSU
675	LAPDFTH	1004339	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF104845022A	LAPDFTH-SHLTR	FC9686MSSR	FUJITSU
676	LAPDFTH	1004468	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513400	LAPDFTH-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
677	LAPDFTH	1004469	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513401	LAPDFTH-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
678	LAPDFTH	1004547	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EG3Y6	LAPDFTH-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
679	LAPDFTH	1004550	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EG8UM	LAPDFTH-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
680	LAPDFTH	1004551	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EFF2H	LAPDFTH-SHLTR	1PNTM203194/A01HP	ERICSSON-SYNCREON
681	LAPDFTH	1004554	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHTTU	LAPDFTH-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
682	LAPDFTH	1004556	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHL5J	LAPDFTH-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
683	LAPDFTH	1004648	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6TR	LAPDFTH-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
684	LAPDHLB	1000052	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191988	LAPDHLB-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
685	LAPDHLB	1000055	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191991	LAPDHLB-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
686	LAPDHLB	1000056	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191996	LAPDHLB-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
687	LAPDHLB	1000745	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-024	LAPDHLB-PWR	CAC-A45201190P	GENERAL DYNAMICS
688	LAPDHLB	1001193	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065682	LAPDHLB-SHLTR	PBMK90188	ERICSSON
689	LAPDHLB	1001194	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190656	LAPDHLB-TWR	KRC115032/2 (TT2667)	ERICSSON
690	LAPDHLB	1001195	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190632	LAPDHLB-TWR	KRC115032/2 (TT2667)	ERICSSON
691	LAPDHLB	1001196	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190649	LAPDHLB-TWR	KRC115032/2 (TT2667)	ERICSSON
692	LAPDHLB	1001435	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K860566	LAPDHLB-SHLTR	301/BFM901302 (TT2359)	ERICSSON
693	LAPDHLB	1001436	LA-RICS PSBN	PDU 01 04	SC941855187	LAPDHLB-SHLTR	1PBMG 980 336/2	ERICSSON
694	LAPDHLB	1001437	LA-RICS PSBN	PDU 01 01	NSN	LAPDHLB-SHLTR	1PBMG 980 336/2	ERICSSON
695	LAPDHLB	1001438	LA-RICS PSBN	PDU 01 01	SX052594268	LAPDHLB-SHLTR	1PBMG 980 336/7	ERICSSON
696	LAPDHLB	1001439	LA-RICS PSBN	BFU 02 01	SBR83453201	LAPDHLB-SHLTR	1PBMG 980 387/1	ERICSSON
697	LAPDHLB	1001440	LA-RICS PSBN	PSU AC 03	SBW99686478	LAPDHLB-SHLTR	1PBML 161 184/1	ERICSSON
698	LAPDHLB	1001441	LA-RICS PSBN	PSU AC 03	SBW99686929	LAPDHLB-SHLTR	1PBML 161 184/1	ERICSSON
699	LAPDHLB	1001442	LA-RICS PSBN	PSU AC 03	SBW99686971	LAPDHLB-SHLTR	1PBML 161 184/1	ERICSSON
700	LAPDHLB	1001443	LA-RICS PSBN	DUS 41 01	SD16K270629	LAPDHLB-SHLTR	1PKDU 137 624/1	ERICSSON
701	LAPDHLB	1001444	LA-RICS PSBN	PFU 01 01	SBR83553778	LAPDHLB-SHLTR	1PKFE 101 1162/1	ERICSSON
702	LAPDHLB	1001445	LA-RICS PSBN	RUS 01 B14	SD16K807433	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON
703	LAPDHLB	1001446	LA-RICS PSBN	RUS 01 B14	SD16K807434	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON
704	LAPDHLB	1001447	LA-RICS PSBN	RUS 01 B14	SD16K807435	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
705	LAPDHLB	1001448	LA-RICS PSBN	RUS 01 B14	SD16K807449	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON
706	LAPDHLB	1001449	LA-RICS PSBN	RUS 01 B14	SD16K821237	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON
707	LAPDHLB	1001450	LA-RICS PSBN	RUS 01 B14	SD16K821256	LAPDHLB-SHLTR	1PKRC 118 95/1	ERICSSON
708	LAPDHLB	1001451	LA-RICS PSBN	SAU 01 01	SCD3A539745	LAPDHLB-SHLTR	1PZHY 601 17/1	ERICSSON
709	LAPDHLB	1001456	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97429	LAPDHLB-SHLTR	1PNCD90141/1R2B	ERICSSON
710	LAPDHLB	1002300	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065666	LAPDHLB-SHLTR	PBMK90188 (TT2374)	ERICSSON
711	LAPDHLB	1002859	LA-RICS PSBN	Generator 72 Hour	SGM32CDRP	LAPDHLB-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
712	LAPDHLB	1002860	LA-RICS PSBN	Automatic Transfer Switch	SGM32B22W	LAPDHLB-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
713	LAPDHLB	1004134	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P202229	LAPDHLB-SHLTR	BMK90594	ERICSSON
714	LAPDHLB	1004135	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTV0	LAPDHLB-SHLTR	BFZ62101	ERICSSON
715	LAPDHLB	1004136	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRUP	LAPDHLB-SHLTR	BFM901555	ERICSSON
716	LAPDHLB	1004340	LA-RICS PSBN	8x10-GbE Ethernet Switch card	LBFJTU2M155686PS8A01 98269	LAPDHLB-SHLTR	FC9686PS8A	FUJITSU
717	LAPDHLB	1004341	LA-RICS PSBN	XFP transceiver, 10GbE, multirate, 1310 nm, short-reach (SR), 2km	LBFJTU161520000021508 001Q	LAPDHLB-SHLTR	FC9686MXSR	FUJITSU
718	LAPDHLB	1004495	LA-RICS PSBN	Antenna/ Ant2 0.6 23 HPX E2A, DP 23GHz	SBE61519350	LAPDHLB-TWR	1PUKY22045/DC15	ERICSSON-SYNCREON
719	LAPDHLB	1004509	LA-RICS PSBN	Antenna/Ant2 0.3 23 HPX	SD581090519	LAPDHLB-TWR	1PUKY22069/DC15	ERICSSON-SYNCREON
720	LAPDHLB	1004529	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310E0SU9	LAPDHLB-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
721	LAPDHLB	1004530	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310DSFUV	LAPDHLB-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
722	LAPDHLB	1004535	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310DY45H	LAPDHLB-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
723	LAPDHLB	1004540	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310EJ87X	LAPDHLB-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
724	LAPDHLB	1004659	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441966	LAPDHLB-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
725	LAPDHLB	1004661	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D385720	LAPDHLB-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
726	LAPDHLB	1004675	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441919	LAPDHLB-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
727	LAPDHLB	1004682	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D358386	LAPDHLB-SHLTR	1PROJ2081311/2	ERICSSON-SYNCREON
728	LAPDHW	1000038	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191932	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
729	LAPDHW	1000117	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199746	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
730	LAPDHW	1000118	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199747	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
731	LAPDHW	1000143	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199864	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
732	LAPDHW	1000145	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199867	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
733	LAPDHW	1000161	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199935	LAPDHW-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
734	LAPDHW	1000331	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98920	LAPDHW-SHLTR	1PNCD90141/1R2B	ERICSSON
735	LAPDHW	1001092	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200235	LAPDHW-SHLTR	301/BFM901302 (TT2359)	ERICSSON
736	LAPDHW	1001093	LA-RICS PSBN	PDU 01 01	SX052513095	LAPDHW-SHLTR	1PBMG 980 336/2	ERICSSON
737	LAPDHW	1001094	LA-RICS PSBN	PDU 01 01	NSN	LAPDHW-SHLTR	1PBMG 980 336/2	ERICSSON
738	LAPDHW	1001095	LA-RICS PSBN	PDU 01 04	SX052560317	LAPDHW-SHLTR	1PBMG 980 336/7	ERICSSON
739	LAPDHW	1001096	LA-RICS PSBN	BFU 01 02	SBR83373291	LAPDHW-SHLTR	1PBMG 980 387/1	ERICSSON
740	LAPDHW	1001097	LA-RICS PSBN	PSU AC 03	SBW99661976	LAPDHW-SHLTR	1PBML 161 184/1	ERICSSON
741	LAPDHW	1001098	LA-RICS PSBN	PSU AC 03	SBW99661997	LAPDHW-SHLTR	1PBML 161 184/1	ERICSSON
742	LAPDHW	1001099	LA-RICS PSBN	PSU AC 03	SBW99662181	LAPDHW-SHLTR	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
743	LAPDHWD	1001100	LA-RICS PSBN	DUS 41 01	SD16H514415	LAPDHWD-SHLTR	1PKDU 137 624/1	ERICSSON
744	LAPDHWD	1001101	LA-RICS PSBN	PFU 01 01	SBR83317417	LAPDHWD-SHLTR	1PKFE 101 1162/1	ERICSSON
745	LAPDHWD	1001102	LA-RICS PSBN	RUS 01 B14	SD16J116133	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
746	LAPDHWD	1001103	LA-RICS PSBN	RUS 01 B14	SD16J116147	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
747	LAPDHWD	1001104	LA-RICS PSBN	RUS 01 B14	SD16J116149	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
748	LAPDHWD	1001105	LA-RICS PSBN	RUS 01 B14	SD16J116163	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
749	LAPDHWD	1001106	LA-RICS PSBN	RUS 01 B14	SD16J116173	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
750	LAPDHWD	1001107	LA-RICS PSBN	RUS 01 B14	SD16J116185	LAPDHWD-SHLTR	1PKRC 118 95/1	ERICSSON
751	LAPDHWD	1001108	LA-RICS PSBN	SAU 01 01	SCR9A162694	LAPDHWD-SHLTR	1PZHY 601 17/1	ERICSSON
752	LAPDHWD	1001672	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069014	LAPDHWD-SHLTR	PBMK90188	ERICSSON
753	LAPDHWD	1001673	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195726	LAPDHWD-TWR	KRC115032/2 (TT2667)	ERICSSON
754	LAPDHWD	1001674	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195805	LAPDHWD-TWR	KRC115032/2 (TT2667)	ERICSSON
755	LAPDHWD	1001675	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195809	LAPDHWD-TWR	KRC115032/2 (TT2667)	ERICSSON
756	LAPDHWD	1002098	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-002	LAPDHWD-PWR	CAC-A45201190P	GENERAL DYNAMICS
757	LAPDHWD	1002531	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065796	LAPDHWD-SHLTR	PBMK90188	ERICSSON
758	LAPDHWD	1002988	LA-RICS PSBN	70' Monopole	267683	LAPDHWD-TWR	M-100-C-1	VALMONT/GDIT
759	LAPDHWD	1003979	LA-RICS PSBN	Generator 24 Hour	SGM32C272	LAPDHWD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
760	LAPDHWD	1003981	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ32	LAPDHWD-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
761	LAPDHWD	1004127	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P229932	LAPDHWD-SHLTR	BMK90594	ERICSSON
762	LAPDHWD	1004128	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRUR	LAPDHWD-SHLTR	BFM901555	ERICSSON
763	LAPDHWD	1013172	LA-RICS PSBN	CONTROL UNIT/ERICSSON SITE CONTROLLER	CN81003537	LAPDHWD-SHLTR	KDU127170/1	ERICSSON
764	LAPDMIS	1000035	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191921	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
765	LAPDMIS	1000036	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191922	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
766	LAPDMIS	1000084	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199337	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
767	LAPDMIS	1000091	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199346	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
768	LAPDMIS	1000105	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199733	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
769	LAPDMIS	1000327	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98915	LAPDMIS-SHLTR	1PNCD90141/1R2B	ERICSSON
770	LAPDMIS	1000861	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16J201807	LAPDMIS-SHLTR	301/BFM901302 (TT2359)	ERICSSON
771	LAPDMIS	1000862	LA-RICS PSBN	PDU 01 01	SX052506175	LAPDMIS-SHLTR	1PBMG 980 336/2	ERICSSON
772	LAPDMIS	1000863	LA-RICS PSBN	PDU 01 01	NSN	LAPDMIS-SHLTR	1PBMG 980 336/2	ERICSSON
773	LAPDMIS	1000864	LA-RICS PSBN	PDU 01 04	SX052560239	LAPDMIS-SHLTR	1PBMG 980 336/7	ERICSSON
774	LAPDMIS	1000865	LA-RICS PSBN	BFU 01 02	SBR83373346	LAPDMIS-SHLTR	1PBMG 980 387/1	ERICSSON
775	LAPDMIS	1000866	LA-RICS PSBN	PSU AC 03	SBW99662270	LAPDMIS-SHLTR	1PBML 161 184/1	ERICSSON
776	LAPDMIS	1000867	LA-RICS PSBN	PSU AC 03	SBW99662445	LAPDMIS-SHLTR	1PBML 161 184/1	ERICSSON
777	LAPDMIS	1000868	LA-RICS PSBN	PSU AC 03	SBW99662450	LAPDMIS-SHLTR	1PBML 161 184/1	ERICSSON
778	LAPDMIS	1000869	LA-RICS PSBN	DUS 41 01	SD16H514412	LAPDMIS-SHLTR	1PKDU 137 624/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
779	LAPDMIS	1000870	LA-RICS PSBN	PFU 01 01	SBR83447348	LAPDMIS-SHLTR	1PKFE 101 1162/1	ERICSSON
780	LAPDMIS	1000871	LA-RICS PSBN	RUS 01 B14	SD16J116056	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
781	LAPDMIS	1000872	LA-RICS PSBN	RUS 01 B14	SD16J116059	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
782	LAPDMIS	1000873	LA-RICS PSBN	RUS 01 B14	SD16J116063	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
783	LAPDMIS	1000874	LA-RICS PSBN	RUS 01 B14	SD16J116108	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
784	LAPDMIS	1000875	LA-RICS PSBN	RUS 01 B14	SD16J116169	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
785	LAPDMIS	1000876	LA-RICS PSBN	RUS 01 B14	SD16J116206	LAPDMIS-SHLTR	1PKRC 118 95/1	ERICSSON
786	LAPDMIS	1000877	LA-RICS PSBN	SAU 01 01	SCR9A162714	LAPDMIS-SHLTR	1PZHY 601 17/1	ERICSSON
787	LAPDMIS	1000878	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065653	LAPDMIS-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
788	LAPDMIS	1000879	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190683	LAPDMIS-TWR	KRC115032/2 (TT2667)	ERICSSON
789	LAPDMIS	1000880	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190631	LAPDMIS-TWR	KRC115032/2 (TT2667)	ERICSSON
790	LAPDMIS	1000881	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190639	LAPDMIS-TWR	KRC115032/2 (TT2667)	ERICSSON
791	LAPDMIS	1002131	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-035	LAPDMIS-PWR	CAC-A45201190P	GENERAL DYNAMICS
792	LAPDMIS	1002764	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318534	LAPDMIS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
793	LAPDMIS	1003186	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068453	LAPDMIS-SHLTR	PBMK90188	ERICSSON
794	LAPDMIS	1004157	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P253014	LAPDMIS-SHLTR	BMK90594	ERICSSON
795	LAPDMIS	1004286	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWNQ	LAPDMIS-SHLTR	BFM901555	ERICSSON
796	LAPDMIS	1004342	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU16153005F1048450134	LAPDMIS-SHLTR	FC9686MSSR	FUJITSU
797	LAPDMIS	1004343	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU16153005F1048450219	LAPDMIS-SHLTR	FC9686MSSR	FUJITSU
798	LAPDMIS	1004699	LA-RICS PSBN	Automatic Transfer Switch	SGM32CDCH	LAPDMIS-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
799	LAPDMIS	1013136	LA-RICS PSBN	Generator 24 Hour	SGM32C282	LAPDMIS-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
800	LAPDNHD	1000099	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199354	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
801	LAPDNHD	1000191	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236086	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
802	LAPDNHD	1000192	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236092	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
803	LAPDNHD	1000194	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236096	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
804	LAPDNHD	1000196	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236136	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
805	LAPDNHD	1000198	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236138	LAPDNHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
806	LAPDNHD	1000318	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98891	LAPDNHD-SHLTR	1PNCD90141/1R2B	ERICSSON
807	LAPDNHD	1000924	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16H830691	LAPDNHD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
808	LAPDNHD	1000925	LA-RICS PSBN	PDU 01 01	SC941774182	LAPDNHD-SHLTR	1PBMG 980 336/2	ERICSSON
809	LAPDNHD	1000926	LA-RICS PSBN	PDU 01 01	NSN	LAPDNHD-SHLTR	1PBMG 980 336/2	ERICSSON
810	LAPDNHD	1000927	LA-RICS PSBN	PDU 01 04	SX052609958	LAPDNHD-SHLTR	1PBMG 980 336/7	ERICSSON
811	LAPDNHD	1000928	LA-RICS PSBN	BFU 01 02	SBR83412179	LAPDNHD-SHLTR	1PBMG 980 387/1	ERICSSON
812	LAPDNHD	1000929	LA-RICS PSBN	PSU AC 03	SBW99678519	LAPDNHD-SHLTR	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
813	LAPDNHD	1000930	LA-RICS PSBN	PSU AC 03	SBW99678637	LAPDNHD-SHLTR	1PBML 161 184/1	ERICSSON
814	LAPDNHD	1000931	LA-RICS PSBN	PSU AC 03	SBW99679886	LAPDNHD-SHLTR	1PBML 161 184/1	ERICSSON
815	LAPDNHD	1000932	LA-RICS PSBN	DUS 41 01	SD16H424488	LAPDNHD-SHLTR	1PKDU 137 624/1	ERICSSON
816	LAPDNHD	1000933	LA-RICS PSBN	PFU 01 01	SBR83317137	LAPDNHD-SHLTR	1PKFE 101 1162/1	ERICSSON
817	LAPDNHD	1000934	LA-RICS PSBN	RUS 01 B14	SD166411777	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
818	LAPDNHD	1000935	LA-RICS PSBN	RUS 01 B14	SD166411785	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
819	LAPDNHD	1000936	LA-RICS PSBN	RUS 01 B14	SD166411786	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
820	LAPDNHD	1000937	LA-RICS PSBN	RUS 01 B14	SD166411806	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
821	LAPDNHD	1000938	LA-RICS PSBN	RUS 01 B14	SD166411808	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
822	LAPDNHD	1000939	LA-RICS PSBN	RUS 01 B14	SD166411820	LAPDNHD-SHLTR	1PKRC 118 95/1	ERICSSON
823	LAPDNHD	1000940	LA-RICS PSBN	SAU 01 01	SCR99773247	LAPDNHD-SHLTR	1PZHY 601 17/1	ERICSSON
824	LAPDNHD	1000941	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065630	LAPDNHD-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
825	LAPDNHD	1001967	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194169	LAPDNHD-TWR	KRC115032/2 (TT2667)	ERICSSON
826	LAPDNHD	1001968	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194171	LAPDNHD-TWR	KRC115032/2 (TT2667)	ERICSSON
827	LAPDNHD	1001969	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194177	LAPDNHD-TWR	KRC115032/2 (TT2667)	ERICSSON
828	LAPDNHD	1002113	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-017	LAPDNHD-PWR	CAC-A45201190P	GENERAL DYNAMICS
829	LAPDNHD	1002489	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068954	LAPDNHD-SHLTR	PBMK90188	ERICSSON
830	LAPDNHD	1004173	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P227247	LAPDNHD-SHLTR	BMK90594	ERICSSON
831	LAPDNHD	1004174	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRZ6	LAPDNHD-SHLTR	BFM901555	ERICSSON
832	LAPDNHD	1004320	LA-RICS PSBN	70' Monopole	114575	LAPDNHD-TWR	M-100-C-1	VALMONT/GDIT
833	LAPDNHD	1004691	LA-RICS PSBN	Generator 24 Hour	SGM32C9TW	LAPDNHD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
834	LAPDNHD	1004692	LA-RICS PSBN	Automatic Transfer Switch	SGM32C6G	LAPDNHD-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
835	LAPDNWT	1000046	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191977	LAPDNWT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
836	LAPDNWT	1000100	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199355	LAPDNWT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
837	LAPDNWT	1000102	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199357	LAPDNWT-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
838	LAPDNWT	1000498	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065625	LAPDNWT-SHLTR	PBMK90188	ERICSSON
839	LAPDNWT	1000499	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190431	LAPDNWT-TWR	KRC115032/2 (TT2667)	ERICSSON
840	LAPDNWT	1000501	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190425	LAPDNWT-TWR	KRC115032/2 (TT2667)	ERICSSON
841	LAPDNWT	1000503	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190429	LAPDNWT-TWR	KRC115032/2 (TT2667)	ERICSSON
842	LAPDNWT	1000744	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-023	LAPDNWT-PWR	CAC-A45201190P	GENERAL DYNAMICS
843	LAPDNWT	1001929	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868442	LAPDNWT-SHLTR	301/BFM901302 (TT2359)	ERICSSON
844	LAPDNWT	1001930	LA-RICS PSBN	PDU 01 04	SC941855143	LAPDNWT-SHLTR	1PBMG 980 336/2	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
845	LAPDNWT	1001931	LA-RICS PSBN	PDU 01 01	SX052594236	LAPDNWT-SHLTR	1PBMG 980 336/7	ERICSSON
846	LAPDNWT	1001932	LA-RICS PSBN	BFU 02 01	SBR83453289	LAPDNWT-SHLTR	1PBMG 980 387/1	ERICSSON
847	LAPDNWT	1001933	LA-RICS PSBN	PSU AC 03	SBW99688886	LAPDNWT-SHLTR	1PBML 161 184/1	ERICSSON
848	LAPDNWT	1001934	LA-RICS PSBN	PSU AC 03	SBW99688913	LAPDNWT-SHLTR	1PBML 161 184/1	ERICSSON
849	LAPDNWT	1001935	LA-RICS PSBN	PSU AC 03	SBW99689735	LAPDNWT-SHLTR	1PBML 161 184/1	ERICSSON
850	LAPDNWT	1001936	LA-RICS PSBN	DUS 41 01	SD16K270622	LAPDNWT-SHLTR	1PKDU 137 624/1	ERICSSON
851	LAPDNWT	1001937	LA-RICS PSBN	PFU 01 01	SBR83553884	LAPDNWT-SHLTR	1PKFE 101 1162/1	ERICSSON
852	LAPDNWT	1001938	LA-RICS PSBN	RUS 01 B14	SD16K821274	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
853	LAPDNWT	1001939	LA-RICS PSBN	RUS 01 B14	SD16K821381	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
854	LAPDNWT	1001940	LA-RICS PSBN	RUS 01 B14	SD16K821387	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
855	LAPDNWT	1001941	LA-RICS PSBN	RUS 01 B14	SD16K821395	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
856	LAPDNWT	1001942	LA-RICS PSBN	RUS 01 B14	SD16K821397	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
857	LAPDNWT	1001943	LA-RICS PSBN	RUS 01 B14	SD16K840396	LAPDNWT-SHLTR	1PKRC 118 95/1	ERICSSON
858	LAPDNWT	1001944	LA-RICS PSBN	SAU 01 01	SCD3A539247	LAPDNWT-SHLTR	1PZHY 601 17/1	ERICSSON
859	LAPDNWT	1002141	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK26002	LAPDNWT-SHLTR	1PNCD90141/1R2B	ERICSSON
860	LAPDNWT	1002237	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065776	LAPDNWT-SHLTR	PBMK90188 (TT2374)	ERICSSON
861	LAPDNWT	1002580	LA-RICS PSBN	Generator 24 Hour	SGM32CDR2	LAPDNWT-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
862	LAPDNWT	1002837	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZP5	LAPDNWT-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
863	LAPDNWT	1002863	LA-RICS PSBN	70' Monopole	267682	LAPDNWT-TWR	M-100-C-1	VALMONT/GDIT
864	LAPDNWT	1004137	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P227245	LAPDNWT-SHLTR	BMK90594	ERICSSON
865	LAPDNWT	1004138	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS1R	LAPDNWT-SHLTR	BFM901555	ERICSSON
866	LAPDOLY	1000048	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191984	LAPDOLY-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
867	LAPDOLY	1000051	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191987	LAPDOLY-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
868	LAPDOLY	1000730	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-009	LAPDOLY-PWR	CAC-A45201190P	GENERAL DYNAMICS
869	LAPDOLY	1001130	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065650	LAPDOLY-SHLTR	PBMK90188	ERICSSON
870	LAPDOLY	1001131	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190684	LAPDOLY-TWR	KRC115032/2 (TT2667)	ERICSSON
871	LAPDOLY	1001132	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190646	LAPDOLY-TWR	KRC115032/2 (TT2667)	ERICSSON
872	LAPDOLY	1001133	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190626	LAPDOLY-TWR	KRC115032/2 (TT2667)	ERICSSON
873	LAPDOLY	1001950	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870616	LAPDOLY-SHLTR	301/BFM901302 (TT2359)	ERICSSON
874	LAPDOLY	1001951	LA-RICS PSBN	PDU 01 04	SC941855041	LAPDOLY-SHLTR	1PBMG 980 336/2	ERICSSON
875	LAPDOLY	1001952	LA-RICS PSBN	PDU 01 01	SX052569596	LAPDOLY-SHLTR	1PBMG 980 336/7	ERICSSON
876	LAPDOLY	1001953	LA-RICS PSBN	BFU 02 01	SBR83453206	LAPDOLY-SHLTR	1PBMG 980 387/1	ERICSSON
877	LAPDOLY	1001954	LA-RICS PSBN	PSU AC 03	SBW99689235	LAPDOLY-SHLTR	1PBML 161 184/1	ERICSSON
878	LAPDOLY	1001955	LA-RICS PSBN	PSU AC 03	SBW99689625	LAPDOLY-SHLTR	1PBML 161 184/1	ERICSSON
879	LAPDOLY	1001956	LA-RICS PSBN	PSU AC 03	SBW99689713	LAPDOLY-SHLTR	1PBML 161 184/1	ERICSSON
880	LAPDOLY	1001957	LA-RICS PSBN	DUS 41 01	SD16J392221	LAPDOLY-SHLTR	1PKDU 137 624/1	ERICSSON
881	LAPDOLY	1001958	LA-RICS PSBN	PFU 01 01	SBR83553822	LAPDOLY-SHLTR	1PKFE 101 1162/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
882	LAPDOLY	1001959	LA-RICS PSBN	RUS 01 B14	SD16K840274	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
883	LAPDOLY	1001960	LA-RICS PSBN	RUS 01 B14	SD16K840280	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
884	LAPDOLY	1001961	LA-RICS PSBN	RUS 01 B14	SD16K840281	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
885	LAPDOLY	1001962	LA-RICS PSBN	RUS 01 B14	SD16K840308	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
886	LAPDOLY	1001963	LA-RICS PSBN	RUS 01 B14	SD16K840311	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
887	LAPDOLY	1001964	LA-RICS PSBN	RUS 01 B14	SD16K840386	LAPDOLY-SHLTR	1PKRC 118 95/1	ERICSSON
888	LAPDOLY	1001965	LA-RICS PSBN	SAU 01 01	SCD3A539537	LAPDOLY-SHLTR	1PZHY 601 17/1	ERICSSON
889	LAPDOLY	1001970	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98520	LAPDOLY-SHLTR	1PNCD90141/1R2B	ERICSSON
890	LAPDOLY	1002510	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A066017	LAPDOLY-SHLTR	PBMK90188	ERICSSON
891	LAPDOLY	1002759	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318529	LAPDOLY-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
892	LAPDOLY	1002881	LA-RICS PSBN	Generator 72 Hour	SGM32CDSX	LAPDOLY-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
893	LAPDOLY	1002892	LA-RICS PSBN	Automatic Transfer Switch	SGM32B29C	LAPDOLY-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
894	LAPDOLY	1004147	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P223127	LAPDOLY-SHLTR	BMK90594	ERICSSON
895	LAPDOLY	1004148	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU3G	LAPDOLY-SHLTR	BFZ62101	ERICSSON
896	LAPDOLY	1004149	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS1X	LAPDOLY-SHLTR	BFM901555	ERICSSON
897	LAPDOLY	1004483	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516183	LAPDOLY-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
898	LAPDOLY	1004521	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EKT3M	LAPDOLY-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
899	LAPDOLY	1004522	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EKW19	LAPDOLY-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
900	LAPDOLY	1004658	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441944	LAPDOLY-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
901	LAPDOLY	1004678	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441924	LAPDOLY-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
902	LAPDPAC	1000214	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462251177	LAPDPAC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
903	LAPDPAC	1000216	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462251179	LAPDPAC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
904	LAPDPAC	1000218	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462251181	LAPDPAC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
905	LAPDPAC	1000336	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98936	LAPDPAC-SHLTR	1PNCD90141/1R2B	ERICSSON
906	LAPDPAC	1000530	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R195661	LAPDPAC-TWR	KRC115032/2 (TT2667)	ERICSSON
907	LAPDPAC	1000532	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R195658	LAPDPAC-TWR	KRC115032/2 (TT2667)	ERICSSON
908	LAPDPAC	1000534	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R195669	LAPDPAC-TWR	KRC115032/2 (TT2667)	ERICSSON
909	LAPDPAC	1000724	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-003	LAPDPAC-PWR	CAC-A45201190P	GENERAL DYNAMICS
910	LAPDPAC	1000756	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J200237	LAPDPAC-SHLTR	301/BFM901302 (TT2359)	ERICSSON
911	LAPDPAC	1000757	LA-RICS PSBN	PDU 01 01	SX052513076	LAPDPAC-SHLTR	1PBMG 980 336/2	ERICSSON
912	LAPDPAC	1000758	LA-RICS PSBN	PDU 01 01	NSN	LAPDPAC-SHLTR	1PBMG 980 336/2	ERICSSON
913	LAPDPAC	1000759	LA-RICS PSBN	PDU 01 04	SX052560283	LAPDPAC-SHLTR	1PBMG 980 336/7	ERICSSON
914	LAPDPAC	1000760	LA-RICS PSBN	BFU 01 02	SBR83373347	LAPDPAC-SHLTR	1PBMG 980 387/1	ERICSSON
915	LAPDPAC	1000761	LA-RICS PSBN	PSU AC 03	SBW99660437	LAPDPAC-SHLTR	1PBML 161 184/1	ERICSSON
916	LAPDPAC	1000762	LA-RICS PSBN	PSU AC 03	SBW99661992	LAPDPAC-SHLTR	1PBML 161 184/1	ERICSSON
917	LAPDPAC	1000763	LA-RICS PSBN	PSU AC 03	SBW99661993	LAPDPAC-SHLTR	1PBML 161 184/1	ERICSSON
918	LAPDPAC	1000764	LA-RICS PSBN	DUS 41 01	SD16H514400	LAPDPAC-SHLTR	1PKDU 137 624/1	ERICSSON
919	LAPDPAC	1000765	LA-RICS PSBN	PFU 01 01	SBR83317398	LAPDPAC-SHLTR	1PKFE 101 1162/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
920	LAPDPAC	1000766	LA-RICS PSBN	RUS 01 B14	SD16J116084	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
921	LAPDPAC	1000767	LA-RICS PSBN	RUS 01 B14	SD16J116152	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
922	LAPDPAC	1000768	LA-RICS PSBN	RUS 01 B14	SD16J116167	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
923	LAPDPAC	1000769	LA-RICS PSBN	RUS 01 B14	SD16J116177	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
924	LAPDPAC	1000770	LA-RICS PSBN	RUS 01 B14	SD16J116182	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
925	LAPDPAC	1000772	LA-RICS PSBN	SAU 01 01	SCR9A172875	LAPDPAC-SHLTR	1PZHY 601 17/1	ERICSSON
926	LAPDPAC	1000851	LA-RICS PSBN	RUS 01 B14	SD16J116139	LAPDPAC-SHLTR	1PKRC 118 95/1	ERICSSON
927	LAPDPAC	1004143	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P241197	LAPDPAC-SHLTR	BMK90594	ERICSSON
928	LAPDPAC	1004144	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS29	LAPDPAC-SHLTR	BFM901555	ERICSSON
929	LAPDPAC	1013194	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083548	LAPDPAC-SHLTR	PBMK90188	ERICSSON
930	LAPDPAC	1013198	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083544	LAPDPAC-SHLTR	PBMK90188	ERICSSON
931	LAPDPAC	1013243	LA-RICS PSBN	Generator 72 Hour	SGM32CDSV	LAPDPAC-PWR	20REOZHK/GM94622-SA2	COLLICUTT/KOHLER
932	LAPDPAC	1013244	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4LD	LAPDPAC-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
933	LAPDPAC	1013275	LA-RICS PSBN	70' Monopole	110124	LAPDPAC-TWR	M-100-C-1	SABRE/GDIT
934	LAPDRAM	1000009	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191827	LAPDRAM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
935	LAPDRAM	1000010	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191828	LAPDRAM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
936	LAPDRAM	1000012	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191830	LAPDRAM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
937	LAPDRAM	1000725	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-004	LAPDRAM-PWR	CAC-A45201190P	GENERAL DYNAMICS
938	LAPDRAM	1000794	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065622	LAPDRAM-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
939	LAPDRAM	1000795	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190443	LAPDRAM-TWR	KRC115032/2 (TT2667)	ERICSSON
940	LAPDRAM	1000796	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190445	LAPDRAM-TWR	KRC115032/2 (TT2667)	ERICSSON
941	LAPDRAM	1000797	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190381	LAPDRAM-TWR	KRC115032/2 (TT2667)	ERICSSON
942	LAPDRAM	1001325	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870611	LAPDRAM-SHLTR	301/BFM901302 (TT2359)	ERICSSON
943	LAPDRAM	1001326	LA-RICS PSBN	PDU 01 04	SC941855250	LAPDRAM-SHLTR	1PBMG 980 336/2	ERICSSON
944	LAPDRAM	1001327	LA-RICS PSBN	PDU 01 01	NSN	LAPDRAM-SHLTR	1PBMG 980 336/2	ERICSSON
945	LAPDRAM	1001328	LA-RICS PSBN	PDU 01 01	SX052569583	LAPDRAM-SHLTR	1PBMG 980 336/7	ERICSSON
946	LAPDRAM	1001329	LA-RICS PSBN	BFU 02 01	SBR83453253	LAPDRAM-SHLTR	1PBMG 980 387/1	ERICSSON
947	LAPDRAM	1001330	LA-RICS PSBN	PSU AC 03	SBW99688948	LAPDRAM-SHLTR	1PBML 161 184/1	ERICSSON
948	LAPDRAM	1001331	LA-RICS PSBN	PSU AC 03	SBW99689689	LAPDRAM-SHLTR	1PBML 161 184/1	ERICSSON
949	LAPDRAM	1001332	LA-RICS PSBN	PSU AC 03	SBW99689733	LAPDRAM-SHLTR	1PBML 161 184/1	ERICSSON
950	LAPDRAM	1001333	LA-RICS PSBN	DUS 41 01	SD16J392100	LAPDRAM-SHLTR	1PKDU 137 624/1	ERICSSON
951	LAPDRAM	1001334	LA-RICS PSBN	PFU 01 01	SBR83553830	LAPDRAM-SHLTR	1PKFE 101 1162/1	ERICSSON
952	LAPDRAM	1001335	LA-RICS PSBN	RUS 01 B14	SD16K807430	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON
953	LAPDRAM	1001336	LA-RICS PSBN	RUS 01 B14	SD16K840276	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON
954	LAPDRAM	1001337	LA-RICS PSBN	RUS 01 B14	SD16K840278	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON
955	LAPDRAM	1001338	LA-RICS PSBN	RUS 01 B14	SD16K840279	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
956	LAPDRAM	1001339	LA-RICS PSBN	RUS 01 B14	SD16K840283	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON
957	LAPDRAM	1001340	LA-RICS PSBN	RUS 01 B14	SD16K840309	LAPDRAM-SHLTR	1PKRC 118 95/1	ERICSSON
958	LAPDRAM	1001341	LA-RICS PSBN	SAU 01 01	SCD3A539434	LAPDRAM-SHLTR	1PZHY 601 17/1	ERICSSON
959	LAPDRAM	1001346	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97447	LAPDRAM-SHLTR	1PNCD90141/1R2B	ERICSSON
960	LAPDRAM	1002552	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065790	LAPDRAM-SHLTR	PBMK90188	ERICSSON
961	LAPDRAM	1002875	LA-RICS PSBN	Generator 72 Hour	SGM32CDT6	LAPDRAM-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
962	LAPDRAM	1002886	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH9	LAPDRAM-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
963	LAPDRAM	1004129	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P237934	LAPDRAM-SHLTR	BMK90594	ERICSSON
964	LAPDRAM	1004130	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS2D	LAPDRAM-SHLTR	BFM901555	ERICSSON
965	LAPDRAM	1004345	LA-RICS PSBN	XFP transceiver, 10GbE, multirate, 1310 nm, short-reach (SR), 2km	LBFJTU1615200000215080023	LAPDRAM-SHLTR	FC9686MXSR	FUJITSU
966	LAPDRAM	1004365	LA-RICS PSBN	8x10-GbE Ethernet Switch card	LBFJTU2L45686PS8A011473	LAPDRAM-SHLTR	FC9686PS8A	FUJITSU
967	LAPDTOP	1000200	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251116	LAPDTOP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
968	LAPDTOP	1000201	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251117	LAPDTOP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
969	LAPDTOP	1000202	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462251118	LAPDTOP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
970	LAPDTOP	1000752	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-031	LAPDTOP-PWR	CAC-A45201190P	GENERAL DYNAMICS
971	LAPDTOP	1000963	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190619	LAPDTOP-TWR	KRC115032/2 (TT2667)	ERICSSON
972	LAPDTOP	1000964	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190652	LAPDTOP-TWR	KRC115032/2 (TT2667)	ERICSSON
973	LAPDTOP	1000965	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190650	LAPDTOP-TWR	KRC115032/2 (TT2667)	ERICSSON
974	LAPDTOP	1001567	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868591	LAPDTOP-SHLTR	301/BFM901302 (TT2359)	ERICSSON
975	LAPDTOP	1001568	LA-RICS PSBN	PDU 01 04	SC941855076	LAPDTOP-SHLTR	1PBMG 980 336/2	ERICSSON
976	LAPDTOP	1001569	LA-RICS PSBN	PDU 01 01	NSN	LAPDTOP-SHLTR	1PBMG 980 336/2	ERICSSON
977	LAPDTOP	1001570	LA-RICS PSBN	PDU 01 01	SX052594168	LAPDTOP-SHLTR	1PBMG 980 336/7	ERICSSON
978	LAPDTOP	1001571	LA-RICS PSBN	BFU 02 01	SBR83453298	LAPDTOP-SHLTR	1PBMG 980 387/1	ERICSSON
979	LAPDTOP	1001572	LA-RICS PSBN	PSU AC 03	SBW99688800	LAPDTOP-SHLTR	1PBML 161 184/1	ERICSSON
980	LAPDTOP	1001573	LA-RICS PSBN	PSU AC 03	SBW99688959	LAPDTOP-SHLTR	1PBML 161 184/1	ERICSSON
981	LAPDTOP	1001574	LA-RICS PSBN	PSU AC 03	SBW99689719	LAPDTOP-SHLTR	1PBML 161 184/1	ERICSSON
982	LAPDTOP	1001575	LA-RICS PSBN	DUS 41 01	SD16K270631	LAPDTOP-SHLTR	1PKDU 137 624/1	ERICSSON
983	LAPDTOP	1001576	LA-RICS PSBN	PFU 01 01	SBR83553883	LAPDTOP-SHLTR	1PKFE 101 1162/1	ERICSSON
984	LAPDTOP	1001577	LA-RICS PSBN	RUS 01 B14	SD16K821272	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
985	LAPDTOP	1001578	LA-RICS PSBN	RUS 01 B14	SD16K821273	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
986	LAPDTOP	1001579	LA-RICS PSBN	RUS 01 B14	SD16K821275	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
987	LAPDTOP	1001580	LA-RICS PSBN	RUS 01 B14	SD16K821354	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
988	LAPDTOP	1001581	LA-RICS PSBN	RUS 01 B14	SD16K821356	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
989	LAPDTOP	1001582	LA-RICS PSBN	RUS 01 B14	SD16K821357	LAPDTOP-SHLTR	1PKRC 118 95/1	ERICSSON
990	LAPDTOP	1001583	LA-RICS PSBN	SAU 01 01	SCD3A539870	LAPDTOP-SHLTR	1PZHY 601 17/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
991	LAPDTP	1001584	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068962	LAPDTP-SHLTR	PBMK90188	ERICSSON
992	LAPDTP	1001588	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97441	LAPDTP-SHLTR	1PNCD90141/1R2B	ERICSSON
993	LAPDTP	1003531	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065788	LAPDTP-SHLTR	PBMK90188	ERICSSON
994	LAPDTP	1004169	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P247702	LAPDTP-SHLTR	BMK90594	ERICSSON
995	LAPDTP	1004170	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS3S	LAPDTP-SHLTR	BFM901555	ERICSSON
996	LAPDTP	1004318	LA-RICS PSBN	Generator 24 Hour	SGM32CDP6	LAPDTP-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
997	LAPDTP	1004319	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L6	LAPDTP-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
998	LAPDVNS	1000346	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98949	LAPDVNS-SHLTR	1PNCD90141/1R2B	ERICSSON
999	LAPDVNS	1001740	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K856618	LAPDVNS-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1000	LAPDVNS	1001741	LA-RICS PSBN	PDU 01 04	SC941855235	LAPDVNS-SHLTR	1PBMG 980 336/2	ERICSSON
1001	LAPDVNS	1001742	LA-RICS PSBN	PDU 01 01	SX052594260	LAPDVNS-SHLTR	1PBMG 980 336/2	ERICSSON
1002	LAPDVNS	1001743	LA-RICS PSBN	BFU 02 01	SBR83453236	LAPDVNS-SHLTR	1PBMG 980 387/1	ERICSSON
1003	LAPDVNS	1001744	LA-RICS PSBN	PSU AC 03	SBW99678287	LAPDVNS-SHLTR	1PBML 161 184/1	ERICSSON
1004	LAPDVNS	1001745	LA-RICS PSBN	PSU AC 03	SBW99686472	LAPDVNS-SHLTR	1PBML 161 184/1	ERICSSON
1005	LAPDVNS	1001746	LA-RICS PSBN	PSU AC 03	SBW99686814	LAPDVNS-SHLTR	1PBML 161 184/1	ERICSSON
1006	LAPDVNS	1001747	LA-RICS PSBN	DUS 41 01	SD16K262286	LAPDVNS-SHLTR	1PKDU 137 624/1	ERICSSON
1007	LAPDVNS	1001748	LA-RICS PSBN	PFU 01 01	SBR83553819	LAPDVNS-SHLTR	1PKFE 101 1162/1	ERICSSON
1008	LAPDVNS	1001749	LA-RICS PSBN	RUS 01 B14	SD16K840352	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1009	LAPDVNS	1001750	LA-RICS PSBN	RUS 01 B14	SD16K840395	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1010	LAPDVNS	1001751	LA-RICS PSBN	RUS 01 B14	SD16K840401	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1011	LAPDVNS	1001752	LA-RICS PSBN	RUS 01 B14	SD16K840402	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1012	LAPDVNS	1001753	LA-RICS PSBN	RUS 01 B14	SD16K840404	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1013	LAPDVNS	1001754	LA-RICS PSBN	RUS 01 B14	SD16K840407	LAPDVNS-SHLTR	1PKRC 118 95/1	ERICSSON
1014	LAPDVNS	1001755	LA-RICS PSBN	SAU 01 01	SCD3A539848	LAPDVNS-SHLTR	1PZHY 601 17/1	ERICSSON
1015	LAPDVNS	1001756	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069003	LAPDVNS-SHLTR	PBMK90188	ERICSSON
1016	LAPDVNS	1001757	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195735	LAPDVNS-TWR	KRC115032/2 (TT2667)	ERICSSON
1017	LAPDVNS	1001758	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195750	LAPDVNS-TWR	KRC115032/2 (TT2667)	ERICSSON
1018	LAPDVNS	1001759	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195751	LAPDVNS-TWR	KRC115032/2 (TT2667)	ERICSSON
1019	LAPDVNS	1002135	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-039	LAPDVNS-PWR	CAC-A45201190P	GENERAL DYNAMICS
1020	LAPDVNS	1002619	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281650	LAPDVNS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1021	LAPDVNS	1002621	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281652	LAPDVNS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1022	LAPDVNS	1002622	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462281653	LAPDVNS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1023	LAPDVNS	1003577	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main	BU7A065669	LAPDVNS-SHLTR	PBMK90188	ERICSSON
1024	LAPDVNS	1004179	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P204529	LAPDVNS-SHLTR	BMK90594	ERICSSON
1025	LAPDVNS	1004180	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBXSF	LAPDVNS-SHLTR	BFM901555	ERICSSON
1026	LAPDWIL	1000141	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199858	LAPDWIL-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1027	LAPDWIL	1000142	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199859	LAPDWIL-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1028	LAPDWIL	1000144	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199865	LAPDWIL-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1029	LAPDWIL	1000726	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-005	LAPDWIL-PWR	CAC-A45201190P	GENERAL DYNAMICS
1030	LAPDWIL	1000855	LA-RICS PSBN	RUS 01 B14	SD16J116208	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1031	LAPDWIL	1000899	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A064952	LAPDWIL-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
1032	LAPDWIL	1000900	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190655	LAPDWIL-TWR	KRC115032/2 (TT2667)	ERICSSON
1033	LAPDWIL	1000901	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190647	LAPDWIL-TWR	KRC115032/2 (TT2667)	ERICSSON
1034	LAPDWIL	1000902	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190651	LAPDWIL-TWR	KRC115032/2 (TT2667)	ERICSSON
1035	LAPDWIL	1001611	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858091	LAPDWIL-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1036	LAPDWIL	1001612	LA-RICS PSBN	PDU 01 04	SC941855196	LAPDWIL-SHLTR	1PBMG 980 336/2	ERICSSON
1037	LAPDWIL	1001613	LA-RICS PSBN	PDU 01 01	SX052594218	LAPDWIL-SHLTR	1PBMG 980 336/2	ERICSSON
1038	LAPDWIL	1001614	LA-RICS PSBN	PDU 01 04	NSN	LAPDWIL-SHLTR	1PBMG 980 336/7	ERICSSON
1039	LAPDWIL	1001615	LA-RICS PSBN	BFU 01 02	SBR83453212	LAPDWIL-SHLTR	1PBMG 980 387/1	ERICSSON
1040	LAPDWIL	1001616	LA-RICS PSBN	PSU AC 03	SBW99686504	LAPDWIL-SHLTR	1PBML 161 184/1	ERICSSON
1041	LAPDWIL	1001617	LA-RICS PSBN	PSU AC 03	SBW99687189	LAPDWIL-SHLTR	1PBML 161 184/1	ERICSSON
1042	LAPDWIL	1001618	LA-RICS PSBN	PSU AC 03	SBW99687352	LAPDWIL-SHLTR	1PBML 161 184/1	ERICSSON
1043	LAPDWIL	1001619	LA-RICS PSBN	DUS 41 01	SD16K270617	LAPDWIL-SHLTR	1PKDU 137 624/1	ERICSSON
1044	LAPDWIL	1001620	LA-RICS PSBN	PFU 01 01	SBR83553795	LAPDWIL-SHLTR	1PKFE 101 1162/1	ERICSSON
1045	LAPDWIL	1001621	LA-RICS PSBN	RUS 01 B14	SD16K807468	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1046	LAPDWIL	1001622	LA-RICS PSBN	RUS 01 B14	SD16K807469	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1047	LAPDWIL	1001623	LA-RICS PSBN	RUS 01 B14	SD16K807482	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1048	LAPDWIL	1001625	LA-RICS PSBN	RUS 01 B14	SD16K807493	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1049	LAPDWIL	1001626	LA-RICS PSBN	RUS 01 B14	SD16K807494	LAPDWIL-SHLTR	1PKRC 118 95/1	ERICSSON
1050	LAPDWIL	1001627	LA-RICS PSBN	SAU 01 01	SCD3A539827	LAPDWIL-SHLTR	1PZHY 601 17/1	ERICSSON
1051	LAPDWIL	1001632	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98480	LAPDWIL-SHLTR	1PNCD90141/1R2B	ERICSSON
1052	LAPDWIL	1002258	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068957	LAPDWIL-SHLTR	PBMK90188 (TT2374)	ERICSSON
1053	LAPDWIL	1002990	LA-RICS PSBN	70' Monopole	112642	LAPDWIL-TWR	M-100-C-1	SABRE/GDIT
1054	LAPDWIL	1003978	LA-RICS PSBN	Generator 24 Hour	SGM32C27B	LAPDWIL-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1055	LAPDWIL	1003984	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ36	LAPDWIL-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1056	LAPDWIL	1004123	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P238344	LAPDWIL-SHLTR	BMK90594	ERICSSON
1057	LAPDWIL	1004124	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS40	LAPDWIL-SHLTR	BFM90155	ERICSSON
1058	LAPDWIL	1004350	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU16153005F114845002A	LAPDWIL-SHLTR	FC9686MSSR	FUJITSU
1059	LAPDWIL	1004351	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU16153005F1048450199	LAPDWIL-SHLTR	FC9686MSSR	FUJITSU
1060	LAPDWLA	1000153	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199877	LAPDWLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1061	LAPDWLA	1000155	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199879	LAPDWLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1062	LAPDWLA	1000159	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199883	LAPDWLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1063	LAPDWLA	1000654	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190406	LAPDWLA-TWR	KRC115032/2 (TT2667)	ERICSSON
1064	LAPDWLA	1000656	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190661	LAPDWLA-TWR	KRC115032/2 (TT2667)	ERICSSON
1065	LAPDWLA	1000658	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190638	LAPDWLA-TWR	KRC115032/2 (TT2667)	ERICSSON
1066	LAPDWLA	1000727	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-006	LAPDWLA-PWR	CAC-A45201190P	GENERAL DYNAMICS
1067	LAPDWLA	1000852	LA-RICS PSBN	RUS 01 B14	SD16J116140	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1068	LAPDWLA	1001803	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K860561	LAPDWLA-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1069	LAPDWLA	1001804	LA-RICS PSBN	PDU 01 04	SC941855065	LAPDWLA-SHLTR	1PBMG 980 336/2	ERICSSON
1070	LAPDWLA	1001805	LA-RICS PSBN	PDU 01 01	SX052594201	LAPDWLA-SHLTR	1PBMG 980 336/7	ERICSSON
1071	LAPDWLA	1001806	LA-RICS PSBN	BFU 02 01	SBR83453202	LAPDWLA-SHLTR	1PBMG 980 387/1	ERICSSON
1072	LAPDWLA	1001807	LA-RICS PSBN	PSU AC 03	SBW99686594	LAPDWLA-SHLTR	1PBML 161 184/1	ERICSSON
1073	LAPDWLA	1001808	LA-RICS PSBN	PSU AC 03	SBW99686886	LAPDWLA-SHLTR	1PBML 161 184/1	ERICSSON
1074	LAPDWLA	1001809	LA-RICS PSBN	PSU AC 03	SBW99686915	LAPDWLA-SHLTR	1PBML 161 184/1	ERICSSON
1075	LAPDWLA	1001811	LA-RICS PSBN	PFU 01 01	SBR83553794	LAPDWLA-SHLTR	1PKFE 101 1162/1	ERICSSON
1076	LAPDWLA	1001812	LA-RICS PSBN	RUS 01 B14	SD16K821253	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1077	LAPDWLA	1001815	LA-RICS PSBN	RUS 01 B14	SD16K821268	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1078	LAPDWLA	1001816	LA-RICS PSBN	RUS 01 B14	SD16K821279	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1079	LAPDWLA	1001817	LA-RICS PSBN	RUS 01 B14	SD16K821298	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1080	LAPDWLA	1001818	LA-RICS PSBN	SAU 01 01	SCD3A539305	LAPDWLA-SHLTR	1PZHY 601 17/1	ERICSSON
1081	LAPDWLA	1001823	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98490	LAPDWLA-SHLTR	1PNCD90141/1R2B	ERICSSON
1082	LAPDWLA	1001915	LA-RICS PSBN	DUS 41 01	SD16K270628	LAPDWLA-SHLTR	1PKDU 137 624/1	ERICSSON
1083	LAPDWLA	1001922	LA-RICS PSBN	RUS 01 B14	SD16K807474	LAPDWLA-SHLTR	1PKRC 118 95/1	ERICSSON
1084	LAPDWLA	1001924	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068991	LAPDWLA-SHLTR	PBMK90188	ERICSSON
1085	LAPDWLA	1002405	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068973	LAPDWLA-SHLTR	PBMK90188 (TT2374)	ERICSSON
1086	LAPDWLA	1004164	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P197942	LAPDWLA-SHLTR	BMK90594	ERICSSON
1087	LAPDWLA	1004165	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECT09	LAPDWLA-SHLTR	BFZ62101	ERICSSON
1088	LAPDWLA	1004166	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS4E	LAPDWLA-SHLTR	BFM901555	ERICSSON
1089	LAPDWLA	1004348	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF104845 01C3	LAPDWLA-SHLTR	FC9686MSSR	FUJITSU
1090	LAPDWLA	1004349	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF104845 021B	LAPDWLA-SHLTR	FC9686MSSR	FUJITSU
1091	LAPDWLA	1013232	LA-RICS PSBN	Generator 24 Hour	SGM32C9V3	LAPDWLA-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1092	LAPDWLA	1013233	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ9F	LAPDWLA-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1093	LAPDWVD	1000108	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199736	LAPDWVD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1094	LAPDWVD	1000109	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199737	LAPDWVD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1095	LAPDWVD	1000110	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199738	LAPDWVD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1096	LAPDWVD	1000729	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-008	LAPDWVD-PWR	CAC-A45201190P	GENERAL DYNAMICS
1097	LAPDWVD	1001047	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190628	LAPDWVD-TWR	KRC115032/2 (TT2667)	ERICSSON
1098	LAPDWVD	1001048	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190623	LAPDWVD-TWR	KRC115032/2 (TT2667)	ERICSSON
1099	LAPDWVD	1001479	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868660	LAPDWVD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1100	LAPDWVD	1001480	LA-RICS PSBN	PDU 01 04	SC941855253	LAPDWVD-SHLTR	1PBMG 980 336/2	ERICSSON
1101	LAPDWVD	1001481	LA-RICS PSBN	PDU 01 01	NSN	LAPDWVD-SHLTR	1PBMG 980 336/2	ERICSSON
1102	LAPDWVD	1001482	LA-RICS PSBN	PDU 01 01	SX052594205	LAPDWVD-SHLTR	1PBMG 980 336/7	ERICSSON
1103	LAPDWVD	1001483	LA-RICS PSBN	BFU 02 01	SBR83453287	LAPDWVD-SHLTR	1PBMG 980 387/1	ERICSSON
1104	LAPDWVD	1001484	LA-RICS PSBN	PSU AC 03	SBW99688817	LAPDWVD-SHLTR	1PBML 161 184/1	ERICSSON
1105	LAPDWVD	1001485	LA-RICS PSBN	PSU AC 03	SBW99688824	LAPDWVD-SHLTR	1PBML 161 184/1	ERICSSON
1106	LAPDWVD	1001486	LA-RICS PSBN	PSU AC 03	SBW99689399	LAPDWVD-SHLTR	1PBML 161 184/1	ERICSSON
1107	LAPDWVD	1001487	LA-RICS PSBN	DUS 41 01	SD16K270642	LAPDWVD-SHLTR	1PKDU 137 624/1	ERICSSON
1108	LAPDWVD	1001488	LA-RICS PSBN	PFU 01 01	SBR83553860	LAPDWVD-SHLTR	1PKFE 101 1162/1	ERICSSON
1109	LAPDWVD	1001489	LA-RICS PSBN	RUS 01 B14	SD16K807422	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1110	LAPDWVD	1001490	LA-RICS PSBN	RUS 01 B14	SD16K821269	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1111	LAPDWVD	1001491	LA-RICS PSBN	RUS 01 B14	SD16K821270	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1112	LAPDWVD	1001492	LA-RICS PSBN	RUS 01 B14	SD16K821286	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1113	LAPDWVD	1001493	LA-RICS PSBN	RUS 01 B14	SD16K821290	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1114	LAPDWVD	1001494	LA-RICS PSBN	RUS 01 B14	SD16K821351	LAPDWVD-SHLTR	1PKRC 118 95/1	ERICSSON
1115	LAPDWVD	1001495	LA-RICS PSBN	SAU 01 01	SCD3A539655	LAPDWVD-SHLTR	1PZHY 601 17/1	ERICSSON
1116	LAPDWVD	1001496	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069042	LAPDWVD-SHLTR	PBMK90188 (TT2374)	ERICSSON
1117	LAPDWVD	1001500	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98522	LAPDWVD-SHLTR	1PNCD90141/1R2B	ERICSSON
1118	LAPDWVD	1002363	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068974	LAPDWVD-SHLTR	PBMK90188 (TT2374)	ERICSSON
1119	LAPDWVD	1003371	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198422	LAPDWVD-SHLTR	KRC115032/2 (TT2667)	ERICSSON
1120	LAPDWVD	1004194	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P237994	LAPDWVD-SHLTR	BMK90594	ERICSSON
1121	LAPDWVD	1004195	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4UJ	LAPDWVD-SHLTR	BFM901555	ERICSSON
1122	LAPDWVD	1004689	LA-RICS PSBN	Generator 24 Hour	SGM32CDPV	LAPDWVD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1123	LAPDWVD	1004702	LA-RICS PSBN	Automatic Transfer Switch	SGM32CDCG	LAPDWVD-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1124	SEP	1000050	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191986	SEP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1125	SEP	1000054	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191990	SEP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1126	SEP	1000086	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199339	SEP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1127	SEP	1000732	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-011	SEP-PWR	CAC-A45201190P	GENERAL DYNAMICS
1128	SEP	1000921	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190654	SEP-TWR	KRC115032/2 (TT2667)	ERICSSON
1129	SEP	1000922	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190687	SEP-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1130	SEP	1000923	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190659	SEP-TWR	KRC115032/2 (TT2667)	ERICSSON
1131	SEP	1001501	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K857931	SEP-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1132	SEP	1001502	LA-RICS PSBN	PDU 01 04	SC941852626	SEP-SHLTR	1PBMG 980 336/2	ERICSSON
1133	SEP	1001503	LA-RICS PSBN	PDU 01 01	NSN	SEP-SHLTR	1PBMG 980 336/2	ERICSSON
1134	SEP	1001504	LA-RICS PSBN	PDU 01 01	SX052594333	SEP-SHLTR	1PBMG 980 336/7	ERICSSON
1135	SEP	1001505	LA-RICS PSBN	BFU 02 01	SBR83453197	SEP-SHLTR	1PBMG 980 387/1	ERICSSON
1136	SEP	1001506	LA-RICS PSBN	PSU AC 03	SBW99686525	SEP-SHLTR	1PBML 161 184/1	ERICSSON
1137	SEP	1001507	LA-RICS PSBN	PSU AC 03	SBW99687163	SEP-SHLTR	1PBML 161 184/1	ERICSSON
1138	SEP	1001508	LA-RICS PSBN	PSU AC 03	SBW99687372	SEP-SHLTR	1PBML 161 184/1	ERICSSON
1139	SEP	1001509	LA-RICS PSBN	DUS 41 01	SD16K270602	SEP-SHLTR	1PKDU 137 624/1	ERICSSON
1140	SEP	1001510	LA-RICS PSBN	PFU 01 01	SBR83553892	SEP-SHLTR	1PKFE 101 1162/1	ERICSSON
1141	SEP	1001511	LA-RICS PSBN	RUS 01 B14	SD16K800095	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1142	SEP	1001512	LA-RICS PSBN	RUS 01 B14	SD16K800096	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1143	SEP	1001513	LA-RICS PSBN	RUS 01 B14	SD16K800097	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1144	SEP	1001514	LA-RICS PSBN	RUS 01 B14	SD16K807363	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1145	SEP	1001515	LA-RICS PSBN	RUS 01 B14	SD16K807405	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1146	SEP	1001516	LA-RICS PSBN	RUS 01 B14	SD16K807406	SEP-SHLTR	1PKRC 118 95/1	ERICSSON
1147	SEP	1001517	LA-RICS PSBN	SAU 01 01	SCD3A539736	SEP-SHLTR	1PZHY 601 17/1	ERICSSON
1148	SEP	1001518	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068399	SEP-PWR	PBMK90188 (TT2374)	ERICSSON
1149	SEP	1001522	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98518	SEP-SHLTR	1PNCD90141/1R2B	ERICSSON
1150	SEP	1003002	LA-RICS PSBN	70' Monopole	267680	SEP-TWR	M-100-C-1	VALMONT/GDIT
1151	SEP	1003554	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065778	SEP-PWR	PBMK90188	ERICSSON
1152	SEP	1004150	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P253021	SEP-SHLTR	BMK90594	ERICSSON
1153	SEP	1004151	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBVZX	SEP-SHLTR	BFM901555	ERICSSON
1154	SEP	1004315	LA-RICS PSBN	Generator 24 Hour	SGM32CDP3	SEP-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1155	SEP	1004317	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L9	SEP-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1156	SEP	1004346	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF104845 0201	SEP-SHLTR	FC9686MSSR	FUJITSU
1157	SEP	1004347	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF104845 01E4	SEP-SHLTR	FC9686MSSR	FUJITSU
1158	SWP	1000226	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261286	SWP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1159	SWP	1000227	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261288	SWP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1160	SWP	1000228	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261289	SWP-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1161	SWP	1001761	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868662	SWP-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1162	SWP	1001762	LA-RICS PSBN	PDU 01 04	SC941855036	SWP-SHLTR	1PBMG 980 336/2	ERICSSON
1163	SWP	1001763	LA-RICS PSBN	PDU 01 01	SX052569535	SWP-SHLTR	1PBMG 980 336/2	ERICSSON
1164	SWP	1001764	LA-RICS PSBN	BFU 02 01	SBR83453291	SWP-SHLTR	1PBMG 980 387/1	ERICSSON
1165	SWP	1001765	LA-RICS PSBN	PSU AC 03	SBW99688821	SWP-SHLTR	1PBML 161 184/1	ERICSSON
1166	SWP	1001766	LA-RICS PSBN	PSU AC 03	SBW99689144	SWP-SHLTR	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1167	SWP	1001767	LA-RICS PSBN	PSU AC 03	SBW99691083	SWP-SHLTR	1PBML 161 184/1	ERICSSON
1168	SWP	1001769	LA-RICS PSBN	PFU 01 01	SBR83553861	SWP-SHLTR	1PKFE 101 1162/1	ERICSSON
1169	SWP	1001770	LA-RICS PSBN	RUS 01 B14	SD16K807491	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1170	SWP	1001771	LA-RICS PSBN	RUS 01 B14	SD16K821278	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1171	SWP	1001772	LA-RICS PSBN	RUS 01 B14	SD16K821289	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1172	SWP	1001773	LA-RICS PSBN	RUS 01 B14	SD16K821291	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1173	SWP	1001774	LA-RICS PSBN	RUS 01 B14	SD16K821292	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1174	SWP	1001775	LA-RICS PSBN	RUS 01 B14	SD16K821293	SWP-SHLTR	1PKRC 118 95/1	ERICSSON
1175	SWP	1001776	LA-RICS PSBN	SAU 01 01	SCD3A539242	SWP-SHLTR	1PZHY 601 17/1	ERICSSON
1176	SWP	1001777	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068981	SWP-SHLTR	PBMK90188	ERICSSON
1177	SWP	1001778	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194149	SWP-TWR	KRC115032/2 (TT2667)	ERICSSON
1178	SWP	1001779	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194164	SWP-TWR	KRC115032/2 (TT2667)	ERICSSON
1179	SWP	1001780	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194193	SWP-TWR	KRC115032/2 (TT2667)	ERICSSON
1180	SWP	1001781	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97460	SWP-SHLTR	1PNCD90141/1R2B	ERICSSON
1181	SWP	1002109	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-013	SWP-PWR	CAC-A45201190P	GENERAL DYNAMICS
1182	SWP	1002459	LA-RICS PSBN	DUS 41 01	SCD39862270	SWP-SHLTR	1PKDU 137 624/1	ERICSSON
1183	SWP	1003094	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066044	SWP-SHLTR	PBMK90188	ERICSSON
1184	SWP	1004281	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P204525	SWP-SHLTR	BMK90594	ERICSSON
1185	SWP	1004282	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDTLV	SWP-SHLTR	BFM901555	ERICSSON
1186	SWP	1004353	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF10484501D8	SWP-SHLTR	FC9686MSSR	FUJITSU
1187	SWP	1004354	LA-RICS PSBN	SFP, 125M - 2.67G, multi-rate OC48/12/3, GE, 1G/2G FC, 1310nm, SR, 2km	LBFJTU1615300SF1048450293	SWP-SHLTR	FC9686MSSR	FUJITSU
1188	SWP	1004610	LA-RICS PSBN	70' Monopole	281094	SWP-TWR	M-100-C-1	VALMONT/GDIT
1189	SWP	1005749	LA-RICS PSBN	Generator 24 Hour	SGM32C27S	SWP-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1190	SWP	1005751	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCF9	SWP-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1191	LAPP001	1000053	LA-RICS PSBN	Antenna, Lowband; with Actuator	15US461432217	LAPP001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1192	LAPP001	1001281	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K874401	LAPP001-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1193	LAPP001	1001282	LA-RICS PSBN	PDU 01 04	SC941855062	LAPP001-SHLTR	1PBMG 980 336/2	ERICSSON
1194	LAPP001	1001283	LA-RICS PSBN	PDU 01 01	NSN	LAPP001-SHLTR	1PBMG 980 336/2	ERICSSON
1195	LAPP001	1001284	LA-RICS PSBN	PDU 01 01	SX052569896	LAPP001-SHLTR	1PBMG 980 336/7	ERICSSON
1196	LAPP001	1001285	LA-RICS PSBN	BFU 02 01	SBR83453235	LAPP001-SHLTR	1PBMG 980 387/1	ERICSSON
1197	LAPP001	1001286	LA-RICS PSBN	PSU AC 03	SBW99689641	LAPP001-SHLTR	1PBML 161 184/1	ERICSSON
1198	LAPP001	1001287	LA-RICS PSBN	PSU AC 03	SBW99689686	LAPP001-SHLTR	1PBML 161 184/1	ERICSSON
1199	LAPP001	1001288	LA-RICS PSBN	PSU AC 03	SBW99689763	LAPP001-SHLTR	1PBML 161 184/1	ERICSSON
1200	LAPP001	1001289	LA-RICS PSBN	DUS 41 01	SD16K270661	LAPP001-SHLTR	1PKDU 137 624/1	ERICSSON
1201	LAPP001	1001290	LA-RICS PSBN	PFU 01 01	SBR83553825	LAPP001-SHLTR	1PKFE 101 1162/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1202	LAPP001	1001291	LA-RICS PSBN	RUS 01 B14	SD16K840277	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1203	LAPP001	1001292	LA-RICS PSBN	RUS 01 B14	SD16K840298	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1204	LAPP001	1001293	LA-RICS PSBN	RUS 01 B14	SD16K840333	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1205	LAPP001	1001294	LA-RICS PSBN	RUS 01 B14	SD16K840345	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1206	LAPP001	1001295	LA-RICS PSBN	RUS 01 B14	SD16K840353	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1207	LAPP001	1001296	LA-RICS PSBN	RUS 01 B14	SD16K840362	LAPP001-SHLTR	1PKRC 118 95/1	ERICSSON
1208	LAPP001	1001297	LA-RICS PSBN	SAU 01 01	SCD3A539395	LAPP001-SHLTR	1PZHY 601 17/1	ERICSSON
1209	LAPP001	1001299	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195788	LAPP001-TWR	KRC115032/2 (TT2667)	ERICSSON
1210	LAPP001	1001300	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195804	LAPP001-TWR	KRC115032/2 (TT2667)	ERICSSON
1211	LAPP001	1001301	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195820	LAPP001-TWR	KRC115032/2 (TT2667)	ERICSSON
1212	LAPP001	1001302	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98489	LAPP001-SHLTR	1PNCD90141/1R2B	ERICSSON
1213	LAPP001	1002745	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462318487	LAPP001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1214	LAPP001	1002748	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462318490	LAPP001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1215	LAPP001	1002915	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-004	LAPP001-PWR	CAC-A45201190P	GENERAL DYNAMICS
1216	LAPP001	1004285	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P212251	LAPP001-SHLTR	BMK90594	ERICSSON
1217	LAPP001	1013200	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A086991	LAPP001-SHLTR	PBMK90188	ERICSSON
1218	LAPP001	1013203	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A086981	LAPP001-SHLTR	PBMK90188	ERICSSON
1219	LAPP001	1013215	LA-RICS PSBN	SP 415 DC Unit	A2310EONOE	LAPP001-SHLTR	BFM901555/1	ERICSSON
1220	LAPP001	1013221	LA-RICS PSBN	70' Monopole	112646	LAPP001-TWR	M-100-C-1	SABRE/GDIT
1221	LAPP001	1013228	LA-RICS PSBN	Generator 24 Hour	SGM32C276	LAPP001-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1222	LAPP001	1013229	LA-RICS PSBN	Automatic Transfer Switch	SGM32CC6D	LAPP001-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1223	LAN	1000060	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199303	LAN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1224	LAN	1000129	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199758	LAN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1225	LAN	1000130	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462199759	LAN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1226	LAN	1000328	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98916	LAN-SHLTR	1PNCD90141/1R2B	ERICSSON
1227	LAN	1000691	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J200249	LAN-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1228	LAN	1000693	LA-RICS PSBN	PDU 01 01	SX052504138	LAN-SHLTR	1PBMG 980 336/2	ERICSSON
1229	LAN	1000694	LA-RICS PSBN	PDU 01 01	SX052503927	LAN-SHLTR	1PBMG 980 336/2	ERICSSON
1230	LAN	1000695	LA-RICS PSBN	PDU 01 04	SX052560308	LAN-SHLTR	1PBMG 980 336/7	ERICSSON
1231	LAN	1000696	LA-RICS PSBN	BFU 01 02	SBR83373369	LAN-SHLTR	1PBMG 980 387/1	ERICSSON
1232	LAN	1000698	LA-RICS PSBN	PSU AC 03	SBW99661867	LAN-SHLTR	1PBML 161 184/1	ERICSSON
1233	LAN	1000699	LA-RICS PSBN	PSU AC 03	SBW99662180	LAN-SHLTR	1PBML 161 184/1	ERICSSON
1234	LAN	1000700	LA-RICS PSBN	PSU AC 03	SBW99662183	LAN-SHLTR	1PBML 161 184/1	ERICSSON
1235	LAN	1000702	LA-RICS PSBN	DUS 41 01	SD16H435969	LAN-SHLTR	1PKDU 137 624/1	ERICSSON
1236	LAN	1000703	LA-RICS PSBN	PFU 01 01	SBR83317411	LAN-SHLTR	1PKFE 101 1162/1	ERICSSON
1237	LAN	1000705	LA-RICS PSBN	RUS 01 B14	SD16J116083	LAN-SHLTR	1PKRC 118 95/1	ERICSSON
1238	LAN	1000706	LA-RICS PSBN	RUS 01 B14	SD16J116148	LAN-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1239	LAN	1000707	LA-RICS PSBN	RUS 01 B14	SD16J116174	LAN-SHLTR	1PKRC 118 95/1	ERICSSON
1240	LAN	1000708	LA-RICS PSBN	RUS 01 B14	SD16J116175	LAN-SHLTR	1PKRC 118 95/1	ERICSSON
1241	LAN	1000709	LA-RICS PSBN	RUS 01 B14	SD16J116183	LAN-SHLTR	1PKRC 118 95/1	ERICSSON
1242	LAN	1000710	LA-RICS PSBN	RUS 01 B14	SD16J116223	LAN-SHLTR	1PKRC 118 95/1	ERICSSON
1243	LAN	1000713	LA-RICS PSBN	SAU 01 01	SCR9A162644	LAN-SHLTR	1PZHY 601 17/1	ERICSSON
1244	LAN	1002114	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-018	LAN-PWR	CAC-A45201190P	GENERAL DYNAMICS
1245	LAN	1002238	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195761	LAN-TWR	KRC115032/2 (TT2667)	ERICSSON
1246	LAN	1002239	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195790	LAN-TWR	KRC115032/2 (TT2667)	ERICSSON
1247	LAN	1002240	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195810	LAN-TWR	KRC115032/2 (TT2667)	ERICSSON
1248	LAN	1002468	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065792	LAN-SHLTR	PBMK90188	ERICSSON
1249	LAN	1003623	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065806	LAN-SHLTR	PBMK90188	ERICSSON
1250	LAN	1004183	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P247761	LAN-SHLTR	BMK90594	ERICSSON
1251	LAN	1004184	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDUGL	LAN-SHLTR	BFM901555	ERICSSON
1252	LAN	1004690	LA-RICS PSBN	Generator 24 Hour	SGM32CDP7	LAN-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1253	LAN	1013133	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L7	LAN-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1254	LASDALD	1000121	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199750	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1255	LASDALD	1000123	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199752	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1256	LASDALD	1000125	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199754	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1257	LASDALD	1000135	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199764	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1258	LASDALD	1000146	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199870	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1259	LASDALD	1000156	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199880	LASDALD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1260	LASDALD	1000322	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98897	LASDALD-SHLTR	1PNCD90141/1R2B	ERICSSON
1261	LASDALD	1001142	LA-RICS PSBN	DUS 41 01	SD16H514406	LASDALD-SHLTR	1PKDU 137 624/1	ERICSSON
1262	LASDALD	1001693	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068958	LASDALD-SHLTR	PBMK90188	ERICSSON
1263	LASDALD	1001694	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195779	LASDALD-TWR	KRC115032/2 (TT2667)	ERICSSON
1264	LASDALD	1001695	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195780	LASDALD-TWR	KRC115032/2 (TT2667)	ERICSSON
1265	LASDALD	1001696	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195784	LASDALD-TWR	KRC115032/2 (TT2667)	ERICSSON
1266	LASDALD	1002127	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-031	LASDALD-PWR	CAC-A45201190P	GENERAL DYNAMICS
1267	LASDALD	1002321	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068970	LASDALD-SHLTR	PBMK90188 (TT2374)	ERICSSON
1268	LASDALD	1002451	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J620015	LASDALD-SHLTR	301/BFM901302 (TT2359)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1269	LASDALD	1002452	LA-RICS PSBN	PDU 01 04	SC941820007	LASDALD-SHLTR	1PBMG 980 336/2	ERICSSON
1270	LASDALD	1002453	LA-RICS PSBN	PDU 01 01	NSN	LASDALD-SHLTR	1PBMG 980 336/2	ERICSSON
1271	LASDALD	1002454	LA-RICS PSBN	PDU 01 01	SX052530427	LASDALD-SHLTR	1PBMG 980 336/7	ERICSSON
1272	LASDALD	1002455	LA-RICS PSBN	BFU 02 01	SBR83371666	LASDALD-SHLTR	1PBMG 980 387/1	ERICSSON
1273	LASDALD	1002456	LA-RICS PSBN	PSU AC 03	SBR83398073	LASDALD-SHLTR	1PBML 161 184/1	ERICSSON
1274	LASDALD	1002457	LA-RICS PSBN	PSU AC 03	SBR83398107	LASDALD-SHLTR	1PBML 161 184/1	ERICSSON
1275	LASDALD	1002458	LA-RICS PSBN	PSU AC 03	SBR83398108	LASDALD-SHLTR	1PBML 161 184/1	ERICSSON
1276	LASDALD	1002460	LA-RICS PSBN	PFU 01 01	SBR83381158	LASDALD-SHLTR	1PKFE 101 1162/1	ERICSSON
1277	LASDALD	1002461	LA-RICS PSBN	RUS 01 B14	SD16J531447	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1278	LASDALD	1002462	LA-RICS PSBN	RUS 01 B14	SD16J579527	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1279	LASDALD	1002463	LA-RICS PSBN	RUS 01 B14	SD16J579591	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1280	LASDALD	1002464	LA-RICS PSBN	RUS 01 B14	SD16J579597	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1281	LASDALD	1002465	LA-RICS PSBN	RUS 01 B14	SD16J579598	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1282	LASDALD	1002466	LA-RICS PSBN	RUS 01 B14	SD16J579601	LASDALD-SHLTR	1PKRC 118 95/1	ERICSSON
1283	LASDALD	1002467	LA-RICS PSBN	SAU 01 01	SCD3A692460	LASDALD-SHLTR	1PZHY 601 17/1	ERICSSON
1284	LASDALD	1002593	LA-RICS PSBN	70' Monopole	272809	LASDALD-TWR	M-100-C-1	VALMONT/GDIT
1285	LASDALD	1002850	LA-RICS PSBN	Generator 72 Hour	SGM32CDRL	LASDALD-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
1286	LASDALD	1002862	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ35	LASDALD-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1287	LASDALD	1004118	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P197920	LASDALD-SHLTR	BMK90594	ERICSSON
1288	LASDALD	1004119	LA-RICS PSBN	Radio Link Equipment/AMM 6p CNPU3 D R5	A2310ECSYL	LASDALD-SHLTR	BF262101	ERICSSON
1289	LASDALD	1004120	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS89	LASDALD-SHLTR	BFM901555	ERICSSON
1290	LASDALD	1004484	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3ft. 11GHz	SBE61516189	LASDALD-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1291	LASDALD	1004567	LA-RICS PSBN	Radio Unit/RAU2 X 11/A03 HP	SA2310EK3GX	LASDALD-TWR	1PNTM203194/A03HP	ERICSSON-SYNCREON
1292	LASDALD	1004572	LA-RICS PSBN	Radio Unit/RAU2 X 11/A03 HP	SA2310EKEDY	LASDALD-TWR	1PNTM203194/A03HP	ERICSSON-SYNCREON
1293	LASDALD	1004655	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436427	LASDALD-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1294	LASDALD	1004669	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441953	LASDALD-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1295	LASDCSN	1000080	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199333	LASDCSN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1296	LASDCSN	1000163	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199946	LASDCSN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1297	LASDCSN	1000164	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199947	LASDCSN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1298	LASDCSN	1000737	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-016	LASDCSN-PWR	CAC-A45201190P	GENERAL DYNAMICS
1299	LASDCSN	1001523	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K874414	LASDCSN-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1300	LASDCSN	1001524	LA-RICS PSBN	PDU 01 04	SC941855258	LASDCSN-SHLTR	1PBMG 980 336/2	ERICSSON
1301	LASDCSN	1001525	LA-RICS PSBN	PDU 01 01	NSN	LASDCSN-SHLTR	1PBMG 980 336/2	ERICSSON
1302	LASDCSN	1001526	LA-RICS PSBN	PDU 01 01	SX052569889	LASDCSN-SHLTR	1PBMG 980 336/7	ERICSSON
1303	LASDCSN	1001527	LA-RICS PSBN	BFU 02 01	SBR83453245	LASDCSN-SHLTR	1PBMG 980 387/1	ERICSSON
1304	LASDCSN	1001528	LA-RICS PSBN	PSU AC 03	SBW99688968	LASDCSN-SHLTR	1PBML 161 184/1	ERICSSON
1305	LASDCSN	1001529	LA-RICS PSBN	PSU AC 03	SBW99689282	LASDCSN-SHLTR	1PBML 161 184/1	ERICSSON
1306	LASDCSN	1001530	LA-RICS PSBN	PSU AC 03	SBW99689344	LASDCSN-SHLTR	1PBML 161 184/1	ERICSSON
1307	LASDCSN	1001531	LA-RICS PSBN	DUS 41 01	SD16K270824	LASDCSN-SHLTR	1PKDU 137 624/1	ERICSSON
1308	LASDCSN	1001532	LA-RICS PSBN	PFU 01 01	SBR83553827	LASDCSN-SHLTR	1PKFE 101 1162/1	ERICSSON
1309	LASDCSN	1001533	LA-RICS PSBN	RUS 01 B14	SD16K807427	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1310	LASDCSN	1001534	LA-RICS PSBN	RUS 01 B14	SD16K807429	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON
1311	LASDCSN	1001535	LA-RICS PSBN	RUS 01 B14	SD16K821313	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON
1312	LASDCSN	1001536	LA-RICS PSBN	RUS 01 B14	SD16K840297	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON
1313	LASDCSN	1001537	LA-RICS PSBN	RUS 01 B14	SD16K840299	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON
1314	LASDCSN	1001538	LA-RICS PSBN	RUS 01 B14	SD16K840302	LASDCSN-SHLTR	1PKRC 118 95/1	ERICSSON
1315	LASDCSN	1001539	LA-RICS PSBN	SAU 01 01	SCD3A539440	LASDCSN-SHLTR	1PZHY 601 17/1	ERICSSON
1316	LASDCSN	1001540	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A072575	LASDCSN-SHLTR	PBMK90188	ERICSSON
1317	LASDCSN	1001541	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195755	LASDCSN-TWR	KRC115032/2 (TT2667)	ERICSSON
1318	LASDCSN	1001542	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195757	LASDCSN-TWR	KRC115032/2 (TT2667)	ERICSSON
1319	LASDCSN	1001543	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195768	LASDCSN-TWR	KRC115032/2 (TT2667)	ERICSSON
1320	LASDCSN	1002137	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KJ02953	LASDCSN-SHLTR	1PNCD90141/1R2B	ERICSSON
1321	LASDCSN	1003071	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065782	LASDCSN-SHLTR	PBMK90188	ERICSSON
1322	LASDCSN	1004278	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P204523	LASDCSN-SHLTR	BMK90594	ERICSSON
1323	LASDCSN	1004279	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU7W	LASDCSN-SHLTR	BFZ62101	ERICSSON
1324	LASDCSN	1004280	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4VA	LASDCSN-SHLTR	BFM901555	ERICSSON
1325	LASDCSN	1004504	LA-RICS PSBN	Antenna/Ant2 0.3 23 HPX	SD581090446	LASDCSN-TWR	1PUKY22069/DC15	ERICSSON-SYNCREON
1326	LASDCSN	1004532	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310EJ901	LASDCSN-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
1327	LASDCSN	1004533	LA-RICS PSBN	Radio Unit/RAU2 X 23/A06 HP Kit	SA2310E1KVA	LASDCSN-TWR	1PNTM203171/A06HP	ERICSSON-SYNCREON
1328	LASDCSN	1004621	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM775	LASDCSN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1329	LASDCSN	1004622	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM77A	LASDCSN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1330	LASDCSN	1004695	LA-RICS PSBN	Generator 72 Hour	SGM32C29D	LASDCSN-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
1331	LASDCSN	1004696	LA-RICS PSBN	Automatic Transfer Switch	SGM32CC6C	LASDCSN-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1332	LASDCSN	1005764	LA-RICS PSBN	70' Monopole	269336	LASDCSN-TWR	M-100-C-1	VALMONT/GDIT
1333	LASDIDT	1000349	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-035	LASDIDT-PWR	CAC-A45201190P	GENERAL DYNAMICS
1334	LASDIDT	1001971	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K857920	LASDIDT-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1335	LASDIDT	1001972	LA-RICS PSBN	PDU 01 04	SC941855195	LASDIDT-SHLTR	1PBMG 980 336/2	ERICSSON
1336	LASDIDT	1001973	LA-RICS PSBN	PDU 01 01	SX052594371	LASDIDT-SHLTR	1PBMG 980 336/7	ERICSSON
1337	LASDIDT	1001974	LA-RICS PSBN	BFU 02 01	SBR83453208	LASDIDT-SHLTR	1PBMG 980 387/1	ERICSSON
1338	LASDIDT	1001975	LA-RICS PSBN	PSU AC 03	SBW99686549	LASDIDT-SHLTR	1PBML 161 184/1	ERICSSON
1339	LASDIDT	1001976	LA-RICS PSBN	PSU AC 03	SBW99686583	LASDIDT-SHLTR	1PBML 161 184/1	ERICSSON
1340	LASDIDT	1001977	LA-RICS PSBN	PSU AC 03	SBW99686616	LASDIDT-SHLTR	1PBML 161 184/1	ERICSSON
1341	LASDIDT	1001978	LA-RICS PSBN	DUS 41 01	SD16K270601	LASDIDT-SHLTR	1PKDU 137 624/1	ERICSSON
1342	LASDIDT	1001979	LA-RICS PSBN	PFU 01 01	SBR83553816	LASDIDT-SHLTR	1PKFE 101 1162/1	ERICSSON
1343	LASDIDT	1001980	LA-RICS PSBN	RUS 01 B14	SD16K807366	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON
1344	LASDIDT	1001981	LA-RICS PSBN	RUS 01 B14	SD16K807368	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON
1345	LASDIDT	1001982	LA-RICS PSBN	RUS 01 B14	SD16K807369	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON
1346	LASDIDT	1001983	LA-RICS PSBN	RUS 01 B14	SD16K807370	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1347	LASDIDT	1001984	LA-RICS PSBN	RUS 01 B14	SD16K807408	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON
1348	LASDIDT	1001985	LA-RICS PSBN	RUS 01 B14	SD16K807411	LASDIDT-SHLTR	1PKRC 118 95/1	ERICSSON
1349	LASDIDT	1001986	LA-RICS PSBN	SAU 01 01	SCD3A539279	LASDIDT-SHLTR	1PZHY 601 17/1	ERICSSON
1350	LASDIDT	1001987	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069039	LASDIDT-SHLTR	PBMK90188	ERICSSON
1351	LASDIDT	1001988	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194175	LASDIDT-TWR	KRC115032/2 (TT2667)	ERICSSON
1352	LASDIDT	1001989	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194176	LASDIDT-TWR	KRC115032/2 (TT2667)	ERICSSON
1353	LASDIDT	1001990	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194264	LASDIDT-TWR	KRC115032/2 (TT2667)	ERICSSON
1354	LASDIDT	1001991	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KN97458	LASDIDT-SHLTR	1PNCD90141/1R2B	ERICSSON
1355	LASDIDT	1002279	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069420	LASDIDT-SHLTR	PBMK90188 (TT2374)	ERICSSON
1356	LASDIDT	1002905	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658443	LASDIDT-TWR	DS80010734V01	KATHREIN
1357	LASDIDT	1002906	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658446	LASDIDT-TWR	DS80010734V01	KATHREIN
1358	LASDIDT	1002911	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658445	LASDIDT-TWR	DS80010734V01	KATHREIN
1359	LASDIDT	1004159	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P229906	LASDIDT-SHLTR	BMK90594	ERICSSON
1360	LASDIDT	1004160	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRUC	LASDIDT-SHLTR	BFM901555	ERICSSON
1361	LASDIDT	1004356	LA-RICS PSBN	Generator 24 Hour	SGM32CDPX	LASDIDT-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1362	LASDIDT	1004357	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5J	LASDIDT-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1363	LASDIDT	1008098	LA-RICS PSBN	70' Monopole/Flagpole	119542	LASDIDT-TWR	Flagpole-100-C-1	SABRE/GDIT
1364	LASDLKD	1000073	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199326	LASDLKD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1365	LASDLKD	1000079	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199332	LASDLKD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1366	LASDLKD	1000092	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199347	LASDLKD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1367	LASDLKD	1000751	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-030	LASDLKD-PWR	CAC-A45201190P	GENERAL DYNAMICS
1368	LASDLKD	1000850	LA-RICS PSBN	RUS 01 B14	SD16J116128	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON
1369	LASDLKD	1001413	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K862540	LASDLKD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1370	LASDLKD	1001414	LA-RICS PSBN	PDU 01 04	SC941855165	LASDLKD-SHLTR	1PBMG 980 336/2	ERICSSON
1371	LASDLKD	1001415	LA-RICS PSBN	PDU 01 01	NSN	LASDLKD-SHLTR	1PBMG 980 336/2	ERICSSON
1372	LASDLKD	1001416	LA-RICS PSBN	PDU 01 01	SX052594337	LASDLKD-SHLTR	1PBMG 980 336/7	ERICSSON
1373	LASDLKD	1001417	LA-RICS PSBN	BFU 02 01	SBR83453310	LASDLKD-SHLTR	1PBMG 980 387/1	ERICSSON
1374	LASDLKD	1001418	LA-RICS PSBN	PSU AC 03	SBW99688860	LASDLKD-SHLTR	1PBML 161 184/1	ERICSSON
1375	LASDLKD	1001419	LA-RICS PSBN	PSU AC 03	SBW99688969	LASDLKD-SHLTR	1PBML 161 184/1	ERICSSON
1376	LASDLKD	1001420	LA-RICS PSBN	PSU AC 03	SBW99689060	LASDLKD-SHLTR	1PBML 161 184/1	ERICSSON
1377	LASDLKD	1001421	LA-RICS PSBN	DUS 41 01	SD16K270635	LASDLKD-SHLTR	1PKDU 137 624/1	ERICSSON
1378	LASDLKD	1001422	LA-RICS PSBN	PFU 01 01	SBR83317043	LASDLKD-SHLTR	1PKFE 101 1162/1	ERICSSON
1379	LASDLKD	1001423	LA-RICS PSBN	RUS 01 B14	SD16K821329	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON
1380	LASDLKD	1001424	LA-RICS PSBN	RUS 01 B14	SD16K821337	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1381	LASDLKD	1001425	LA-RICS PSBN	RUS 01 B14	SD16K821341	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON
1382	LASDLKD	1001426	LA-RICS PSBN	RUS 01 B14	SD16K821360	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON
1383	LASDLKD	1001427	LA-RICS PSBN	RUS 01 B14	SD16K821364	LASDLKD-SHLTR	1PKRC 118 95/1	ERICSSON
1384	LASDLKD	1001429	LA-RICS PSBN	SAU 01 01	SCD3A539262	LASDLKD-SHLTR	1PZHY 601 17/1	ERICSSON
1385	LASDLKD	1001430	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068401	LASDLKD-SHLTR	PBMK90188 (TT2374)	ERICSSON
1386	LASDLKD	1001431	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194150	LASDLKD-TWR	KRC115032/2 (TT2667)	ERICSSON
1387	LASDLKD	1001432	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195782	LASDLKD-TWR	KRC115032/2 (TT2667)	ERICSSON
1388	LASDLKD	1001433	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195808	LASDLKD-TWR	KRC115032/2 (TT2667)	ERICSSON
1389	LASDLKD	1001434	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98521	LASDLKD-SHLTR	1PNCD90141/1R2B	ERICSSON
1390	LASDLKD	1003439	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068457	LASDLKD-SHLTR	PBMK90188	ERICSSON
1391	LASDLKD	1004244	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P237991	LASDLKD-SHLTR	BMK90594	ERICSSON
1392	LASDLKD	1004245	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDU2Z	LASDLKD-SHLTR	BFM901555	ERICSSON
1393	LASDLKD	1004314	LA-RICS PSBN	Generator 24 Hour	SGM32C9V2	LASDLKD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1394	LASDLKD	1004316	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L8	LASDLKD-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1395	LASDLKD	1004611	LA-RICS PSBN	70' Monopole	269335	LASDLKD-TWR	M-100-C-1	VALMONT/GDIT
1396	LASDLNX	1000128	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199757	LASDLNX-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1397	LASDLNX	1000132	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199761	LASDLNX-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1398	LASDLNX	1000160	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199933	LASDLNX-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1399	LASDLNX	1000854	LA-RICS PSBN	RUS 01 B14	SD16J116190	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1400	LASDLNX	1001782	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858086	LASDLNX-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1401	LASDLNX	1001783	LA-RICS PSBN	PDU 01 04	SC941855181	LASDLNX-SHLTR	1PBMG 980 336/2	ERICSSON
1402	LASDLNX	1001784	LA-RICS PSBN	PDU 01 01	SX052594194	LASDLNX-SHLTR	1PBMG 980 336/2	ERICSSON
1403	LASDLNX	1001785	LA-RICS PSBN	BFU 02 01	SBR83453213	LASDLNX-SHLTR	1PBMG 980 387/1	ERICSSON
1404	LASDLNX	1001786	LA-RICS PSBN	PSU AC 03	SBW99686459	LASDLNX-SHLTR	1PBML 161 184/1	ERICSSON
1405	LASDLNX	1001787	LA-RICS PSBN	PSU AC 03	SBW99686885	LASDLNX-SHLTR	1PBML 161 184/1	ERICSSON
1406	LASDLNX	1001788	LA-RICS PSBN	PSU AC 03	SBW99686900	LASDLNX-SHLTR	1PBML 161 184/1	ERICSSON
1407	LASDLNX	1001789	LA-RICS PSBN	DUS 41 01	SD16K270608	LASDLNX-SHLTR	1PKDU 137 624/1	ERICSSON
1408	LASDLNX	1001790	LA-RICS PSBN	PFU 01 01	SBR83553894	LASDLNX-SHLTR	1PKFE 101 1162/1	ERICSSON
1409	LASDLNX	1001791	LA-RICS PSBN	RUS 01 B14	SD16K807439	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1410	LASDLNX	1001792	LA-RICS PSBN	RUS 01 B14	SD16K807458	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1411	LASDLNX	1001793	LA-RICS PSBN	RUS 01 B14	SD16K807459	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1412	LASDLNX	1001794	LA-RICS PSBN	RUS 01 B14	SD16K807461	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1413	LASDLNX	1001796	LA-RICS PSBN	RUS 01 B14	SD16K807464	LASDLNX-SHLTR	1PKRC 118 95/1	ERICSSON
1414	LASDLNX	1001797	LA-RICS PSBN	SAU 01 01	SCD3A539717	LASDLNX-SHLTR	1PZHY 601 17/1	ERICSSON
1415	LASDLNX	1001798	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069002	LASDLNX-SHLTR	PBMK90188	ERICSSON
1416	LASDLNX	1001800	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195774	LASDLNX-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1417	LASDLNX	1001801	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195778	LASDLNX-TWR	KRC115032/2 (TT2667)	ERICSSON
1418	LASDLNX	1001802	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97427	LASDLNX-SHLTR	1PNCD90141/1R2B	ERICSSON
1419	LASDLNX	1002094	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194170	LASDLNX-SHLTR	KRC115032/2 (TT2667)	ERICSSON
1420	LASDLNX	1002132	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-036	LASDLNX-PWR	CAC-A45201190P	GENERAL DYNAMICS
1421	LASDLNX	1003462	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068465	LASDLNX-SHLTR	PBMK90188	ERICSSON
1422	LASDLNX	1004189	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P238203	LASDLNX-SHLTR	BMK90594	ERICSSON
1423	LASDLNX	1004190	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4V1	LASDLNX-SHLTR	BFM901555	ERICSSON
1424	LASDLNX	1004612	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCX6	LASDLNX-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1425	LASDLNX	1005762	LA-RICS PSBN	70' Monopole	275291	LASDLNX-TWR	M-100-C-1	VALMONT/GDIT
1426	LASDLNX	1013132	LA-RICS PSBN	Generator 24 Hour	SGM32CDP2	LASDLNX-PWR	Z0REOZK/GM94622-SA1	COLLICUTT/KOHLER
1427	LASDNCC	1000083	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199336	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1428	LASDNCC	1000190	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236085	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1429	LASDNCC	1000193	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236094	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1430	LASDNCC	1000195	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236097	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1431	LASDNCC	1000197	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236137	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1432	LASDNCC	1000199	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462236141	LASDNCC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1433	LASDNCC	1000966	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J151621	LASDNCC-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1434	LASDNCC	1000967	LA-RICS PSBN	PDU 01 01	SX052507416	LASDNCC-SHLTR	1PBMG 980 336/2	ERICSSON
1435	LASDNCC	1000968	LA-RICS PSBN	PDU 01 01	NSN	LASDNCC-SHLTR	1PBMG 980 336/2	ERICSSON
1436	LASDNCC	1000969	LA-RICS PSBN	PDU 01 04	SX052554867	LASDNCC-SHLTR	1PBMG 980 336/7	ERICSSON
1437	LASDNCC	1000970	LA-RICS PSBN	BFU 01 02	SBR83372847	LASDNCC-SHLTR	1PBMG 980 387/1	ERICSSON
1438	LASDNCC	1000971	LA-RICS PSBN	PSU AC 03	SBW99660301	LASDNCC-SHLTR	1PBML 161 184/1	ERICSSON
1439	LASDNCC	1000972	LA-RICS PSBN	PSU AC 03	SBW99661131	LASDNCC-SHLTR	1PBML 161 184/1	ERICSSON
1440	LASDNCC	1000973	LA-RICS PSBN	PSU AC 03	SBW99661579	LASDNCC-SHLTR	1PBML 161 184/1	ERICSSON
1441	LASDNCC	1000974	LA-RICS PSBN	DUS 41 01	SD16H442663	LASDNCC-SHLTR	1PKDU 137 624/1	ERICSSON
1442	LASDNCC	1000975	LA-RICS PSBN	PFU 01 01	SBR83317487	LASDNCC-SHLTR	1PKFE 101 1162/1	ERICSSON
1443	LASDNCC	1000976	LA-RICS PSBN	RUS 01 B14	SD16J116051	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1444	LASDNCC	1000977	LA-RICS PSBN	RUS 01 B14	SD16J116090	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1445	LASDNCC	1000978	LA-RICS PSBN	RUS 01 B14	SD16J116099	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1446	LASDNCC	1000979	LA-RICS PSBN	RUS 01 B14	SD16J116101	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1447	LASDNCC	1000980	LA-RICS PSBN	RUS 01 B14	SD16J116104	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1448	LASDNCC	1000981	LA-RICS PSBN	RUS 01 B14	SD16J116105	LASDNCC-SHLTR	1PKRC 118 95/1	ERICSSON
1449	LASDNCC	1000983	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065637	LASDNCC-SHLTR	PBMK90188 (TT2374)	ERICSSON
1450	LASDNCC	1001150	LA-RICS PSBN	SAU 01 01	SCR9A162642	LASDNCC-SHLTR	1PZHY 601 17/1	ERICSSON
1451	LASDNCC	1001925	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195758	LASDNCC-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1452	LASDNCC	1001926	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195770	LASDNCC-TWR	KRC115032/2 (TT2667)	ERICSSON
1453	LASDNCC	1001927	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195772	LASDNCC-TWR	KRC115032/2 (TT2667)	ERICSSON
1454	LASDNCC	1002110	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-014	LASDNCC-PWR	CAC-A45201190P	GENERAL DYNAMICS
1455	LASDNCC	1002139	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK25975	LASDNCC-SHLTR	1PNCD90141/1R2B	ERICSSON
1456	LASDNCC	1003209	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068455	LASDNCC-SHLTR	PBMK90188	ERICSSON
1457	LASDNCC	1004154	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P223807	LASDNCC-SHLTR	BMK90594	ERICSSON
1458	LASDNCC	1004155	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU40	LASDNCC-SHLTR	BFZ62101	ERICSSON
1459	LASDNCC	1004156	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBRYW	LASDNCC-SHLTR	BFM901555	ERICSSON
1460	LASDNCC	1004359	LA-RICS PSBN	Generator 24 Hour	SGM32C28K	LASDNCC-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1461	LASDNCC	1004360	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L5	LASDNCC-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1462	LASDNCC	1004481	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513417	LASDNCC-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1463	LASDNCC	1004542	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EFHJF	LASDNCC-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
1464	LASDNCC	1004545	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EFEN3	LASDNCC-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
1465	LASDNCC	1004667	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441956	LASDNCC-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1466	LASDNCC	1004671	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441939	LASDNCC-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1467	LASDNWK	1000111	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199739	LASDNWK-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1468	LASDNWK	1000119	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199748	LASDNWK-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1469	LASDNWK	1000138	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199767	LASDNWK-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1470	LASDNWK	1000741	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-020	LASDNWK-PWR	CAC-A45201190P	GENERAL DYNAMICS
1471	LASDNWK	1001172	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065662	LASDNWK-SHLTR	PBMK90188	ERICSSON
1472	LASDNWK	1001173	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190372	LASDNWK-TWR	KRC115032/2 (TT2667)	ERICSSON
1473	LASDNWK	1001174	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190361	LASDNWK-TWR	KRC115032/2 (TT2667)	ERICSSON
1474	LASDNWK	1001175	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190427	LASDNWK-TWR	KRC115032/2 (TT2667)	ERICSSON
1475	LASDNWK	1001457	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K862655	LASDNWK-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1476	LASDNWK	1001458	LA-RICS PSBN	PDU 01 04	SC941855231	LASDNWK-SHLTR	1PBMG 980 336/2	ERICSSON
1477	LASDNWK	1001459	LA-RICS PSBN	PDU 01 01	NSN	LASDNWK-SHLTR	1PBMG 980 336/2	ERICSSON
1478	LASDNWK	1001460	LA-RICS PSBN	PDU 01 01	SX052594297	LASDNWK-SHLTR	1PBMG 980 336/7	ERICSSON
1479	LASDNWK	1001461	LA-RICS PSBN	BFU 02 01	SBR83453228	LASDNWK-SHLTR	1PBMG 980 387/1	ERICSSON
1480	LASDNWK	1001462	LA-RICS PSBN	PSU AC 03	SBW99688914	LASDNWK-SHLTR	1PBML 161 184/1	ERICSSON
1481	LASDNWK	1001463	LA-RICS PSBN	PSU AC 03	SBW99688930	LASDNWK-SHLTR	1PBML 161 184/1	ERICSSON
1482	LASDNWK	1001464	LA-RICS PSBN	PSU AC 03	SBW99688931	LASDNWK-SHLTR	1PBML 161 184/1	ERICSSON
1483	LASDNWK	1001465	LA-RICS PSBN	DUS 41 01	SD16K270623	LASDNWK-SHLTR	1PKDU 137 624/1	ERICSSON
1484	LASDNWK	1001466	LA-RICS PSBN	PFU 01 01	SBR83553873	LASDNWK-SHLTR	1PKFE 101 1162/1	ERICSSON
1485	LASDNWK	1001467	LA-RICS PSBN	RUS 01 B14	SD16K821338	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1486	LASDNWK	1001468	LA-RICS PSBN	RUS 01 B14	SD16K821361	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON
1487	LASDNWK	1001469	LA-RICS PSBN	RUS 01 B14	SD16K821365	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON
1488	LASDNWK	1001470	LA-RICS PSBN	RUS 01 B14	SD16K821370	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON
1489	LASDNWK	1001471	LA-RICS PSBN	RUS 01 B14	SD16K821371	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON
1490	LASDNWK	1001472	LA-RICS PSBN	RUS 01 B14	SD16K821373	LASDNWK-SHLTR	1PKRC 118 95/1	ERICSSON
1491	LASDNWK	1001473	LA-RICS PSBN	SAU 01 01	SCD3A539334	LASDNWK-SHLTR	1PZHY 601 17/1	ERICSSON
1492	LASDNWK	1001478	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97468	LASDNWK-SHLTR	1PNCD90141/1R2B	ERICSSON
1493	LASDNWK	1002195	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A066019	LASDNWK-SHLTR	PBMK90188 (TT2374)	ERICSSON
1494	LASDNWK	1002989	LA-RICS PSBN	70' Monopole	110111	LASDNWK-TWR	M-100-C-1	SABRE/GDIT
1495	LASDNWK	1003975	LA-RICS PSBN	Generator 24 Hour	SGM32C27Z	LASDNWK-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1496	LASDNWK	1003983	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ99	LASDNWK-PWR	KCS-DFNC-01045	COLLICUTT/KOHLER
1497	LASDNWK	1004167	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P238317	LASDNWK-SHLTR	BMK90594	ERICSSON
1498	LASDNWK	1004168	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS2Y	LASDNWK-SHLTR	BFM901555	ERICSSON
1499	LASDPRV	1001392	LA-RICS PSBN	PDU 01 04	SC941855182	LASDPRV-SHLTR	1PBMG 980 336/2	ERICSSON
1500	LASDPRV	1001545	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858095	LASDPRV-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1501	LASDPRV	1001547	LA-RICS PSBN	PDU 01 01	NSN	LASDPRV-SHLTR	1PBMG 980 336/2	ERICSSON
1502	LASDPRV	1001548	LA-RICS PSBN	PDU 01 01	SX052594248	LASDPRV-SHLTR	1PBMG 980 336/7	ERICSSON
1503	LASDPRV	1001549	LA-RICS PSBN	BFU 02 01	SBR83453215	LASDPRV-SHLTR	1PBMG 980 387/1	ERICSSON
1504	LASDPRV	1001550	LA-RICS PSBN	PSU AC 03	SBW99686408	LASDPRV-SHLTR	1PBML 161 184/1	ERICSSON
1505	LASDPRV	1001551	LA-RICS PSBN	PSU AC 03	SBW99686462	LASDPRV-SHLTR	1PBML 161 184/1	ERICSSON
1506	LASDPRV	1001552	LA-RICS PSBN	PSU AC 03	SBW99686804	LASDPRV-SHLTR	1PBML 161 184/1	ERICSSON
1507	LASDPRV	1001553	LA-RICS PSBN	DUS 41 01	SD16K270594	LASDPRV-SHLTR	1PKDU 137 624/1	ERICSSON
1508	LASDPRV	1001554	LA-RICS PSBN	PFU 01 01	SBR83553793	LASDPRV-SHLTR	1PKFE 101 1162/1	ERICSSON
1509	LASDPRV	1001555	LA-RICS PSBN	RUS 01 B14	SD16K807437	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1510	LASDPRV	1001556	LA-RICS PSBN	RUS 01 B14	SD16K807440	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1511	LASDPRV	1001557	LA-RICS PSBN	RUS 01 B14	SD16K807441	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1512	LASDPRV	1001558	LA-RICS PSBN	RUS 01 B14	SD16K807445	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1513	LASDPRV	1001559	LA-RICS PSBN	RUS 01 B14	SD16K807466	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1514	LASDPRV	1001560	LA-RICS PSBN	RUS 01 B14	SD16K807470	LASDPRV-SHLTR	1PKRC 118 95/1	ERICSSON
1515	LASDPRV	1001561	LA-RICS PSBN	SAU 01 01	SCD3A539804	LASDPRV-SHLTR	1PZHY 601 17/1	ERICSSON
1516	LASDPRV	1001562	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069030	LASDPRV-SHLTR	PBMK90188	ERICSSON
1517	LASDPRV	1001566	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97469	LASDPRV-SHLTR	1PNCD90141/1R2B	ERICSSON
1518	LASDPRV	1002197	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R214158	LASDPRV-TWR	KRC115032/2 (TT2667)	ERICSSON
1519	LASDPRV	1002364	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195695	LASDPRV-TWR	KRC115032/2 (TT2667)	ERICSSON
1520	LASDPRV	1002641	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297749	LASDPRV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1521	LASDPRV	1002686	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307246	LASDPRV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1522	LASDPRV	1002688	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307248	LASDPRV-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1523	LASDPRV	1002979	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-068	LASDPRV-PWR	CAC-A45201190P	GENERAL DYNAMICS

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1524	LASDRPV	1003370	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065786	LASDRPV-SHLTR	PBMK90188	ERICSSON
1525	LASDRPV	1003373	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198432	LASDRPV-TWR	KRC115032/2 (TT2667)	ERICSSON
1526	LASDRPV	1004161	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P223715	LASDRPV-SHLTR	BMK90594	ERICSSON
1527	LASDRPV	1004162	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU5R	LASDRPV-SHLTR	BFZ62101	ERICSSON
1528	LASDRPV	1004163	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBVZH	LASDRPV-SHLTR	BFM901555	ERICSSON
1529	LASDRPV	1004477	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516186	LASDRPV-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1530	LASDRPV	1004571	LA-RICS PSBN	Radio Unit/RAU2 X 11/A03 HP	SA2310EHR7S	LASDRPV-TWR	1PNTM203194/A03HP	ERICSSON-SYNCREON
1531	LASDRPV	1004573	LA-RICS PSBN	Radio Unit/RAU2 X 11/A03 HP	SA2310EJAR5	LASDRPV-TWR	1PNTM203194/A03HP	ERICSSON-SYNCREON
1532	LASDRPV	1004624	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6YQ	LASDRPV-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1533	LASDRPV	1004642	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6YY	LASDRPV-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1534	LASDRPV	1008297	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5N	LASDRPV-PWR	KCS-DFNA-01045	COLLICUTT/KOHLER
1535	LASDRPV	1013141	LA-RICS PSBN	70' Monopole/Palm	110237	LASDRPV-TWR	Monopalm-100-C-1	SABRE/GDIT
1536	LASDRPV	1013234	LA-RICS PSBN	Generator 24 Hour	SGM32C27C	LASDRPV-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1537	LASDSCV	1000323	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98898	LASDSCV-SHLTR	1PNCD90141/1R2B	ERICSSON
1538	LASDSCV	1001218	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J201809	LASDSCV-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1539	LASDSCV	1001219	LA-RICS PSBN	PDU 01 01	SX052503781	LASDSCV-SHLTR	1PBMG 980 336/2	ERICSSON
1540	LASDSCV	1001220	LA-RICS PSBN	PDU 01 01	NSN	LASDSCV-SHLTR	1PBMG 980 336/2	ERICSSON
1541	LASDSCV	1001221	LA-RICS PSBN	PDU 01 04	SX052560356	LASDSCV-SHLTR	1PBMG 980 336/7	ERICSSON
1542	LASDSCV	1001222	LA-RICS PSBN	BFU 01 02	SBR83373343	LASDSCV-SHLTR	1PBMG 980 387/1	ERICSSON
1543	LASDSCV	1001223	LA-RICS PSBN	PSU AC 03	SBW99662268	LASDSCV-SHLTR	1PBML 161 184/1	ERICSSON
1544	LASDSCV	1001224	LA-RICS PSBN	PSU AC 03	SBW99662269	LASDSCV-SHLTR	1PBML 161 184/1	ERICSSON
1545	LASDSCV	1001225	LA-RICS PSBN	PSU AC 03	SBW99662446	LASDSCV-SHLTR	1PBML 161 184/1	ERICSSON
1546	LASDSCV	1001226	LA-RICS PSBN	DUS 41 01	SD16H514508	LASDSCV-SHLTR	1PKDU 137 624/1	ERICSSON
1547	LASDSCV	1001227	LA-RICS PSBN	PFU 01 01	SBR83447347	LASDSCV-SHLTR	1PKFE 101 1162/1	ERICSSON
1548	LASDSCV	1001228	LA-RICS PSBN	RUS 01 B14	SD16J116132	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1549	LASDSCV	1001229	LA-RICS PSBN	RUS 01 B14	SD16J116143	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1550	LASDSCV	1001230	LA-RICS PSBN	RUS 01 B14	SD16J116145	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1551	LASDSCV	1001231	LA-RICS PSBN	RUS 01 B14	SD16J116180	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1552	LASDSCV	1001232	LA-RICS PSBN	RUS 01 B14	SD16J116221	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1553	LASDSCV	1001233	LA-RICS PSBN	RUS 01 B14	SD16J116222	LASDSCV-SHLTR	1PKRC 118 95/1	ERICSSON
1554	LASDSCV	1001234	LA-RICS PSBN	SAU 01 01	SCR9A162702	LASDSCV-SHLTR	1PZHY 601 17/1	ERICSSON
1555	LASDSCV	1001235	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065674	LASDSCV-SHLTR	PBMK90188	ERICSSON
1556	LASDSCV	1001236	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190633	LASDSCV-TWR	KRC115032/2 (TT2667)	ERICSSON
1557	LASDSCV	1001237	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190629	LASDSCV-TWR	KRC115032/2 (TT2667)	ERICSSON
1558	LASDSCV	1001238	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190617	LASDSCV-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1559	LASDSCV	1002119	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-023	LASDSCV-PWR	CAC-A45201190P	GENERAL DYNAMICS
1560	LASDSCV	1002902	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658453	LASDSCV-TWR	DS80010734V01	KATHREIN
1561	LASDSCV	1002903	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658456	LASDSCV-TWR	DS80010734V01	KATHREIN
1562	LASDSCV	1002907	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658450	LASDSCV-TWR	DS80010734V01	KATHREIN
1563	LASDSCV	1002908	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658451	LASDSCV-TWR	DS80010734V01	KATHREIN
1564	LASDSCV	1002909	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658455	LASDSCV-TWR	DS80010734V01	KATHREIN
1565	LASDSCV	1003508	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065800	LASDSCV-SHLTR	PBMK90188	ERICSSON
1566	LASDSCV	1004152	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P253027	LASDSCV-SHLTR	BMK90594	ERICSSON
1567	LASDSCV	1004687	LA-RICS PSBN	Generator 24 Hour	SGM32CDP5	LASDSCV-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1568	LASDSCV	1004688	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCF7	LASDSCV-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1569	LASDSCV	1008099	LA-RICS PSBN	70' Monopole/Flagpole	293825	LASDSCV-TWR	Flagpole-100-C-1	SABRE/GDIT
1570	LASDSCV	1013216	LA-RICS PSBN	SP 415 DC Unit	A2310EOLV6	LASDSCV-SHLTR	BFM901555/1	ERICSSON
1571	LASDSCV	1013265	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071495	LASDSCV-TWR	DS80010734V01	KATHREIN
1572	LASDSDM	1000112	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199741	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1573	LASDSDM	1000114	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199743	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1574	LASDSDM	1000116	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199745	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1575	LASDSDM	1000169	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199952	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1576	LASDSDM	1000170	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199953	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1577	LASDSDM	1000172	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199956	LASDSDM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1578	LASDSDM	1000347	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98974	LASDSDM-SHLTR	1PNCD90141/1R2B	ERICSSON
1579	LASDSDM	1000736	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-015	LASDSDM-PWR	CAC-A45201190P	GENERAL DYNAMICS
1580	LASDSDM	1000945	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200294	LASDSDM-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1581	LASDSDM	1000946	LA-RICS PSBN	PDU 01 01	SX052503582	LASDSDM-SHLTR	1PBMG 980 336/2	ERICSSON
1582	LASDSDM	1000947	LA-RICS PSBN	PDU 01 01	NSN	LASDSDM-SHLTR	1PBMG 980 336/2	ERICSSON
1583	LASDSDM	1000948	LA-RICS PSBN	PDU 01 04	SX052560366	LASDSDM-SHLTR	1PBMG 980 336/7	ERICSSON
1584	LASDSDM	1000949	LA-RICS PSBN	BFU 01 02	SBR83373308	LASDSDM-SHLTR	1PBMG 980 387/1	ERICSSON
1585	LASDSDM	1000950	LA-RICS PSBN	PSU AC 03	SBW99662265	LASDSDM-SHLTR	1PBML 161 184/1	ERICSSON
1586	LASDSDM	1000951	LA-RICS PSBN	PSU AC 03	SBW99662436	LASDSDM-SHLTR	1PBML 161 184/1	ERICSSON
1587	LASDSDM	1000952	LA-RICS PSBN	PSU AC 03	SBW99662453	LASDSDM-SHLTR	1PBML 161 184/1	ERICSSON
1588	LASDSDM	1000953	LA-RICS PSBN	DUS 41 01	SD16H442885	LASDSDM-SHLTR	1PKDU 137 624/1	ERICSSON
1589	LASDSDM	1000954	LA-RICS PSBN	PFU 01 01	SBR83317403	LASDSDM-SHLTR	1PKFE 101 1162/1	ERICSSON
1590	LASDSDM	1000955	LA-RICS PSBN	RUS 01 B14	SD16J116115	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON
1591	LASDSDM	1000956	LA-RICS PSBN	RUS 01 B14	SD16J116138	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1592	LASDSDM	1000957	LA-RICS PSBN	RUS 01 B14	SD16J116141	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON
1593	LASDSDM	1000958	LA-RICS PSBN	RUS 01 B14	SD16J116176	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON
1594	LASDSDM	1000959	LA-RICS PSBN	RUS 01 B14	SD16J116213	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON
1595	LASDSDM	1000960	LA-RICS PSBN	RUS 01 B14	SD16J116219	LASDSDM-SHLTR	1PKRC 118 95/1	ERICSSON
1596	LASDSDM	1000961	LA-RICS PSBN	SAU 01 01	SCR9A162690	LASDSDM-SHLTR	1PZHY 601 17/1	ERICSSON
1597	LASDSDM	1000962	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A072577	LASDSDM-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
1598	LASDSDM	1002259	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198450	LASDSDM-TWR	KRC115032/2 (TT2667)	ERICSSON
1599	LASDSDM	1002260	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198489	LASDSDM-TWR	KRC115032/2 (TT2667)	ERICSSON
1600	LASDSDM	1002261	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198501	LASDSDM-TWR	KRC115032/2 (TT2667)	ERICSSON
1601	LASDSDM	1002384	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068966	LASDSDM-SHLTR	PBMK90188 (TT2374)	ERICSSON
1602	LASDSDM	1004222	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P210907	LASDSDM-SHLTR	BMK90594	ERICSSON
1603	LASDSDM	1004223	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTP6	LASDSDM-SHLTR	BFZ62101	ERICSSON
1604	LASDSDM	1004224	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDUHR	LASDSDM-SHLTR	BFM901555	ERICSSON
1605	LASDSDM	1004494	LA-RICS PSBN	Antenna/Ant2 0.6 18 HPX E2A, D.P 18Hz	SBE61520206	LASDSDM-TWR	1PUKY22044/DC15	ERICSSON-SYNCREON
1606	LASDSDM	1004586	LA-RICS PSBN	Radio Unit/RAU2 X 18/A31 HP Kit	SA2310EKD8X	LASDSDM-TWR	1PNTM203152/A31HP	ERICSSON-SYNCREON
1607	LASDSDM	1004588	LA-RICS PSBN	Radio Unit/RAU2 X 18/A31 HP Kit	SA2310EKG5Q	LASDSDM-TWR	1PNTM203152/A31HP	ERICSSON-SYNCREON
1608	LASDSDM	1004636	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6WV	LASDSDM-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1609	LASDSDM	1004651	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6T2	LASDSDM-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1610	LASDSDM	1013137	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5S	LASDSDM-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1611	LASDTEM	1000007	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191825	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1612	LASDTEM	1000025	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191878	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1613	LASDTEM	1000072	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199325	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1614	LASDTEM	1000085	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199338	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1615	LASDTEM	1000088	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199341	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1616	LASDTEM	1000329	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98918	LASDTEM-SHLTR	1PNCD90141/1R2B	ERICSSON
1617	LASDTEM	1000660	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J201793	LASDTEM-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1618	LASDTEM	1000662	LA-RICS PSBN	PDU 01 01	SX052506136	LASDTEM-SHLTR	1PBMG 980 336/2	ERICSSON
1619	LASDTEM	1000663	LA-RICS PSBN	PDU 01 01	SX052506076	LASDTEM-SHLTR	1PBMG 980 336/2	ERICSSON
1620	LASDTEM	1000664	LA-RICS PSBN	PDU 01 04	SX052560246	LASDTEM-SHLTR	1PBMG 980 336/7	ERICSSON
1621	LASDTEM	1000665	LA-RICS PSBN	BFU 01 02	SBR83373335	LASDTEM-SHLTR	1PBMG 980 387/1	ERICSSON
1622	LASDTEM	1000667	LA-RICS PSBN	PSU AC 03	SBW99662283	LASDTEM-SHLTR	1PBML 161 184/1	ERICSSON
1623	LASDTEM	1000668	LA-RICS PSBN	PSU AC 03	SBW99662339	LASDTEM-SHLTR	1PBML 161 184/1	ERICSSON
1624	LASDTEM	1000669	LA-RICS PSBN	PSU AC 03	SBW99662491	LASDTEM-SHLTR	1PBML 161 184/1	ERICSSON
1625	LASDTEM	1000671	LA-RICS PSBN	DUS 41 01	SD16H514399	LASDTEM-SHLTR	1PKDU 137 624/1	ERICSSON
1626	LASDTEM	1000672	LA-RICS PSBN	PFU 01 01	SBR83447343	LASDTEM-SHLTR	1PKFE 101 1162/1	ERICSSON
1627	LASDTEM	1000674	LA-RICS PSBN	RUS 01 B14	SD16J116057	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON
1628	LASDTEM	1000675	LA-RICS PSBN	RUS 01 B14	SD16J116126	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1629	LASDTEM	1000676	LA-RICS PSBN	RUS 01 B14	SD16J116136	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON
1630	LASDTEM	1000677	LA-RICS PSBN	RUS 01 B14	SD16J116137	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON
1631	LASDTEM	1000678	LA-RICS PSBN	RUS 01 B14	SD16J116142	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON
1632	LASDTEM	1000679	LA-RICS PSBN	RUS 01 B14	SD16J116181	LASDTEM-SHLTR	1PKRC 118 95/1	ERICSSON
1633	LASDTEM	1000682	LA-RICS PSBN	SAU 01 01	SCR9A162700	LASDTEM-SHLTR	1PZHY 601 17/1	ERICSSON
1634	LASDTEM	1000684	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065658	LASDTEM-SHLTR	PBMK90188	ERICSSON
1635	LASDTEM	1000685	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190437	LASDTEM-TWR	KRC115032/2 (TT2667)	ERICSSON
1636	LASDTEM	1000687	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190341	LASDTEM-TWR	KRC115032/2 (TT2667)	ERICSSON
1637	LASDTEM	1000689	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190345	LASDTEM-TWR	KRC115032/2 (TT2667)	ERICSSON
1638	LASDTEM	1002721	LA-RICS PSBN	Antenna, Lowband; with Actuator	14U5462318458	LASDTEM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1639	LASDTEM	1003255	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068451	LASDTEM-SHLTR	PBMK90188	ERICSSON
1640	LASDTEM	1004269	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P226084	LASDTEM-SHLTR	BMK90594	ERICSSON
1641	LASDTEM	1004270	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU66	LASDTEM-SHLTR	BFZ62101	ERICSSON
1642	LASDTEM	1004271	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4V7	LASDTEM-SHLTR	BFM901555	ERICSSON
1643	LASDTEM	1004475	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513423	LASDTEM-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1644	LASDTEM	1004577	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EH794	LASDTEM-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
1645	LASDTEM	1004578	LA-RICS PSBN	Radio Unit/RAU2 X 11/A07 HP	SA2310EK513	LASDTEM-TWR	1PNTM203194/A07HP	ERICSSON-SYNCREON
1646	LASDTEM	1004663	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436398	LASDTEM-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1647	LASDTEM	1004685	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441921	LASDTEM-SHLTR	1PROJ2081311/5	ERICSSON-SYNCREON
1648	LBFD012N	1001260	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868502	LBFD012N-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1649	LBFD012N	1001261	LA-RICS PSBN	PDU 01 04	SC941855153	LBFD012N-SHLTR	1PBMG 980 336/2	ERICSSON
1650	LBFD012N	1001262	LA-RICS PSBN	PDU 01 01	SX052594193	LBFD012N-SHLTR	1PBMG 980 336/7	ERICSSON
1651	LBFD012N	1001263	LA-RICS PSBN	BFU 02 01	SBR83453297	LBFD012N-SHLTR	1PBMG 980 387/1	ERICSSON
1652	LBFD012N	1001265	LA-RICS PSBN	PSU AC 03	SBW99688810	LBFD012N-SHLTR	1PBML 161 184/1	ERICSSON
1653	LBFD012N	1001266	LA-RICS PSBN	PSU AC 03	SBW99689700	LBFD012N-SHLTR	1PBML 161 184/1	ERICSSON
1654	LBFD012N	1001267	LA-RICS PSBN	DUS 41 01	SD16K270633	LBFD012N-SHLTR	1PKDU 137 624/1	ERICSSON
1655	LBFD012N	1001268	LA-RICS PSBN	PFU 01 01	SBR83553881	LBFD012N-SHLTR	1PKFE 101 1162/1	ERICSSON
1656	LBFD012N	1001269	LA-RICS PSBN	RUS 01 B14	SD16K807483	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1657	LBFD012N	1001270	LA-RICS PSBN	RUS 01 B14	SD16K821294	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1658	LBFD012N	1001271	LA-RICS PSBN	RUS 01 B14	SD16K821359	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1659	LBFD012N	1001272	LA-RICS PSBN	RUS 01 B14	SD16K821362	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1660	LBFD012N	1001273	LA-RICS PSBN	RUS 01 B14	SD16K821377	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1661	LBFD012N	1001274	LA-RICS PSBN	RUS 01 B14	SD16K821393	LBFD012N-SHLTR	1PKRC 118 95/1	ERICSSON
1662	LBFD012N	1001275	LA-RICS PSBN	SAU 01 01	SCD3A539314	LBFD012N-SHLTR	1PZHY 601 17/1	ERICSSON
1663	LBFD012N	1001276	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069038	LBFD012N-SHLTR	PBMK90188 (TT2374)	ERICSSON
1664	LBFD012N	1001277	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195799	LBFD012N-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1665	LBFD012N	1001278	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195800	LBFD012N-TWR	KRC115032/2 (TT2667)	ERICSSON
1666	LBFD012N	1001279	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195816	LBFD012N-TWR	KRC115032/2 (TT2667)	ERICSSON
1667	LBFD012N	1001280	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97472	LBFD012N-SHLTR	1PNCD90141/1R2B	ERICSSON
1668	LBFD012N	1002447	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065802	LBFD012N-SHLTR	PBMK90188	ERICSSON
1669	LBFD012N	1002678	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307174	LBFD012N-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1670	LBFD012N	1002753	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318517	LBFD012N-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1671	LBFD012N	1002765	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318535	LBFD012N-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1672	LBFD012N	1002946	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-035	LBFD012N-PWR	CAC-A45201190P	GENERAL DYNAMICS
1673	LBFD012N	1004296	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P216551	LBFD012N-SHLTR	BMK90594	ERICSSON
1674	LBFD012N	1004297	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWNK	LBFD012N-SHLTR	BFM901555	ERICSSON
1675	LBFD012N	1006828	LA-RICS PSBN	Automatic Transfer Switch	SGM32CDCJ	LBFD012N-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1676	LBFD012N	1013246	LA-RICS PSBN	Generator 24 Hour	SGM32C273	LBFD012N-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1677	LBFD012N	1013341	LA-RICS PSBN	PDU 01 01	SX052594199	LBFD012N-SHLTR	1PBMG 980 336/7	ERICSSON
1678	LBFD012N	1013659	LA-RICS PSBN	PSU AC 03	SBW97334475	LBFD012N-SHLTR	1PBML 161 184/1	ERICSSON
1679	LBPDPHQ	1001303	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870583	LBPDPHQ-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1680	LBPDPHQ	1001304	LA-RICS PSBN	PDU 01 04	SC941855037	LBPDPHQ-SHLTR	1PBMG 980 336/2	ERICSSON
1681	LBPDPHQ	1001305	LA-RICS PSBN	PDU 01 01	NSN	LBPDPHQ-SHLTR	1PBMG 980 336/2	ERICSSON
1682	LBPDPHQ	1001306	LA-RICS PSBN	PDU 01 01	SX052569559	LBPDPHQ-SHLTR	1PBMG 980 336/7	ERICSSON
1683	LBPDPHQ	1001307	LA-RICS PSBN	BFU 02 01	SBR83453214	LBPDPHQ-SHLTR	1PBMG 980 387/1	ERICSSON
1684	LBPDPHQ	1001308	LA-RICS PSBN	PSU AC 03	SBW99689537	LBPDPHQ-SHLTR	1PBML 161 184/1	ERICSSON
1685	LBPDPHQ	1001309	LA-RICS PSBN	PSU AC 03	SBW99689579	LBPDPHQ-SHLTR	1PBML 161 184/1	ERICSSON
1686	LBPDPHQ	1001310	LA-RICS PSBN	PSU AC 03	SBW99689697	LBPDPHQ-SHLTR	1PBML 161 184/1	ERICSSON
1687	LBPDPHQ	1001311	LA-RICS PSBN	DUS 41 01	SD16K270818	LBPDPHQ-SHLTR	1PKDU 137 624/1	ERICSSON
1688	LBPDPHQ	1001312	LA-RICS PSBN	PFU 01 01	SBR83553834	LBPDPHQ-SHLTR	1PKFE 101 1162/1	ERICSSON
1689	LBPDPHQ	1001313	LA-RICS PSBN	RUS 01 B14	SD16K840286	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1690	LBPDPHQ	1001314	LA-RICS PSBN	RUS 01 B14	SD16K840288	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1691	LBPDPHQ	1001315	LA-RICS PSBN	RUS 01 B14	SD16K840289	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1692	LBPDPHQ	1001316	LA-RICS PSBN	RUS 01 B14	SD16K840293	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1693	LBPDPHQ	1001317	LA-RICS PSBN	RUS 01 B14	SD16K840350	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1694	LBPDPHQ	1001318	LA-RICS PSBN	RUS 01 B14	SD16K840397	LBPDPHQ-SHLTR	1PKRC 118 95/1	ERICSSON
1695	LBPDPHQ	1001319	LA-RICS PSBN	SAU 01 01	SCD3A539419	LBPDPHQ-SHLTR	1PZHY 601 17/1	ERICSSON
1696	LBPDPHQ	1001321	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194216	LBPDPHQ-TWR	KRC115032/2 (TT2667)	ERICSSON
1697	LBPDPHQ	1001322	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194225	LBPDPHQ-TWR	KRC115032/2 (TT2667)	ERICSSON
1698	LBPDPHQ	1001323	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194242	LBPDPHQ-TWR	KRC115032/2 (TT2667)	ERICSSON
1699	LBPDPHQ	1001324	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN55677	LBPDPHQ-SHLTR	1PNCD90141/1R2B	ERICSSON
1700	LBPDPHQ	1002760	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318530	LBPDPHQ-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1701	LBDPHQ	1002762	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318532	LBDPHQ-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1702	LBDPHQ	1002763	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318533	LBDPHQ-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1703	LBDPHQ	1002947	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-036	LBDPHQ-PWR	CAC-A45201190P	GENERAL DYNAMICS
1704	LBDPHQ	1003669	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066009	LBDPHQ-SHLTR	PBMK90188	ERICSSON
1705	LBDPHQ	1004288	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWNZ	LBDPHQ-SHLTR	BFM901555	ERICSSON
1706	LDWP243	1000848	LA-RICS PSBN	DUS 41 01	SD16H514409	LDWP243-SHLTR	1PKDU 137 624/1	ERICSSON
1707	LDWP243	1002151	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK25983	LDWP243-SHLTR	1PNCD90141/1R2B	ERICSSON
1708	LDWP243	1002325	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16K693420	LDWP243-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1709	LDWP243	1002326	LA-RICS PSBN	PDU 01 01	SX052569732	LDWP243-SHLTR	1PBMG 980 336/2	ERICSSON
1710	LDWP243	1002327	LA-RICS PSBN	PDU 01 01	NSN	LDWP243-SHLTR	1PBMG 980 336/2	ERICSSON
1711	LDWP243	1002328	LA-RICS PSBN	PDU 01 04	SX052629604	LDWP243-SHLTR	1PBMG 980 336/7	ERICSSON
1712	LDWP243	1002329	LA-RICS PSBN	BFU 02 01	SC941855317	LDWP243-SHLTR	1PBMG 980 387/1	ERICSSON
1713	LDWP243	1002330	LA-RICS PSBN	PSU AC 03	SBW99685742	LDWP243-SHLTR	1PBML 161 184/1	ERICSSON
1714	LDWP243	1002331	LA-RICS PSBN	PSU AC 03	SBW99685856	LDWP243-SHLTR	1PBML 161 184/1	ERICSSON
1715	LDWP243	1002332	LA-RICS PSBN	PSU AC 03	SBW99685857	LDWP243-SHLTR	1PBML 161 184/1	ERICSSON
1716	LDWP243	1002334	LA-RICS PSBN	PFU 01 01	SBR83553952	LDWP243-SHLTR	1PKFE 101 1162/1	ERICSSON
1717	LDWP243	1002335	LA-RICS PSBN	RUS 01 B14	SD16J724728	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1718	LDWP243	1002336	LA-RICS PSBN	RUS 01 B14	SD16K686648	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1719	LDWP243	1002337	LA-RICS PSBN	RUS 01 B14	SD16K686777	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1720	LDWP243	1002338	LA-RICS PSBN	RUS 01 B14	SD16K686798	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1721	LDWP243	1002339	LA-RICS PSBN	RUS 01 B14	SD16K686801	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1722	LDWP243	1002340	LA-RICS PSBN	RUS 01 B14	SD16K686917	LDWP243-SHLTR	1PKRC 118 95/1	ERICSSON
1723	LDWP243	1002341	LA-RICS PSBN	SAU 01 01	SCD3A765576	LDWP243-SHLTR	1PZHY 601 17/1	ERICSSON
1724	LDWP243	1002343	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195659	LDWP243-TWR	KRC115032/2 (TT2667)	ERICSSON
1725	LDWP243	1002344	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195660	LDWP243-TWR	KRC115032/2 (TT2667)	ERICSSON
1726	LDWP243	1002345	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195680	LDWP243-TWR	KRC115032/2 (TT2667)	ERICSSON
1727	LDWP243	1002743	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318484	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1728	LDWP243	1002744	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318486	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1729	LDWP243	1002747	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318489	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1730	LDWP243	1002749	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318498	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1731	LDWP243	1002750	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318503	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1732	LDWP243	1002752	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318506	LDWP243-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1733	LDWP243	1003360	LA-RICS PSBN	DUS 41 01	SD16K270615	LDWP243-SHLTR	1PKDU 137 624/1	ERICSSON
1734	LDWP243	1004254	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P209049	LDWP243-SHLTR	BMK90594	ERICSSON
1735	LDWP243	1004255	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU2N	LDWP243-SHLTR	BFZ62101	ERICSSON
1736	LDWP243	1004488	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516175	LDWP243-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1737	LDWP243	1004549	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EPPBF	LDWP243-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1738	LDWP243	1004553	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EEZCB	LDWP243-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
1739	LDWP243	1004637	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6WW	LDWP243-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1740	LDWP243	1004652	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6T4	LDWP243-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1741	LDWP243	1013165	LA-RICS PSBN	CONTROL UNIT/ERICSSON SITE CONTROLLER	CN81003541	LDWP243-SHLTR	KDU127170/1	ERICSSON
1742	LDWP243	1013201	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A087016	LDWP243-SHLTR	PBMK90188	ERICSSON
1743	LDWP243	1013202	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A086995	LDWP243-SHLTR	PBMK90188	ERICSSON
1744	LHS	1000062	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199305	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1745	LHS	1000106	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199734	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1746	LHS	1000140	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199821	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1747	LHS	1000165	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199948	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1748	LHS	1000166	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199949	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1749	LHS	1000167	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199950	LHS-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1750	LHS	1000343	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98945	LHS-SHLTR	1PNCD90141/1R2B	ERICSSON
1751	LHS	1000819	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16J204727	LHS-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1752	LHS	1000820	LA-RICS PSBN	PDU 01 01	SX052505983	LHS-SHLTR	1PBMG 980 336/2	ERICSSON
1753	LHS	1000821	LA-RICS PSBN	PDU 01 01	NSN	LHS-SHLTR	1PBMG 980 336/2	ERICSSON
1754	LHS	1000822	LA-RICS PSBN	PDU 01 04	SX052560256	LHS-SHLTR	1PBMG 980 336/7	ERICSSON
1755	LHS	1000823	LA-RICS PSBN	BFU 01 02	SBR83372752	LHS-SHLTR	1PBMG 980 387/1	ERICSSON
1756	LHS	1000824	LA-RICS PSBN	PSU AC 03	SBW99662070	LHS-SHLTR	1PBML 161 184/1	ERICSSON
1757	LHS	1000825	LA-RICS PSBN	PSU AC 03	SBW99662910	LHS-SHLTR	1PBML 161 184/1	ERICSSON
1758	LHS	1000826	LA-RICS PSBN	PSU AC 03	SBW99662944	LHS-SHLTR	1PBML 161 184/1	ERICSSON
1759	LHS	1000827	LA-RICS PSBN	DUS 41 01	SD16H514198	LHS-SHLTR	1PKDU 137 624/1	ERICSSON
1760	LHS	1000828	LA-RICS PSBN	PFU 01 01	SBR83447403	LHS-SHLTR	1PKFE 101 1162/1	ERICSSON
1761	LHS	1000830	LA-RICS PSBN	RUS 01 B14	SD16J116072	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1762	LHS	1000831	LA-RICS PSBN	RUS 01 B14	SD16J116110	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1763	LHS	1000832	LA-RICS PSBN	RUS 01 B14	SD16J116158	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1764	LHS	1000833	LA-RICS PSBN	RUS 01 B14	SD16J116212	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1765	LHS	1000834	LA-RICS PSBN	RUS 01 B14	SD16J116214	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1766	LHS	1000835	LA-RICS PSBN	SAU 01 01	SCR9A162680	LHS-SHLTR	1PZHY 601 17/1	ERICSSON
1767	LHS	1000836	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A064956	LHS-SHLTR	PBMK90188 (TT2374)	ERICSSON
1768	LHS	1000837	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190669	LHS-TWR	KRC115032/2 (TT2667)	ERICSSON
1769	LHS	1000838	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190679	LHS-TWR	KRC115032/2 (TT2667)	ERICSSON
1770	LHS	1000839	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190682	LHS-TWR	KRC115032/2 (TT2667)	ERICSSON
1771	LHS	1001813	LA-RICS PSBN	RUS 01 B14	SD16M793049	LHS-SHLTR	1PKRC 118 95/1	ERICSSON
1772	LHS	1002103	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-007	LHS-PWR	CAC-A45201190P	GENERAL DYNAMICS

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1773	LHS	1003117	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A065670	LHS-SHLTR	PBMK90188	ERICSSON
1774	LHS	1004181	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P253006	LHS-SHLTR	BMK90594	ERICSSON
1775	LHS	1004182	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDUH4	LHS-SHLTR	BFM901555	ERICSSON
1776	LHS	1004703	LA-RICS PSBN	Generator 24 Hour	SGM32C9TZ	LHS-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1777	LHS	1004704	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ98	LHS-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1778	MLM	1000063	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199314	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1779	MLM	1000066	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199319	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1780	MLM	1000067	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199320	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1781	MLM	1000068	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199321	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1782	MLM	1000069	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199322	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1783	MLM	1000070	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199323	MLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1784	MLM	1000321	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98896	MLM-SHLTR	1PNCD90141/1R2B	ERICSSON
1785	MLM	1000505	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J204723	MLM-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1786	MLM	1000507	LA-RICS PSBN	PDU 01 01	SX052505972	MLM-SHLTR	1PBMG 980 336/2	ERICSSON
1787	MLM	1000508	LA-RICS PSBN	PDU 01 01	SX052506004	MLM-SHLTR	1PBMG 980 336/2	ERICSSON
1788	MLM	1000509	LA-RICS PSBN	PDU 01 04	SX052560127	MLM-SHLTR	1PBMG 980 336/7	ERICSSON
1789	MLM	1000510	LA-RICS PSBN	BFU 01 02	SBR83372684	MLM-SHLTR	1PBMG 980 387/1	ERICSSON
1790	MLM	1000512	LA-RICS PSBN	PSU AC 03	SBW99662715	MLM-SHLTR	1PBML 161 184/1	ERICSSON
1791	MLM	1000513	LA-RICS PSBN	PSU AC 03	SBW99662768	MLM-SHLTR	1PBML 161 184/1	ERICSSON
1792	MLM	1000514	LA-RICS PSBN	PSU AC 03	SBW99662939	MLM-SHLTR	1PBML 161 184/1	ERICSSON
1793	MLM	1000516	LA-RICS PSBN	DUS 41 01	SD16H514366	MLM-SHLTR	1PKDU 137 624/1	ERICSSON
1794	MLM	1000517	LA-RICS PSBN	PFU 01 01	SBR83447399	MLM-SHLTR	1PKFE 101 1162/1	ERICSSON
1795	MLM	1000519	LA-RICS PSBN	RUS 01 B14	SD16J116055	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1796	MLM	1000520	LA-RICS PSBN	RUS 01 B14	SD16J116064	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1797	MLM	1000521	LA-RICS PSBN	RUS 01 B14	SD16J116065	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1798	MLM	1000522	LA-RICS PSBN	RUS 01 B14	SD16J116067	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1799	MLM	1000523	LA-RICS PSBN	RUS 01 B14	SD16J116106	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1800	MLM	1000524	LA-RICS PSBN	RUS 01 B14	SD16J116109	MLM-SHLTR	1PKRC 118 95/1	ERICSSON
1801	MLM	1000527	LA-RICS PSBN	SAU 01 01	SCR9A162668	MLM-SHLTR	1PZHY 601 17/1	ERICSSON
1802	MLM	1000529	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A074915	MLM-SHLTR	PBMK90188	ERICSSON
1803	MLM	1001820	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194152	MLM-TWR	KRC115032/2 (TT2667)	ERICSSON
1804	MLM	1001821	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194182	MLM-PWR	KRC115032/2 (TT2667)	ERICSSON
1805	MLM	1001822	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194187	MLM-PWR	KRC115032/2 (TT2667)	ERICSSON
1806	MLM	1002102	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-006	MLM-PWR	CAC-A45201190P	GENERAL DYNAMICS
1807	MLM	1003692	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066011	MLM-SHLTR	PBMK90188	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1808	MLM	1004117	LA-RICS PSBN	70' Monopole	281888	MLM-TWR	M-125-C-1	VALMONT/GDIT
1809	MLM	1004141	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P247752	MLM-SHLTR	BMK90594	ERICSSON
1810	MLM	1004142	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBVZU	MLM-SHLTR	BFM901555	ERICSSON
1811	MLM	1004355	LA-RICS PSBN	Generator 24 Hour	SGM32C27X	MLM-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1812	MLM	1004358	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ2V	MLM-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1813	ONK	1000734	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-013	ONK-PWR	CAC-A45201190P	GENERAL DYNAMICS
1814	ONK	1001819	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069027	ONK-SHLTR	PBMK90188	ERICSSON
1815	ONK	1004205	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P204527	ONK-SHLTR	BMK90594	ERICSSON
1816	ONK	1004206	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECUAM	ONK-SHLTR	BFZ62101	ERICSSON
1817	ONK	1004207	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE24Q	ONK-SHLTR	BFM901555	ERICSSON
1818	ONK	1004473	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61514126	ONK-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1819	ONK	1004498	LA-RICS PSBN	Antenna/Ant2 1.2 10/11 HPX 4Ft. VL 11GHz E/// DP	SBE61479463	ONK-TWR	1PUKY22017/DC15	ERICSSON-SYNCREON
1820	ONK	1004502	LA-RICS PSBN	Antenna/Ant2 1.2 10/11 HPX 4Ft. VL 11GHz E/// DP	SBE61479464	ONK-TWR	1PUKY22017/DC15	ERICSSON-SYNCREON
1821	ONK	1004513	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EKVV4	ONK-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
1822	ONK	1004516	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EL1FF	ONK-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
1823	ONK	1004561	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHTQE	ONK-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
1824	ONK	1004566	LA-RICS PSBN	Radio Unit/RAU2 X 11/A05 HP	SA2310EHN9R	ONK-TWR	1PNTM203194/A05HP	ERICSSON-SYNCREON
1825	ONK	1004623	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM77D	ONK-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1826	ONK	1004632	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM628	ONK-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1827	ONK	1004656	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436420	ONK-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1828	ONK	1004664	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436426	ONK-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1829	ONK	1013134	LA-RICS PSBN	Generator 72 Hour	SGM32CDT3	ONK-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
1830	ONK	1013142	LA-RICS PSBN	70' Monopole	292668	ONK-TWR	M-100-C-1	VALMONT/GDIT
1831	ONK	1013144	LA-RICS PSBN	RW 4' Ft. HP 5.2-5.8 DualPol Dish Antenna	174506	ONK-TWR	WRHPDD4-5.2	
1832	ONK	1013145	LA-RICS PSBN	RW 3' Ft. HP 5.2-5.8 DualPol Dish Antenna	176816	ONK-TWR	WRHPDD3-5.2	
1833	ONK	1013154	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0342	ONK-TWR	C050065H008A	WINNCOM
1834	ONK	1013318	LA-RICS PSBN	Automatic Transfer Switch	SGM32CC6H	ONK-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1835	PASA001	1000316	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98883	PASA001-SHLTR	1PNCD90141/1R2B	ERICSSON
1836	PASA001	1000857	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A064951	PASA001-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
1837	PASA001	1001113	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J201795	PASA001-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1838	PASA001	1001114	LA-RICS PSBN	PDU 01 01	SX052503838	PASA001-SHLTR	1PBMG 980 336/2	ERICSSON
1839	PASA001	1001115	LA-RICS PSBN	PDU 01 01	NSN	PASA001-SHLTR	1PBMG 980 336/2	ERICSSON
1840	PASA001	1001116	LA-RICS PSBN	PDU 01 04	SX052560377	PASA001-SHLTR	1PBMG 980 336/7	ERICSSON
1841	PASA001	1001117	LA-RICS PSBN	BFU 01 02	SBR83373342	PASA001-SHLTR	1PBMG 980 387/1	ERICSSON
1842	PASA001	1001118	LA-RICS PSBN	PSU AC 03	SBW99662267	PASA001-SHLTR	1PBML 161 184/1	ERICSSON
1843	PASA001	1001119	LA-RICS PSBN	PSU AC 03	SBW99662282	PASA001-SHLTR	1PBML 161 184/1	ERICSSON
1844	PASA001	1001120	LA-RICS PSBN	PSU AC 03	SBW99662337	PASA001-SHLTR	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1845	PASA001	1001121	LA-RICS PSBN	DUS 41 01	SD16H514418	PASA001-SHLTR	1PKDU 137 624/1	ERICSSON
1846	PASA001	1001122	LA-RICS PSBN	PFU 01 01	SBR83447341	PASA001-SHLTR	1PKFE 101 1162/1	ERICSSON
1847	PASA001	1001123	LA-RICS PSBN	RUS 01 B14	SD16J116062	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1848	PASA001	1001124	LA-RICS PSBN	RUS 01 B14	SD16J116131	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1849	PASA001	1001125	LA-RICS PSBN	RUS 01 B14	SD16J116151	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1850	PASA001	1001126	LA-RICS PSBN	RUS 01 B14	SD16J116154	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1851	PASA001	1001127	LA-RICS PSBN	RUS 01 B14	SD16J116165	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1852	PASA001	1001128	LA-RICS PSBN	RUS 01 B14	SD16J116209	PASA001-SHLTR	1PKRC 118 95/1	ERICSSON
1853	PASA001	1001129	LA-RICS PSBN	SAU 01 01	SCR9A162729	PASA001-SHLTR	1PZHY 601 17/1	ERICSSON
1854	PASA001	1001966	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068994	PASA001-SHLTR	PBMK90188	ERICSSON
1855	PASA001	1002095	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195817	PASA001-SHLTR	KRC115032/2 (TT2667)	ERICSSON
1856	PASA001	1002108	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-012	PASA001-PWR	CAC-A45201190P	GENERAL DYNAMICS
1857	PASA001	1002196	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195666	PASA001-TWR	KRC115032/2 (TT2667)	ERICSSON
1858	PASA001	1002198	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195720	PASA001-TWR	KRC115032/2 (TT2667)	ERICSSON
1859	PASA001	1002716	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318453	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1860	PASA001	1002717	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318454	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1861	PASA001	1002722	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318459	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1862	PASA001	1002724	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318461	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1863	PASA001	1002725	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318462	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1864	PASA001	1002738	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318479	PASA001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1865	PASA001	1004283	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P216553	PASA001-SHLTR	BMK90594	ERICSSON
1866	PASA001	1004284	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EAL09	PASA001-SHLTR	BFM901555	ERICSSON
1867	PASA001	1005754	LA-RICS PSBN	Automatic Transfer Switch	SGM32CDCM	PASA001-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1868	PASA001	1013245	LA-RICS PSBN	Generator 24 Hour	SGM32C274	PASA001-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1869	PASDNPD	1000324	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98901	PASDNPD-SHLTR	1PNCD90141/1R2B	ERICSSON
1870	PASDNPD	1001176	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200219	PASDNPD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1871	PASDNPD	1001177	LA-RICS PSBN	PDU 01 01	SX052513099	PASDNPD-SHLTR	1PBMG 980 336/2	ERICSSON
1872	PASDNPD	1001178	LA-RICS PSBN	PDU 01 01	NSN	PASDNPD-SHLTR	1PBMG 980 336/2	ERICSSON
1873	PASDNPD	1001179	LA-RICS PSBN	PDU 01 04	SX052560300	PASDNPD-SHLTR	1PBMG 980 336/7	ERICSSON
1874	PASDNPD	1001180	LA-RICS PSBN	BFU 01 02	SBR83373301	PASDNPD-SHLTR	1PBMG 980 387/1	ERICSSON
1875	PASDNPD	1001181	LA-RICS PSBN	PSU AC 03	SBW99661941	PASDNPD-SHLTR	1PBML 161 184/1	ERICSSON
1876	PASDNPD	1001182	LA-RICS PSBN	PSU AC 03	SBW99662155	PASDNPD-SHLTR	1PBML 161 184/1	ERICSSON
1877	PASDNPD	1001183	LA-RICS PSBN	PSU AC 03	SBW99662171	PASDNPD-SHLTR	1PBML 161 184/1	ERICSSON
1878	PASDNPD	1001184	LA-RICS PSBN	DUS 41 01	SD16H442529	PASDNPD-SHLTR	1PKDU 137 624/1	ERICSSON
1879	PASDNPD	1001185	LA-RICS PSBN	PFU 01 01	SBR83317404	PASDNPD-SHLTR	1PKFE 101 1162/1	ERICSSON
1880	PASDNPD	1001186	LA-RICS PSBN	RUS 01 B14	SD16J115703	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON
1881	PASDNPD	1001187	LA-RICS PSBN	RUS 01 B14	SD16J115705	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1882	PASDNPD	1001188	LA-RICS PSBN	RUS 01 B14	SD16J115708	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON
1883	PASDNPD	1001189	LA-RICS PSBN	RUS 01 B14	SD16J116153	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON
1884	PASDNPD	1001190	LA-RICS PSBN	RUS 01 B14	SD16J116156	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON
1885	PASDNPD	1001191	LA-RICS PSBN	RUS 01 B14	SD16J116189	PASDNPD-SHLTR	1PKRC 118 95/1	ERICSSON
1886	PASDNPD	1001192	LA-RICS PSBN	SAU 01 01	SCR9A121636	PASDNPD-SHLTR	1PZHY 601 17/1	ERICSSON
1887	PASDNPD	1001628	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068987	PASDNPD-SHLTR	PBMK90188	ERICSSON
1888	PASDNPD	1001840	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069034	PASDNPD-SHLTR	PBMK90188	ERICSSON
1889	PASDNPD	1002217	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195657	PASDNPD-TWR	KRC115032/2 (TT2667)	ERICSSON
1890	PASDNPD	1002218	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195673	PASDNPD-TWR	KRC115032/2 (TT2667)	ERICSSON
1891	PASDNPD	1002219	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195674	PASDNPD-TWR	KRC115032/2 (TT2667)	ERICSSON
1892	PASDNPD	1002687	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307247	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1893	PASDNPD	1002689	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307249	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1894	PASDNPD	1002690	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307250	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1895	PASDNPD	1002691	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462307251	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1896	PASDNPD	1002795	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297730	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1897	PASDNPD	1002796	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297731	PASDNPD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1898	PASDNPD	1002956	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213-045	PASDNPD-TWR	CAC-A45201190P	GENERAL DYNAMICS
1899	PASDNPD	1004289	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P216557	PASDNPD-SHLTR	BMK90594	ERICSSON
1900	PASDNPD	1004290	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EALOQ	PASDNPD-SHLTR	BFM901555	ERICSSON
1901	PASDNPD	1013358	LA-RICS PSBN	APX 8000 All Band Portable Model 3.5	579CSB0599	PASDN-PD	H91TGD9PW7AN	MOTOROLA
1902	PHN	1000319	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98893	PHN-SHLTR	1PNCD90141/1R2B	ERICSSON
1903	PHN	1000749	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-027	PHN-PWR	CAC-A45201190P	GENERAL DYNAMICS
1904	PHN	1000903	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16H830727	PHN-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1905	PHN	1000904	LA-RICS PSBN	PDU 01 01	SC941774039	PHN-SHLTR	1PBMG 980 336/2	ERICSSON
1906	PHN	1000906	LA-RICS PSBN	PDU 01 04	SX052609959	PHN-SHLTR	1PBMG 980 336/7	ERICSSON
1907	PHN	1000907	LA-RICS PSBN	BFU 01 02	SBR83411364	PHN-SHLTR	1PBMG 980 387/1	ERICSSON
1908	PHN	1000908	LA-RICS PSBN	PSU AC 03	SBW99678732	PHN-SHLTR	1PBML 161 184/1	ERICSSON
1909	PHN	1000909	LA-RICS PSBN	PSU AC 03	SBW99679906	PHN-SHLTR	1PBML 161 184/1	ERICSSON
1910	PHN	1000910	LA-RICS PSBN	PSU AC 03	SBW99680044	PHN-SHLTR	1PBML 161 184/1	ERICSSON
1911	PHN	1000911	LA-RICS PSBN	DUS 41 01	SD16H424361	PHN-SHLTR	1PKDU 137 624/1	ERICSSON
1912	PHN	1000912	LA-RICS PSBN	PFU 01 01	SBR83317163	PHN-SHLTR	1PKFE 101 1162/1	ERICSSON
1913	PHN	1000913	LA-RICS PSBN	RUS 01 B14	SD166411781	PHN-SHLTR	1PKRC 118 95/1	ERICSSON
1914	PHN	1000914	LA-RICS PSBN	RUS 01 B14	SD166411794	PHN-SHLTR	1PKRC 118 95/1	ERICSSON
1915	PHN	1000915	LA-RICS PSBN	RUS 01 B14	SD166411798	PHN-SHLTR	1PKRC 118 95/1	ERICSSON
1916	PHN	1000916	LA-RICS PSBN	RUS 01 B14	SD166411801	PHN-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1917	PHN	1000917	LA-RICS PSBN	RUS 01 B14	SD166411804	PHN-SHLTR	1PKRC 118 95/1	ERICSSON
1918	PHN	1000918	LA-RICS PSBN	RUS 01 B14	SD166411817	PHN-SHLTR	1PKRC 118 95/1	ERICSSON
1919	PHN	1000919	LA-RICS PSBN	SAU 01 01	SCR99773178	PHN-SHLTR	1PZHY 601 17/1	ERICSSON
1920	PHN	1000920	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065633	PHN-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
1921	PHN	1001606	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069046	PHN-SHLTR	PBMK90188	ERICSSON
1922	PHN	1002385	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198477	PHN-TWR	KRC115032/2 (TT2667)	ERICSSON
1923	PHN	1002386	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198487	PHN-TWR	KRC115032/2 (TT2667)	ERICSSON
1924	PHN	1002387	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198507	PHN-TWR	KRC115032/2 (TT2667)	ERICSSON
1925	PHN	1002661	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304200	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1926	PHN	1002662	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304201	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1927	PHN	1002663	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304202	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1928	PHN	1002664	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304203	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1929	PHN	1002746	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318488	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1930	PHN	1002751	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318504	PHN-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1931	PHN	1004211	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P210912	PHN-SHLTR	BMK90594	ERICSSON
1932	PHN	1004212	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECU1W	PHN-SHLTR	BFZ62101	ERICSSON
1933	PHN	1004213	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE22K	PHN-SHLTR	BFM901555	ERICSSON
1934	PHN	1004472	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61514125	PHN-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1935	PHN	1004476	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516185	PHN-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
1936	PHN	1004518	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EKF7D	PHN-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
1937	PHN	1004520	LA-RICS PSBN	Radio Unit/RAU2 X 11/A02 Kit HP	SA2310EKT0E	PHN-TWR	1PNTM203194/A02HP	ERICSSON-SYNCREON
1938	PHN	1004541	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EGEA0	PHN-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
1939	PHN	1004548	LA-RICS PSBN	Radio Unit/RAU2 X 11/A01 HP	SA2310EGEFV	PHN-TWR	1PNTM203194/A01HP	ERICSSON-SYNCREON
1940	PHN	1004613	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM74Z	PHN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1941	PHN	1004615	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM759	PHN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1942	PHN	1004618	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM75Y	PHN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1943	PHN	1004627	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6XF	PHN-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
1944	PHN	1013135	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ9D	PHN-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
1945	PHN	1013138	LA-RICS PSBN	Generator 72 Hour	SGM32CDSW	PHN-PWR	20REOZK/GM94622-SA2	COLLICUTT/KOHLER
1946	PHN	1013151	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0425	PHN-TWR	C050065H008A	WINNCOM
1947	PLM	1000001	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462179244	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1948	PLM	1000071	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199324	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1949	PLM	1000087	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199340	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1950	PLM	1000089	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199342	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1951	PLM	1000090	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199343	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1952	PLM	1000162	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199945	PLM-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1953	PLM	1000326	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98913	PLM-SHLTR	1PNCD90141/1R2B	ERICSSON
1954	PLM	1000842	LA-RICS PSBN	PDU 01 01	NSN	PLM-SHLTR	1PBMG 980 336/2	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1955	PLM	1001029	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J204729	PLM-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1956	PLM	1001030	LA-RICS PSBN	PDU 01 01	SX052507466	PLM-SHLTR	1PBMG 980 336/2	ERICSSON
1957	PLM	1001032	LA-RICS PSBN	PDU 01 04	SX052560255	PLM-SHLTR	1PBMG 980 336/7	ERICSSON
1958	PLM	1001033	LA-RICS PSBN	BFU 01 02	SBR83372750	PLM-SHLTR	1PBMG 980 387/1	ERICSSON
1959	PLM	1001034	LA-RICS PSBN	PSU AC 03	SBW99662637	PLM-SHLTR	1PBML 161 184/1	ERICSSON
1960	PLM	1001035	LA-RICS PSBN	PSU AC 03	SBW99662925	PLM-SHLTR	1PBML 161 184/1	ERICSSON
1961	PLM	1001036	LA-RICS PSBN	PSU AC 03	SBW99662972	PLM-SHLTR	1PBML 161 184/1	ERICSSON
1962	PLM	1001037	LA-RICS PSBN	DUS 41 01	SD16H435984	PLM-SHLTR	1PKDU 137 624/1	ERICSSON
1963	PLM	1001038	LA-RICS PSBN	PFU 01 01	SBR83447402	PLM-SHLTR	1PKFE 101 1162/1	ERICSSON
1964	PLM	1001039	LA-RICS PSBN	RUS 01 B14	SD16J116070	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1965	PLM	1001040	LA-RICS PSBN	RUS 01 B14	SD16J116073	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1966	PLM	1001041	LA-RICS PSBN	RUS 01 B14	SD16J116111	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1967	PLM	1001042	LA-RICS PSBN	RUS 01 B14	SD16J116157	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1968	PLM	1001043	LA-RICS PSBN	RUS 01 B14	SD16J116160	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1969	PLM	1001044	LA-RICS PSBN	RUS 01 B14	SD16J116164	PLM-SHLTR	1PKRC 118 95/1	ERICSSON
1970	PLM	1001045	LA-RICS PSBN	SAU 01 01	SCR9A162665	PLM-SHLTR	1PZHY 601 17/1	ERICSSON
1971	PLM	1001046	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065629	PLM-SHLTR	PBMK90188	ERICSSON
1972	PLM	1002105	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-009	PLM-PWR	CAC-A45201190P	GENERAL DYNAMICS
1973	PLM	1002511	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R206577	PLM-TWR	KRC115032/2 (TT2667)	ERICSSON
1974	PLM	1002512	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R193368	PLM-TWR	KRC115032/2 (TT2667)	ERICSSON
1975	PLM	1002513	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R196854	PLM-TWR	KRC115032/2 (TT2667)	ERICSSON
1976	PLM	1003278	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068443	PLM-SHLTR	PBMK90188	ERICSSON
1977	PLM	1004242	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P237964	PLM-SHLTR	BMK90594	ERICSSON
1978	PLM	1004243	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDUHC	PLM-SHLTR	BFM901555	ERICSSON
1979	PLM	1004698	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4LB	PLM-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
1980	PLM	1005750	LA-RICS PSBN	Generator 24 Hour	SGM32CDP4	PLM-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
1981	PLM	1013158	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0368	PLM-TWR	C050065H008A	WINNCOM
1982	PLM	1013207	LA-RICS PSBN	RW 3' Ft. SP antenna 5.2 NS Dish Antenna	177526	PLM-TWR	WRSP3-5.2	WINNCOM
1983	PLM	1013208	LA-RICS PSBN	RW 3' Ft. SP antenna 5.2 NS Dish Antenna	177527	PLM-TWR	WRSP3-5.2	WINNCOM
1984	RANCHO	1000231	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261292	RANCHO-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1985	RANCHO	1000232	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261293	RANCHO-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1986	RANCHO	1000233	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261294	RANCHO-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
1987	RANCHO	1000361	LA-RICS PSBN	DUS 41 01	SD16H442608	RANCHO-SHLTR	1PKDU 137 624/1	ERICSSON
1988	RANCHO	1001369	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870580	RANCHO-SHLTR	301/BFM901302 (TT2359)	ERICSSON
1989	RANCHO	1001370	LA-RICS PSBN	PDU 01 04	SC941855221	RANCHO-SHLTR	1PBMG 980 336/2	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
1990	RANCHO	1001371	LA-RICS PSBN	PDU 01 01	NSN	RANCHO-SHLTR	1PBMG 980 336/2	ERICSSON
1991	RANCHO	1001372	LA-RICS PSBN	PDU 01 01	SX052569554	RANCHO-SHLTR	1PBMG 980 336/7	ERICSSON
1992	RANCHO	1001373	LA-RICS PSBN	BFU 02 01	SBR83453227	RANCHO-SHLTR	1PBMG 980 387/1	ERICSSON
1993	RANCHO	1001374	LA-RICS PSBN	PSU AC 03	SBW99688771	RANCHO-SHLTR	1PBML 161 184/1	ERICSSON
1994	RANCHO	1001375	LA-RICS PSBN	PSU AC 03	SBW99688880	RANCHO-SHLTR	1PBML 161 184/1	ERICSSON
1995	RANCHO	1001376	LA-RICS PSBN	PSU AC 03	SBW99689167	RANCHO-SHLTR	1PBML 161 184/1	ERICSSON
1996	RANCHO	1001378	LA-RICS PSBN	PFU 01 01	SBR83553856	RANCHO-SHLTR	1PKFE 101 1162/1	ERICSSON
1997	RANCHO	1001379	LA-RICS PSBN	RUS 01 B14	SD16K800098	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
1998	RANCHO	1001380	LA-RICS PSBN	RUS 01 B14	SD16K840287	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
1999	RANCHO	1001381	LA-RICS PSBN	RUS 01 B14	SD16K840382	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
2000	RANCHO	1001382	LA-RICS PSBN	RUS 01 B14	SD16K840387	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
2001	RANCHO	1001383	LA-RICS PSBN	RUS 01 B14	SD16K840403	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
2002	RANCHO	1001384	LA-RICS PSBN	RUS 01 B14	SD16K840406	RANCHO-SHLTR	1PKRC 118 95/1	ERICSSON
2003	RANCHO	1001385	LA-RICS PSBN	SAU 01 01	SCD3A539330	RANCHO-SHLTR	1PZHY 601 17/1	ERICSSON
2004	RANCHO	1002130	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-034	RANCHO-PWR	CAC-A45201190P	GENERAL DYNAMICS
2005	RANCHO	1002174	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065804	RANCHO-SHLTR	PBMK90188 (TT2374)	ERICSSON
2006	RANCHO	1002301	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195670	RANCHO-TWR	KRC115032/2 (TT2667)	ERICSSON
2007	RANCHO	1002302	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195671	RANCHO-TWR	KRC115032/2 (TT2667)	ERICSSON
2008	RANCHO	1002303	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195677	RANCHO-TWR	KRC115032/2 (TT2667)	ERICSSON
2009	RANCHO	1003140	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A066023	RANCHO-SHLTR	PBMK90188	ERICSSON
2010	RANCHO	1004274	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P210889	RANCHO-SHLTR	BMK90594	ERICSSON
2011	RANCHO	1004275	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE226	RANCHO-SHLTR	BFM901555	ERICSSON
2012	RANCHO	1004693	LA-RICS PSBN	Automatic Transfer Switch	SGM32CDCK	RANCHO-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
2013	RANCHO	1004694	LA-RICS PSBN	Generator 24 Hour	SGM32C27T	RANCHO-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2014	SLA	1000059	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199295	SLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2015	SLA	1000131	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199760	SLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2016	SLA	1000139	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199803	SLA-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2017	SLA	1001887	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858038	SLA-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2018	SLA	1001888	LA-RICS PSBN	PDU 01 04	SC941855191	SLA-SHLTR	1PBMG 980 336/2	ERICSSON
2019	SLA	1001889	LA-RICS PSBN	PDU 01 01	SX052594381	SLA-SHLTR	1PBMG 980 336/2	ERICSSON
2020	SLA	1001890	LA-RICS PSBN	BFU 02 01	SBR83453199	SLA-SHLTR	1PBMG 980 387/1	ERICSSON
2021	SLA	1001891	LA-RICS PSBN	PSU AC 03	SBW99686314	SLA-SHLTR	1PBML 161 184/1	ERICSSON
2022	SLA	1001892	LA-RICS PSBN	PSU AC 03	SBW99686734	SLA-SHLTR	1PBML 161 184/1	ERICSSON
2023	SLA	1001893	LA-RICS PSBN	PSU AC 03	SBW99686899	SLA-SHLTR	1PBML 161 184/1	ERICSSON
2024	SLA	1001894	LA-RICS PSBN	DUS 41 01	SD16K270613	SLA-SHLTR	1PKDU 137 624/1	ERICSSON
2025	SLA	1001895	LA-RICS PSBN	PFU 01 01	SBR83553896	SLA-SHLTR	1PKFE 101 1162/1	ERICSSON
2026	SLA	1001896	LA-RICS PSBN	RUS 01 B14	SD16K800089	SLA-SHLTR	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2027	SLA	1001897	LA-RICS PSBN	RUS 01 B14	SD16K800092	SLA-SHLTR	1PKRC 118 95/1	ERICSSON
2028	SLA	1001898	LA-RICS PSBN	RUS 01 B14	SD16K800093	SLA-SHLTR	1PKRC 118 95/1	ERICSSON
2029	SLA	1001899	LA-RICS PSBN	RUS 01 B14	SD16K800094	SLA-SHLTR	1PKRC 118 95/1	ERICSSON
2030	SLA	1001900	LA-RICS PSBN	RUS 01 B14	SD16K807356	SLA-SHLTR	1PKRC 118 95/1	ERICSSON
2031	SLA	1001901	LA-RICS PSBN	RUS 01 B14	SD16K807358	SLA-SHLTR	1PKRC 118 95/1	ERICSSON
2032	SLA	1001902	LA-RICS PSBN	SAU 01 01	SCD3A539829	SLA-SHLTR	1PZHY 601 17/1	ERICSSON
2033	SLA	1001903	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068982	SLA-SHLTR	PBMK90188	ERICSSON
2034	SLA	1001904	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194158	SLA-TWR	KRC115032/2 (TT2667)	ERICSSON
2035	SLA	1001905	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194160	SLA-TWR	KRC115032/2 (TT2667)	ERICSSON
2036	SLA	1001906	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195812	SLA-TWR	KRC115032/2 (TT2667)	ERICSSON
2037	SLA	1001907	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97442	SLA-SHLTR	1PNCD90141/1R2B	ERICSSON
2038	SLA	1002104	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-008	SLA-PWR	CAC-A45201190P	GENERAL DYNAMICS
2039	SLA	1003393	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068447	SLA-SHLTR	PBMK90188	ERICSSON
2040	SLA	1004266	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P208878	SLA-SHLTR	BMK90594	ERICSSON
2041	SLA	1004267	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTN9	SLA-SHLTR	BFZ62101	ERICSSON
2042	SLA	1004268	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EDU31	SLA-SHLTR	BFM901555	ERICSSON
2043	SLA	1004480	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61513416	SLA-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
2044	SLA	1004514	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EKY57	SLA-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
2045	SLA	1004515	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EL1CP	SLA-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
2046	SLA	1004674	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D441926	SLA-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
2047	SLA	1004677	LA-RICS PSBN	Plug-In Unit/MMU3 A	SCR9D436411	SLA-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
2048	VEFD001	1000020	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191873	VEFD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2049	VEFD001	1000021	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191874	VEFD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2050	VEFD001	1000022	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191875	VEFD001-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2051	VEFD001	1000746	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-025	VEFD001-PWR	CAC-A45201190P	GENERAL DYNAMICS
2052	VEFD001	1001109	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A064947	VEFD001-SHLTR	PBMK90188	ERICSSON
2053	VEFD001	1001110	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190653	VEFD001-TWR	KRC115032/2 (TT2667)	ERICSSON
2054	VEFD001	1001111	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190694	VEFD001-TWR	KRC115032/2 (TT2667)	ERICSSON
2055	VEFD001	1001112	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190691	VEFD001-TWR	KRC115032/2 (TT2667)	ERICSSON
2056	VEFD001	1002013	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K862652	VEFD001-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2057	VEFD001	1002014	LA-RICS PSBN	PDU 01 04	SC941855113	VEFD001-SHLTR	1PBMG 980 336/2	ERICSSON
2058	VEFD001	1002015	LA-RICS PSBN	PDU 01 01	SX052594252	VEFD001-SHLTR	1PBMG 980 336/7	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2059	VEFD001	1002016	LA-RICS PSBN	BFU 02 01	SBR83453293	VEFD001-SHLTR	1PBMG 980 387/1	ERICSSON
2060	VEFD001	1002017	LA-RICS PSBN	PSU AC 03	SBW99688901	VEFD001-SHLTR	1PBML 161 184/1	ERICSSON
2061	VEFD001	1002018	LA-RICS PSBN	PSU AC 03	SBW99689400	VEFD001-SHLTR	1PBML 161 184/1	ERICSSON
2062	VEFD001	1002019	LA-RICS PSBN	PSU AC 03	SBW99689696	VEFD001-SHLTR	1PBML 161 184/1	ERICSSON
2063	VEFD001	1002020	LA-RICS PSBN	DUS 41 01	SD16K270627	VEFD001-SHLTR	1PKDU 137 624/1	ERICSSON
2064	VEFD001	1002021	LA-RICS PSBN	PFU 01 01	SBR83553887	VEFD001-SHLTR	1PKFE 101 1162/1	ERICSSON
2065	VEFD001	1002022	LA-RICS PSBN	RUS 01 B14	SD16K807380	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2066	VEFD001	1002023	LA-RICS PSBN	RUS 01 B14	SD16K807382	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2067	VEFD001	1002024	LA-RICS PSBN	RUS 01 B14	SD16K807388	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2068	VEFD001	1002025	LA-RICS PSBN	RUS 01 B14	SD16K807403	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2069	VEFD001	1002026	LA-RICS PSBN	RUS 01 B14	SD16K807416	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2070	VEFD001	1002027	LA-RICS PSBN	RUS 01 B14	SD16K807475	VEFD001-SHLTR	1PKRC 118 95/1	ERICSSON
2071	VEFD001	1002028	LA-RICS PSBN	SAU 01 01	SCD3A479624	VEFD001-SHLTR	1PZHY 601 17/1	ERICSSON
2072	VEFD001	1002033	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KN98483	VEFD001-SHLTR	1PNCD90141/1R2B	ERICSSON
2073	VEFD001	1002342	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068969	VEFD001-SHLTR	PBMK90188 (TT2374)	ERICSSON
2074	VEFD001	1002868	LA-RICS PSBN	70' Monopole	113367	VEFD001-TWR	M-100-C-1	SABRE/GDIT
2075	VEFD001	1002877	LA-RICS PSBN	Generator 24 Hour	SGM32C278	VEFD001-PWR	20REOZHK/GM94622-SA1	COLLICUTT/KOHLER
2076	VEFD001	1002888	LA-RICS PSBN	Automatic Transfer Switch	SGM32B234	VEFD001-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
2077	VEFD001	1004125	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P252987	VEFD001-SHLTR	BMK90594	ERICSSON
2078	VEFD001	1004126	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBW00	VEFD001-SHLTR	BFM901555	ERICSSON
2079	VEFD003	1000011	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191829	VEFD003-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2080	VEFD003	1000023	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191876	VEFD003-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2081	VEFD003	1000024	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462191877	VEFD003-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2082	VEFD003	1000405	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065654	VEFD003-SHLTR	PBMK90188 (TT2374)	ERICSSON/KENWOOD
2083	VEFD003	1000406	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190676	VEFD003-TWR	KRC115032/2 (TT2667)	ERICSSON
2084	VEFD003	1000408	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190703	VEFD003-TWR	KRC115032/2 (TT2667)	ERICSSON
2085	VEFD003	1000410	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190678	VEFD003-TWR	KRC115032/2 (TT2667)	ERICSSON
2086	VEFD003	1000748	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-028	VEFD003-PWR	CAC-A45201190P	GENERAL DYNAMICS
2087	VEFD003	1001589	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858100	VEFD003-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2088	VEFD003	1001590	LA-RICS PSBN	PDU 01 04	SC941855075	VEFD003-SHLTR	1PBMG 980 336/2	ERICSSON
2089	VEFD003	1001591	LA-RICS PSBN	PDU 01 01	NSN	VEFD003-SHLTR	1PBMG 980 336/2	ERICSSON
2090	VEFD003	1001592	LA-RICS PSBN	PDU 01 01	SX052594141	VEFD003-SHLTR	1PBMG 980 336/7	ERICSSON
2091	VEFD003	1001593	LA-RICS PSBN	BFU 02 01	SBR83453184	VEFD003-SHLTR	1PBMG 980 387/1	ERICSSON
2092	VEFD003	1001594	LA-RICS PSBN	PSU AC 03	SBW99686427	VEFD003-SHLTR	1PBML 161 184/1	ERICSSON
2093	VEFD003	1001595	LA-RICS PSBN	PSU AC 03	SBW99686458	VEFD003-SHLTR	1PBML 161 184/1	ERICSSON
2094	VEFD003	1001596	LA-RICS PSBN	PSU AC 03	SBW99687121	VEFD003-SHLTR	1PBML 161 184/1	ERICSSON
2095	VEFD003	1001597	LA-RICS PSBN	DUS 41 01	SD16K270612	VEFD003-SHLTR	1PKDU 137 624/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2096	VEFD003	1001598	LA-RICS PSBN	PFU 01 01	SBR83553806	VEFD003-SHLTR	1PKFE 101 1162/1	ERICSSON
2097	VEFD003	1001599	LA-RICS PSBN	RUS 01 B14	SD16K807397	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2098	VEFD003	1001600	LA-RICS PSBN	RUS 01 B14	SD16K807398	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2099	VEFD003	1001601	LA-RICS PSBN	RUS 01 B14	SD16K807399	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2100	VEFD003	1001602	LA-RICS PSBN	RUS 01 B14	SD16K807401	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2101	VEFD003	1001603	LA-RICS PSBN	RUS 01 B14	SD16K807402	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2102	VEFD003	1001604	LA-RICS PSBN	RUS 01 B14	SD16K807404	VEFD003-SHLTR	1PKRC 118 95/1	ERICSSON
2103	VEFD003	1001605	LA-RICS PSBN	SAU 01 01	SCD3A539824	VEFD003-SHLTR	1PZHY 601 17/1	ERICSSON
2104	VEFD003	1001610	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97446	VEFD003-SHLTR	1PNCD90141/1R2B	ERICSSON
2105	VEFD003	1002216	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A065774	VEFD003-SHLTR	PBMK90188 (TT2374)	ERICSSON
2106	VEFD003	1002869	LA-RICS PSBN	70' Monopole	110139	VEFD003-TWR	M-100-C-1	SABRE/GDIT
2107	VEFD003	1002878	LA-RICS PSBN	Generator 24 Hour	SGM32C28F	VEFD003-PWR	20REOZHK/GM94622-SA1	COLLICUTT/KOHLER
2108	VEFD003	1002889	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH6	VEFD003-PWR	KCS-DFNA-01045	COLLICUTT/KOHLER
2109	VEFD003	1004121	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P252994	VEFD003-SHLTR	BMK90594	ERICSSON
2110	VEFD003	1004122	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWOY	VEFD003-SHLTR	BFM901555	ERICSSON
2111	VPC	1000335	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98933	VPC-SHLTR	1PNCD90141/1R2B	ERICSSON
2112	VPC	1000777	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	D16J151646	VPC-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2113	VPC	1000778	LA-RICS PSBN	PDU 01 01	SX052506114	VPC-SHLTR	1PBMG 980 336/2	ERICSSON
2114	VPC	1000779	LA-RICS PSBN	PDU 01 01	NSN	VPC-SHLTR	1PBMG 980 336/2	ERICSSON
2115	VPC	1000780	LA-RICS PSBN	PDU 01 04	SX052554865	VPC-SHLTR	1PBMG 980 336/7	ERICSSON
2116	VPC	1000781	LA-RICS PSBN	BFU 01 02	SBR83372864	VPC-SHLTR	1PBMG 980 387/1	ERICSSON
2117	VPC	1000782	LA-RICS PSBN	PSU AC 03	SBW99661121	VPC-SHLTR	1PBML 161 184/1	ERICSSON
2118	VPC	1000783	LA-RICS PSBN	PSU AC 03	SBW99661248	VPC-SHLTR	1PBML 161 184/1	ERICSSON
2119	VPC	1000784	LA-RICS PSBN	PSU AC 03	SBW99661271	VPC-SHLTR	1PBML 161 184/1	ERICSSON
2120	VPC	1000785	LA-RICS PSBN	DUS 41 01	SD16H442630	VPC-SHLTR	1PKDU 137 624/1	ERICSSON
2121	VPC	1000786	LA-RICS PSBN	PFU 01 01	SBR83317475	VPC-SHLTR	1PKFE 101 1162/1	ERICSSON
2122	VPC	1000787	LA-RICS PSBN	RUS 01 B14	SD16J115700	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2123	VPC	1000788	LA-RICS PSBN	RUS 01 B14	SD16J116046	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2124	VPC	1000789	LA-RICS PSBN	RUS 01 B14	SD16J116085	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2125	VPC	1000790	LA-RICS PSBN	RUS 01 B14	SD16J116086	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2126	VPC	1000791	LA-RICS PSBN	RUS 01 B14	SD16J116087	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2127	VPC	1000792	LA-RICS PSBN	RUS 01 B14	SD16J116089	VPC-SHLTR	1PKRC 118 95/1	ERICSSON
2128	VPC	1000793	LA-RICS PSBN	SAU 01 01	SCR98622342	VPC-SHLTR	1PZHY 601 17/1	ERICSSON
2129	VPC	1002117	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-021	VPC-PWR	CAC-A45201190P	GENERAL DYNAMICS
2130	VPC	1002427	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198406	VPC-TWR	KRC115032/2 (TT2667)	ERICSSON
2131	VPC	1002428	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198416	VPC-TWR	KRC115032/2 (TT2667)	ERICSSON
2132	VPC	1002659	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462304198	VPC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2133	VPC	1002729	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318466	VPC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2134	VPC	1002731	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318472	VPC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2135	VPC	1002732	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318473	VPC-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2136	VPC	1003416	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068449	VPC-SHLTR	PBMK90188	ERICSSON
2137	VPC	1003418	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198420	VPC-TWR	KRC115032/2 (TT2667)	ERICSSON
2138	VPC	1004221	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWNP	VPC-SHLTR	BFM901555	ERICSSON
2139	VPC	1013170	LA-RICS PSBN	CONTROL UNIT/ERICSSON SITE CONTROLLER	CN81003499	VPC-SHLTR	KDU127170/1	ERICSSON
2140	WAL	1000320	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98895	WAL-SHLTR	1PNCD90141/1R2B	ERICSSON
2141	WAL	1000739	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-018	WAL-PWR	CAC-A45201190P	GENERAL DYNAMICS
2142	WAL	1001197	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J589919	WAL-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2143	WAL	1001198	LA-RICS PSBN	PDU 01 01	SX052520442	WAL-SHLTR	1PBMG 980 336/2	ERICSSON
2144	WAL	1001199	LA-RICS PSBN	PDU 01 01	NSN	WAL-SHLTR	1PBMG 980 336/2	ERICSSON
2145	WAL	1001200	LA-RICS PSBN	PDU 01 04	SC941816526	WAL-SHLTR	1PBMG 980 336/7	ERICSSON
2146	WAL	1001201	LA-RICS PSBN	BFU 01 02	SC941838234	WAL-SHLTR	1PBMG 980 387/1	ERICSSON
2147	WAL	1001202	LA-RICS PSBN	PSU AC 03	SBR83383599	WAL-SHLTR	1PBML 161 184/1	ERICSSON
2148	WAL	1001203	LA-RICS PSBN	PSU AC 03	SBR83383606	WAL-SHLTR	1PBML 161 184/1	ERICSSON
2149	WAL	1001204	LA-RICS PSBN	PSU AC 03	SBR83383622	WAL-SHLTR	1PBML 161 184/1	ERICSSON
2150	WAL	1001206	LA-RICS PSBN	PFU 01 01	SBR83381183	WAL-SHLTR	1PKFE 101 1162/1	ERICSSON
2151	WAL	1001207	LA-RICS PSBN	RUS 01 B14	SD16J579531	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2152	WAL	1001208	LA-RICS PSBN	RUS 01 B14	SD16J579536	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2153	WAL	1001209	LA-RICS PSBN	RUS 01 B14	SD16J579543	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2154	WAL	1001210	LA-RICS PSBN	RUS 01 B14	SD16J579569	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2155	WAL	1001211	LA-RICS PSBN	RUS 01 B14	SD16J579576	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2156	WAL	1001212	LA-RICS PSBN	RUS 01 B14	SD16J579599	WAL-SHLTR	1PKRC 118 95/1	ERICSSON
2157	WAL	1001213	LA-RICS PSBN	SAU 01 01	SCD3A692502	WAL-SHLTR	1PZHY 601 17/1	ERICSSON
2158	WAL	1001214	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A064955	WAL-SHLTR	PBMK90188	ERICSSON
2159	WAL	1002333	LA-RICS PSBN	DUS 41 01	SD16C930777	WAL-SHLTR	1PKDU 137 624/1	ERICSSON
2160	WAL	1002469	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R206553	WAL-TWR	KRC115032/2 (TT2667)	ERICSSON
2161	WAL	1002470	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R206573	WAL-TWR	KRC115032/2 (TT2667)	ERICSSON
2162	WAL	1002471	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R206496	WAL-TWR	KRC115032/2 (TT2667)	ERICSSON
2163	WAL	1002573	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A066021	WAL-SHLTR	PBMK90188	ERICSSON
2164	WAL	1002899	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658447	WAL-TWR	DS80010734V01	KATHREIN
2165	WAL	1002900	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658449	WAL-TWR	DS80010734V01	KATHREIN

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2166	WAL	1002901	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658452	WAL-TWR	DS80010734V01	KATHREIN
2167	WAL	1004196	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P208905	WAL-SHLTR	BMK90594	ERICSSON
2168	WAL	1004197	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECTRK	WAL-SHLTR	BFZ62101	ERICSSON
2169	WAL	1004198	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBW1T	WAL-SHLTR	BFM901555	ERICSSON
2170	WAL	1004485	LA-RICS PSBN	Antenna/Ant2 0.9 10/11 HPX 3Ft. 11GHz	SBE61516190	WAL-TWR	1PUKY22026/DC15	ERICSSON-SYNCREON
2171	WAL	1004510	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EKSFMF	WAL-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
2172	WAL	1004511	LA-RICS PSBN	Radio Unit/RAU2 X 11/A06 Kit HP	SA2310EKW4F	WAL-TWR	1PNTM203194/A06HP	ERICSSON-SYNCREON
2173	WAL	1004633	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM624	WAL-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
2174	WAL	1004646	LA-RICS PSBN	Plug-In Unit/MMU3 A	SA2310EM6TE	WAL-SHLTR	1PROJ2081311/1	ERICSSON-SYNCREON
2175	WAL	1004697	LA-RICS PSBN	Automatic Transfer Switch	SGM32D4L3	WAL-PWR	KCS-DFNA-0104S	COLLICUTT/KOHLER
2176	WAL	1005722	LA-RICS PSBN	Generator 72 Hour	SGM32CDT8	WAL-PWR	20REOZH/GM94622-SA2	COLLICUTT/KOHLER
2177	WHD	1000061	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199304	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2178	WHD	1000115	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462199744	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2179	WHD	1000235	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462261296	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2180	WHD	1000340	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98941	WHD-SHLTR	1PNCD90141/1R2B	ERICSSON
2181	WHD	1000443	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16H830722	WHD-SHLTR	301/BFM901302 (TT2359)	ERICSSON
2182	WHD	1000445	LA-RICS PSBN	PDU 01 01	SC941774176	WHD-SHLTR	1PBMG 980 336/2	ERICSSON
2183	WHD	1000446	LA-RICS PSBN	PDU 01 01	SC941774090	WHD-SHLTR	1PBMG 980 336/2	ERICSSON
2184	WHD	1000447	LA-RICS PSBN	PDU 01 04	SX052612507	WHD-SHLTR	1PBMG 980 336/7	ERICSSON
2185	WHD	1000448	LA-RICS PSBN	BFU 01 02	SBR83412195	WHD-SHLTR	1PBMG 980 387/1	ERICSSON
2186	WHD	1000450	LA-RICS PSBN	PSU AC 03	SBW99678728	WHD-SHLTR	1PBML 161 184/1	ERICSSON
2187	WHD	1000451	LA-RICS PSBN	PSU AC 03	SBW99679879	WHD-SHLTR	1PBML 161 184/1	ERICSSON
2188	WHD	1000452	LA-RICS PSBN	PSU AC 03	SBW99679938	WHD-SHLTR	1PBML 161 184/1	ERICSSON
2189	WHD	1000454	LA-RICS PSBN	DUS 41 01	SD16H424497	WHD-SHLTR	1PKDU 137 624/1	ERICSSON
2190	WHD	1000455	LA-RICS PSBN	PFU 01 01	SBR83317162	WHD-SHLTR	1PKFE 101 1162/1	ERICSSON
2191	WHD	1000457	LA-RICS PSBN	RUS 01 B14	SD166411782	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2192	WHD	1000458	LA-RICS PSBN	RUS 01 B14	SD166411796	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2193	WHD	1000459	LA-RICS PSBN	RUS 01 B14	SD166411810	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2194	WHD	1000460	LA-RICS PSBN	RUS 01 B14	SD166411811	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2195	WHD	1000461	LA-RICS PSBN	RUS 01 B14	SD166411813	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2196	WHD	1000462	LA-RICS PSBN	RUS 01 B14	SD166411822	WHD-SHLTR	1PKRC 118 95/1	ERICSSON
2197	WHD	1000465	LA-RICS PSBN	SAU 01 01	SCR99773245	WHD-SHLTR	1PZHY 601 17/1	ERICSSON
2198	WHD	1000467	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065626	WHD-SHLTR	PBMK90188	ERICSSON
2199	WHD	1002093	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194155	WHD-TWR	KRC115032/2 (TT2667)	ERICSSON
2200	WHD	1002128	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-032	WHD-PWR	CAC-A45201190P	GENERAL DYNAMICS
2201	WHD	1002323	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195767	WHD-TWR	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2202	WHD	1002324	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195792	WHD-TWR	KRC115032/2 (TT2667)	ERICSSON
2203	WHD	1002805	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297746	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2204	WHD	1002808	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297801	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2205	WHD	1002809	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462297722	WHD-TWR	DQLNX6515DSA1M	COMMSCOPE/ANDREW
2206	WHD	1003301	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	BU7A068467	WHD-SHLTR	PBMK90188	ERICSSON
2207	WHD	1004276	LA-RICS PSBN	Equipped Cabinet/TMR 6101; AGO	SD16P211306	WHD-SHLTR	BMK90594	ERICSSON
2208	WHD	1004277	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EE21C	WHD-SHLTR	BFM901555	ERICSSON
2209	WHD	1005748	LA-RICS PSBN	Generator 24 Hour	SGM32C9VW	WHD-PWR	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2210	WHD	1005756	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCFD	WHD-PWR	KCS-DFNC-0104S	COLLICUTT/KOHLER
2211	WHD	1008097	LA-RICS PSBN	70' Monopole	110107	WHD-TWR	M-100-C-1	SABRE/GDIT
2212	CHPWVLLY	1000591	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065638	CHPWVLLY-COW	PBMK90188	ERICSSON
2213	CHPWVLLY	1000640	LA-RICS PSBN	DUS 41 01	SD16H292126	CHPWVLLY-COW	1PKDU 137 624/1	ERICSSON
2214	CHPWVLLY	1000733	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-012	CHPWVLLY-COW	CAC-A45201190P	GENERAL DYNAMICS
2215	CHPWVLLY	1001631	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195806	CHPWVLLY-COW	KRC115032/2 (TT2667)	ERICSSON
2216	CHPWVLLY	1002851	LA-RICS PSBN	Generator 24 Hour	SGM32C28L	CHPWVLLY-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2217	CHPWVLLY	1002885	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH4	CHPWVLLY-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2218	CHPWVLLY	1003006	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	D16K862045	CHPWVLLY-COW	301/BFM901302 (TT2359)	ERICSSON
2219	CHPWVLLY	1003007	LA-RICS PSBN	PDU 01 04	SC941855084	CHPWVLLY-COW	1PBMG 980 336/2	ERICSSON
2220	CHPWVLLY	1003008	LA-RICS PSBN	PDU 01 01	SX052594380	CHPWVLLY-COW	1PBMG 980 336/2	ERICSSON
2221	CHPWVLLY	1003009	LA-RICS PSBN	PDU 02 01	NSN	CHPWVLLY-COW	1PBMG 980 336/7	ERICSSON
2222	CHPWVLLY	1003010	LA-RICS PSBN	BFU 02 01	SBR83453294	CHPWVLLY-COW	1PBMG 980 387/1	ERICSSON
2223	CHPWVLLY	1003011	LA-RICS PSBN	PSU AC 06	SBR83227191	CHPWVLLY-COW	BMG9 980 390/1	ERICSSON
2224	CHPWVLLY	1003012	LA-RICS PSBN	PSU AC 03	SBW99685509	CHPWVLLY-COW	1PBML 161 184/1	ERICSSON
2225	CHPWVLLY	1003013	LA-RICS PSBN	PSU AC 03	SBW99686446	CHPWVLLY-COW	1PBML 161 184/1	ERICSSON
2226	CHPWVLLY	1003014	LA-RICS PSBN	PSU AC 03	SBW99687277	CHPWVLLY-COW	1PBML 161 184/1	ERICSSON
2227	CHPWVLLY	1003016	LA-RICS PSBN	PFU 01 01	SBR83553810	CHPWVLLY-COW	1PKFE 101 1162/1	ERICSSON
2228	CHPWVLLY	1003017	LA-RICS PSBN	PCF 01 03	SBR83490727	CHPWVLLY-COW	1PKFE 101 1165/1	ERICSSON
2229	CHPWVLLY	1003018	LA-RICS PSBN	RUS 01 B14	SD16K686647	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2230	CHPWVLLY	1003019	LA-RICS PSBN	RUS 01 B14	SD16K807381	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2231	CHPWVLLY	1003020	LA-RICS PSBN	RUS 01 B14	SD16K807423	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2232	CHPWVLLY	1003021	LA-RICS PSBN	RUS 01 B14	SD16K807424	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2233	CHPWVLLY	1003022	LA-RICS PSBN	RUS 01 B14	SD16K807426	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2234	CHPWVLLY	1003023	LA-RICS PSBN	RUS 01 B14	SD16K807467	CHPWVLLY-COW	1PKRC 118 95/1	ERICSSON
2235	CHPWVLLY	1003024	LA-RICS PSBN	SAU	SCD3A539265	CHPWVLLY-COW	1PZHY 601 19/1	ERICSSON
2236	CHPWVLLY	1003716	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KQ63528	CHPWVLLY-COW	1PNCD90141/1R2B	ERICSSON
2237	CHPWVLLY	1004303	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EAVMQ	CHPWVLLY-COW	BFM901555	ERICSSON
2238	CHPWVLLY	1004604	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580K5	CHPWVLLY-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2239	CHPWVLLY	1004710	LA-RICS PSBN	Cell on Wheels Trailer -- COW 3	12HTS2428FS073365	CHPWVLLY-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2240	CHPWVLLY	1013149	LA-RICS PSBN	RW 2' Ft. HP Antenna 5.2-5.8 DualPol	57384	CHPWVLLY-COW	WRHPD2-5.2	WINNCOM
2241	CHPWVLLY	1013152	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0315	CHPWVLLY-COW	C050065H008A	WINNCOM
2242	CHPWVLLY	1013303	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971049	CHPWVLLY-COW	DS80010734V01	KATHREIN
2243	CHPWVLLY	1013305	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071482	CHPWVLLY-COW	DS80010734V01	KATHREIN
2244	CHPWVLLY	1013310	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071507	CHPWVLLY-COW	DS80010734V01	KATHREIN
2245	BLR2DPW	1001714	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A068961	BLR2DPW-COW	PBMK90188	ERICSSON
2246	BLR2DPW	1002055	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K858093	BLR2DPW-COW	301/BFM901302 (TT2359)	ERICSSON
2247	BLR2DPW	1002056	LA-RICS PSBN	PDU 01 04	SC941855170	BLR2DPW-COW	1PBMG 980 336/7	ERICSSON
2248	BLR2DPW	1002057	LA-RICS PSBN	PDU 01 01	SX052594216	BLR2DPW-COW	1PBMG 980 336/2	ERICSSON
2249	BLR2DPW	1002058	LA-RICS PSBN	BFU 02 01	SBR83453189	BLR2DPW-COW	1PBMG 980 387/1	ERICSSON
2250	BLR2DPW	1002059	LA-RICS PSBN	PSU AC 03	SBW99686283	BLR2DPW-COW	1PBML 161 184/1	ERICSSON
2251	BLR2DPW	1002060	LA-RICS PSBN	PSU AC 03	SBW99686364	BLR2DPW-COW	1PBML 161 184/1	ERICSSON
2252	BLR2DPW	1002061	LA-RICS PSBN	PSU AC 03	SBW99686687	BLR2DPW-COW	1PBML 161 184/1	ERICSSON
2253	BLR2DPW	1002062	LA-RICS PSBN	DUS 41 01	SD16K270621	BLR2DPW-COW	1PKDU 137 624/1	ERICSSON
2254	BLR2DPW	1002063	LA-RICS PSBN	PFU 01 01	SBR83553805	BLR2DPW-COW	1PKFE 101 1162/1	ERICSSON
2255	BLR2DPW	1002064	LA-RICS PSBN	RUS 01 B14	SD16K807400	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2256	BLR2DPW	1002065	LA-RICS PSBN	RUS 01 B14	SD16K807436	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2257	BLR2DPW	1002066	LA-RICS PSBN	RUS 01 B14	SD16K807438	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2258	BLR2DPW	1002067	LA-RICS PSBN	RUS 01 B14	SD16K807442	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2259	BLR2DPW	1002068	LA-RICS PSBN	RUS 01 B14	SD16K807443	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2260	BLR2DPW	1002069	LA-RICS PSBN	RUS 01 B14	SD16K807444	BLR2DPW-COW	1PKRC 118 95/1	ERICSSON
2261	BLR2DPW	1002070	LA-RICS PSBN	SAU 01 01	SCD3A539472	BLR2DPW-COW	1PZHY 601 17/1	ERICSSON
2262	BLR2DPW	1002075	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KN97450	BLR2DPW-COW	1PNCD90141/1R2B	ERICSSON
2263	BLR2DPW	1002120	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-024	BLR2DPW-COW	CAC-A45201190P	GENERAL DYNAMICS
2264	BLR2DPW	1002177	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195676	BLR2DPW-TWR	KRC115032/2 (TT2667)	ERICSSON
2265	BLR2DPW	1002839	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCFG	BLR2DPW-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2266	BLR2DPW	1002879	LA-RICS PSBN	Generator 24 Hour	SGM32C28N	BLR2DPW-COW	20REOZHK/GM94622-SA1	COLLICUTT/KOHLER
2267	BLR2DPW	1004003	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971052	BLR2DPW-TWR	DS80010734V01	KATHREIN
2268	BLR2DPW	1004236	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC19V	BLR2DPW-COW	BFM901555	ERICSSON
2269	BLR2DPW	1004595	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580KC	BLR2DPW-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2270	BLR2DPW	1004708	LA-RICS PSBN	Cell on Wheels Trailer -- COW 1	12HTS2420FS073366	BLR2DPW-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2271	BLR2DPW	1013146	LA-RICS PSBN	RW 2' Ft. HP Antenna 5.2-5.8 DualPol	57382	BLR2DPW-COW	WRHPD2-5.2	WINNCOM
2272	BLR2DPW	1013147	LA-RICS PSBN	RW 2' Ft. HP Antenna 5.2-5.8 DualPol	57381	BLR2DPW-COW	WRHPD2-5.2	WINNCOM

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2273	BLR2DPW	1013155	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0428	BLR2DPW-COW	C050065H008A	WINNCOM
2274	BLR2DPW	1013157	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0441	BLR2DPW-COW	C050065H008A	WINNCOM
2275	BLR2DPW	1013260	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071490	BLR2DPW-COW	DS80010734V01	KATHREIN
2276	BLR2DPW	1013264	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071494	BLR2DPW-COW	DS80010734V01	KATHREIN
2277	LADPW38	1001408	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069006	LADPW38-COW	PBMK90188 (TT2374)	ERICSSON
2278	LADPW38	1002076	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870609	LADPW38-COW	301/BFM901302 (TT2359)	ERICSSON
2279	LADPW38	1002077	LA-RICS PSBN	PDU 01 04	SC941855124	LADPW38-COW	1PBMG 980 336/7	ERICSSON
2280	LADPW38	1002078	LA-RICS PSBN	PDU 01 01	SX052569553	LADPW38-COW	1PBMG 980 336/2	ERICSSON
2281	LADPW38	1002079	LA-RICS PSBN	BFU 02 01	SBR83453237	LADPW38-COW	1PBMG 980 387/1	ERICSSON
2282	LADPW38	1002080	LA-RICS PSBN	PSU AC 03	SBW99689059	LADPW38-COW	1PBML 161 184/1	ERICSSON
2283	LADPW38	1002081	LA-RICS PSBN	PSU AC 03	SBW99689628	LADPW38-COW	1PBML 161 184/1	ERICSSON
2284	LADPW38	1002082	LA-RICS PSBN	PSU AC 03	SBW99689637	LADPW38-COW	1PBML 161 184/1	ERICSSON
2285	LADPW38	1002083	LA-RICS PSBN	DUS 41 01	SD16K270823	LADPW38-COW	1PKDU 137 624/1	ERICSSON
2286	LADPW38	1002084	LA-RICS PSBN	PFU 01 01	SBR83553846	LADPW38-COW	1PKFE 101 1162/1	ERICSSON
2287	LADPW38	1002085	LA-RICS PSBN	RUS 01 B14	SD16K840306	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2288	LADPW38	1002086	LA-RICS PSBN	RUS 01 B14	SD16K840307	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2289	LADPW38	1002087	LA-RICS PSBN	RUS 01 B14	SD16K840312	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2290	LADPW38	1002088	LA-RICS PSBN	RUS 01 B14	SD16K840313	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2291	LADPW38	1002089	LA-RICS PSBN	RUS 01 B14	SD16K840332	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2292	LADPW38	1002090	LA-RICS PSBN	RUS 01 B14	SD16K840384	LADPW38-COW	1PKRC 118 95/1	ERICSSON
2293	LADPW38	1002091	LA-RICS PSBN	SAU 01 01	SCD3A539319	LADPW38-COW	1PZHY 601 19/1	ERICSSON
2294	LADPW38	1002112	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-016	LADPW38-COW	CAC-A45201190P	GENERAL DYNAMICS
2295	LADPW38	1002148	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK25956	LADPW38-COW	1PNCD90141/1R2B	ERICSSON
2296	LADPW38	1002176	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195667	LADPW38-COW	KRC115032/2 (TT2667)	ERICSSON
2297	LADPW38	1003972	LA-RICS PSBN	Generator 24 Hour	SGM32C27W	LADPW38-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2298	LADPW38	1003993	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH8	LADPW38-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2299	LADPW38	1004007	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971070	LADPW38-COW	DS80010734V01	KATHREIN
2300	LADPW38	1004008	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971071	LADPW38-COW	DS80010734V01	KATHREIN
2301	LADPW38	1004011	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971079	LADPW38-COW	DS80010734V01	KATHREIN
2302	LADPW38	1004262	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC1A4	LADPW38-COW	BFM901555	ERICSSON
2303	LADPW38	1004599	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580L2	LADPW38-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2304	LADPW38	1004711	LA-RICS PSBN	Cell on Wheels Trailer -- COW 4	12HTS2426FS073364	LADPW38-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2305	LADPW38	1013148	LA-RICS PSBN	RW 2' Ft. HP Antenna 5.2-5.8 DualPol	57374	LADPW38-COW	WRHPD2-5.2	WINNCOM
2306	LADPW38	1013156	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0419	LADPW38-COW	C050065H008A	WINNCOM

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2307	LASDMVS	1000622	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065642	LASDMVS-COW	PBMK90188	ERICSSON
2308	LASDMVS	1002124	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-028	LASDMVS-COW	CAC-A45201190P	GENERAL DYNAMICS
2309	LASDMVS	1002175	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195664	LASDMVS-COW	KRC115032/2 (TT2667)	ERICSSON
2310	LASDMVS	1002583	LA-RICS PSBN	Generator 24 Hour	SGM32C9TV	LASDMVS-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2311	LASDMVS	1002840	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5L	LASDMVS-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2312	LASDMVS	1003558	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	D16J589941	LASDMVS-COW	301/BFM901302 (TT2359)	ERICSSON
2313	LASDMVS	1003559	LA-RICS PSBN	PDU 01 04	SC941819983	LASDMVS-COW	1PBMG 980 336/2	ERICSSON
2314	LASDMVS	1003560	LA-RICS PSBN	PDU 01 01	SX052531090	LASDMVS-COW	1PBMG 980 336/2	ERICSSON
2315	LASDMVS	1003561	LA-RICS PSBN	PDU 02 01	NSN	LASDMVS-COW	1PBMG 980 336/7	ERICSSON
2316	LASDMVS	1003562	LA-RICS PSBN	BFU 02 01	SC941838236	LASDMVS-COW	1PBMG 980 387/1	ERICSSON
2317	LASDMVS	1003563	LA-RICS PSBN	PSU AC 06	SBR83147075	LASDMVS-COW	BMG9 980 390/1	ERICSSON
2318	LASDMVS	1003564	LA-RICS PSBN	PSU AC 03	SBR83383598	LASDMVS-COW	1PBML 161 184/1	ERICSSON
2319	LASDMVS	1003565	LA-RICS PSBN	PUS AC 03	SBR83383601	LASDMVS-COW	1PBML 161 184/1	ERICSSON
2320	LASDMVS	1003567	LA-RICS PSBN	DUS 41 01	SCD3A837199	LASDMVS-COW	1PKDU 137 624/1	ERICSSON
2321	LASDMVS	1003568	LA-RICS PSBN	PFU 01 01	SBR83381186	LASDMVS-COW	1PKFE 101 1162/1	ERICSSON
2322	LASDMVS	1003569	LA-RICS PSBN	PCF 01 03	SBR83268353	LASDMVS-COW	1PKFE 101 1165/1	ERICSSON
2323	LASDMVS	1003570	LA-RICS PSBN	RUS 01 B14	SD16J579525	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2324	LASDMVS	1003571	LA-RICS PSBN	RUS 01 B14	SD16J579535	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2325	LASDMVS	1003572	LA-RICS PSBN	RUS 01 B14	SD16J579565	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2326	LASDMVS	1003573	LA-RICS PSBN	RUS 01 B14	SD16J579568	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2327	LASDMVS	1003574	LA-RICS PSBN	RUS 01 B14	SD16J579570	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2328	LASDMVS	1003575	LA-RICS PSBN	RUS 01 B14	SD16J579596	LASDMVS-COW	1PKRC 118 95/1	ERICSSON
2329	LASDMVS	1003576	LA-RICS PSBN	SAU	SCD3A697095	LASDMVS-COW	1PZHY 601 19/1	ERICSSON
2330	LASDMVS	1003696	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KQ53034	LASDMVS-COW	1PNCD90141/1R2B	ERICSSON
2331	LASDMVS	1004009	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971073	LASDMVS-COW	DS80010734V01	KATHREIN
2332	LASDMVS	1004010	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971075	LASDMVS-COW	DS80010734V01	KATHREIN
2333	LASDMVS	1004012	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971080	LASDMVS-COW	DS80010734V01	KATHREIN
2334	LASDMVS	1004201	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC1DW	LASDMVS-COW	BFM901555	ERICSSON
2335	LASDMVS	1004598	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580K1	LASDMVS-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2336	LASDMVS	1004712	LA-RICS PSBN	Cell on Wheels Trailer -- COW 5	12HTS2421FS073367	LASDMVS-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2337	LASDMVS	1013150	LA-RICS PSBN	RW 2' Ft. HP Antenna 5.2-5.8 DualPol	57383	LASDMVS-COW	WRHPD2-5.2	WINNCOM
2338	LASDMVS	1013153	LA-RICS PSBN	CAM PTP650 Conn. End w/AC+DC	2249RN0470	LASDMVS-COW	C050065H008A	WINNCOM
2339	LASDMVS	1013660	LA-RICS PSBN	PSU AC 03	SBW97334267	LASDMVS-SHLTR	1PBML 161 184/1	ERICSSON
2340	SCECART	1000754	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-033	SCECART-COW	CAC-A45201190P	GENERAL DYNAMICS
2341	SCECART	1002138	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK25993	SCECART-COW	1PNCD90141/1R2B	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2342	SCECART	1002346	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J832510	SCECART-COW	301/BFM901302 (TT2359)	ERICSSON
2343	SCECART	1002347	LA-RICS PSBN	PDU 01 01	SX052519707	SCECART-COW	1PBMG 980 336/2	ERICSSON
2344	SCECART	1002348	LA-RICS PSBN	PDU 01 01	NSN	SCECART-COW	1PBMG 980 336/2	ERICSSON
2345	SCECART	1002349	LA-RICS PSBN	PDU 01 04	SX052589575	SCECART-COW	1PBMG 980 336/7	ERICSSON
2346	SCECART	1002350	LA-RICS PSBN	BFU 02 01	SBR83399548	SCECART-COW	1PBMG 980 387/1	ERICSSON
2347	SCECART	1002351	LA-RICS PSBN	PSU AC 03	SBR83410023	SCECART-COW	1PBML 161 184/1	ERICSSON
2348	SCECART	1002352	LA-RICS PSBN	PSU AC 03	SBR83410029	SCECART-COW	1PBML 161 184/1	ERICSSON
2349	SCECART	1002353	LA-RICS PSBN	PSU AC 03	SBR83410031	SCECART-COW	1PBML 161 184/1	ERICSSON
2350	SCECART	1002355	LA-RICS PSBN	PFU 01 01	SBR83553407	SCECART-COW	1PKFE 101 1162/1	ERICSSON
2351	SCECART	1002356	LA-RICS PSBN	RUS 01 B14	SD16J116187	SCECART-COW	1PKRC 118 95/1	ERICSSON
2352	SCECART	1002357	LA-RICS PSBN	RUS 01 B14	SD16J116193	SCECART-COW	1PKRC 118 95/1	ERICSSON
2353	SCECART	1002358	LA-RICS PSBN	RUS 01 B14	SD16J116210	SCECART-COW	1PKRC 118 95/1	ERICSSON
2354	SCECART	1002359	LA-RICS PSBN	RUS 01 B14	SD16J724714	SCECART-COW	1PKRC 118 95/1	ERICSSON
2355	SCECART	1002360	LA-RICS PSBN	RUS 01 B14	SD16J724719	SCECART-COW	1PKRC 118 95/1	ERICSSON
2356	SCECART	1002361	LA-RICS PSBN	RUS 01 B14	SD16J724720	SCECART-COW	1PKRC 118 95/1	ERICSSON
2357	SCECART	1002362	LA-RICS PSBN	SAU 01 01	SCD3A692517	SCECART-COW	1PZHY 601 17/1	ERICSSON
2358	SCECART	1002533	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195686	SCECART-COW	KRC115032/2 (TT2667)	ERICSSON
2359	SCECART	1002579	LA-RICS PSBN	Generator 24 Hour	SGM32C9VR	SCECART-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2360	SCECART	1002854	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ94	SCECART-COW	KCS-DFNA-0104S	COLLICUTT/KOHLER
2361	SCECART	1003590	LA-RICS PSBN	DUS 41 01	SD16H575930	SCECART-COW	1PKDU 137 624/1	ERICSSON
2362	SCECART	1004102	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971064	SCECART-COW	DS80010734V01	KATHREIN
2363	SCECART	1004300	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EAQ82	SCECART-COW	BFM901555	ERICSSON
2364	SCECART	1004591	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192581CD	SCECART-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2365	SCECART	1013161	LA-RICS PSBN	Cell on Wheels Trailer -- COW 12	12HTS2427GS073391	SCECART-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2366	SCECART	1013189	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083629	SCECART-COW	PBMK90188	ERICSSON
2367	SCECART	1013241	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971040	SCECART-COW	DS80010734V01	KATHREIN
2368	SCECART	1013316	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	IOI0941219	SCECART-COW	DS80010734V01	KATHREIN
2369	SCELNIDO	1000339	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98940	SCELNIDO-COW	1PNCD90141/1R2B	ERICSSON
2370	SCELNIDO	1000474	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J154487	SCELNIDO-COW	301/BFM901302 (TT2359)	ERICSSON
2371	SCELNIDO	1000476	LA-RICS PSBN	PDU 01 01	SX052507431	SCELNIDO-COW	1PBMG 980 336/2	ERICSSON
2372	SCELNIDO	1000477	LA-RICS PSBN	PDU 01 01	SX052506100	SCELNIDO-COW	1PBMG 980 336/2	ERICSSON
2373	SCELNIDO	1000478	LA-RICS PSBN	PDU 01 04	SX052554845	SCELNIDO-COW	1PBMG 980 336/7	ERICSSON
2374	SCELNIDO	1000479	LA-RICS PSBN	BFU 01 02	SBR83372830	SCELNIDO-COW	1PBMG 980 387/1	ERICSSON
2375	SCELNIDO	1000481	LA-RICS PSBN	PSU AC 03	SBW99660789	SCELNIDO-COW	1PBML 161 184/1	ERICSSON
2376	SCELNIDO	1000482	LA-RICS PSBN	PSU AC 03	SBW99660946	SCELNIDO-COW	1PBML 161 184/1	ERICSSON
2377	SCELNIDO	1000483	LA-RICS PSBN	PSU AC 03	SBW99661332	SCELNIDO-COW	1PBML 161 184/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2378	SCELNIDO	1000485	LA-RICS PSBN	DUS 41 01	SD16H442594	SCELNIDO-COW	1PKDU 137 624/1	ERICSSON
2379	SCELNIDO	1000486	LA-RICS PSBN	PFU 01 01	SBR83317503	SCELNIDO-COW	1PKFE 101 1162/1	ERICSSON
2380	SCELNIDO	1000488	LA-RICS PSBN	RUS 01 B14	SD16J115699	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2381	SCELNIDO	1000489	LA-RICS PSBN	RUS 01 B14	SD16J115706	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2382	SCELNIDO	1000490	LA-RICS PSBN	RUS 01 B14	SD16J115709	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2383	SCELNIDO	1000491	LA-RICS PSBN	RUS 01 B14	SD16J115710	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2384	SCELNIDO	1000492	LA-RICS PSBN	RUS 01 B14	SD16J116054	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2385	SCELNIDO	1000493	LA-RICS PSBN	RUS 01 B14	SD16J116091	SCELNIDO-COW	1PKRC 118 95/1	ERICSSON
2386	SCELNIDO	1000496	LA-RICS PSBN	SAU 01 01	SCR98610401	SCELNIDO-COW	1PZHY 601 17/1	ERICSSON
2387	SCELNIDO	1001151	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A065649	SCELNIDO-COW	PBMK90188	ERICSSON
2388	SCELNIDO	1002133	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-037	SCELNIDO-COW	CAC-A45201190P	GENERAL DYNAMICS
2389	SCELNIDO	1002575	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195705	SCELNIDO-COW	KRC115032/2 (TT2667)	ERICSSON
2390	SCELNIDO	1002861	LA-RICS PSBN	Automatic Transfer Switch	SGM32CC6M	SCELNIDO-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2391	SCELNIDO	1003970	LA-RICS PSBN	Generator 24 Hour	SGM32C277	SCELNIDO-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2392	SCELNIDO	1004105	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971076	SCELNIDO-COW	DS80010734V01	KATHREIN
2393	SCELNIDO	1004106	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971092	SCELNIDO-COW	DS80010734V01	KATHREIN
2394	SCELNIDO	1004109	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071587	SCELNIDO-COW	DS80010734V01	KATHREIN
2395	SCELNIDO	1004227	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWP2	SCELNIDO-COW	BFM901555	ERICSSON
2396	SCELNIDO	1004600	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580L0	SCELNIDO-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2397	SCELNIDO	1013127	LA-RICS PSBN	Cell on Wheels Trailer -- COW 7	12HTS2424GS073395	SCELNIDO-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2398	SCELG NBL	1000598	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J204725	SCELG NBL-COW	301/BFM901302 (TT2359)	ERICSSON
2399	SCELG NBL	1000600	LA-RICS PSBN	PDU 01 01	SX052503591	SCELG NBL-COW	1PBMG 980 336/2	ERICSSON
2400	SCELG NBL	1000601	LA-RICS PSBN	PDU 01 01	SX052506060	SCELG NBL-COW	1PBMG 980 336/2	ERICSSON
2401	SCELG NBL	1000602	LA-RICS PSBN	PDU 01 04	SX052560147	SCELG NBL-COW	1PBMG 980 336/7	ERICSSON
2402	SCELG NBL	1000603	LA-RICS PSBN	BFU 01 02	SBR83372739	SCELG NBL-COW	1PBMG 980 387/1	ERICSSON
2403	SCELG NBL	1000605	LA-RICS PSBN	PSU AC 03	SBW99662666	SCELG NBL-COW	1PBML 161 184/1	ERICSSON
2404	SCELG NBL	1000606	LA-RICS PSBN	PSU AC 03	SBW99662966	SCELG NBL-COW	1PBML 161 184/1	ERICSSON
2405	SCELG NBL	1000607	LA-RICS PSBN	PSU AC 03	SBW99663035	SCELG NBL-COW	1PBML 161 184/1	ERICSSON
2406	SCELG NBL	1000610	LA-RICS PSBN	PFU 01 01	SBR83447283	SCELG NBL-COW	1PKFE 101 1162/1	ERICSSON
2407	SCELG NBL	1000612	LA-RICS PSBN	RUS 01 B14	SD16J116066	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2408	SCELG NBL	1000613	LA-RICS PSBN	RUS 01 B14	SD16J116071	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2409	SCELG NBL	1000614	LA-RICS PSBN	RUS 01 B14	SD16J116107	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2410	SCELG NBL	1000615	LA-RICS PSBN	RUS 01 B14	SD16J116113	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2411	SCELG NBL	1000616	LA-RICS PSBN	RUS 01 B14	SD16J116114	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2412	SCELG NBL	1000617	LA-RICS PSBN	RUS 01 B14	SD16J116150	SCELG NBL-COW	1PKRC 118 95/1	ERICSSON
2413	SCELG NBL	1000620	LA-RICS PSBN	SAU 01 01	SCR9A162669	SCELG NBL-COW	1PZHY 601 17/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2414	SCELG NBL	1000723	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-002	SCELG NBL-COW	CAC-A45201190P	GENERAL DYNAMICS
2415	SCELG NBL	1000860	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190665	SCELG NBL-COW	KRC115032/2 (TT2667)	ERICSSON
2416	SCELG NBL	1001163	LA-RICS PSBN	DUS 41 01	SD16H514411	SCELG NBL-COW	1PKDU 137 624/1	ERICSSON
2417	SCELG NBL	1002140	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KJ64884	SCELG NBL-COW	1PNCD90141/1R2B	ERICSSON
2418	SCELG NBL	1002836	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZ9B	SCELG NBL-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2419	SCELG NBL	1003971	LA-RICS PSBN	Generator 24 Hour	SGM32C28D	SCELG NBL-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2420	SCELG NBL	1004602	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192581CA	SCELG NBL-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2421	SCELG NBL	1013166	LA-RICS PSBN	CONTROL UNIT/ERICSSON SITE CONTROLLER	CN81003498	SCELG NBL-COW	KDU127170/1	ERICSSON
2422	SCELG NBL	1013186	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083536	SCELG NBL-COW	PBMK90188	ERICSSON
2423	SCELG NBL	1013212	LA-RICS PSBN	SP 415 DC Unit	A2310EOP4M	SCELG NBL-COW	BFM901555/1	ERICSSON
2424	SCELG NBL	1013226	LA-RICS PSBN	Cell on Wheels Trailer -- COW 14	12HTS2425FS073369	SCELG NBL-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2425	SCELG NBL	1013258	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071488	SCELG NBL-COW	DS80010734V01	KATHREIN
2426	SCELG NBL	1013263	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071493	SCELG NBL-COW	DS80010734V01	KATHREIN
2427	SCELG NBL	1013267	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071513	SCELG NBL-COW	DS80010734V01	KATHREIN
2428	SCEMADR	1000753	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-032	SCEMADR-COW	CAC-A45201190P	GENERAL DYNAMICS
2429	SCEMADR	1000890	LA-RICS PSBN	DUS 41 01	SD16H424121	SCEMADR-COW	1PKDU 137 624/1	ERICSSON
2430	SCEMADR	1001698	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K868485	SCEMADR-COW	301/BFM901302 (TT2359)	ERICSSON
2431	SCEMADR	1001699	LA-RICS PSBN	PDU 01 04	SC941855106	SCEMADR-COW	1PBMG 980 336/2	ERICSSON
2432	SCEMADR	1001700	LA-RICS PSBN	PDU 01 01	SX052594184	SCEMADR-COW	1PBMG 980 336/2	ERICSSON
2433	SCEMADR	1001701	LA-RICS PSBN	BFU 02 01	SBR83453290	SCEMADR-COW	1PBMG 980 387/1	ERICSSON
2434	SCEMADR	1001702	LA-RICS PSBN	PSU AC 03	SBW99688823	SCEMADR-COW	1PBML 161 184/1	ERICSSON
2435	SCEMADR	1001703	LA-RICS PSBN	PSU AC 03	SBW99688867	SCEMADR-COW	1PBML 161 184/1	ERICSSON
2436	SCEMADR	1001704	LA-RICS PSBN	PSU AC 03	SBW99689162	SCEMADR-COW	1PBML 161 184/1	ERICSSON
2437	SCEMADR	1001706	LA-RICS PSBN	PFU 01 01	SBR83553870	SCEMADR-COW	1PKFE 101 1162/1	ERICSSON
2438	SCEMADR	1001707	LA-RICS PSBN	RUS 01 B14	SD16K821372	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2439	SCEMADR	1001708	LA-RICS PSBN	RUS 01 B14	SD16K821374	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2440	SCEMADR	1001709	LA-RICS PSBN	RUS 01 B14	SD16K821375	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2441	SCEMADR	1001710	LA-RICS PSBN	RUS 01 B14	SD16K821376	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2442	SCEMADR	1001711	LA-RICS PSBN	RUS 01 B14	SD16K821378	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2443	SCEMADR	1001712	LA-RICS PSBN	RUS 01 B14	SD16K821380	SCEMADR-COW	1PKRC 118 95/1	ERICSSON
2444	SCEMADR	1001713	LA-RICS PSBN	SAU 01 01	SCD3A539422	SCEMADR-COW	1PZHY 601 17/1	ERICSSON
2445	SCEMADR	1001718	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98519	SCEMADR-COW	1PNCD90141/1R2B	ERICSSON
2446	SCEMADR	1002534	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195729	SCEMADR-COW	KRC115032/2 (TT2667)	ERICSSON
2447	SCEMADR	1003980	LA-RICS PSBN	Generator 72 Hour	SGM32CDRM	SCEMADR-COW	20REOZHK/GM94622-SA2	COLLICUTT/KOHLER

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2448	SCEMADR	1004364	LA-RICS PSBN	Automatic Transfer Switch	SGM32CD5H	SCEMADR-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2449	SCEMADR	1004593	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580K8	SCEMADR-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2450	SCEMADR	1013181	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083535	SCEMADR-COW	PBMK90188	ERICSSON
2451	SCEMADR	1013220	LA-RICS PSBN	SP 415 DC Unit	A2310CVPJN	SCEMADR-COW	BFM901555/1	ERICSSON
2452	SCEMADR	1013224	LA-RICS PSBN	Cell on Wheels Trailer -- COW 15	12HTS2422GS073394	SCEMADR-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2453	SCEMADR	1013259	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071489	SCEMADR-COW	DS80010734V01	KATHREIN
2454	SCEMADR	1013268	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071514	SCEMADR-COW	DS80010734V01	KATHREIN
2455	SCEMADR	1013313	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071510	SCEMADR-COW	DS80010734V01	KATHREIN
2456	SCEMERC	1000436	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A064944	SCEMERC-COW	PBMK90188	ERICSSON
2457	SCEMERC	1001677	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K870645	SCEMERC-COW	301/BFM901302 (TT2359)	ERICSSON
2458	SCEMERC	1001678	LA-RICS PSBN	PDU 01 04	SC941855257	SCEMERC-COW	1PBMG 980 336/2	ERICSSON
2459	SCEMERC	1001679	LA-RICS PSBN	PDU 01 01	SX052569584	SCEMERC-COW	1PBMG 980 336/2	ERICSSON
2460	SCEMERC	1001680	LA-RICS PSBN	BFU 02 01	SBR83453207	SCEMERC-COW	1PBMG 980 387/1	ERICSSON
2461	SCEMERC	1001681	LA-RICS PSBN	PSU AC 03	SBW99689645	SCEMERC-COW	1PBML 161 184/1	ERICSSON
2462	SCEMERC	1001682	LA-RICS PSBN	PSU AC 03	SBW99689706	SCEMERC-COW	1PBML 161 184/1	ERICSSON
2463	SCEMERC	1001683	LA-RICS PSBN	PSU AC 03	SBW99689718	SCEMERC-COW	1PBML 161 184/1	ERICSSON
2464	SCEMERC	1001685	LA-RICS PSBN	PFU 01 01	SBR83553826	SCEMERC-COW	1PKFE 101 1162/1	ERICSSON
2465	SCEMERC	1001686	LA-RICS PSBN	RUS 01 B14	SD16K840292	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2466	SCEMERC	1001687	LA-RICS PSBN	RUS 01 B14	SD16K840305	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2467	SCEMERC	1001688	LA-RICS PSBN	RUS 01 B14	SD16K840347	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2468	SCEMERC	1001689	LA-RICS PSBN	RUS 01 B14	SD16K840356	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2469	SCEMERC	1001690	LA-RICS PSBN	RUS 01 B14	SD16K840360	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2470	SCEMERC	1001691	LA-RICS PSBN	RUS 01 B14	SD16K840363	SCEMERC-COW	1PKRC 118 95/1	ERICSSON
2471	SCEMERC	1001692	LA-RICS PSBN	SAU 01 01	SCD3A539383	SCEMERC-COW	1PZHY 601 17/1	ERICSSON
2472	SCEMERC	1001697	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98473	SCEMERC-COW	1PNCD90141/1R2B	ERICSSON
2473	SCEMERC	1002123	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-027	SCEMERC-COW	CAC-A45201190P	GENERAL DYNAMICS
2474	SCEMERC	1002207	LA-RICS PSBN	DUS 41 01	SD16H673082	SCEMERC-COW	1PKDU 137 624/1	ERICSSON
2475	SCEMERC	1002574	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195684	SCEMERC-COW	KRC115032/2 (TT2667)	ERICSSON
2476	SCEMERC	1003977	LA-RICS PSBN	Generator 24 Hour	SGM32C28H	SCEMERC-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2477	SCEMERC	1003985	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH3	SCEMERC-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2478	SCEMERC	1004096	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971054	SCEMERC-COW	DS80010734V01	KATHREIN
2479	SCEMERC	1004097	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971055	SCEMERC-COW	DS80010734V01	KATHREIN

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2480	SCEMERC	1004098	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971056	SCEMERC-COW	DS80010734V01	KATHREIN
2481	SCEMERC	1004273	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWLH	SCEMERC-COW	BFM901555	ERICSSON
2482	SCEMERC	1004596	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580KD	SCEMERC-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2483	SCEMERC	1013160	LA-RICS PSBN	Cell on Wheels Trailer -- COW 11	12HTS2420GS073393	SCEMERC-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2484	SCEMNRV	1000341	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98942	SCEMNRV-COW	1PNCD90141/1R2B	ERICSSON
2485	SCEMNRV	1000735	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-014	SCEMNRV-COW	CAC-A45201190P	GENERAL DYNAMICS
2486	SCEMNRV	1000882	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16H830764	SCEMNRV-COW	301/BFM901302 (TT2359)	ERICSSON
2487	SCEMNRV	1000883	LA-RICS PSBN	PDU 01 01	SC941773975	SCEMNRV-COW	1PBMG 980 336/2	ERICSSON
2488	SCEMNRV	1000884	LA-RICS PSBN	PDU 01 01	NSN	SCEMNRV-COW	1PBMG 980 336/2	ERICSSON
2489	SCEMNRV	1000885	LA-RICS PSBN	PDU 01 04	SX052609957	SCEMNRV-COW	1PBMG 980 336/7	ERICSSON
2490	SCEMNRV	1000886	LA-RICS PSBN	BFU 01 02	SBR83412150	SCEMNRV-COW	1PBMG 980 387/1	ERICSSON
2491	SCEMNRV	1000887	LA-RICS PSBN	PSU AC 03	SBW99678769	SCEMNRV-COW	1PBML 161 184/1	ERICSSON
2492	SCEMNRV	1000888	LA-RICS PSBN	PSU AC 03	SBW99678779	SCEMNRV-COW	1PBML 161 184/1	ERICSSON
2493	SCEMNRV	1000889	LA-RICS PSBN	PSU AC 03	SBW99680036	SCEMNRV-COW	1PBML 161 184/1	ERICSSON
2494	SCEMNRV	1000891	LA-RICS PSBN	PFU 01 01	SBR83317146	SCEMNRV-COW	1PKFE 101 1162/1	ERICSSON
2495	SCEMNRV	1000892	LA-RICS PSBN	RUS 01 B14	SD165077632	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2496	SCEMNRV	1000893	LA-RICS PSBN	RUS 01 B14	SD165077636	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2497	SCEMNRV	1000894	LA-RICS PSBN	RUS 01 B14	SD165077641	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2498	SCEMNRV	1000895	LA-RICS PSBN	RUS 01 B14	SD165077642	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2499	SCEMNRV	1000896	LA-RICS PSBN	RUS 01 B14	SD165077655	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2500	SCEMNRV	1000897	LA-RICS PSBN	RUS 01 B14	SD165077725	SCEMNRV-COW	1PKRC 118 95/1	ERICSSON
2501	SCEMNRV	1000898	LA-RICS PSBN	SAU 01 01	SCR99776624	SCEMNRV-COW	1PZHY 601 17/1	ERICSSON
2502	SCEMNRV	1001298	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068998	SCEMNRV-COW	PBMK90188 (TT2374)	ERICSSON
2503	SCEMNRV	1002501	LA-RICS PSBN	DUS 41 01	SD16H673049	SCEMNRV-COW	1PKDU 137 624/1	ERICSSON
2504	SCEMNRV	1002532	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195656	SCEMNRV-COW	KRC115032/2 (TT2667)	ERICSSON
2505	SCEMNRV	1002835	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZP7	SCEMNRV-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2506	SCEMNRV	1002853	LA-RICS PSBN	Generator 24 Hour	SGM32C28J	SCEMNRV-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2507	SCEMNRV	1004230	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBWPF	SCEMNRV-COW	BFM901555	ERICSSON
2508	SCEMNRV	1004603	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580KV	SCEMNRV-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2509	SCEMNRV	1013130	LA-RICS PSBN	Cell on Wheels Trailer -- COW 10	12HTS2429GS073392	SCEMNRV-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2510	SCEMNRV	1013235	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971025	SCEMNRV-COW	DS80010734V01	KATHREIN
2511	SCEMNRV	1013240	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971039	SCEMNRV-COW	DS80010734V01	KATHREIN
2512	SCEMNRV	1013311	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071508	SCEMNRV-COW	DS80010734V01	KATHREIN

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2513	SCEMRGO	1000728	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-007	SCEMRGO-COW	CAC-A45201190P	GENERAL DYNAMICS
2514	SCEMRGO	1001705	LA-RICS PSBN	DUS 41 01	SD16K270625	SCEMRGO-COW	1PKDU 137 624/1	ERICSSON
2515	SCEMRGO	1001735	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca	SBU7A069015	SCEMRGO-COW	PBMK90188	ERICSSON
2516	SCEMRGO	1002406	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195753	SCEMRGO-COW	KRC115032/2 (TT2667)	ERICSSON
2517	SCEMRGO	1002582	LA-RICS PSBN	Generator 24 Hour	SGM32CDPW	SCEMRGO-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2518	SCEMRGO	1003581	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K693736	SCEMRGO-COW	301/BFM901302 (TT2359)	ERICSSON
2519	SCEMRGO	1003582	LA-RICS PSBN	PDU 01 04	SX052629598	SCEMRGO-COW	1PBMG 980 336/2	ERICSSON
2520	SCEMRGO	1003583	LA-RICS PSBN	PDU 01 01	SX052570005	SCEMRGO-COW	1PBMG 980 336/2	ERICSSON
2521	SCEMRGO	1003584	LA-RICS PSBN	PDU 02 01	NSN	SCEMRGO-COW	1PBMG 980 336/7	ERICSSON
2522	SCEMRGO	1003585	LA-RICS PSBN	BFU 02 01	SC941855262	SCEMRGO-COW	1PBMG 980 387/1	ERICSSON
2523	SCEMRGO	1003586	LA-RICS PSBN	PSU AC 06	SBR83213157	SCEMRGO-COW	BMG9 980 390/1	ERICSSON
2524	SCEMRGO	1003587	LA-RICS PSBN	PSU AC 03	SBW99684323	SCEMRGO-COW	1PBML 161 184/1	ERICSSON
2525	SCEMRGO	1003588	LA-RICS PSBN	PSU AC 03	SBW99685468	SCEMRGO-COW	1PBML 161 184/1	ERICSSON
2526	SCEMRGO	1003589	LA-RICS PSBN	PSU AC 03	SBW99685800	SCEMRGO-COW	1PBML 161 184/1	ERICSSON
2527	SCEMRGO	1003591	LA-RICS PSBN	PFU 01 01	SBR83553818	SCEMRGO-COW	1PKFE 101 1162/1	ERICSSON
2528	SCEMRGO	1003592	LA-RICS PSBN	PCF 01 03	SBR83446643	SCEMRGO-COW	1PKFE 101 1165/1	ERICSSON
2529	SCEMRGO	1003593	LA-RICS PSBN	RUS 01 B14	SD16K686639	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2530	SCEMRGO	1003594	LA-RICS PSBN	RUS 01 B14	SD16K686670	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2531	SCEMRGO	1003595	LA-RICS PSBN	RUS 01 B14	SD16K686672	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2532	SCEMRGO	1003596	LA-RICS PSBN	RUS 01 B14	SD16K686674	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2533	SCEMRGO	1003597	LA-RICS PSBN	RUS 01 B14	SD16K686680	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2534	SCEMRGO	1003598	LA-RICS PSBN	RUS 01 B14	SD16K686972	SCEMRGO-COW	1PKRC 118 95/1	ERICSSON
2535	SCEMRGO	1003599	LA-RICS PSBN	SAU	SCD3A726473	SCEMRGO-COW	1PZHY 601 19/1	ERICSSON
2536	SCEMRGO	1003704	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KQ93120	SCEMRGO-COW	1PNCD90141/1R2B	ERICSSON
2537	SCEMRGO	1003999	LA-RICS PSBN	Automatic Transfer Switch	SGM32CC6K	SCEMRGO-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2538	SCEMRGO	1004204	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC1DH	SCEMRGO-COW	BFM901555	ERICSSON
2539	SCEMRGO	1013126	LA-RICS PSBN	Cell on Wheels Trailer -- COW 6	12HTS2426GS073396	SCEMRGO-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2540	SCEMRGO	1013236	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971026	SCEMRGO-COW	DS80010734V01	KATHREIN
2541	SCEMRGO	1013237	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971028	SCEMRGO-COW	DS80010734V01	KATHREIN
2542	SCEMRGO	1013238	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971029	SCEMRGO-COW	DS80010734V01	KATHREIN
2543	SCEMRGO	1013277	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX185182RH	SCEMRGO-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2544	SCELONG	1000858	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190640	SCELONG-COW	KRC115032/2 (TT2667)	ERICSSON
2545	SCELONG	1001255	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A068977	SCELONG-COW	PBMK90188 (TT2374)	ERICSSON
2546	SCELONG	1001412	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97420	SCELONG-COW	1PNCD90141/1R2B	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2547	SCELONG	1001684	LA-RICS PSBN	DUS 41 01	SD16K270819	SCELONG-COW	1PKDU 137 624/1	ERICSSON
2548	SCELONG	1002100	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-004	SCELONG-COW	CAC-A45201190P	GENERAL DYNAMICS
2549	SCELONG	1002199	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K112293	SCELONG-COW	301/BFM901302 (TT2359)	ERICSSON
2550	SCELONG	1002200	LA-RICS PSBN	PDU 01 01	SX052520863	SCELONG-COW	1PBMG 980 336/2	ERICSSON
2551	SCELONG	1002201	LA-RICS PSBN	PDU 01 01	NSN	SCELONG-COW	1PBMG 980 336/2	ERICSSON
2552	SCELONG	1002202	LA-RICS PSBN	PDU 01 04	SX052545396	SCELONG-COW	1PBMG 980 336/7	ERICSSON
2553	SCELONG	1002203	LA-RICS PSBN	BFU 02 01	SBR83425036	SCELONG-COW	1PBMG 980 387/1	ERICSSON
2554	SCELONG	1002204	LA-RICS PSBN	PSU AC 03	SBW99680727	SCELONG-COW	1PBML 161 184/1	ERICSSON
2555	SCELONG	1002205	LA-RICS PSBN	PSU AC 03	SBW99680732	SCELONG-COW	1PBML 161 184/1	ERICSSON
2556	SCELONG	1002206	LA-RICS PSBN	PSU AC 03	SBW99680776	SCELONG-COW	1PBML 161 184/1	ERICSSON
2557	SCELONG	1002208	LA-RICS PSBN	PFU 01 01	SBR83553636	SCELONG-COW	1PKFE 101 1162/1	ERICSSON
2558	SCELONG	1002209	LA-RICS PSBN	RUS 01 B14	SD16J116191	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2559	SCELONG	1002210	LA-RICS PSBN	RUS 01 B14	SD16J116192	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2560	SCELONG	1002211	LA-RICS PSBN	RUS 01 B14	SD16J116195	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2561	SCELONG	1002212	LA-RICS PSBN	RUS 01 B14	SD16J531391	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2562	SCELONG	1002213	LA-RICS PSBN	RUS 01 B14	SD16J724722	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2563	SCELONG	1002214	LA-RICS PSBN	RUS 01 B14	SD16J724747	SCELONG-COW	1PKRC 118 95/1	ERICSSON
2564	SCELONG	1002215	LA-RICS PSBN	SAU 01 01	SCD3A792519	SCELONG-COW	1PZHY 601 17/1	ERICSSON
2565	SCELONG	1003982	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZHC	SCELONG-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2566	SCELONG	1004146	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EBS8A	SCELONG-COW	BFM901555	ERICSSON
2567	SCELONG	1004363	LA-RICS PSBN	Generator 72 Hour	SGM32C29G	SCELONG-COW	20REOZH/GM94622-SA2	COLLICUTT/KOHLER
2568	SCELONG	1013129	LA-RICS PSBN	Cell on Wheels Trailer -- COW 9	12HTS2421FS073370	SCELONG-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2569	SCELONG	1013261	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071491	SCELONG-COW	DS80010734V01	KATHREIN
2570	SCELONG	1013262	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071492	SCELONG-COW	DS80010734V01	KATHREIN
2571	SCELONG	1013269	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH3071515	SCELONG-COW	DS80010734V01	KATHREIN
2572	SCELONG	1013276	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX185182RB	SCELONG-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2573	SCESTUD	1000609	LA-RICS PSBN	DUS 41 01	SD16H514132	SCESTUD-COW	1PKDU 137 624/1	ERICSSON
2574	SCESTUD	1000750	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-029	SCESTUD-COW	CAC-A45201190P	GENERAL DYNAMICS
2575	SCESTUD	1002143	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KK25949	SCESTUD-COW	1PNCD90141/1R2B	ERICSSON
2576	SCESTUD	1002408	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195777	SCESTUD-COW	KRC115032/2 (TT2667)	ERICSSON
2577	SCESTUD	1002493	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K112298	SCESTUD-COW	301/BFM901302 (TT2359)	ERICSSON
2578	SCESTUD	1002494	LA-RICS PSBN	PDU 01 01	SX052527992	SCESTUD-COW	1PBMG 980 336/2	ERICSSON
2579	SCESTUD	1002495	LA-RICS PSBN	PDU 01 01	NSN	SCESTUD-COW	1PBMG 980 336/2	ERICSSON
2580	SCESTUD	1002496	LA-RICS PSBN	PDU 01 04	SX052582800	SCESTUD-COW	1PBMG 980 336/7	ERICSSON
2581	SCESTUD	1002497	LA-RICS PSBN	BFU 02 01	SBR83425034	SCESTUD-COW	1PBMG 980 387/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2582	SCESTUD	1002498	LA-RICS PSBN	PSU AC 03	SBW99680495	SCESTUD-COW	1PBML 161 184/1	ERICSSON
2583	SCESTUD	1002499	LA-RICS PSBN	PSU AC 03	SBW99680641	SCESTUD-COW	1PBML 161 184/1	ERICSSON
2584	SCESTUD	1002500	LA-RICS PSBN	PSU AC 03	SBW99680848	SCESTUD-COW	1PBML 161 184/1	ERICSSON
2585	SCESTUD	1002502	LA-RICS PSBN	PFU 01 01	SBR83553726	SCESTUD-COW	1PKFE 101 1162/1	ERICSSON
2586	SCESTUD	1002503	LA-RICS PSBN	RUS 01 B14	SD16J531379	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2587	SCESTUD	1002504	LA-RICS PSBN	RUS 01 B14	SD16J531380	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2588	SCESTUD	1002505	LA-RICS PSBN	RUS 01 B14	SD16J531384	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2589	SCESTUD	1002506	LA-RICS PSBN	RUS 01 B14	SD16J531386	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2590	SCESTUD	1002507	LA-RICS PSBN	RUS 01 B14	SD16J579579	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2591	SCESTUD	1002508	LA-RICS PSBN	RUS 01 B14	SD16J724731	SCESTUD-COW	1PKRC 118 95/1	ERICSSON
2592	SCESTUD	1002509	LA-RICS PSBN	SAU 01 01	SCD3A770560	SCESTUD-COW	1PZHY 601 17/1	ERICSSON
2593	SCESTUD	1002578	LA-RICS PSBN	Generator 72 Hour	SGM32C29F	SCESTUD-COW	20REOZH/GM94622-SA2	COLLICUTT/KOHLER
2594	SCESTUD	1003986	LA-RICS PSBN	Automatic Transfer Switch	SGM32CCX8	SCESTUD-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2595	SCESTUD	1004099	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971058	SCESTUD-COW	DS80010734V01	KATHREIN
2596	SCESTUD	1004100	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971059	SCESTUD-COW	DS80010734V01	KATHREIN
2597	SCESTUD	1004104	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971066	SCESTUD-COW	DS80010734V01	KATHREIN
2598	SCESTUD	1004256	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC187	SCESTUD-COW	BFM901555	ERICSSON
2599	SCESTUD	1013162	LA-RICS PSBN	Cell on Wheels Trailer -- COW 13	12HTS2423FS073368	SCESTUD-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2600	SCESTUD	1013188	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083530	SCESTUD-COW	PBMK90188	ERICSSON
2601	SCESTUD	1013278	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX185182RE	SCESTUD-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2602	PDC	1000314	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98869	SCEMESA-COW	1PNCD90141/1R2B	ERICSSON
2603	PDC	1000715	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A065645	CHPNWHLL-COW	PBMK90188	ERICSSON
2604	PDC	1000743	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1146350-141014-022	SCEMESA-COW	CAC-A45201190P	GENERAL DYNAMICS
2605	PDC	1000853	LA-RICS PSBN	RUS 01 B14	SD16J116170	SCEMESA-COW	1PKRC 118 95/1	ERICSSON
2606	PDC	1001155	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16J201811	SCEMESA-COW	301/BFM901302 (TT2359)	ERICSSON
2607	PDC	1001156	LA-RICS PSBN	PDU 01 01	SX052503790	SCEMESA-COW	1PBMG 980 336/2	ERICSSON
2608	PDC	1001157	LA-RICS PSBN	PDU 01 01	NSN	SCEMESA-COW	1PBMG 980 336/2	ERICSSON
2609	PDC	1001158	LA-RICS PSBN	PDU 01 04	SX052560326	SCEMESA-COW	1PBMG 980 336/7	ERICSSON
2610	PDC	1001159	LA-RICS PSBN	BFU 01 02	SBR83373328	SCEMESA-COW	1PBMG 980 387/1	ERICSSON
2611	PDC	1001160	LA-RICS PSBN	PSU AC 03	SBW99662336	SCEMESA-COW	1PBML 161 184/1	ERICSSON
2612	PDC	1001161	LA-RICS PSBN	PSU AC 03	SBW99662379	SCEMESA-COW	1PBML 161 184/1	ERICSSON
2613	PDC	1001162	LA-RICS PSBN	PSU AC 03	SBW99662449	SCEMESA-COW	1PBML 161 184/1	ERICSSON
2614	PDC	1001164	LA-RICS PSBN	PFU 01 01	SBR83447346	SCEMESA-COW	1PKFE 101 1162/1	ERICSSON
2615	PDC	1001165	LA-RICS PSBN	RUS 01 B14	SD16J116058	SCEMESA-COW	1PKRC 118 95/1	ERICSSON
2616	PDC	1001166	LA-RICS PSBN	RUS 01 B14	SD16J116061	SCEMESA-COW	1PKRC 118 95/1	ERICSSON
2617	PDC	1001167	LA-RICS PSBN	RUS 01 B14	SD16J116074	SCEMESA-COW	1PKRC 118 95/1	ERICSSON

SCHEDULE A - EQUIPMENT DEPLOYED AT ROUND 1 PSBN SITES

#	Site ID	Asset	Department	Description	Serial Number	Position	Model	Vendor
2618	PDC	1001169	LA-RICS PSBN	RUS 01 B14	SD16J116186	SCEMESA-COW	1PKRC 118 95/1	ERICSSON
2619	PDC	1001170	LA-RICS PSBN	RUS 01 B14	SD16J116215	SCEMESA-COW	1PKRC 118 95/1	ERICSSON
2620	PDC	1001171	LA-RICS PSBN	SAU 01 01	SCR9A162704	SCEMESA-COW	1PZHY 601 17/1	ERICSSON
2621	PDC	1001386	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069010	SCEMESA-COW	PBMK90188 (TT2374)	ERICSSON
2622	PDC	1002136	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	11448861-141111-040	CHPNWHLL-COW	CAC-A45201190P	GENERAL DYNAMICS
2623	PDC	1002354	LA-RICS PSBN	DUS 41 01	SCD3A942986	SCEMESA-COW	1PKDU 137 624/1	ERICSSON
2624	PDC	1002576	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195734	SCEMESA-COW	KRC115032/2 (TT2667)	ERICSSON
2625	PDC	1002584	LA-RICS PSBN	Generator 24 Hour	SGM32C9VT	SCEMESA-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2626	PDC	1002841	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZP8	SCEMESA-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2627	PDC	1002849	LA-RICS PSBN	Generator 24 Hour	SGM32C9TX	CHPNWHLL-COW	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
2628	PDC	1002890	LA-RICS PSBN	Automatic Transfer Switch	SGM32BZH5	CHPNWHLL-COW	KCS-DFNC-0104S	COLLICUTT/KOHLER
2629	PDC	1003351	LA-RICS PSBN	LTE ENB> OUTDOOR (Equipped Cabinet/RBS 6101 AGO)	SD16K860558	CHPNWHLL-COW	301/BFM901302 (TT2359)	ERICSSON
2630	PDC	1003352	LA-RICS PSBN	PDU 01 04	SC941855109	CHPNWHLL-COW	1PBMG 980 336/2	ERICSSON
2631	PDC	1003353	LA-RICS PSBN	PDU 01 01	SX052594210	CHPNWHLL-COW	1PBMG 980 336/2	ERICSSON
2632	PDC	1003354	LA-RICS PSBN	PDU 02 01	NSN	CHPNWHLL-COW	1PBMG 980 336/7	ERICSSON
2633	PDC	1003355	LA-RICS PSBN	BFU 02 01	SBR83453188	CHPNWHLL-COW	1PBMG 980 387/1	ERICSSON
2634	PDC	1003356	LA-RICS PSBN	PSU AC 06	SBR83227197	CHPNWHLL-COW	BMG9 980 390/1	ERICSSON
2635	PDC	1003357	LA-RICS PSBN	PSU AC 03	SBW99686644	CHPNWHLL-COW	1PBML 161 184/1	ERICSSON
2636	PDC	1003358	LA-RICS PSBN	PSU AC 03	SBW99687152	CHPNWHLL-COW	1PBML 161 184/1	ERICSSON
2637	PDC	1003359	LA-RICS PSBN	PSU AC 03	SBW99687376	CHPNWHLL-COW	1PBML 161 184/1	ERICSSON
2638	PDC	1003361	LA-RICS PSBN	PFU 01 01	SBR83553797	CHPNWHLL-COW	1PKFE 101 1162/1	ERICSSON
2639	PDC	1003362	LA-RICS PSBN	PCF 01 03	SBR83490667	CHPNWHLL-COW	1PKFE 101 1165/1	ERICSSON
2640	PDC	1003363	LA-RICS PSBN	RUS 01 B14	SD16K807393	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2641	PDC	1003364	LA-RICS PSBN	RUS 01 B14	SD16K807454	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2642	PDC	1003365	LA-RICS PSBN	RUS 01 B14	SD16K807479	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2643	PDC	1003366	LA-RICS PSBN	RUS 01 B14	SD16K821238	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2644	PDC	1003367	LA-RICS PSBN	RUS 01 B14	SD16K821267	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2645	PDC	1003368	LA-RICS PSBN	RUS 01 B14	SD16K821287	CHPNWHLL-COW	1PKRC 118 95/1	ERICSSON
2646	PDC	1003369	LA-RICS PSBN	SAU	SCD3A549530	CHPNWHLL-COW	1PZHY 601 19/1	ERICSSON
2647	PDC	1003698	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	TU8KQ63540	CHPNWHLL-COW	1PNCD90141/1R2B	ERICSSON
2648	PDC	1004188	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310EC163	SCEMESA-COW	BFM901555	ERICSSON
2649	PDC	1004233	LA-RICS PSBN	Equipped Cabinet/SP 415 DC Units	A2310ED4SN	CHPNWHLL-COW	BFM901555	ERICSSON
2650	PDC	1004597	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580KJ	SCEMESA-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2651	PDC	1004601	LA-RICS PSBN	C1819 Hardened 4G LTE M2M GW - Router	FTX192580KP	CHPNWHLL-COW	CSC-C819HG4GVK9	CYBERSTORM-CISCO
2652	PDC	1004709	LA-RICS PSBN	Cell on Wheels Trailer -- COW 2	12HTS2424FS073363	CHPNWHLL-COW	HTS15E	INTEGRATED TOWER SYSTEMS
2653	PDC	1013128	LA-RICS PSBN	Cell on Wheels Trailer -- COW 8	12HTS2423FS073371	SCEMESA-COW	HTS15E	INTEGRATED TOWER SYSTEMS

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
1	MWH	1002767	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318537	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
2	MWH	1002768	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318538	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
3	MWH	1002769	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318540	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
4	MWH	1002770	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318541	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
5	MWH	1002771	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318542	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
6	MWH	1002772	LA-RICS PSBN	Antenna, Lowband; with Actuator	14US462318543	SPARES	DQLNX6515DSA1M	COMMSCOPE/ANDR EW
7	MWH	1013239	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971030	SPARES	DS80010734V01	KATHREIN
8	MWH	1013646	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	TOI5005868	SPARES	DS80010734V01	KATHREIN
9	MWH	1013647	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	TOI5005881	SPARES	DS80010734V01	KATHREIN
10	MWH	1013654	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	TOI5005903	SPARES	DS80010734V01	KATHREIN
11	MWH	1004013	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH2971082	SPARES	DS80010734V01	KATHREIN
12	MWH	1002910	LA-RICS PSBN	4' Panel Antenna with Brackets 698-894 MHz, INT RET	DEH1658454	SPARES	DS80010734V01	KATHREIN
13	SBI	1002977	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 066	SPARES	CAC-A45201190P	GENERAL DYNAMICS
14	SBI	1002978	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 067	SPARES	CAC-A45201190P	GENERAL DYNAMICS
15	SBI	1002980	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 069	SPARES	CAC-A45201190P	GENERAL DYNAMICS
16	SBI	1002981	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 070	SPARES	CAC-A45201190P	GENERAL DYNAMICS
17	SBI	1002982	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 071	SPARES	CAC-A45201190P	GENERAL DYNAMICS
18	SBI	1002983	LA-RICS PSBN	CAC Configuration AC/Transfer Switch Cabinet	1155697-150213- 072	SPARES	CAC-A45201190P	GENERAL DYNAMICS
19	DHSW	1007632	LA-RICS PSBN	Generator 24 Hour	SGM32D3WR	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
20	DHSW	1007633	LA-RICS PSBN	Generator 24 Hour	SGM32D3WS	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
21	DHSW	1007634	LA-RICS PSBN	Generator 24 Hour	SGM32D3Z5	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
22	DHSW	1007635	LA-RICS PSBN	Generator 24 Hour	SGM32D3Z6	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
23	DHSW	1007636	LA-RICS PSBN	Generator 24 Hour	SGM32D3Z7	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
24	DHSW	1007637	LA-RICS PSBN	Generator 24 Hour	SGM32D3Z8	SPARES	20REOZK/GM94622-SA1	COLLICUTT/KOHLER
25	MWH	1004214	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P211308	SPARES	BMK90594	ERICSSON
26	MWH	1004219	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P209052	SPARES	BMK90594	ERICSSON
27	MWH	1004225	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P222001	SPARES	BMK90594	ERICSSON
28	MWH	1004231	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P223805	SPARES	BMK90594	ERICSSON
29	MWH	1004257	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P221999	SPARES	BMK90594	ERICSSON
30	MWH	1004298	LA-RICS PSBN	TMR Equipped Cabinet 6101 AGO	SD16P226053	SPARES	BMK90594	ERICSSON
31	MWH	1004220	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECSVC	SPARES	BFZ62101	ERICSSON
32	MWH	1004226	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECSYC	SPARES	BFZ62101	ERICSSON
33	MWH	1004229	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECSZ8	SPARES	BFZ62101	ERICSSON
34	MWH	1004232	LA-RICS PSBN	Radio Link Equipment/AMM 6p C NPU3 D R5	A2310ECT5L	SPARES	BFZ62101	ERICSSON
35	MWH	1004299	LA-RICS PSBN	Radio Link Equipment/AMM 20PB-10 NPU1 C R5	A2310EB9QB	SPARES	NTM1010154/7	ERICSSON
36	MWH	1004302	LA-RICS PSBN	Radio Link Equipment/AMM 20PB-10 NPU1 C R5	A2310EB9NN	SPARES	NTM1010154/7	ERICSSON
37	MWH	1004153	LA-RICS PSBN	SP 415 DC Units	A2310F0779	SPARES	BFM901555	ERICSSON
38	MWH	1004158	LA-RICS PSBN	SP 415 DC Units	A2310EY3BD	SPARES	BFM901555/1	ERICSSON
39	MWH	1013211	LA-RICS PSBN	SP 415 DC Unit	A2310EONRU	SPARES	BFM901555/1	ERICSSON
40	MWH	1013657	LA-RICS PSBN	SP 415 DC Unit	A2310F06HQ	SPARES	BFM901555/1	ERICSSON
41	MWH	1013214	LA-RICS PSBN	SP 415 DC Unit	A2310EOMK1	SPARES	BFM901555/1	ERICSSON
42	SBI	1001320	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A069043	SPARES	PBMK90188	ERICSSON
43	SBI	1013173	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083533	SPARES	PBMK90188	ERICSSON
44	SBI	1013174	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083529	SPARES	PBMK90188	ERICSSON
45	SBI	1013175	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083539	SPARES	PBMK90188	ERICSSON
46	SBI	1013176	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083538	SPARES	PBMK90188	ERICSSON
47	SBI	1013177	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083551	SPARES	PBMK90188	ERICSSON
48	SBI	1013178	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083547	SPARES	PBMK90188	ERICSSON
49	SBI	1013179	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083540	SPARES	PBMK90188	ERICSSON
50	SBI	1013180	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083525	SPARES	PBMK90188	ERICSSON

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
51	SBI	1013182	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083542	SPARES	PBMK90188	ERICSSON
52	SBI	1013183	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	BU7A083531	SPARES	PBMK90188	ERICSSON
53	MWH	1013187	LA-RICS PSBN	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	SBU7A083526	SPARES	PBMK90188	ERICSSON
54	MWH	1001217	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	ST89R190625	SPARES	KRC115032/2 (TT2667)	ERICSSON
55	MWH	1001256	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194151	SPARES	KRC115032/2 (TT2667)	ERICSSON
56	MWH	1001257	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194166	SPARES	KRC115032/2 (TT2667)	ERICSSON
57	MWH	1001258	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194196	SPARES	KRC115032/2 (TT2667)	ERICSSON
58	MWH	1001563	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195743	SPARES	KRC115032/2 (TT2667)	ERICSSON
59	MWH	1001564	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195764	SPARES	KRC115032/2 (TT2667)	ERICSSON
60	MWH	1001565	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195765	SPARES	KRC115032/2 (TT2667)	ERICSSON
61	MWH	1001629	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195769	SPARES	KRC115032/2 (TT2667)	ERICSSON
62	MWH	1001630	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195783	SPARES	KRC115032/2 (TT2667)	ERICSSON
63	MWH	1001947	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195773	SPARES	KRC115032/2 (TT2667)	ERICSSON
64	MWH	1001948	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R195807	SPARES	KRC115032/2 (TT2667)	ERICSSON
65	MWH	1002072	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194154	SPARES	KRC115032/2 (TT2667)	ERICSSON
66	MWH	1002073	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194178	SPARES	KRC115032/2 (TT2667)	ERICSSON
67	MWH	1002074	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R194261	SPARES	KRC115032/2 (TT2667)	ERICSSON
68	MWH	1003026	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198405	SPARES	KRC115032/2 (TT2667)	ERICSSON
69	MWH	1003027	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198410	SPARES	KRC115032/2 (TT2667)	ERICSSON
70	MWH	1003394	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198452	SPARES	KRC115032/2 (TT2667)	ERICSSON

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
71	MWH	1003396	LA-RICS PSBN	RET INTERFACE UNIT (Tranceiver RIU E60941941)	T89R198504	SPARES	KRC115032/2 (TT2667)	ERICSSON
72	MWH	1001390	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98515	SPARES	1PNCD90141/1R2B	ERICSSON
73	MWH	1002096	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KAN3228	SPARES	1PNCD90141/1R2B	ERICSSON
74	MWH	1002144	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KK25994	SPARES	1PNCD90141/1R2B	ERICSSON
75	MWH	1001760	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97426	SPARES	1PNCD90141/1R2B	ERICSSON
76	MWH	1000325	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN98904	SPARES	1PNCD90141/1R2B	ERICSSON
77	MWH	1001928	LA-RICS PSBN	Modulen/GPS 02 01; GPS Receiver Unit	STU8KN97464	SPARES	1PNCD90141/1R2B	ERICSSON
78	MWH	1002367	LA-RICS PSBN	LTE ENB> OUTDOOR (Equip. Cabinet/RBS 6101)	SD16K112295	SPARES	301/BFM901302 (TT2359)	ERICSSON
79	MWH	1002368	LA-RICS PSBN	PDU 01 01	SX052545993	SPARES	1PBMG 980 336/2	ERICSSON
80	MWH	1002369	LA-RICS PSBN	PDU 01 01	SX052545992	SPARES	1PBMG 980 336/2	ERICSSON
81	MWH	1002370	LA-RICS PSBN	PDU 01 04	SX052518686	SPARES	1PBMG 980 336/7	ERICSSON
82	MWH	1002371	LA-RICS PSBN	BFU 02 01	SBR83425058	SPARES	1PBMG 980 387/1	ERICSSON
83	MWH	1002372	LA-RICS PSBN	PSU AC 03	SBW99680869	SPARES	1PBML 161 184/1	ERICSSON
84	MWH	1002373	LA-RICS PSBN	PSU AC 03	SBW99680885	SPARES	1PBML 161 184/1	ERICSSON
85	MWH	1002374	LA-RICS PSBN	PSU AC 03	SBW99680917	SPARES	1PBML 161 184/1	ERICSSON
86	MWH	1002375	LA-RICS PSBN	DUS 41 01	SD16H673065	SPARES	1PKDU 137 624/1	ERICSSON
87	MWH	1002376	LA-RICS PSBN	PFU 01 01	SBR83553637	SPARES	1PKFE 101 1162/1	ERICSSON
88	MWH	1002377	LA-RICS PSBN	RUS 01 B14	SD16J115701	SPARES	1PKRC 118 95/1	ERICSSON
89	MWH	1002378	LA-RICS PSBN	RUS 01 B14	SD16J116166	SPARES	1PKRC 118 95/1	ERICSSON
90	MWH	1002379	LA-RICS PSBN	RUS 01 B14	SD16J116188	SPARES	1PKRC 118 95/1	ERICSSON
91	MWH	1002380	LA-RICS PSBN	RUS 01 B14	SD16J579574	SPARES	1PKRC 118 95/1	ERICSSON
92	MWH	1002381	LA-RICS PSBN	RUS 01 B14	SD16J579578	SPARES	1PKRC 118 95/1	ERICSSON
93	MWH	1002382	LA-RICS PSBN	RUS 01 B14	SD16J579589	SPARES	1PKRC 118 95/1	ERICSSON
94	MWH	1002383	LA-RICS PSBN	SAU 01 01	SCD3A774176	SPARES	1PZHY 601 17/1	ERICSSON
95	MWH	1002388	LA-RICS PSBN	LTE ENB> OUTDOOR (Equip. Cabinet/RBS 6101)	SD16K112291	SPARES	301/BFM901302 (TT2359)	ERICSSON
96	MWH	1002389	LA-RICS PSBN	PDU 01 01	SX052546028	SPARES	1PBMG 980 336/2	ERICSSON
97	MWH	1002390	LA-RICS PSBN	PDU 01 01	SX052545994	SPARES	1PBMG 980 336/2	ERICSSON
98	MWH	1002391	LA-RICS PSBN	PDU 01 04	SX052582779	SPARES	1PBMG 980 336/7	ERICSSON
99	MWH	1002392	LA-RICS PSBN	BFU 02 01	SBR83425025	SPARES	1PBMG 980 387/1	ERICSSON
100	MWH	1002393	LA-RICS PSBN	PSU AC 03	SBW99680518	SPARES	1PBML 161 184/1	ERICSSON
101	MWH	1002394	LA-RICS PSBN	PSU AC 03	SBW99680723	SPARES	1PBML 161 184/1	ERICSSON
102	MWH	1002395	LA-RICS PSBN	PSU AC 03	SBW99680726	SPARES	1PBML 161 184/1	ERICSSON
103	MWH	1002396	LA-RICS PSBN	DUS 41 01	SD16H673071	SPARES	1PKDU 137 624/1	ERICSSON
104	MWH	1002397	LA-RICS PSBN	PFU 01 01	SBR83553643	SPARES	1PKFE 101 1162/1	ERICSSON
105	MWH	1002398	LA-RICS PSBN	RUS 01 B14	SD16J116194	SPARES	1PKRC 118 95/1	ERICSSON
106	MWH	1002399	LA-RICS PSBN	RUS 01 B14	SD16J724746	SPARES	1PKRC 118 95/1	ERICSSON
107	MWH	1002400	LA-RICS PSBN	RUS 01 B14	SD16J724748	SPARES	1PKRC 118 95/1	ERICSSON

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
108	MWH	1002401	LA-RICS PSBN	RUS 01 B14	SD16J724749	SPARES	1PKRC 118 95/1	ERICSSON
109	MWH	1002402	LA-RICS PSBN	RUS 01 B14	SD16J724750	SPARES	1PKRC 118 95/1	ERICSSON
110	MWH	1002403	LA-RICS PSBN	RUS 01 B14	SD16J724751	SPARES	1PKRC 118 95/1	ERICSSON
111	MWH	1002404	LA-RICS PSBN	SAU 01 01	SCD3A792563	SPARES	1PZHY 601 17/1	ERICSSON
112	MWH	1002409	LA-RICS PSBN	LTE ENB> OUTDOOR (Equip. Cabinet/RBS 6101)	SD16K695386	SPARES	301/BFM901302 (TT2359)	ERICSSON
113	MWH	1002410	LA-RICS PSBN	PDU 01 01	SX052569721	SPARES	1PBMG 980 336/2	ERICSSON
114	MWH	1002411	LA-RICS PSBN	PDU 01 01	SX052569918	SPARES	1PBMG 980 336/2	ERICSSON
115	MWH	1002412	LA-RICS PSBN	PDU 01 04	SX052629602	SPARES	1PBMG 980 336/7	ERICSSON
116	MWH	1002413	LA-RICS PSBN	BFU 02 01	SC941852920	SPARES	1PBMG 980 387/1	ERICSSON
117	MWH	1002414	LA-RICS PSBN	PSU AC 03	SBW99682538	SPARES	1PBML 161 184/1	ERICSSON
118	MWH	1002415	LA-RICS PSBN	PSU AC 03	SBW99684324	SPARES	1PBML 161 184/1	ERICSSON
119	MWH	1002416	LA-RICS PSBN	PSU AC 03	SBW99686197	SPARES	1PBML 161 184/1	ERICSSON
120	MWH	1002417	LA-RICS PSBN	DUS 41 01	SD16H514506	SPARES	1PKDU 137 624/1	ERICSSON
121	MWH	1002418	LA-RICS PSBN	PFU 01 01	SBR83553953	SPARES	1PKFE 101 1162/1	ERICSSON
122	MWH	1002419	LA-RICS PSBN	RUS 01 B14	SD16K686641	SPARES	1PKRC 118 95/1	ERICSSON
123	MWH	1002420	LA-RICS PSBN	RUS 01 B14	SD16K686646	SPARES	1PKRC 118 95/1	ERICSSON
124	MWH	1002421	LA-RICS PSBN	RUS 01 B14	SD16K686651	SPARES	1PKRC 118 95/1	ERICSSON
125	MWH	1002422	LA-RICS PSBN	RUS 01 B14	SD16K686653	SPARES	1PKRC 118 95/1	ERICSSON
126	MWH	1002423	LA-RICS PSBN	RUS 01 B14	SD16K686797	SPARES	1PKRC 118 95/1	ERICSSON
127	MWH	1002424	LA-RICS PSBN	RUS 01 B14	SD16K686919	SPARES	1PKRC 118 95/1	ERICSSON
128	MWH	1002425	LA-RICS PSBN	SAU 01 01	SCD3A765550	SPARES	1PZHY 601 17/1	ERICSSON
129	MWH	1001134	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16J200281	SPARES	301/BFM901302 (TT2359)	ERICSSON
130	MWH	1001135	LA-RICS PSBN	PDU 01 01	SX052506152	SPARES	1PBMG 980 336/2	ERICSSON
131	MWH	1001136	LA-RICS PSBN	PDU 01 01	SX052506062	SPARES	1PBMG 980 336/2	ERICSSON
132	MWH	1001138	LA-RICS PSBN	BFU 01 02	SBR83373305	SPARES	1PBMG 980 387/1	ERICSSON
133	MWH	1001139	LA-RICS PSBN	PSU AC 03	SBW99661831	SPARES	1PBML 161 184/1	ERICSSON
134	MWH	1001140	LA-RICS PSBN	PSU AC 03	SBW99661865	SPARES	1PBML 161 184/1	ERICSSON
135	MWH	1001141	LA-RICS PSBN	PSU AC 03	SBW99661873	SPARES	1PBML 161 184/1	ERICSSON
136	MWH	1001143	LA-RICS PSBN	PFU 01 01	SBR83317399	SPARES	1PKFE 101 1162/1	ERICSSON
137	MWH	1001144	LA-RICS PSBN	RUS 01 B14	SD16J116134	SPARES	1PKRC 118 95/1	ERICSSON
138	MWH	1001145	LA-RICS PSBN	RUS 01 B14	SD16J116159	SPARES	1PKRC 118 95/1	ERICSSON
139	MWH	1001146	LA-RICS PSBN	RUS 01 B14	SD16J116161	SPARES	1PKRC 118 95/1	ERICSSON
140	MWH	1001147	LA-RICS PSBN	RUS 01 B14	SD16J116171	SPARES	1PKRC 118 95/1	ERICSSON
141	MWH	1001148	LA-RICS PSBN	RUS 01 B14	SD16J116172	SPARES	1PKRC 118 95/1	ERICSSON
142	MWH	1001149	LA-RICS PSBN	RUS 01 B14	SD16J116179	SPARES	1PKRC 118 95/1	ERICSSON
143	MWH	1001768	LA-RICS PSBN	DUS 41 01	D168652562	SPARES	1PKDU 137 624/1	ERICSSON

SCHEDULE B - SPARE EQUIPMENT FOR LA-RICS PSBN

#	Deployed Location	Asset	Department	Description	Serial Number	Position	Model	Vendor
144	MWH	1001391	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16K868691	SPARES	301/BFM901302 (TT2359)	ERICSSON
145	MWH	1001393	LA-RICS PSBN	PDU 01 01	NSN	SPARES	1PBMG 980 336/2	ERICSSON
146	MWH	1001394	LA-RICS PSBN	PDU 01 01	SX052569573	SPARES	1PBMG 980 336/7	ERICSSON
147	MWH	1001395	LA-RICS PSBN	BFU 02 01	SBR83453282	SPARES	1PBMG 980 387/1	ERICSSON
148	MWH	1001396	LA-RICS PSBN	PSU AC 03	SBW99688767	SPARES	1PBML 161 184/1	ERICSSON
149	MWH	1001397	LA-RICS PSBN	PSU AC 03	SBW99688769	SPARES	1PBML 161 184/1	ERICSSON
150	MWH	1001398	LA-RICS PSBN	PSU AC 03	SBW99688918	SPARES	1PBML 161 184/1	ERICSSON
151	MWH	1001400	LA-RICS PSBN	PFU 01 01	SBR83553864	SPARES	1PKFE 101 1162/1	ERICSSON
152	MWH	1001401	LA-RICS PSBN	RUS 01 B14	SD16K807451	SPARES	1PKRC 118 95/1	ERICSSON
153	MWH	1001402	LA-RICS PSBN	RUS 01 B14	SD16K821310	SPARES	1PKRC 118 95/1	ERICSSON
154	MWH	1001403	LA-RICS PSBN	RUS 01 B14	SD16K840374	SPARES	1PKRC 118 95/1	ERICSSON
155	MWH	1001404	LA-RICS PSBN	RUS 01 B14	SD16K840376	SPARES	1PKRC 118 95/1	ERICSSON
156	MWH	1001405	LA-RICS PSBN	RUS 01 B14	SD16K840381	SPARES	1PKRC 118 95/1	ERICSSON
157	MWH	1001406	LA-RICS PSBN	RUS 01 B14	SD16K840383	SPARES	1PKRC 118 95/1	ERICSSON
158	MWH	1001407	LA-RICS PSBN	SAU 01 01	SCD3A539780	SPARES	1PZHY 601 17/1	ERICSSON
159	MWH	1001546	LA-RICS PSBN	PDU 01 04	X053044180	SPARES	1PBMG 980 336/2	ERICSSON
160	MWH	1001852	LA-RICS PSBN	DUS 41 01	D168020237	SPARES	1PKDU 137 624/1	ERICSSON
161	MWH	1001908	LA-RICS PSBN	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	SD16K858088	SPARES	301/BFM901302 (TT2359)	ERICSSON
162	MWH	1001910	LA-RICS PSBN	PDU 01 01	SX052594304	SPARES	1PBMG 980 336/7	ERICSSON
163	MWH	1001911	LA-RICS PSBN	BFU 02 01	SBR83453217	SPARES	1PBMG 980 387/1	ERICSSON
164	MWH	1001912	LA-RICS PSBN	PSU AC 03	SBW99686421	SPARES	1PBML 161 184/1	ERICSSON
165	MWH	1001914	LA-RICS PSBN	PSU AC 03	SBW99687085	SPARES	1PBML 161 184/1	ERICSSON
166	MWH	1001916	LA-RICS PSBN	PFU 01 01	SBR83553833	SPARES	1PKFE 101 1162/1	ERICSSON
167	MWH	1001918	LA-RICS PSBN	RUS 01 B14	SD16K807460	SPARES	1PKRC 118 95/1	ERICSSON
168	MWH	1001919	LA-RICS PSBN	RUS 01 B14	SD16K807471	SPARES	1PKRC 118 95/1	ERICSSON
169	MWH	1001920	LA-RICS PSBN	RUS 01 B14	SD16K807472	SPARES	1PKRC 118 95/1	ERICSSON
170	MWH	1001921	LA-RICS PSBN	RUS 01 B14	SD16K807473	SPARES	1PKRC 118 95/1	ERICSSON
171	MWH	1013640	LA-RICS PSBN	RUS 01 B14	D16N008416	SPARES	1PKRC 118 95/1	ERICSSON
172	MWH	1013642	LA-RICS PSBN	PSU AC 03	SBW97383096	SPARES	1PBML 161 184/1	ERICSSON
173	MWH	1013643	LA-RICS PSBN	PSU AC 03	BR84896253	SPARES	1PBML 161 184/1	ERICSSON
174	MWH	1013644	LA-RICS PSBN	PSU AC 03	BR84896251	SPARES	1PBML 161 184/1	ERICSSON
175	MWH	1013653	LA-RICS PSBN	SAU 01 01	A371006932	SPARES	1PZHY 601 17/1	ERICSSON

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

The as-built drawings for each of the sites below are hereby incorporated in and made a part of this Agreement as if set forth in full herein.

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
1	ARCPD01	Arcadia PD	City of Arcadia Police Dept	250 W Huntington Dr	Arcadia	91007	City of Arcadia	70' Monopole
2	AZPD001	Azusa PD	City of Azusa Police Dept	725 N Alameda Ave	Azusa	91702	City of Azusa	70' Monopole/Palm
3	BMT	Bald Mountain	LA County ISD	46811 Ridge Route Rd	Gorman	93536	LA County	70' Monopole
4	CCT	Criminal Court Building	Judicial Council of California	210 W Temple St	Los Angeles	90012	State of CA Judicial Council	Roof Mount
5	CEN	Century	LA County Sheriff Dept	11703 Alameda Rd	Lynwood	90262	LA County	70' Monopole
6	CLM	Claremont Microwave Tower	City of Claremont Police Dept	1616 Monte Vista	Claremont	91711	City of Claremont	Existing Ant Structure
7	CPTFD04	FS 4	City of Compton Fire Dept	950 West Walnut St	Compton	90220	City of Compton	70' Monopole
8	ELMNTPD	El Monte PD	City of El Monte Fire Dept	11333 Valley Blvd	El Monte	91731	City of El Monte	70' Monopole/Pine
9	FCCF	FCCF HQ	LA County Fire Dept	1320 N Eastern Ave	Los Angeles	90063	LA County	Existing Ant Structure
10	FS5	FS 5	City of Long Beach Fire Dept	7575 E Wardlow Rd	Long Beach	90808	City of Long Beach	Existing Ant Structure
11	GARD001	Gardena	City of Gardena	1700 West 162nd St	Gardena	90247	City of Gardena	Existing Ant Structure
12	LACHAR	LAC/Harbor+UCLA Medical Ctr	LA County Hospital	1000 W Carson St.	Torrance	90502	LA County/OSHPD	Roof Mount
13	LACOLV	LAC/Oliveview+UCLA	LA County Hospital	14445 Olive View Dr.	Sylmar	91342	LA County/OSHPD	Roof Mount

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
14	LACUSC	LAC/USC Medical Ctr	LA County Hospital	1200 N State St	Los Angeles	90033	LA County/OSHPD	Roof Mount
15	LAPD077	77th Street Area Complex	City of Los Angeles Police Dept	7600 S Broadway St.	Los Angeles	90003	City of Los Angeles	Roof Mount
16	LAPDDV N	Devonshire Area Station	City of Los Angeles Police Dept	10250 Etiwanda Ave.	Northridge	91325	City of Los Angeles	70' Monopole
17	LAPDFTH	Foothill Area Station	City of Los Angeles Police Dept	12760 Osborne St.	Pacoima	91331	City of Los Angeles	Existing Ant Structure
18	LAPDHLB	Hollenbeck Area Station	City of Los Angeles Police Dept	2111 East First Street	Los Angeles	90033	City of Los Angeles	Existing Ant Structure
19	LAPDHW D	Hollywood Area Station	City of Los Angeles Police Dept	1358 North Wilcox Ave	Los Angeles	90028	City of Los Angeles	70' Monopole
20	LAPDMIS	Mission Area Station	City of Los Angeles Police Dept	11121 North Sepulveda Blvd	Mission Hills	91345	City of Los Angeles	Existing Ant Structure
21	LAPDNH D	North Hollywood Area Station	City of Los Angeles Police Dept	11640 Burbank Blvd	North Hollywood	91601	City of Los Angeles	70' Monopole
22	LAPDNW T	Newton	City of Los Angeles Police Dept	3400 South Central Ave	Los Angeles	90011	City of Los Angeles	70' Monopole
23	LAPDOLY	Olympic Area Station	City of Los Angeles Police Dept	1130 South Vermont Ave	Los Angeles	90006	City of Los Angeles	Existing Ant Structure
24	LAPDPAC	Pacific Area Station	City of Los Angeles Police Dept	12312 Culver Blvd	Los Angeles	90066	City of Los Angeles	70' Monopole
25	LAPDRA M	Rampart Area Station	City of Los Angeles Police Dept	1401 West Sixth St.	Los Angeles	90017	City of Los Angeles	Existing Ant Structure
26	LAPDTOP	Topanga Area Station	City of Los Angeles Police Dept	21501 Schoenborn St	Canoga Park	91304	City of Los Angeles	Existing Ant Structure
27	LAPDVNS	Van Nuys Area Station	City of Los Angeles Police Dept	6240 Sylmar Ave	Van Nuys	91401	City of Los Angeles	Roof Mount

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
28	LAPDWIL	Wilshire Area Station	City of Los Angeles Police Dept	4861 Venice Blvd	Los Angeles	90019	City of Los Angeles	70' Monopole
29	LAPDWL A	West Los Angeles Area Station	City of Los Angeles Police Dept	1663 Butler Ave	Los Angeles	90025	City of Los Angeles	Existing Ant Structure
30	LAPDWV D	West Valley Area Facility	City of Los Angeles Police Dept	19020 Vanowen St.	Reseda	91335	City of Los Angeles	70' Monopole
31	SEP	Southeast Area Station	City of Los Angeles Police Dept	145 West 108th St.	Los Angeles	90061	City of Los Angeles	70' Monopole
32	SWP	Southwest Area Station	City of Los Angeles Police Dept	1546 W Martin Luther King Jr. Blvd	Los Angeles	90062	City of Los Angeles	70' Monopole
33	LAPP001	LA Port Police	City of Los Angeles Harbor Police	300 E Water St	Wilmington	90744	City of Los Angeles, Harbor Dept	70' Monopole
34	LAN	Lancaster	LA County Sheriff Dept	501 W Lancaster	Lancaster	93534	City of Lancaster	Existing Ant Structure
35	LASDALD	Altadena	LA County Sheriff Dept	780 E Altadena Dr	Altadena	91001	LA County	70' Monopole
36	LASDCSN	Carson	LA County Sheriff Dept	21356 S. Avalon Blvd	Carson	90745	City of Carson	70' Monopole
37	LASDIDT	Industry	LA County Sheriff Dept	150 N Hudson Ave	Industry	91744	City of Industry	70' Monopole/Flagpole
38	LASDLKD	Lakewood	LA County Sheriff Dept	5130 Clark Ave	Lakewood	90712	City of Lakewood	70' Monopole
39	LASDLNX	Lennox (Closed)	LA County Sheriff Dept	4331 Lennox Blvd	Inglewood	90304	LA County	70' Monopole
40	LASDNCC	North County Correctional Facility	LA County Sheriff Dept	29340 The Old Road	Castaic	91350	LA County	Existing Ant Structure

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
41	LASDNW K	Norwalk	LA County Sheriff Dept	12335 Civic Center Dr	Norwalk	90650	City of Norwalk	70' Monopole
42	LASDPRV	Pico Rivera	LA County Sheriff Dept	6631 Passons Blvd	Pico Rivera	90660	City of Pico Rivera	70' Monopole/Palm
43	LASDSCV	Santa Clarity Valley	LA County Sheriff Dept	23740 Magic Mountain Pkwy	Santa Clarita	91355	City of Santa Clarita	70' Monopole/Flagp ole
44	LASDSD M	San Dimas	LA County Sheriff Dept	270 S. Walnut Ave.	San Dimas	91773	City of San Dimas	Existing Ant Structure
45	LASDTEM	Temple	LA County Sheriff Dept	8838 E. Las Tunas Dr	Temple City	91780	Temple City	70' Monopole
46	LBFD012(N)	FS 12 (N)	City of Long Beach Fire Dept	1199 E. Artesia Blvd.	Long Beach	90805	City of Long Beach	Existing Ant Structure
47	LBPDHQ	HQ	City of Long Beach Police Dept	400 West Broadway	Long Beach	90802	City of Long Beach	Roof Mount
48	LDWP24 3	Aqueduct Cascades	City of Los Angeles Dept of Water and Power	16325 Silver Oaks Dr	Sylmar	91342	City of Los Angeles Dept of Water and Power	70' Monopole
49	LHS	Lost Hills/Malibu	LA County Sheriff Dept	27050 Agoura Rd	Agoura	91301	City of Calabasas	Existing Ant Structure
50	MLM	Mira Loma Detention Facility	LA County Sheriff Dept	45100 N. 60th West	Lancaster	93536	City of Lancaster	70' Monopole
51	ONK	Oat Mountain Nike	LA County ISD	N 34.3260° W118.5867°	Unincorp. LA County	91311	LA County	70' Monopole
52	PASA001	Goodrich	City of Pasadena	Avocado Ave	Pasadena	91104	City of Pasadena	Existing Ant Structure
53	PASDNP D	Pasadena Police	City of Pasadena Police Dept	245 Ramona St.	Pasadena	91101	LA County	Roof Mount

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
54	PHN	Puente Hills	LA County ISD	Near Vantage Point Dr	Unincorp. LA County	91748	LA County	Existing Ant Structure
55	PLM	Palmdale	LA County Sheriff Dept	750 East Avenue Q	Palmdale	93550	City of Palmdale	Existing Ant Structure
56	RANCHO	LAC/Rancho Los Amigos Natl. Rehab	LA County Hospital	7601 E Imperial Hwy	Downey	90242	City of Downey	Roof Mount
57	SLA	South LA	LA County Sheriff Dept	1310 W. Imperial Hwy	Los Angeles	90044	City of Los Angeles	Existing Ant Structure
58	VEFD001	FS 1	City of Vernon Fire Dept	3375 Fruitland Ave	Vernon	90058	City of Vernon	70' Monopole
59	VEFD003	FS 3	City of Vernon Fire Dept	2800 Soto Street	Vernon	90058	City of Vernon	70' Monopole
60	VPC	Verdugo Peak	City of Los Angeles	Verdugo Mountain Way	Glendale	91208	City of Glendale	Existing Ant Structure
61	WAL	Walnut/Diamond Bar	LA County Sheriff Dept	21695 E. Valley Blvd	Walnut	91789	City of Walnut	Existing Ant Structure
62	WHD	West Hollywood	LA County Sheriff Dept	720 N San Vicente Blvd	West Hollywood	90069	City of West Hollywood	70' Monopole
63	CHPWVLY	CHP West Valley Station	California Highway Patrol	5825 De Soto Ave.	Woodland Hills	91367	State of California	Cell-On-Wheel (COW)
64	BLR2DPW	Blue Rock 2 Dept of Public Works	LA County Dept of Public Works - Water Works	44550 175th St E	Unincorp. LA County	93535	LA County	Cell-On-Wheel (COW)
65	LADPW38	Dept of Public Works Pump Station 38	LA County Dept of Public Works - Water Works	39750 163rd Street E	Lake Los Angeles	93591	LA County	Cell-On-Wheel (COW)
66	LASDMVS	LASD Monte Vista (Star Center)	LA County Sheriff Dept	11515 Colima Rd.	Whittier	90604	LA County	Cell-On-Wheel (COW)

SCHEDULE C – AS BUILT DRAWINGS FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type
67	SCECART	SCE - Extra Space Storage (Caruthers Self Storage)	Southern California Edison	10753 Artesia Blvd.	Cerritos	90703	City of Cerritos	Cell-On-Wheel (COW)
68	SCELNID O	SCE - El Nido Substation	Southern California Edison	Marine Ave/Redondo Beach Ave	Hawthorne	90250	City of Hawthorne	Cell-On-Wheel (COW)
69	SCELGNB L	SCE - Laguna Bell Substation	Southern California Edison	6420 Garfield Ave	Commerce	90201	City of Commerce	Cell-On-Wheel (COW)
70	SCEMAD R	SCE - Madrona Substation	Southern California Edison	21760 Madrona Ave	Torrance	90503	City of Torrance	Cell-On-Wheel (COW)
71	SCEMERC	SCE - Merced Substation	Southern California Edison	1347 S Azusa Ave	West Covina	91791	City of West Covina	Cell-On-Wheel (COW)
72	SCEMNR V	SCE - Monrovia Service Center	Southern California Edison	1440 S California Ave	Monrovia	91016	City of Monrovia	Cell-On-Wheel (COW)
73	SCEMRG O	SCE - Marengo Work Center	Southern California Edison	501 S Marengo Ave	Alhambra	91803	City of Alhambra	Cell-On-Wheel (COW)
74	SCELONG	SCE - Long Beach Self Storage	Southern California Edison	1000 E Carson St.	Long Beach	90810	City of Long Beach	Cell-On-Wheel (COW)
75	SCESTUD	SCE - Studebaker Self Storage	Southern California Edison	698 Studebaker Road	Long Beach	90803	City of Long Beach	Cell-On-Wheel (COW)
PSBN LTE SITES								
75 Total Sites (Includes 13 COW Sites)								

SCHEDULE D - SITE ACCESS INFORMATION FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type	Owner	SAA / Lease / Permit to Enter/ Execution Date	Amendment No./Date
1	ARCPD01	Arcadia PD	City of Arcadia Police Dept	250 W Huntington Dr	Arcadia	91007	City of Arcadia	70' Monopole	City of Arcadia	1/6/2015	
2	AZPD001	Azusa PD	City of Azusa Police Dept	725 N Alameda Ave	Azusa	91702	City of Azusa	70' Monopole/Palm	City of Azusa	11/18/2014	
3	BMT	Bald Mountain	LA County ISD	46811 Ridge Route Rd	Gorman	93536	LA County	70' Monopole	LA County	8/22/2014	
4	CCT	Criminal Court Building	Judicial Council of California	210 W Temple St	Los Angeles	90012	State of CA Judicial Council	Roof Mount	State of California	7/27/2015	
5	CEN	Century	LA County Sheriff Dept	11703 Alameda Rd	Lynwood	90262	LA County	70' Monopole	LA County	8/22/2014	
6	CLM	Claremont Microwave Tower	City of Claremont Police Dept	1616 Monte Vista	Claremont	91711	City of Claremont	Existing Ant Structure	City of Claremont	12/1/2014	
7	CPTFD04	FS 4	City of Compton Fire Dept	950 West Walnut St	Compton	90220	City of Compton	70' Monopole	City of Compton Redevelopment Agency	7/7/2015	
8	ELMNTPD	El Monte PD	City of El Monte Fire Dept	11333 Valley Blvd	El Monte	91731	City of El Monte	70' Monopole/Pine	City of El Monte	2/10/2015	
9	FCCF	FCCF HQ	LA County Fire Dept	1320 N Eastern Ave	Los Angeles	90063	LA County	Existing Ant Structure	LA County	8/22/2014	
10	FS5	FS 5	City of Long Beach Fire Dept	7575 E Wardlow Rd	Long Beach	90808	City of Long Beach	Existing Ant Structure	City of Long Beach	7/16/2015	
11	GARD001	Gardena	City of Gardena	1700 West 162nd St	Gardena	90247	City of Gardena	Existing Ant Structure	City of Gardena	5/19/2015	No. 1 12/15/2016
12	LACHAR	LAC/Harbor+UCLA Medical Ctr	LA County Hospital	1000 W Carson St.	Torrance	90502	LA County/OSHPD	Roof Mount	LA County	8/22/2014	
13	LACOLV	LAC/Oliveview+UCLA	LA County Hospital	14445 Olive View Dr.	Sylmar	91342	LA County/OSHPD	Roof Mount	LA County	8/22/2014	
14	LACUSC	LAC/USC Medical Ctr	LA County Hospital	1200 N State St	Los Angeles	90033	LA County/OSHPD	Roof Mount	LA County	8/22/2014	
15	LAPD077	77th Street Area Complex	City of Los Angeles Police Dept	7600 S Broadway St.	Los Angeles	90003	City of Los Angeles	Roof Mount	City of Los Angeles	11/24/2014	
16	LAPDDVN	Devonshire Area Station	City of Los Angeles Police Dept	10250 Etiwanda Ave.	Northridge	91325	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	

SCHEDULE D - SITE ACCESS INFORMATION FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type	Owner	SAA / Lease / Permit to Enter/ Execution Date	Amendment No./Date
17	LAPDFTH	Foothill Area Station	City of Los Angeles Police Dept	12760 Osborne St.	Pacoima	91331	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
18	LAPDHLB	Hollenbeck Area Station	City of Los Angeles Police Dept	2111 East First Street	Los Angeles	90033	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
19	LAPDHWD	Hollywood Area Station	City of Los Angeles Police Dept	1358 North Wilcox Ave	Los Angeles	90028	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
20	LAPDMIS	Mission Area Station	City of Los Angeles Police Dept	11121 North Sepulveda Blvd	Mission Hills	91345	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
21	LAPDNHD	North Hollywood Area Station	City of Los Angeles Police Dept	11640 Burbank Blvd	North Hollywood	91601	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
22	LAPDNWT	Newton	City of Los Angeles Police Dept	3400 South Central Ave	Los Angeles	90011	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
23	LAPDOLY	Olympic Area Station	City of Los Angeles Police Dept	1130 South Vermont Ave	Los Angeles	90006	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
24	LAPDPAC	Pacific Area Station	City of Los Angeles Police Dept	12312 Culver Blvd	Los Angeles	90066	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
25	LAPDRAM	Rampart Area Station	City of Los Angeles Police Dept	1401 West Sixth St.	Los Angeles	90017	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
26	LAPDTOP	Topanga Area Station	City of Los Angeles Police Dept	21501 Schoenborn St	Canoga Park	91304	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
27	LAPDVNS	Van Nuys Area Station	City of Los Angeles Police Dept	6240 Sylmar Ave	Van Nuys	91401	City of Los Angeles	Roof Mount	City of Los Angeles	11/24/2014	
28	LAPDWIL	Wilshire Area Station	City of Los Angeles Police Dept	4861 Venice Blvd	Los Angeles	90019	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
29	LAPDWLA	West Los Angeles Area Station	City of Los Angeles Police Dept	1663 Butler Ave	Los Angeles	90025	City of Los Angeles	Existing Ant Structure	City of Los Angeles	11/24/2014	
30	LAPDWVD	West Valley Area Facility	City of Los Angeles Police Dept	19020 Vanowen St.	Reseda	91335	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
31	SEP	Southeast Area Station	City of Los Angeles Police Dept	145 West 108th St.	Los Angeles	90061	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	
32	SWP	Southwest Area Station	City of Los Angeles Police Dept	1546 W Martin Luther King Jr. Blvd	Los Angeles	90062	City of Los Angeles	70' Monopole	City of Los Angeles	11/24/2014	

SCHEDULE D - SITE ACCESS INFORMATION FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type	Owner	SAA / Lease / Permit to Enter/ Execution Date	Amendment No./Date
33	LAPP001	LA Port Police	City of Los Angeles Harbor Police	300 E Water St	Wilmington	90744	City of Los Angeles, Harbor Dept	70' Monopole	City of Los Angeles	8/16/2016	
34	LAN	Lancaster	LA County Sheriff Dept	501 W Lancaster	Lancaster	93534	City of Lancaster	Existing Ant Structure	City of Lancaster	NA	
35	LASDALD	Altadena	LA County Sheriff Dept	780 E Altadena Dr	Altadena	91001	LA County	70' Monopole	LA County	8/22/2014	
36	LASDCSN	Carson	LA County Sheriff Dept	21356 S. Avalon Blvd	Carson	90745	City of Carson	70' Monopole	LA County	8/22/2014	
37	LASDIDT	Industry	LA County Sheriff Dept	150 N Hudson Ave	Industry	91744	City of Industry	70' Monopole/Flagpole	LA County	8/22/2014	
38	LASDLKD	Lakewood	LA County Sheriff Dept	5130 Clark Ave	Lakewood	90712	City of Lakewood	70' Monopole	LA County	8/22/2014	
39	LASDLNX	Lennox (Closed)	LA County Sheriff Dept	4331 Lennox Blvd	Inglewood	90304	LA County	70' Monopole	LA County	8/22/2014	
40	LASDNCC	North County Correctional Facility	LA County Sheriff Dept	29340 The Old Road	Castaic	91350	LA County	Existing Ant Structure	LA County	8/22/2014	
41	LASDNWK	Norwalk	LA County Sheriff Dept	12335 Civic Center Dr	Norwalk	90650	City of Norwalk	70' Monopole	LA County	8/22/2014	
42	LASDPRV	Pico Rivera	LA County Sheriff Dept	6631 Passons Blvd	Pico Rivera	90660	City of Pico Rivera	70' Monopole/Palm	LA County	8/22/2014	
43	LASDSCV	Santa Clarita Valley	LA County Sheriff Dept	23740 Magic Mountain Pkwy	Santa Clarita	91355	City of Santa Clarita	70' Monopole/Flagpole	LA County	8/22/2014	
44	LASDSDM	San Dimas	LA County Sheriff Dept	270 S. Walnut Ave.	San Dimas	91773	City of San Dimas	Existing Ant Structure	LA County	8/22/2014	
45	LASDTEM	Temple	LA County Sheriff Dept	8838 E. Las Tunas Drive	Temple City	91780	Temple City	70' Monopole	LA County	8/22/2014	
46	LBFD012(N)	FS 12 (N)	City of Long Beach Fire Dept	1199 E. Artesia Blvd.	Long Beach	90805	City of Long Beach	Existing Ant Structure	City of Long Beach	7/16/2015	
47	LBPDPHQ	HQ	City of Long Beach Police Dept	400 West Broadway	Long Beach	90802	City of Long Beach	Roof Mount	City of Long Beach	7/16/2015	
48	LDWP243	Aqueduct Cascades	City of Los Angeles Dept of Water and Pwer	16325 Silver Oaks Dr	Sylmar	91342	City of Los Angeles, Dept of Water and Power	70" Monopole	City of Los Angeles	8/12/2015	
49	LHS	Lost Hills/Malibu	LA County Sheriff Dept	27050 Agoura Rd	Agoura	91301	City of Calabasas	Existing Ant Structure	LA County	8/22/2014	

SCHEDULE D - SITE ACCESS INFORMATION FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type	Owner	SAA / Lease / Permit to Enter/ Execution Date	Amendment No./Date
50	MLM	Mira Loma Detention Facility	LA County Sheriff Dept	45100 N. 60th West	Lancaster	93536	City of Lancaster	70' Monopole	LA County	8/22/2014	
51	ONK	Oat Mountain Nike	LA County ISD	N 34.3260° W118.5867°	Unincorp. LA County	91311	LA County	70' Monopole	LA County	8/22/2014	
52	PASA001	Goodrich	City of Pasadena	Avocado Ave	Pasadena	91104	City of Pasadena	Existing Ant Structure	City of Pasadena	7/14/2015	
53	PASDNPD	Pasadena Police	City of Pasadena Police Dept	245 Ramona St.	Pasadena	91101	City of Pasadena	Roof Mount	LA County	8/10/2015	
54	PHN	Puente Hills	LA County ISD	Near Vantage Point Dr	Unincorp. LA County	91748	LA County	Existing Ant Structure	LA County	8/22/2014	
55	PLM	Palmdale	LA County Sheriff Dept	750 East Avenue Q	Palmdale	93550	City of Palmdale	Existing Ant Structure	LA County	8/22/2014	
56	RANCHO	LAC/Rancho Los Amigos Natl. Rehab	LA County Hospital	7601 E Imperial Hwy	Downey	90242	City of Downey	Roof Mount	LA County	8/22/2014	
57	SLA	South LA	LA County Sheriff Dept	1310 W. Imperial Hwy	Los Angeles	90044	City of Los Angeles	Existing Ant Structure	LA County	8/22/2014	
58	VEFD001	FS 1	City of Vernon Fire Dept	3375 Fruitland Ave	Vernon	90058	City of Vernon	70' Monopole	City of Vernon	12/12/2014	
59	VEFD003	FS 3	City of Vernon Fire Dept	2800 Soto Street	Vernon	90058	City of Vernon	70' Monopole	City of Vernon	12/12/2014	
60	VPC	Verdugo Peak	City of Los Angeles	Verdugo Mountain Way	Glendale	91208	City of Glendale	Existing Ant Structure	LA County	6/22/2015	No. 1 2/21/2014
61	WAL	Walnut/Diamond Bar	LA County Sheriff Dept	21695 E. Valley Blvd	Walnut	91789	City of Walnut	Existing Ant Structure	LA County	8/22/2014	
62	WHD	West Hollywood	LA County Sheriff Dept	720 N San Vicente Blvd	West Hollywood	90069	City of West Hollywood	70' Monopole	LA County	8/22/2014	
63	CHPWVLLY	CHP West Valley Station	California Highway Patrol	5825 De Soto Ave.	Woodland Hills	91367	State of California	Cell-On-Wheel (COW)	State of California	10/13/2016	
64	BLR2DPW	Blue Rock 2 Dept of Public Works	LA County Dept of Public Works - Water Works	44550 175th St E	Unincorp. LA County	93535	LA County	Cell-On-Wheel (COW)	LA County	8/10/2015	
65	LADPW38	Dept of Public Works Pump Station 38	LA County Dept of Public Works - Water Works	39750 163rd Street E	Lake Los Angeles	93591	LA County	Cell-On-Wheel (COW)	LA County	8/10/2015	

SCHEDULE D - SITE ACCESS INFORMATION FOR ROUND 1 PSBN SITES

Item	Site ID	Facility Name	Organization	Address	City	Zip Code	Jurisdiction	Antenna Support Structure Type	Owner	SAA / Lease / Permit to Enter/ Execution Date	Amendment No./Date
66	LASDMVS	LASD Monte Vista (Star Center)	LA County Sheriff Dept	11515 Colima Rd.	Whittier	90604	LA County	Cell-On-Wheel (COW)	LA County	8/10/2015	
67	SCECART	SCE - Extra Space Storage (Caruthers Self Storage)	Southern California Edison	10753 Artesia Blvd.	Cerritos	90703	City of Cerritos	Cell-On-Wheel (COW)	SCE	9/23/2015	
68	SCELNIDO	SCE - El Nido Substation	Southern California Edison	Marine Ave/Redondo Beach Ave	Hawthorne	90250	City of Hawthorne	Cell-On-Wheel (COW)	SCE	9/15/2015	
69	SCELGMBL	SCE - Laguna Bell Substation	Southern California Edison	6420 Garfield Ave	Commerce	90201	City of Commerce	Cell-On-Wheel (COW)	SCE	9/15/2015	
70	SCEMADR	SCE - Madrona Substation	Southern California Edison	21760 Madrona Ave	Torrance	90503	City of Torrance	Cell-On-Wheel (COW)	SCE	8/13/2015	
71	SCEMERC	SCE - Merced Substation	Southern California Edison	1347 S Azusa Ave	West Covina	91791	City of West Covina	Cell-On-Wheel (COW)	SCE	8/13/2015	
72	SCEMNRV	SCE - Monrovia Service Center	Southern California Edison	1440 S California Ave	Monrovia	91016	City of Monrovia	Cell-On-Wheel (COW)	SCE	8/13/2015	
73	SCEMRGO	SCE - Marengo Work Center	Southern California Edison	501 S Marengo Ave	Alhambra	91803	City of Alhambra	Cell-On-Wheel (COW)	SCE	8/13/2015	
74	SCELONG	SCE - Long Beach Self Storage	Southern California Edison	1000 E Carson St.	Long Beach	90810	City of Long Beach	Cell-On-Wheel (COW)	SCE	9/23/2015	
75	SCESTUD	SCE - Studebaker Self Storage	Southern California Edison	698 Studebaker Road	Long Beach	90803	City of Long Beach	Cell-On-Wheel (COW)	SCE	9/23/2015	
PSBN LTE SITES											
75 Total Sites (Includes 13 COW Sites)											

SCHEDULE E - ROUND 1 PSBN SITES

Site ID	Facility Name	Organization	Address Line	City	Zip Code	Jurisdiction	Parcel Owner	Proposed Antenna Support Structure Type	Existing Tower Structure Loading Percentage (REV G, Topo Category 1, Structure Class 3)
1	2	3	4	5	7			36	
ARCPD01	Arcadia PD	City of Arcadia Police Dept	250 W Huntington Dr	Arcadia	91007	Arcadia	City of Arcadia	70' Monopole	Y
AZPD001	Azusa PD	City of Azusa Police Dept	725 N Alameda Ave	Azusa	91702	Azusa	City of Azusa	70' Monopole/Palm	y
BMT	Bald Mountain	LA County ISD	46811 Ridge Route Rd	Gorman	93536	LA County	LA County	70' Monopole	Y
CCT	Criminal Court Building	LA County Courts	210 W Temple St	Los Angeles	90012	City of Los Angeles	State of California	Roof Mount	Y
CEN	Century	LA County Sheriff's Dept	11703 Alameda Rd	Lynwood	90262	Lynwood	LA County	70' Monopole	Y
CLM	Claremont Microwave Tower	City of Claremont Police Dept	1616 Monte Vista	Claremont	91711	City of Claremont	City of Claremont	Use Ex Ant Structure	Y
CPTFD04	FS 4	City of Compton Fire Dept	950 West Walnut St	Compton	90220	City of Compton	City of Compton, Redevelopment Agency	70' Monopole	Y
ELMNTPD	El Monte PD	City of El Monte Police Dept	11333 Valley Blvd	El Monte	91731	City of El Monte	City of El Monte	70' Monopole/Pine	Y
FCCF	FCCF -HQ	LA County Fire Dept	1320 N Eastern Ave	Los Angeles	90063	LA County	LA County	Use Ex Ant Structure	N
FSS	FS 5	City of Long Beach Fire Dept	7575 E Wardlow Rd	Long Beach	90808	City of Long Beach	City of Long Beach	Use Ex Ant Structure	N
GARD001	Gardena	City of Gardena	1700 West 162nd St	Gardena	90247	City of Gardena	City of Gardena	Use Ex Ant Structure	Y
LACHAR	LAC/Harbor+UCLA Medical Ctr	LA County Hospital	1000 W Carsons St.	Torrance	90502	LA County/OSHPD	LA County	Roof Mount	Y
LACOLV	LAC/Oliveview+UCLA	LA County Hospital	14445 Olive View Dr.	Sylmar	91342	LA County/OSHPD	LA County	Roof Mount	Y
LACUSC	LAC/USC Medical Ctr	LA County Hospital	1200 N State St	Los Angeles	90033	LA County/OSHPD	LA County	Roof Mount	Y
LAPD077	77th Street Area Complex	City of Los Angeles Police Dept	7600 S Broadway St.	Los Angeles	90003	City of Los Angeles	City of Los Angeles	Roof Mount	y
LAPDDVN	Devonshire Area Station	City of Los Angeles Police Dept	10250 Etiwanda Ave.	Northridge	91325	City of Los Angeles	City of Los Angeles	70' Monopole	Y
LAPDFTH	Foothill Area Station	City of Los Angeles Police Dept	12760 Osborne St.	Pacoima	91331	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	Y
LAPDHLB	Hollenbeck Area Station	City of Los Angeles Police Dept	2111 East First Street	Los Angeles	90033	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	Y
LAPDHWD	Hollywood Area Station	City of Los Angeles Police Dept	1358 North Wilcox Ave	Los Angeles	90028	City of Los Angeles	City of Los Angeles	70' Monopole	Y
LAPDMIS	Mission Area Station	City of Los Angeles Police Dept	11121 North Sepulveda Blvd	Mission Hills	91345	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	y
LAPDNHD	North Hollywood Area Station	City of Los Angeles Police Dept	11640 Burbank Blvd	North Hollywood	91601	City of Los Angeles	City of Los Angeles	70' Monopole	y
LAPDNWT	Newton	City of Los Angeles Police Dept	3400 South Central Ave	Los Angeles	90011	City of Los Angeles	City of Los Angeles	70' Monopole	Y
LAPDOLY	Olympic Area Station	City of Los Angeles Police Dept	1130 South Vermont Ave	Los Angeles	90006	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	Y
LAPDPAC	Pacific Area Station	City of Los Angeles Police Dept	12312 Culver Blvd	Los Angeles	90066	City of Los Angeles	City of Los Angeles	70' Monopole	y
LAPDRAM	Rampart Area Station	City of Los Angeles Police Dept	1401 West Sixth St.	Los Angeles	90017	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	Y
LAPDTOP	Topanga Area Station	City of Los Angeles Police Dept	21501 Schoenborn St	Canoga Park	91304	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	y
LAPDVNS	Van Nuys Area Station	City of Los Angeles Police Dept	6240 Sylmar Ave	Van Nuys	91401	City of Los Angeles	City of Los Angeles	Roof Mount	y
LAPDWIL	Wilshire Area Station	City of Los Angeles Police Dept	4861 Venice Blvd	Los Angeles	90019	City of Los Angeles	City of Los Angeles	70' Monopole	y
LAPDWLA	West Los Angeles Area Station	City of Los Angeles Police Dept	1663 Butler Ave	Los Angeles	90025	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	y
LAPDWVD	West Valley Area Facility	City of Los Angeles Police Dept	19020 Vanowen St.	Reseda	91335	City of Los Angeles	City of Los Angeles	Use Ex Ant Structure	Y
SEP	Southeast Area Station	City of Los Angeles Police Dept	145 West 108th St.	Los Angeles	90061	City of Los Angeles	City of Los Angeles	70' Monopole	Y
SWP	Southwest Area Station	City of Los Angeles Police Dept	1546 W Martin Luther King Jr. Blvd	Los Angeles	90062	City of Los Angeles	City of Los Angeles	70' Monopole	y
LAPP001	LA Port Police	City of Los Angeles Harbor Police	300 E Water St	Wilmington	90744	City of Los Angeles, Harbor Dept. Coastal	City of Los Angeles, Harbor Dept	70' Monopole	Y
LAN	Lancaster	LA County Sheriff's Dept	501 W Lancaster	Lancaster	93534	Lancaster	City of Lancaster	Use Ex Ant Structure	Y
LASDALD	Altadena	LA County Sheriff's Dept	780 E Altadena Dr	Altadena	91001	LA County	LA County	70' Monopole	Y
LASDCSN	Carson	LA County Sheriff's Dept	21356 S. Avalon Blvd	Carson	90745	Carson	LA County	70' Monopole	y
LASDIDT	Industry	LA County Sheriff's Dept	150 N Hudson Ave	Industry	91744	Industry	LA County	70' Monopole/Flagpole	Y
LASDLKD	Lakewood	LA County Sheriff's Dept	5130 Clark Ave	Lakewood	90712	Lakewood	LA County	70' Monopole	Y
LASDLNX	Lennox (Closed)	LA County Sheriff's Dept	4331 Lennox Blvd	Inglewood	90304	County	LA County	70' Monopole	Y
LASDNCC	North County Correctional Facility	LA County Sheriff's Dept	29340 The Old Road	Castaic	91350	LA County	LA County	Use Ex Ant. Structure	y
LASDNWK	Norwalk	LA County Sheriff's Dept	12335 Civic Center Dr	Norwalk	90650	Norwalk	LA County	70' Monopole	Y
LASDPRV	Pico Rivera	LA County Sheriff's Dept	6631 Passons Blvd	Pico Rivera	90660	Pico Rivera	LA County	70' Monopole/Palm	y
LASDSCV	Santa Clarita Valley	LA County Sheriff's Dept	23740 Magic Mountain Pkwy	Santa Clarita	91355	Santa Clarita	LA County	70' Monopole/Flagpole	Y
LASDSM	San Dimas	LA County Sheriff's Dept	270 S. Walnut Ave.	San Dimas	91773	San Dimas	LA County	Use Ex Ant Structure	Y

SCHEDULE E - ROUND 1 PSBN SITES

Site ID	Facility Name	Organization	Address Line	City	Zip Code	Jurisdiction	Parcel Owner	Proposed Antenna Support Structure Type	Existing Tower Structure Loading Percentage (REV G, Topo Category 1, Structure Class 3)
1	2	3	4	5	7			36	
LASDTEM	Temple	LA County Sheriff's Dept	8838 E. Las Tunas Dr	Temple City	91780	Temple City	LA County	70' Monopole (collocation)	Y
LBFD012(N)	FS 12(N)	City of Long Beach Fire Dept	1199 E. Artesia Blvd.	Long Beach	90805	City of Long Beach	City of Long Beach	Use Ex Ant Structure	Y
LBDPHQ	HQ	City of Long Beach Police Dept	400 West Broadway	Long Beach	90802	Long Beach	City of Long Beach	Roof Mount	Y
LDWP243	Aqueduct Cascades	City of Los Angeles DWP	16325 Silver Oaks Dr	Sylmar	91342	City of Los Angeles/DWP	City of Los Angeles, Dept of Water and Power	70' Monopole (collocation)	Y
LHS	Lost Hills/Malibu	LA County Sheriff's Dept	27050 Agoura Rd	Agoura	91301	Calabasas	LA County	Use Ex Ant Structure (retrofit)	Y
MLM	Mira Loma Detention Facility	LA County Sheriff's Dept - Jail	45100 N. 60th West	Lancaster	93536	Lancaster	LA County	70' Monopole	Y
ONK	Oat Mountain Nike	LA County	N 34.3260° W118.5867°	Chatsworth	91311	LA County	LA County	70' Monopole	Y
PASA001	Goodrich	City of Pasadena	Avocado Ave	Pasadena	91104	Pasadena	City of Pasadena	Use Ex Ant Structure	Y
PASDNPD	Pasadena Police	City of Pasadena Police Dept	245 Ramona St.	Pasadena	91101	Pasadena	LA County	Roof Mounted	Y
PHN	Puente Hills	LA County ISD	Near Vantage Point Dr	Rowland Heights	91748	LA County	LA County	Use Ex Ant Structure	Y
PLM	Palmdale	LA County Sheriff's Dept	750 East Avenue Q	Palmdale	93550	Palmdale	LA County	Use Ex Ant Structure	Y
RANCHO	LAC/Rancho Los Amigos Natl. Rehab	LA County Hospital	7601 E Imperial Hwy	Downey	90242	City of Downey	LA County	Roof Mount	Y
SLA	South L.A.	LA County Sheriff's Dept	1310 W. Imperial Hwy	Los Angeles	90044	County	LA County	Use Ex Ant Structure	Y
VEFD001	FS 1	City of Vernon Fire Dept	3375 Fruitland Ave	Vernon	90058	Vernon	City of Vernon	70' Monopole	Y
VEFD003	FS 3	City of Vernon Fire Dept	2800 Soto Street	Vernon	90058	Vernon	City of Vernon	70' Monopole	Y
VPC	Verdugo Peak	City of Los Angeles	Verdugo Mountain Way	Glendale	91208	City of Glendale	LA County. Power by Glendale Dept. Water & Power	Use Ex Ant Structure	Y
WAL	Walnut/Diamond Bar	LA County Sheriff's Dept	21695 E. Valley Blvd	Walnut	91789	Walnut	LA County	Use Ex Ant Structure	Y
WHD	West Hollywood	LA County Sheriff's Dept	720 N San Vicente Blvd	West Hollywood	90069	West Hollywood	LA County	70' Monopole	Y
CHPWVLLY	CHP West Valley Station	California Highway Patrol	5825 De Soto Ave.	Woodland Hills	91367	City of Los Angeles	State of California	Cell-On-Wheel (COW)	
BLR2DPW	Blue Rock 2 Dept. of Public Works	LA County Dept. of Public Works - Water Works	44550 175th St E	Unincorp.	93535	LA County	LA County	Cell-On-Wheel (COW)	
LADPW38	Dept. of Public Works Pump Station 38	LA County Dept. of Public Works - Water Works	39750 163rd Street E	Unincorp.	93591	LA County District 5	LA County	Cell-On-Wheel (COW)	
LASDMVS	LASD Monte Vista (Star Center)	LA County Sheriff Dept	11515 Colima Rd.	Unincorp.	90604	City of Whittier	LA County	Cell-On-Wheel (COW)	
SCECART	SCE - Extra Space Storage (Caruthers Self Storage)	SCE	10753 Artesia Blvd.	Cerritos	90703	City of Cerritos	SCE	Cell-On-Wheel (COW)	
SCELNIDO	SCE - El Nido Substation	SCE	Marine Ave/Redondo Beach Ave	Hawthorne	90250	City of Hawthorne	SCE	Cell-On-Wheel (COW)	
SCELGNB	SCE - Laguna Bell Substation	SCE	6420 Garfield Ave	Commerce	90201	City of Commerce	SCE	Cell-On-Wheel (COW)	
SCEMADR	SCE - Madrona Substation	SCE	21760 Madrona Ave	Torrance	90503	City of Torrance	SCE	Cell-On-Wheel (COW)	
SCEMERC	SCE - Merced Sub	SCE	1347 S Azusa Ave	West Covina	91791	City of West Covina	SCE	Cell-On-Wheel (COW)	
SCEMNRV	SCE - Monrovia Service Center	SCE	1440 S California Ave	Monrovia	91016	City of Monrovia	SCE	Cell-On-Wheel (COW)	
SCEMRGO	SCE - Marengo Work Center	SCE	501 S Marengo Ave	Alhambra	91803	City of Alhambra	SCE	Cell-On-Wheel (COW)	
SCELONG	SCE - Long Beach Self Storage	SCE	1000 W Carson St.	Long Beach	90810	City of Long Beach	SCE	Cell-On-Wheel (COW)	
SCESTUD	SCE - Studebaker Self-Storage	SCE	698 Studebaker Road	Long Beach	90803	City of Long Beach	SCE	Cell-On-Wheel (COW)	
PSBN LTE SITES									
75	Total Sites (Includes 13 COWs)								

SCHEDULE F – ENVIRONMENTAL ASSESSMENTS FOR ROUND 1 PSBN SITES

The following documents for Round 1 PSBN Sites are provided to AT&T and are incorporated by reference:

1. Finding of No Significant Impact
2. Environmental Assessments, Supplemental Environmental Assessment #1, Supplemental Environmental Assessment #2
3. Route Modifications #1 and #2
4. FCC 620 Forms for Section 106 Compliance
5. SHPO Concurrence Letters
6. NTIA Exemptions from SHPO Review
7. USFWS Concurrence Letters
8. Biological Assessments, Supplemental Biological Assessments
9. NTIA Exemptions from USFWS Review
10. Environmental Site Assessments
11. CEQA Board Actions
12. Notices of Exemptions
13. EME Studies

SCHEDULE G - ENVIRONMENTAL CONSENTS FOR ROUND 1 PSBN

Site ID	Facility Name	Site Address	City	Zip	Permanent or COW	NEPA Document	FONSI Date	NEPA Notes	Section 106 Path	SHPO Concurrence Date	SHPO Concurrence Letter/Exempt	If SHPO Exempt, NTIA Exemption Approval (Batch)	NTIA SHPO Exemption Approval Date	Section 106 Notes	Section 7 Path	Agency Concurrence Date	USFWS Concurrence Letter Attached	CEQA Board Action Date	CEQA NOE Date
ARCPD01	Arcadia PD	250 W Huntington Dr	Arcadia	91007	Permanent	EA	9/2/2015		Batch 5	9/25/2014	Yes				No effect	N/A	N/A	3/6/2014	3/6/2014
AZPD001	Azusa PD	725 N Alameda Ave	Azusa	91702	Permanent	SEA1	9/2/2015		Batch 12	1/8/2015	Yes				No effect	N/A	N/A	3/6/2014	3/6/2014
BLR2DPW	Blue Rock 2 Dept. of Public Works	44550 175th St E	Unincorp. LA County	93535	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				SBA	8/4/2015	Yes	7/9/2015	7/9/2015
BMT	Bald Mountain	46811 Ridge Route Rd	Gorman	93536	Permanent	EA	9/2/2015		Batch 12	8/20/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
CCT	Criminal Court Building	210 W Temple St	Los Angeles	90012	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		No effect	N/A	Yes	3/6/2014	3/6/2014
CEN	LASD Century	11703 Alameda Rd	Lynwood	90262	Permanent	EA	9/2/2015	Route Mod 1	Batch 5	9/25/2014	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
CHPWVLLY	CHP West Valley Station	5825 De Soto Ave.	Woodland Hills	91367	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				No effect	N/A	N/A	7/9/2015	7/9/2015
CLM	Claremont Microwave Tower	1616 Monte Vista	Claremont	91711	Permanent	EA	9/2/2015		Batch 11	1/8/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
CPTFD04	City of Compton Fire Station 4	950 West Walnut St	Compton	90220	Permanent	EA	9/2/2015	Route Mod 1	Batch 2	9/25/2014	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
ELMNTPD	El Monte PD	11333 Valley Blvd	El Monte	91731	Permanent	EA	9/2/2015	Route Mod 2	Batch 6	10/27/2014	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
FCCF	FCCF-HQ	1320 N Eastern Ave	Los Angeles	90063	Permanent	EA	9/2/2015		Batch 6	10/27/2014	N/A-Exempt	FCCF	6/3/2015	Exemption for design change. Original SHPO 620 concurrence Batch 6 dated 10-27-2014	No effect	N/A	Yes	3/6/2014	3/6/2014
FS5	City of Long Beach Fire Station 5	7575 E Wardlow Rd	Long Beach	90808	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		No effect	N/A	Yes	3/6/2014	3/6/2014
GARD001	Gardena	1700 West 162nd St	Gardena	90247	Permanent	EA	9/2/2015		Batch 13	1/8/2015	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LACHAR	LAC/Harbor+UCLA Medical Ctr	1000 W Carsons St.	Torrance	90502	Permanent	EA	9/2/2015		Batch 11	1/8/2015	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LACOLV	LAC/Oliveview+UCLA	14445 Olive View Dr.	Sylmar	91342	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		No effect	N/A	Yes	3/6/2014	3/6/2014
LACUSC	LAC/USC Medical Ctr	1200 N State St	Los Angeles	90033	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		No effect	N/A	Yes	3/6/2014	3/6/2014
LADPW38	Dept.of Public Works Pump Station 38	39750 163rd Street E	Lake Los Angeles	93591	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				SBA	8/4/2015	Yes	7/9/2015	7/9/2015
LAN	LASD Lancaster	501 W Lancaster	Lancaster	93534	Permanent	EA	9/2/2015		Batch 10	1/15/2015	N/A-Exempt	2a	5/15/2015	Exemption for design change. Original SHPO 620 concurrence Batch 10 dated 1-15-2015	No effect	N/A	Yes	3/6/2014	3/6/2014
LAPD077	LAPD 77th Street Area Complex	7600 S Broadway St.	Los Angeles	90003	Permanent	SEA1	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2	2/19/2015		No effect	N/A	N/A	3/6/2014	3/6/2014
LAPDDVN	LAPD Devonshire Area Station	10250 Etiwanda Ave.	Northridge	91325	Permanent	EA	9/2/2015		Batch 6	10/27/2014	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LAPDFTH	LAPD Foothill Area Station	12760 Osborne St.	Pacoima	91331	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		No effect	N/A	Yes	3/6/2014	3/6/2014
LAPDHLB	LAPD Hollenbeck Area Station	2111 East First Street	Los Angeles	90033	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LAPDHW	LAPD Hollywood Area Station	1358 North Wilcox Ave	Los Angeles	90028	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LAPDMIS	LAPD Mission Area Station	11121 North Sepulveda Blvd	Mission Hills	91345	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				No effect	N/A	Yes	3/6/2014	3/6/2014
LAPDNHD	LAPD North Hollywood Area Station	11640 Burbank Blvd	North Hollywood	91601	Permanent	EA	9/2/2015		Batch 9	11/10/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDNWT	LAPD Newton	3400 South Central Ave	Los Angeles	90011	Permanent	EA	9/2/2015		Batch 9	11/10/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDOLY	LAPD Olympic Area Station	1130 South Vermont Ave	Los Angeles	90006	Permanent	EA	9/2/2015		Batch 11	1/8/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDPAC	LAPD Pacific Area Station	12312 Culver Blvd	Los Angeles	90066	Permanent	EA	9/2/2015		Batch 6	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDRAM	LAPD Rampart Area Station	1401 West Sixth St.	Los Angeles	90017	Permanent	EA	9/2/2015		Batch 11	1/8/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDTOP	LAPD Topanga Area Station	21501 Schoenborn St	Canoga Park	91304	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDVNS	LAPD Van Nuys Area Station	6240 Sylmar Ave	Van Nuys	91401	Permanent	SEA1	9/2/2015		Batch 15	6/2/2015	Yes				No effect	N/A	N/A	3/6/2014	3/6/2014
LAPDWIL	LAPD Wilshire Area Station	4861 Venice Blvd	Los Angeles	90019	Permanent	EA	9/2/2015		Batch 5	9/25/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDWLA	LAPD West Los Angeles Area Station	1663 Butler Ave	Los Angeles	90025	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPDWVD	LAPD West Valley Area Facility	19020 Vanowen St.	Reseda	91335	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LAPP001 (LAFD049)	LA Port Police	300 E Water St	Wilmington	90744	Permanent	EA	9/2/2015		Batch 2	9/25/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDALD	LASD Altadena	780 E Altadena Dr	Altadena	91001	Permanent	EA	9/2/2015		Batch 4	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDCSN	LASD Carson	21356 S. Avalon Blvd	Carson	90745	Permanent	EA	9/2/2015		Batch 9	11/10/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDIDT	LASD Industry	150 N Hudson Ave	Industry	91744	Permanent	EA	9/2/2015	Route Mod 1	Batch 4	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDLKD	LASD Lakewood	5130 Clark Ave	Lakewood	90712	Permanent	EA	9/2/2015	Route Mod 2	Batch 7	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDLNX	LASD Lennox (Closed)	4331 Lennox Blvd	Inglewood	90304	Permanent	EA	9/2/2015		Batch 5	9/25/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDMVS	LASD Monte Vista (Star Center)	11515 Colima Rd.	Whittier	90604	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				No effect	N/A	N/A	7/9/2015	7/9/2015
LASDNCC	LASD North County Correctional Facility	29340 The Old Road	Castaic	91350	Permanent	EA	9/2/2015		Batch 7	10/27/2014	N/A-Exempt	LASDNCC	2/19/2017	Exemption for design change. Original SHPO 620 concurrence Batch 7 dated 10-27-2014	BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDNWCK	LASD Norwalk	12335 Civic Center Dr	Norwalk	90650	Permanent	EA	9/2/2015		Batch 2	9/25/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDPRV	LASD Pico Rivera	6631 Passons Blvd	Pico Rivera	90660	Permanent	EA	9/2/2015		Batch 6	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDSCV	LASD Santa Clarita Valley	23740 Magic Mountain Pkwy	Santa Clarita	91355	Permanent	EA	9/2/2015	Route Mod 1	Batch 7	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDSDM	LASD San Dimas	270 S. Walnut Ave.	San Dimas	91773	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2a	5/15/2015	Exemption for design change. Original SHPO 620 concurrence Batch 3 dated 9-25-2014	BA	7/18/2014	Yes	3/6/2014	3/6/2014
LASDTEM	LASD Temple	8838 E. Las Tunas Dr	Temple City	91780	Permanent	EA	9/2/2015		Batch 4	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
LBF012(N)	Long Beach Fire Station 12(N)	1199 E. Artesia Blvd.	Long Beach	90805	Permanent	SEA1	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2a	5/15/2015		No effect	N/A	N/A	3/5/2015	3/5/2015
LBDPHQ	Long Beach Police Department HQ	400 West Broadway	Long Beach	90802	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	1	12/11/2014		BA	7/18/2014	Yes	3/6/2014	3/6/2014
LDWP243	Los Angeles Department Water & Power	16325 Silver Oaks Dr	Sylmar	91342	Permanent	SEA2	9/2/2015		Batch 16	6/2/2015	Yes				SBA	8/4/2015	Yes	3/5/2015	3/5/2015
LHS	LASD Lost Hills/Malibu	27050 Agoura Rd	Agoura	91301	Permanent	EA	9/2/2015		Batch 2	9/25/2014	N/A-Exempt	2a	5/15/2015	Exemption for design change. Original SHPO 620 concurrence Batch 2 dated 9-25-2014	BA	7/18/2014	Yes	3/6/2014	3/6/2014
MLM	LASD Mira Loma Detention Facility	45100 N. 60th West	Lancaster	93536	Permanent	EA	9/2/2015		Batch 6	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
ONK	Oat Mountain Nike	N 34.3260° W118.5867°	Unincorp. LA County	91311	Permanent	SEA2	9/2/2015		Batch 16	6/2/2015	Yes				SBA	8/4/2015	Yes	2/5/2015	2/6/2015
PASAO01	Pasadena Goodrich	Avocado Ave	Pasadena	91104	Permanent	EA	9/2/2015		Batch 10	1/15/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
PASDNPD	Pasadena Police	245 Ramona St.	Pasadena	91101	Permanent	SEA1	9/2/2015		Batch 17	6/4/2015	Yes				No effect	N/A	N/A	7/9/2015	7/9/2015
PHN	Puente Hills	Near Vantage Point Dr	Unincorp. LA County	91748	Permanent	EA	9/2/2015		Batch 16	6/2/2015	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
PLM	LASD Palmdale	750 East Avenue Q	Palmdale	93550	Permanent	EA	9/2/2015		Batch 2	9/25/2014	N/A-Exempt	2a	5/15/2015	Exemption for design change. Original SHPO 620 concurrence Batch 2 dated 9-25-2014	BA	7/18/2014	Yes	3/6/2014	3/6/2014
RANCHO	LAC/Rancho Los Amigos Natl. Rehab	7601 E Imperial Hwy	Downey	90242	Permanent	SEA1	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2	2/19/2015		No effect	N/A	N/A	3/6/2014	3/6/2014
SCECART	SCE - Extra Space Storage	10753 Artesia Blvd.	Cerritos	90703	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				No effect	N/A	N/A	7/9/2015	7/9/2015
SCELGNSL	SCE - Laguna Bell Substation	6420 Garfield Ave	Commerce	90201	COW	SEA2	9/2/2015		Batch 18	9/9/2015	Yes				No effect	N/A	N/A	7/9/2015	7/9/2015
SCELNIDO	SCE - El Nido Substation	Marine Ave/Redondo Beach Ave	Haw																

SCHEDULE G - ENVIRONMENTAL CONSENTS FOR ROUND 1 PSBN

Site ID	Facility Name	Site Address	City	Zip	Permanent or COW	NEPA Document	FONSI Date	NEPA Notes	Section 106 Path	SHPO Concurrence Date	SHPO Concurrence Letter/Exempt	If SHPO Exempt, NTIA Exemption Approval (Batch)	NTIA SHPO Exemption Approval Date	Section 106 Notes	Section 7 Path	Agency Concurrence Date	USFWS Concurrence Letter Attached	CEQA Board Action Date	CEQA NOE Date
SWP	LAPD Southwest Area Station	1546 W Martin Luther King Jr. Blvd	Los Angeles	90062	Permanent	EA	9/2/2015		Batch 9	11/10/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
VEFD001	City of Vernon Fire Station 1	3375 Fruitland Ave	Vernon	90058	Permanent	EA	9/2/2015		Batch 8	10/27/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
VEFD003	City of Vernon Fire Station 3	2800 Soto Street	Vernon	90058	Permanent	EA	9/2/2015	Route Mod 1	Batch 9	11/10/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014
VPC	Verdugo Peak	Verdugo Mountain Way	Glendale	91208	Permanent	SEA1	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2a	5/15/2015		No effect	N/A	N/A	2/5/2015	2/6/2015
WAL	LASD Walnut/Diamond Bar	21695 E. Valley Blvd	Walnut	91789	Permanent	EA	9/2/2015		Exempt	N/A-Exempt	N/A-Exempt	2a	5/15/2015	Exemption for design change. Original SHPO 620 concurrence Batch 3 dated 9-25-2014	BA	7/18/2014	Yes	3/6/2014	3/6/2014
WHD	LASD West Hollywood	720 N San Vicente Blvd	West Hollywood	90069	Permanent	EA	9/2/2015		Batch 5	9/25/2014	Yes				BA	7/18/2014	Yes	3/6/2014	3/6/2014

LEGEND
COW = Cell on Wheels
EA = Environmental Assessment (National Environmental Policy Act [NEPA] compliance)
FONSI = Finding of No Significant Impact
SEA = Supplemental Environmental Assessment (NEPA compliance)
Route Mod = Route Modification, NTIA's post-FONSI field modification approval process
N/A = Not Applicable
NOE = Notice of Exemption
BA = Biological Assessment (Endangered Species Act [ESA], Section 7 consultation)
SBA = Supplemental Biological Assessment (ESA Section 7 consultation)



**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

**APPROVE ENTERING INTO A BUSINESS AGREEMENT
WITH AT&T CORP.**

SUBJECT

Board approval is requested to authorize the Executive Director to execute a Business Agreement (Agreement) with AT&T Corp., on behalf of itself and its affiliates (AT&T), as part of the transfer and assignment of the Authority's right, title, and interest in the LA-RICS Public Safety Broadband Network (PSBN) covered in the Asset Transfer Agreement with AT&T.

RECOMMENDED ACTION

It is recommended that your Board:

1. Delegate authority to the Chair of the LA-RICS Board, or his designee, to execute a Business Agreement, in combination with the Asset Transfer Agreement, and in substantially similar form to Enclosure 1 (Business Agreement), between the Authority and AT&T to allow the Authority to accept \$12 million; up to 3,300 replacement routers, SIMs, and devices, of the Authority's choosing, should the current routers, SIMs and devices used by the Authority and PSBN users be incompatible with or not fully compatible with the FirstNet NPSBN; and \$2.5 million in services to pay for replacement services and installation of any routers and SIMS that have to be replaced.

AGENDA ITEM I

BACKGROUND

On September 1, 2010, the Department of Commerce's National Telecommunications and Information Administration (NTIA) awarded the Authority with a Broadband Technology Opportunity Program (BTOP) grant in the amount of \$154,640,000 plus a twenty (20%) match requirement, to develop and deploy a 700 MHz public safety broadband network (PSBN) across the County of Los Angeles region, which is administered by the Department of Commerce's National Telecommunications and Information Administration (NTIA) and National Oceanic and Atmospheric Administration Grants Office (NOAA Grants Office).

On February 22, 2012, Congress enacted the Middle Class Tax Relief and Job Creation Act of 2012 (Act) which, among other things, assigned to public safety a 20 MHz section of spectrum known as the "D-Block" and mandated the creation of a nationwide public safety broadband network (NPSBN). The Act also created the First Responder Network Authority (FirstNet), an independent authority within the Department of Commerce's NTIA, charged to build, deploy, and operate the NPSBN in consultation with state, local, tribal and territorial entities.

On May 11, 2012, NTIA partially suspended the BTOP funded public safety projects including the Authority, due to uncertainty as to whether grant recipients would be able to comply with the terms and conditions of the grant while ensuring the project was executed in a way that supported development of the NPSBN. In order to achieve lifting of the suspension, grant recipients were required to successfully execute an agreement with FirstNet for use of the dedicated spectrum. On February 12, 2013 the FirstNet Board approved a resolution authorizing FirstNet to enter into negotiations with BTOP recipients for spectrum use agreements.

On June 19, 2013, your Board approved and effective July 1, 2013, the Authority and FirstNet executed the Spectrum Manager Lease Agreement (SMLA) for spectrum usage rights for the Authority to operate the PSBN on the 700 MHz public safety broadband spectrum. The SMLA has a term expiring on June 30, 2018.

On July 11, 2013, your Board authorized release of an RFP for the PSBN which was issued on August 13, 2013 following member review and input and following NTIA's lifting of the grant suspension.

On August 9, 2013 NTIA also extended the performance period of the BTOP grant through September 30, 2015.

On March 6, 2014, the Authority awarded and entered into Agreement No. LA-RICS 008 with Motorola Solutions, Inc. (Motorola) for the design and buildout of the PSBN. The Authority worked closely with FirstNet in the development of the solicitation and

subsequent contract specifications to ensure a smooth transition of the PSBN to the NPSBN.

On September 29, 2015, the BTOP grant performance period was extended by Congress to September 30, 2020 pursuant to Section 121 of the Continuing Appropriations Act, 2016.

On September 30, 2015, the Authority completed the PSBN, constructing seventy-six (76) public safety grade PSBN sites, including thirteen (13) COW sites.

On March 30, 2017, FirstNet announced the award of a contract to AT&T to build and operate the FirstNet NPSBN, which utilizes a priority and preemption solution over AT&T's network. Since the date of contract award, Authority team members have been working closely with FirstNet and AT&T staff and consultants to ensure the regional deployment would be utilized as part of the National deployment with minimal disruption of services to the PSBN users and while also minimizing stranded assets.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to delegate authority to the Chair of the LA-RICS Board, or his designee, to execute the Business Agreement with AT&T as part of the Asset Transfer Agreement with AT&T.

In connection with this recommended action, an Asset Transfer Agreement with AT&T was presented to your Board under Agenda Item H, setting forth the terms and conditions of the contemplated transactions for the LA-RICS PSBN assets.

The Authority, worked closely with AT&T to develop and negotiate the enclosed Business Agreement. The Agreement allows AT&T to pay the Authority \$12 million, in three payments, as consideration for assignment and transfer of the Authority's interest in the BTOP grant funded assets. As your Board is aware, the Authority was required to put in a 20% match for the BTOP grant funds, and meet this obligation through a combination of cash and in-kind contributions. The Authority believes the transfer fulfills the goals of the BTOP grant by including the sites built by the Authority into the FirstNet NPSBN and continuing to provide lessons learned and reporting on System use to both FirstNet and its partner. Additionally, recouping a portion of the local funds utilized in the deployment of the PSBN allows for a mutually beneficial conclusion to the Authority's initial LTE deployment.

The Agreement also contemplates the replacement of up to 3,300 routers and/or devices at the discretion of the Authority in the event that the current routers or devices utilized by the Authority and its users are not compatible (e.g. do not provide full functionality with redundant SIM slots) with the resultant FirstNet NPSBN. As an added measure, AT&T

will also provide the Authority with an additional \$2.5 million in services to pay for replacement and installation services should the routers and SIM cards require replacement.

FISCAL IMPACT/FINANCING

The recommended actions will allow the Authority to accept \$12 million.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

Counsel to the Authority has reviewed the Business Agreement and the associated recommended actions and approved as to form.

CONCLUSION

Approval of the recommended actions will allow the Authority execute the Business Agreement and amendments, provided they are approved as to form by Counsel to the Authority.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

JA

M:\AT&T AGREEMENT\AT&T Business Agreement Board Letter_12-12-17.docx

Enclosure

c: Counsel to the Authority

BUSINESS AGREEMENT
BETWEEN
LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY
AND
AT&T CORP.

This BUSINESS AGREEMENT (“**Agreement**”) is made and entered into between the Los Angeles Regional Interoperable Communications System Authority (“**LA-RICS Authority**”), a California joint power's authority, and AT&T Corp., on behalf of itself and its Affiliates (“**AT&T**”), (individually, a “**Party**”, and collectively, the “**Parties**”). This Agreement is effective as of December ____, 2017 (“**Effective Date**”).

RECITALS

WHEREAS, the Parties have entered into an ASSET TRANSFER AGREEMENT BETWEEN LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY AND AT&T SERVICES, INC. FOR THE LA-RICS PUBLIC SAFETY BROADBAND NETWORK (“**Asset Transfer Agreement**”) with an effective date of December ____, 2017.

WHEREAS, the Parties desire to further memorialize its business agreement, including for AT&T to provide the LA-RICS Authority with monies, services and user equipment.

THEREFORE, in consideration of the foregoing Recitals, the mutual promises hereinafter set forth, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

TERMS

1. Definitions. To the extent a defined term is used in this Agreement but is not defined below, such defined term shall have the same meaning as set forth in Section 1 (Definitions) of the Asset Transfer Agreement. The following defined terms in this Agreement have the meanings specified or referred to in Section 1 (Definitions) of this Agreement, and shall be equally applicable to both the singular and plural forms:

"**Affiliates**" shall mean subsidiaries or entities that are majority controlled by AT&T Corp., or by AT&T Corp.'s parent company, AT&T Inc.

“**Agreement**” has the meaning specified in the preamble.

“**Asset Transfer Agreement**” has the meaning specified in the Recitals.

“**AT&T**” is AT&T Corp. as specified in the preamble.

“**Effective Date**” has the meaning specified in the preamble.

"**Holdback Amount**" has the meaning specified in Section 3.A.

"**LA-RICS Authority**" is the Los Angeles Regional Interoperable Communication System Authority as specified in the preamble.

"**LA-RICS Payment**" has the meaning specified in Section 3.A.

"**LA-RICS Payment #2**" has the meaning specified in Section 3.A.

"**LA-RICS Payment #3**" has the meaning specified in Section 3.A.

"**Replacement Services**" has the meaning specified in Section 3.C.

2. Interpretation. Unless otherwise expressly provided for herein, the following rules of interpretation shall apply in this Agreement:

- A. The Asset Transfer Agreement, and the terms and conditions contained therein, is incorporated by reference into this Agreement and made a part hereof as fully set forth herein.
- B. When calculating the period of time for any act or obligation that is to be done or performed pursuant to this Agreement, the date that is the reference date in calculating such period shall be excluded. If the last calendar day of such period is a non-business day, the period in question shall end on the next succeeding business day.
- C. Any reference in this Agreement to gender shall include all genders, and words imparting the singular number only shall include the plural and vice versa.
- D. The words "herein," "hereof" and "hereunder" refer to this Agreement as a whole and not merely to a section in which such words appear unless the context otherwise requires.
- E. The word "include" or any variation thereof means "include, but is not limited to" and shall not be construed to limit any general statement that it follows to the specific or similar items or matters immediately following it.
- F. Each of the recitals set forth above in the Recitals section of this Agreement are incorporated herein and made a part hereof as fully set forth herein.
- G. The section headings in this Agreement are for convenience of reference only and are not to be referred to in construing or interpreting this Agreement.
- H. The Parties participated jointly in the negotiation and drafting of this Agreement and had the opportunity to receive advice from counsel of its own choosing. In the event an ambiguity or question of intent or interpretation arises, this Agreement

shall be construed as jointly drafted by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

3. Business Agreement.

- A. On the Closing Date, AT&T will (i) transfer by wire or electronic bank transfer to the LA-RICS Authority an amount equal to six million dollars (\$6,000,000) (the “**LA-RICS Payment**”) to an account designated by the Los Angeles County Auditor/Controller, the fiscal agent for the LA-RICS Authority and (ii) retain an amount equal to six million dollars (\$6,000,000) (the “**Holdback Amount**”) to be held by AT&T in accordance with the requirements of this Section 3.A. Following receipt of the written approval, if any, from NTIA and the NOAA Grants Office as provided for in Section 9.A.i of the Asset Transfer Agreement, the Los Angeles County Auditor/Controller will provide AT&T with the bank and account information, and routing instructions for the LA-RICS Authority. AT&T will then transfer by wire or electronic bank transfer to the LA-RICS Authority an amount equal to three million dollars (\$3,000,000) (the “**LA-RICS Payment #2**”) to an account designated by the Los Angeles County Auditor/Controller, following the satisfactory completion of deployment of half of the Round 2 PSBN Sites (at least 13 sites). AT&T will then make its final and last transfer by wire or electronic bank transfer to the LA-RICS Authority an amount equal to three million dollars (\$3,000,000) (the “**LA-RICS Payment #3**”) to an account designated by the Los Angeles County Auditor/Controller, following the satisfactory completion of deployment of the remaining Round 2 PSBN Sites.
- B. Following the Closing Date or prior to the Closing Date if agreed to by AT&T and the LA-RICS Authority, AT&T will provide to the LA-RICS Authority, up to thirty three hundred (3,300) replacement routers, SIMs, and devices, of LA-RICS Authority’s choosing and in the quantities specified by the LA-RICS Authority, should the current routers, SIMs and devices used by the LA-RICS PSBN users be deemed incompatible with or not fully compatible with the FirstNet NPSBN, or LA-RICS PSBN users experience significant degradation of functionality (e.g., a minimum of two SIM card slots must be usable on the AT&T spectrum).
- C. Following the Closing Date or prior to the Closing Date if agreed to by AT&T and the LA-RICS Authority, AT&T will also provide the LA-RICS Authority with two million five hundred thousand dollars (\$2,500,000) in services, which shall at minimum include the replacement services and installation of the routers and SIMS provided for in Section 3.B (“**Replacement Services**”). AT&T may contract with the LA-RICS Authority, or its Member Agencies, to provide the LA-RICS Authority or Member Agencies with the Replacement Services. In addition, should the full value of the Replacement Services not be used, the LA-RICS Authority may order additional routers, SIMS and devices, and apply as a credit towards those costs the remaining balance of any such Replacement Services.

- D. To encourage public safety subscribers in the Los Angeles County region to use the FirstNet NPSBN, and for the Member Agencies in the LA-RICS Authority:
- i. Such Member Agencies shall be entitled to the most favorable subscriber rates for the FirstNet NPSBN offered by AT&T to any county, municipality, state, district or other California government agency for service offerings including broadband LTE services on Band 14 or other bands with comparable contractual arrangements (but not comparing number of users) that include, among other things, subscription to Quality of Service, Priority, and Preemption services.
 - ii. If AT&T, at any time during the term of the FirstNet Contract, provides subscriber rates for the FirstNet NPSBN to any county, municipality, state, district or other California government agency at prices for service offerings including broadband LTE services on Band 14 or other bands with comparable contractual arrangements (but not comparing number of users) that include, among other things, subscription to Quality of Service, Priority, and Preemption services below what a Member Agency may have previously agreed to with AT&T, then AT&T agrees to provide that same lower subscriber rate to the Member Agency via an amendment to the existing agreement with the Member Agency.
4. Conditions. This Agreement and the obligations contained herein, are conditioned on Section 9 (Conditions) of the Asset Transfer Agreement being fulfilled and the closing of the transactions contemplated by the Asset Transfer Agreement. This Agreement shall automatically terminate in the event of termination of the Asset Transfer Agreement.
5. Notices. All notices, requests, demands and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given, made and received when delivered by messenger or facsimile or deposited in the United States mail, registered or certified mail, postage prepaid, with a courtesy copy sent via electronic mail on the same day. Any party may alter the address to which communications or copies are to be sent by giving notice of such change of address in conformity with the provisions of this section for the giving of notice. All notices shall be sent as set forth below:

To the LA-RICS Authority:
Scott Edson, Executive Director
2525 Corporate Place, Suite 100
Monterey Park, CA 91754
Phone:(323) 881-8281
Fax: (323) 264-0718
Email: Scott.Edson@LA-RICS.ORG

With a courtesy copy to:

Truc L. Moore, Principal Deputy County Counsel
Office of the County Counsel
World Trade Center
350 South Figueroa St., Suite # 700
Los Angeles, CA 90071
Phone: (213) 808-8779
Fax: (213) 693-4904
Email: tmoore@counsel.lacounty.gov

To AT&T:

Christopher Sambar, Senior Vice President-AT&T & FirstNet
AT&T Services, Inc.
1900 Gallows Rd
Vienna, VA 22182
Phone: (619) 208-3351
Email: cs9315@att.com

With a courtesy copy to:

Stephanie Baldanzi, AVP-Senior Legal Counsel
AT&T Services, Inc.
1900 Gallows Rd
Vienna, VA 22182
Phone: (703) 506-5920
Email: sb9719@att.com

6. Applicable Law. This Agreement is governed by and shall be construed in accordance with the substantive and procedural laws of the State of California, without regard to principles of conflicts of laws. The United Nations Convention on Contracts for the International Sale of Goods is specifically excluded from application to this Agreement.
7. No Third Party Beneficiaries. Except as otherwise provided for in Section 3.D, the LA-RICS Authority and AT&T do not in any way intend that any person or entity shall acquire any rights as a third party beneficiary of this Agreement.
8. Entire Agreement. This Agreement and the Asset Transfer Agreement between the Parties dated as of even date herewith constitute the entire agreement and understanding of the parties with respect to the subject matter hereof and thereof and supersede all prior or contemporaneous agreements of the parties with respect to that subject matter.
9. Amendments. All changes, modifications, or amendments to this Agreement must be in the form of a written amendment duly executed by authorized agents of both Parties.
10. Severability. If any provision herein is held to be invalid, void or illegal by any court of competent jurisdiction, the Parties intend and agree that the same shall be deemed severable from the remainder of this Agreement, if practicable, and shall in no way affect, impair or

invalidate any other provision contained herein. If any such provision shall be deemed invalid in its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law. If any provision of this Agreement is adjudged void or invalid for any reason whatsoever, but would be valid if part of the wording thereof were deleted or changed, then such provision shall apply with such modifications as may be necessary to make it valid and effective.

11. Counterparts. This Agreement may be executed in counterparts which may be delivered by facsimile or electronic mail, each of which shall be considered an original instrument but all of which together constitute but one and the same instrument. Signature and acknowledgment pages, if any, to this Agreement may be detached from any counterpart and re-attached to any other counterpart of this Agreement which is identical in form hereto but having attached to it one or more additional signature and acknowledgment pages.
12. Binding Nature of Agreement; Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. This Agreement may not be assigned without the prior consent of either Party which shall not be unreasonably withheld; provided, however, AT&T may, without the consent of the LA-RICS Authority, assign any and all of its rights hereunder to any Affiliates who agree to perform AT&T's obligations under this Agreement; and the LA-RICS Authority may, without the consent of AT&T, assign any and all of its rights hereunder to Los Angeles County who agrees to perform the LA-RICS Authority's obligations under this Agreement. In the event of any assignment, both Parties shall provide sixty (60) days written notice to the other Party prior to the effective date of the assignment. AT&T Corp. agrees that it shall remain responsible for execution of the obligations contained herein, even where AT&T Corp has engaged its Affiliates.
14. Relationship of Parties. Both Parties, in the performance of this Agreement, will be acting in separate capacities and not as employees, partners, joint venturers, associates, or agents of one another. With regard to the performance of this Agreement, each Party acknowledges that it does not have the authority to act for or in the name of the other Party or to commit the other Party in any manner whatsoever. The employees or agents of one Party shall not be deemed or construed to be the employees or agents of the other Party for any purpose whatsoever.
14. Remedies. No remedy conferred by any of the specific provisions of the Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder, now or hereafter existing at law or in equity or by statute or otherwise. The election of any one or more remedies by either party shall not constitute a waiver of the right to pursue other available remedies.
15. Survival. The terms, conditions and warranties contained in the Agreement that by their sense and context are intended to survive the performance hereof by the parties hereunder shall so survive the completion of the performance, cancellation or termination of the Agreement. Moreover, each party hereto covenants and agrees that its representations,

warranties and covenants contained in this Agreement and in any document delivered or to be delivered pursuant to this Agreement shall survive termination hereof.

16. Limitations of Liability. In no event shall AT&T and its Affiliates, and the LA-RICS Authority or its member agencies who are a part of and form the LA-RICS Authority (“**Member Agencies**”), or their board of supervisors, officers, directors, employees or agents, be liable for any consequential, special or incidental damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business opportunity, loss of business information, or other pecuniary loss) arising out of the obligations contained in this Agreement.

* * *

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement which shall carry the Effective Date as first hereinabove written.

LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

By: _____
Chair, Board of Directors

Dated: _____

APPROVED AS TO FORM:
MARY C. WICKHAM, County Counsel

By: _____
Truc Moore
Principal Deputy County Counsel

AT&T CORP.

By: _____
Name: Christopher Sambar
Title: Senior Vice President – AT&T FirstNet

Dated: _____

APPROVED AS TO FORM:

By: _____
Stephanie Baldanzi
AVP – Senior Legal Counsel
AT&T Public Sector Solutions



**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

REQUEST TO ORDER CALNET 3 SERVICES

SUBJECT

Board approval is requested to authorize the Executive Director to execute an Authorization to Order (ATO) with CALNET 3 Contractors such as AT&T Corporation (AT&T), and order telecommunication services by submitting a Telecommunications Service Request (Form 20) to the State of California Department of Technology. The Authority intends to follow this procedure of executing an ATO and submitting Form 20 in order to utilize backhaul services for the upcoming 2018 Tournament of Roses Parade.

RECOMMENDED ACTION

It is recommended that your Board:

1. Delegate authority to the Executive Director or his designee to execute an Authorization to Order (ATO), which is substantially similar in form to Enclosure 1, with CalNet 3 contractors such as AT&T Corporation.
2. Delegate authority to the Executive Director or his designee to request the actual service from a CALNET 3 contractor by submitting a Telecommunications Service Request (Form 20), which is substantially similar in form to Enclosure 2, to the State of California Department of Technology to order backhaul services to support the upcoming 2018 Tournament of Roses Parade for a not-to-exceed amount of \$2,500.

AGENDA ITEM J

3. Delegate authority to the Executive Director, or his designee, to request services from CALNET 3 contractor(s) via the State's CALNET 3 contract, to support future Public Safety Broadband Network (PSBN) deployments, that do not exceed \$20,000 and is in accordance with amounts covered by the annual adopted Operating Budget. The Executive Director will report back quarterly to the Board on all amounts spent under this delegated authority in the prior quarter.

BACKGROUND

On May 4, 2017, your Board delegated authority to the Executive Director to execute an Agreement with the California Department of Technology (CDT)/Statewide Telecommunications and Network (STN) to attain "Authorized Agency" status and gain access to reasonably priced telecommunication services with certain CALNET 3 contractors such as AT&T. The telecommunications service providers such as AT&T and Verizon, under the CALNET 3 contract, were acquired via a competitive bidding process; thus, enables the Authority to procure CALNET 3 services. Utilizing CALNET 3 services also allows the Authority to circumvent extensive procurement processes and, in addition, the Authority may benefit from ordering CALNET 3's services on short-term basis without the risk of Early Termination Fees (ETFs) or added installation charges.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will allow the Authority to use CALNET 3's streamlined procurement process to acquire telecommunications services. The Authority intends to enter into an ATO with AT&T Corporation for designated backhaul services for the upcoming 2018 Tournament of Roses Parade for a not-to-exceed amount of \$2,500. The absence of ETFs allows the Authority flexibility to order these services on an as-needed basis or for critical incidents and discontinue service at any given time without a financial penalty.

FISCAL IMPACT/FINANCING

There is no anticipated cost with the Authority entering into a CALNET 3 agreement; however, the Authority is requesting authorization to expend a not-to-exceed amount of \$2,500 for the backhaul services.

The costs related to the use of CALNET 3 services will be reimbursable under the Long Term Evolution (LTE) Operations and Maintenance funding contemplated in the LA-RICS' Adopted Fiscal-Year 2016-17 Operating Budget.

CONCLUSION

Approval of the recommended actions will allow the Authority to order telecommunications services at a competitively bid price while forgoing an extensive procurement process and avoiding the risk of being assessed ETFs.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

JA:ms:pl

M:\CALNET\12.07.17 - ATT ATO\Board Letter_Calnet ATT & ATO_11-30-17.docx

Enclosures

c: Counsel to the Authority

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

AT&T Corp. and the State of California ("State") have entered into a Contract for CALNET 3 Statewide Contract **C3-A-12-10-TS-01**, for the following Category/Subcategories and terms. The State may, at its sole option, elect to extend the Contract term for up to the number of additional periods of one (1) year each as indicated below.

<u>Category/Subcategory</u>	<u>Contract Award</u>	<u>Contract End</u>	<u>1 year Optional Extensions</u>
1.1 Dedicated Transport	November 15, 2013	June 30, 2018	2
1.2 MPLS, VPN and Converged VoIP	November 15, 2013	June 30, 2018	2
1.3 Standalone VoIP	November 15, 2013	June 30, 2018	2
1.4 Long Distance Calling	November 15, 2013	June 30, 2018	2
1.5 Toll-Free Calling	November 15, 2013	June 30, 2018	2
1.6 Legacy Telecommunications	November 15, 2013	June 30, 2018	2

Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public Entity (herein "Non-State Entity") shall also be required to complete and submit this Authorization to Order (ATO) Under State Contract prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Entity are fully set forth in the Contract. Access to the Contract is available at <https://cdt.ca.gov/services/calnet/>.

(Enter Non-State Entity name) desires to order Service(s), and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (Form. 20), pursuant to the terms and conditions and rates contained in the Contract.

Select One:	Select One:
Sector	Subsector
<input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> Miscellaneous	<input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Community College <input type="checkbox"/> K-12 <input type="checkbox"/> Public Safety <input type="checkbox"/> Health <input type="checkbox"/> Miscellaneous

E-Rate Customers

Only complete if applying for E-Rate funding:

(Enter Non-State Entity name) Intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

The Service(s) ordered under this ATO shall commence (Enter month, day, and year) ("Service Date"). Upon the Service Date, this ATO supersedes and replaces any applicable servicing arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

This ATO shall become effective upon execution by Non-State Entity, Contractor, and California Department of Technology, Statewide Telecommunications and Network Division (CDT/STND). No Service(s) shall be ordered by Non-State Entity or provided by Contractor until this ATO has been executed by both parties and approved by CDT/STND.

By executing this ATO, Non-State Entity may subscribe to the selected services, and Contractor agrees to provide selected services, in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Entity and Contractor, Contractor shall deliver this ATO to CDT/STND for review and approval. The State may, at its sole discretion, revoke any applicable previously approved ATO.

The CDT/STND will provide Contract management and oversight, and upon request by the Non-State Entity or Contractor, will advocate resolving any Contract service issues. The ATO, and any resulting Form 20, is a Contract between the Non-State Entity and the Contractor. The State will not represent the Non-State Entity in resolution of litigated disputes between the parties.

Non-State Entity may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' of written notice of cancellation. This ATO shall not exceed the term of the CALNET 3 Contract.

Non-State Entity, upon execution of this ATO, certifies that Non-State Entity understands that Contractor and the State may, from time to time and without Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Entity receives from Contractor.

Non-State Entity, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.

All Service(s) ordered under this ATO will be submitted to the Contractor using the Form 20, signed by the Non-State Entity's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a Form 20 to the Contractor, noting changes.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that the Contractor shall provide CALNET 3 Program all data, reports, and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract.

Non-State Entity may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract and selected below. Contractor shall bill Non-State Entity, and Non-State Entity shall pay Contractor according to the terms and conditions and rates set forth in the Contract for such Service(s).

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

Whenever any notice or demand is given under this Contract to Contractor or Non-State Entity, the notice shall be in writing and addressed to the following:

Non-State Entity Name & Address
ATTN:
Customer Contact & Title
Customer Phone Number
Customer Email Address

Contractor Name & Address

AT&T Corp.
 2700 Watt Avenue, Room 1213
 Sacramento, CA 95821
 Attn: Larry McBrayer

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered, or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

Select Category/Subcategory:

Category/Subcategory	AT&T C3-A-12-10-TS-01
<input type="checkbox"/>	Dedicated Transport Subcategory 1.1
<input type="checkbox"/>	Multi-Protocol Label Switching (MPLS) Subcategory 1.2
<input type="checkbox"/>	Standalone Voice over Internet Protocol (VoIP) Subcategory 1.3
<input type="checkbox"/>	Long Distance Calling Subcategory 1.4
<input type="checkbox"/>	Toll Free Calling Subcategory 1.5
<input type="checkbox"/>	Legacy Telecommunications Subcategory 1.6

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

NON-STATE ENTITY	CONTRACTOR
Authorized Signature & Date	Authorized Signature & Date
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing

Approved By: State of California
 California Department of Technology,
 Statewide Telecommunications and Network Division

State Authorized Signature & Date	Printed Name and Title:

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

AT&T Corp. and the State of California ("State") have entered into a Contract for CALNET 3 Statewide Contract **C3-B-12-10-TS-01**, for the following Category/Subcategories and terms. The State may, at its sole option, elect to extend the Contract term for up to the number of additional periods of one (1) year each as indicated below.

<u>Category/Subcategory</u>	<u>Contract Award</u>	<u>Contract End</u>	<u>1 year Optional Extensions</u>
2 Network Based Managed Conferencing	March 26, 2014	June 30, 2018	2
3 Metropolitan Area Network (MAN) Ethernet	March 26, 2014	June 30, 2018	2
4.2 SONET – Point-to-Point Connectivity	March 26, 2014	June 30, 2018	2
5 Managed Internet Services	March 26, 2014	June 30, 2018	2
6.1 Hosted IVR/ACD Services	March 26, 2014	June 30, 2018	2
7 Network Based Managed Security	March 26, 2014	June 30, 2018	2

Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public Entity (herein "Non-State Entity") shall also be required to complete and submit this Authorization to Order (ATO) Under State Contract prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Entity are fully set forth in the Contract. Access to the Contract is available at <https://cdt.ca.gov/services/calnet/>.

(Enter Non-State Entity name) desires to order Service(s), and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (Form. 20), pursuant to the terms and conditions and rates contained in the Contract.

Select One:

Select One:

Sector	Subsector
<input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> Miscellaneous	<input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Community College <input type="checkbox"/> K-12 <input type="checkbox"/> Public Safety <input type="checkbox"/> Health <input type="checkbox"/> Miscellaneous

E-Rate Customers

Only complete if applying for E-Rate funding:

(Enter Non-State Entity name) Intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

The Service(s) ordered under this ATO shall commence (Enter month, day, year) ("Service Date"). Upon the Service Date, this ATO supersedes and replaces any applicable servicing arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

This ATO shall become effective upon execution by Non-State Entity, Contractor, and California Department of Technology, Statewide Telecommunications and Network Division (CDT/STND). No Service(s) shall be ordered by Non-State Entity or provided by Contractor until this ATO has been executed by both parties and approved by CDT/STND.

By executing this ATO, Non-State Entity may subscribe to the selected services, and Contractor agrees to provide selected services, in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Entity and Contractor, Contractor shall deliver this ATO to CDT/STND for review and approval. The State may, at its sole discretion, revoke any applicable previously approved ATO.

The CDT/STND will provide Contract management and oversight, and upon request by the Non-State Entity or Contractor, will advocate resolving any Contract service issues. The ATO, and any resulting Form 20, is a Contract between the Non-State Entity and the Contractor. The State will not represent the Non-State Entity in resolution of litigated disputes between the parties.

Non-State Entity may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' of written notice of cancellation. This ATO shall not exceed the term of the CALNET 3 Contract.

Non-State Entity, upon execution of this ATO, certifies that Non-State Entity understands that Contractor and the State may, from time to time and without Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Entity receives from Contractor.

Non-State Entity, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.

All Service(s) ordered under this ATO will be submitted to the Contractor using the Form 20, signed by the Non-State Entity's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a Form 20 to the Contractor, noting changes.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that the Contractor shall provide CALNET 3 Program all data, reports, and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract.

Non-State Entity may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract and selected below. Contractor shall bill Non-State Entity, and Non-State Entity shall pay Contractor according to the terms and conditions and rates set forth in the Contract for such Service(s).

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

Whenever any notice or demand is given under this Contract to Contractor or Non-State Entity, the notice shall be in writing and addressed to the following:

Non-State Entity Name & Address
ATTN:
Customer Contact & Title
Customer Phone Number
Customer Email Address

Contractor Name & Address

AT&T Corp.
 2700 Watt Avenue, Room 1213
 Sacramento, CA 95821
 Attn: Larry McBrayer

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

Select Category/Subcategory:

Category/Subcategory	AT&T C3-B-12-10-TS-01
<input type="checkbox"/>	Network Based Web Conferencing Category 2
<input type="checkbox"/>	Metropolitan Area Network (MAN) Ethernet Category 3
<input type="checkbox"/>	SONET – Point-to-Point Connectivity Subcategory 4.2
<input type="checkbox"/>	Managed Internet Services Subcategory 5
<input type="checkbox"/>	Hosted IVR/ACD Services Subcategory 6.1
<input type="checkbox"/>	Network Based Managed Security Category 7

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

NON-STATE ENTITY	CONTRACTOR
Authorized Signature & Date	Authorized Signature & Date
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing

Approved By: State of California
 California Department of Technology,
 Statewide Telecommunications and Network Division

State Authorized Signature & Date	Printed Name and Title:

1. AGENCY REQUEST NUMBER

2. DATE

3. TYPE OF REQUEST *Attach additional information as needed*

Check all boxes that apply to this request

SERVICE

EQUIPMENT - Needs a Form 65 [STMM Forms](#)

OTHER

CONTRACTOR NAME

4. AGENCY INFORMATION

DEPARTMENT (Agency, Office, etc.)	CONTACT NAME	TELEPHONE NUMBER	FAX NUMBER
DIVISION (Unit, etc.)	GENERAL SERVICES AGENCY CODE	EMAIL ADDRESS	
PRESENT SERVICE ADDRESS:	REQUESTED SERVICE ADDRESS:	BILLING ADDRESS:	

5. ELIGIBILITY

STATE GOVERNMENT LOCAL GOVERNMENT* FEDERAL GOVERNMENT*

Complete Section 6 - CATR / ATR Information below ** Must complete a Non-State Agency Service Policy and an Authorization to Order (ATO) to obtain eligibility prior to first order.* [STMM Forms](#)

6. CATR/ATR INFORMATION

NAME (Please type or print)	EMAIL ADDRESS	TELEPHONE NUMBER	FAX NUMBER
ADDRESS	CITY	STATE	ZIP CODE
SIGNATURE - <i>This request complies with State telecommunications policies</i>	TITLE	DATE	

7. ORDER DETAIL

[Additional Request](#) [Delete Request](#)

<input type="checkbox"/> ADD <input type="checkbox"/> CHANGE	REQUESTED DATE OF SERVICE	QUANTITY	MONTHLY RECURRING COST (MRC)	NON-RECURRING COST (NRC)
<input type="checkbox"/> DISCONNECT <input type="checkbox"/> MOVE				
STATE CONTRACT NUMBER	FEATURE ID / USOC	EXISTING BILLING ACCOUNT NUMBER		
DESCRIPTION				
COMMENT				



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

2525 Corporate Place, Suite 100
Monterey Park, California 91754
Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

December 14, 2017

Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

ACCEPT 2016 URBAN AREAS SECURITY INITIATIVE FUNDS

SUBJECT

Board approval is requested to accept the LA-RICS Project's allocation of the 2016 Urban Areas Security Initiative (UASI) funds.

RECOMMENDED ACTION

It is recommended that your Board:

1. Accept \$5,240,455 in grant funds from the Fiscal-Year 2016 UASI funds as distributed through the California Office of Emergency Services (Cal OES); and
2. Authorize the Executive Director to execute the attached 2016 UASI Sub-recipient Agreement between the City of Los Angeles and the Authority; and
3. Delegate authority to the Executive Director to execute any subsequent amendments to the Agreement that do not impact the award amount.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Board's acceptance of grant funds and authorization of the Executive Director to execute the Sub-recipient Agreement will allow the Authority to request reimbursement for approved project expenditures. Project expenditures for the UASI '16 grants include Land Mobile Radio project management, environmental work, certain System design work, construction and equipment purchase.

FISCAL IMPACT/FINANCING

This grant is fully funded by the Department of Homeland Security through Cal OES. There is no matching fund requirement.

AGENDA ITEM K

FACTS AND PROVISIONS/LEGAL REQUIREMENT

The Authority's counsel has reviewed the recommended actions.

AGREEMENTS/CONTRACTING PROCESS

The recommended actions will authorize the Executive Director to execute the Sub-Recipient Agreement with the City of Los Angeles as well as any amendments, such as extension in the performance period that do not result in a fiscal impact.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

Enclosure

c: Counsel to the Authority



SUBAWARD AGREEMENT

Subrecipient: Los Angeles Regional Interoperable Communications System Authority ("LA-RICS")

Title: FY 2016 Urban Area Security Initiative (UASI) Grant Program

City Contract Number _____

TABLE OF CONTENTS

<u>Section Number</u>	<u>Section Title</u>	<u>Page Number</u>
I. GENERAL INFORMATION		
§1.1	Federal Award Information	1
§1.2	Subaward Information and Period of Performance	1
§1.3	Parties and Notice	2
§1.4	Authorities	2
II. SUBAWARD TERMS AND CONDITIONS		
§2.1	Summary of Requirements.....	4
§2.2	City Administrative Requirements	4
§2.3	DHS and CalOES Requirements	8
§2.4	Uniform Requirements for Federal Awards	12
III. STANDARD PROVISIONS		
§3.1	Independent Party	17
§3.2	Construction of Provisions and Title Herein	17
§3.3	Applicable Law, Interpretation and Enforcement.....	17
§3.4	Integrated Agreement	17
§3.5	Excusable Delays.....	18
§3.6	Breach.....	18
§3.7	Prohibition Against Assignment and Delegation.....	18
§3.8	Indemnification	18
§3.9	Subcontractor Assurances	19
§3.10	Remedies for Noncompliance	19
§3.11	Termination	19
§3.12	Amendments	20
§3.13	Complete Agreement	20
	Signature Page.....	21

EXHIBITS

- Exhibit A DHS Standard Conditions and CalOES Assurances
- Exhibit B Financial Management Forms Workbook
- Exhibit C Modification Request and Reimbursement Request Forms
- Exhibit D CalOES Forms
- Exhibit E Technology Standards

AGREEMENT NUMBER _____ OF CITY CONTRACTS
BETWEEN
THE CITY OF LOS ANGELES
AND LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
AUTHORITY (“LA-RICS”)

THIS SUBAWARD AGREEMENT (“Agreement” or “Contract”) is made and entered into by and between the City of Los Angeles, a municipal corporation (the “City”), and Los Angeles Regional Interoperable Communications System Authority (“LA-RICS”), a joint powers authority created under the laws of California (the “Subrecipient”). In consideration of the mutual covenants set forth herein and the mutual benefits to be derived therefrom, the City and Subrecipient (each a “Party” and collectively, the “Parties”) agree as follows:

I. GENERAL INFORMATION

§1.1 Federal Award Information

The “Federal award” (as such term is defined in the Code of Federal Regulations (“CFR”), 2 CFR §200.38, and used in this Agreement) is the Fiscal Year (FY) 2016 Urban Area Security Initiative Grant Program, FAIN #EMW-2016-SS-00102, CFDA #97.067, Federal Award Date September 16, 2016.

The “Federal awarding agency” (as such term is defined in 2 CFR §200.36 and used in this Agreement) is the United States Department of Homeland Security, Federal Emergency Management Agency, Grants Program Directorate (“DHS”).

The State of California, through its Governor’s Office of Emergency Services (“CalOES”), acts as the “pass-through entity” (as such term is defined in 2 CFR §200.74 and used in this Agreement) for the subaward of the Federal award to the City for the benefit of the Los Angeles/Long Beach Urban Area (“LA/LBUA”) in the amount of \$54,888,000.00.

The City, acting through its Mayor’s Office of Public Safety (“Mayor’s Office”), acts as the pass-through entity for this subaward of the Federal award to Subrecipient.

§1.2 Subaward Information and Period of Performance

Subrecipient hereby accepts the following subaward (“Subaward”) of the Federal award upon the terms and conditions set forth in this Agreement:

Subaward amount: **\$5,240,455.00**

Subaward Period of Performance (“Term”): **September 1, 2016
to May 31, 2019**

Match Requirement: **None**

The term of this Agreement shall be the "Term" as set forth in this Section 1.2.

§1.3 Parties and Notice

The Parties to this Agreement, and their respective representatives who are authorized to administer this Agreement and to whom formal notices, demands and communications shall be given are as follows:

Party:	City of Los Angeles
Authorized Representative:	Jeff Gorell, Deputy Mayor
Authorized Department:	Mayor's Office of Public Safety
Address, Phone, Fax, E-mail:	200 N. Spring Street, Room 303 Los Angeles, CA 90012 Phone: (213)978-0687 Email: jeff.gorell@lacity.org

Party:	Los Angeles Regional Interoperable Communications System Authority ("LA-RICS"), a joint powers authority
Authorized Representative:	Scott Edson
Authorized Department:	LA-RICS Executive Director
Address, Phone, Fax, E-mail:	2525 Corporate Place, Suite 100 Monterey Park, CA 91754 Phone: (323) 881-8281 Email: Scott.Edson@la-rics.org

Authorized Representative:	Susy Orellana-Curtiss
Authorized Department:	LA-RICS Administrative Deputy
Address, Phone, Fax, E-mail:	2525 Corporate Place, Suite 100 Monterey Park, CA 91754 Phone: (323) 881-8292 Email: Susy.Orellana-Curtiss@la-rics.org

Formal notices, demands and communications to be given hereunder by either Party shall be made in writing and may be effected by personal delivery or by registered or certified mail, postage prepaid, return receipt requested and shall be deemed communicated as of the date of mailing. If the name of the person designated to receive the notices, demands or communications or the address of such person is changed, written notice shall be given, in accordance with this section, within five business days of said change.

§1.4 Authorities

The Los Angeles City Council and the City's Mayor have accepted the Federal award and have authorized the City to execute this Agreement (C.F. #16-0777, 3/24/17)

Subrecipient warrants that it has obtained written authorization from its governing board or authorized body to execute this Agreement and accept and use the Subaward. Subrecipient further warrants that such written authorization specifies that Subrecipient, governing board or authorized body agree:

- a. To provide all matching funds required under the Subaward and that any cash match will be appropriated as required.
- b. That any liability arising out of the performance of this Agreement shall be the responsibility of Subrecipient, governing board or authorized body.
- c. That Subaward funds shall not be used to supplant expenditures controlled by governing board or authorized body.
- d. That the official executing this Agreement is, in fact, authorized to do so.

Subrecipient shall maintain this proof of authority on file and make it readily available upon demand.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

II. SUBAWARD TERMS AND CONDITIONS

§2.1 Summary of Requirements

By executing this Agreement, Subrecipient hereby agrees that it shall comply with all terms and conditions set forth in this Agreement, which includes all guidance, regulations and requirements (collectively, "Requirements") of the Federal awarding agency and CalOES that are applicable to a recipient and/or subrecipient of a Federal award or grant. Such Requirements are set forth in the following documents and incorporated herein by this reference: (1) Department of Homeland Security FY 2016 Homeland Security Grant Program Notice of Funding Opportunity ("DHS NOFO"), (2) FY 2016 DHS Standard Terms and Conditions ("DHS Standard Conditions"), (3) FEMA Information Bulletins ("IB"), (4) CalOES 2016 Homeland Security Grant Program California Supplement to the Federal Notice of Funding Opportunity ("CalOES Supplement"), (5) CalOES 2016 Standard Assurances for All CalOES Federal Grant Programs ("CalOES Assurances"), (6) CalOES Grant Management Memos ("GMM"), and (6) the cost principles, uniform administrative requirements and audit requirements for federal grant programs as housed in Title 2, Part 200 of the Code of Federal Regulations ("CFR") and in updates issued by the Office of Management and Budget ("OMB") on <http://www.whitehouse.gov/omb/>.

Subrecipient hereby certifies that it has the legal authority to execute this Agreement, accept the Subaward given through this Agreement, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of its projects being funded by the Subaward.

Subrecipient hereby acknowledges that it is responsible for reviewing and adhering to all Requirements referenced above. For reference and without limitations, certain of the Requirements are set forth in more detail in the sections below.

§2.2 City Administrative Requirements

- A. Subrecipient acknowledges and agrees that the City is acting as a "pass-through entity" (as such term is defined in 2 CFR §200.74 and used in this Agreement) for this Subaward and that the City shall have the rights and obligations relating to this Subaward and its administration as set forth in this Agreement and in 2 CFR Part 200.

- B. Subrecipient and the City have previously completed a mutually approved Budget/Expenditure Plan as incorporated in the Financial Management Forms Workbook (the "Workbook") which is pending approval by CalOES (the "Budget") and which is attached hereto as Exhibit B. Upon approval by CalOES, such Budget shall be the effective Budget for this Agreement. The Workbook contains detailed listings of items and projects and the amount of Subaward funds allocated for such items and projects. Subrecipient shall use the Subaward funds strictly in accordance with the

Workbook, and any expenditures not so made shall be deemed disallowed under this Subaward.

The City shall provide Subrecipient with an electronic Workbook of Subrecipient's projects. Any request by Subrecipient to modify the Workbook must be made in writing and accompanied by a completed Modification Request Form, attached hereto as Exhibit C, and a revised Workbook showing such modification and containing all supporting documentation as required. Workbook modification requests must be submitted to the City no often than once a month and prior to deadlines set by the City. Requests submitted after any such deadline will be returned to Subrecipient and will not be accepted until the following submission period. The City will notify Subrecipient in writing if Workbook modification requests are inaccurate and/or incomplete. Inaccurate and/or incomplete requests shall be returned to the Subrecipient for revision and shall be accepted by the City when such requests are accurate and complete. Subrecipient shall not expend any funds on modified Workbook items until such modification is approved by the City and CalOES.

- C. Subrecipient previously submitted to the City a Project Application in connection with the Subaward, which included a Project Timeline ("Project Timeline") setting forth details regarding the milestone and completion dates for Subrecipient projects funded under the Subaward. Subrecipient shall manage its Subaward funded projects in accordance with the Project Timeline and provide, in a timely manner, any plans and reports requested by the City regarding the status of such projects. In the event a Workbook modification request requires a modification to the Project Timeline, Subrecipient shall update the Project Timeline accordingly and submit it along with its Workbook modification request for approval. Failure to meet any milestones or deadlines as set forth in Subrecipient's Project Timeline may result in the City reducing Subaward funds allocated to the Subrecipient.
- D. Subrecipient shall complete and deliver to the City all forms required by CalOES in connection with the implementation of Subrecipient's projects under the Subaward. Such forms, which are collectively attached hereto as Exhibit D, include: (1) an aviation equipment request form, (2) a watercraft equipment request form, (3) an Emergency Operations Center request form, (4) an Environmental and Historical Preservation ("EHP") request form, and (5) a sole source procurement request form. Subrecipient acknowledges that all such forms must be completed, delivered and approved by the City and CalOES **prior** to the purchase of said equipment, implementation of the project, or the completion of a sole source procurement, as the case may be. Approval of such requests and forms shall be made by the City and CalOES in their respective sole discretion. Failure to gain approval of such completed requests and forms by the City and CalOES may disallow any costs incurred by Subrecipient

under this Subaward in connection with such equipment, project or procurement.

- E. Subrecipient agrees that any equipment, product, service or activity funded with this Subaward shall comply with any and all technological and/or interoperability specifications and standards as may be approved by the LA/LBUA region, and any such equipment, product, service or activity not so compliant shall be not eligible for funding by this Subaward. A list of technological standards currently approved by the LA/LBUA region is attached as Exhibit E. Subrecipient shall further ensure that it retains from its contractors, subcontractors, and vendors all rights related to inventions, copyrightable materials, and data for which the Federal awarding agency and CalOES has rights to, as more fully set forth in 2 CFR §315 Agreement and Section 2.3.P. of this Agreement.
- F. Any "equipment" (as such term is defined in 2 CFR §200.33 and used in this Agreement) acquired or obtained with Subaward funds: (1) Shall be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the LA/LBUA, and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan; (2) Shall be consistent with needs as identified in the State Homeland Security Strategy and will be deployed in conformance with that Strategy; and (3) Shall have an LA/LBUA identification decal affixed to it, and, when practical, shall be affixed where it is readily visible and prominently marked as follows: *"Purchased with funds provided by the U.S. Department of Homeland Security."*
- Subrecipient shall take a physical inventory of all equipment acquired or obtained with Subaward funds and reconcile the results with equipment records at least once every year.
- G. This Subaward is not a "fixed amount award" as such term is defined in 2 CFR §200.45. Subrecipient agrees that disbursement of this Subaward to Subrecipient shall be made on a reimbursement method. In the event Subrecipient requests advance payment of Subaward funds, Subrecipient shall comply with, and provide evidence to the City of compliance with, the criteria and obligations related to the use of advance payments as set forth in 2 CFR §200.305 as well as satisfying any other City and CalOES requirements for advance payments.

In requesting reimbursement from Subaward funds, Subrecipient shall prepare, maintain and provide to the City a completed Reimbursement Request Form (attached hereto as Exhibit C) along with invoices,

purchase orders, proof of delivery, proof of payment and payroll records, timesheets, receipts and any other supporting documentation necessary to fully and accurately describe the expenditure of funds for which reimbursement from the Subaward is requested (collectively, the "Reimbursement Request"). All such supporting documentation for the Reimbursement Request shall satisfy applicable Federal, State and City audit and review standards and requirements. Such documentation shall be prepared at the sole expense and responsibility of Subrecipient, and the City and the Subaward will not reimburse the Subrecipient for any costs incurred for such preparation. The City may request, in writing, changes to the content and format of such documentation at any time, and the City reserves the right to request additional supporting documentation to substantiate costs incurred at any time. The City will notify Subrecipient in writing if a Reimbursement Request is inaccurate and/or incomplete. Inaccurate and/or incomplete Reimbursement Requests shall be returned to Subrecipient for revision and shall be accepted by the City when Reimbursement Requests are accurate and complete.

Reimbursement Requests must be submitted to the City on a monthly basis. The City shall forward a Reimbursement Request to CalOES for payment within thirty (30) days of receipt of such Reimbursement Request, provided such request is deemed accurate and complete. The City shall forward the reimbursement payment on a Reimbursement Request to Subrecipient within thirty (30) days of receipt of such reimbursement payment from CalOES to the City.

Final Reimbursement Requests for this Subaward must be received by the City no later than one hundred twenty (120) days prior to the end of the Term to allow the City sufficient time to complete close-out activities for this Subaward (the "Reimbursement Deadline"). Any Reimbursement Request submitted after the Reimbursement Deadline shall be rejected unless, prior to the the submission of such request, the Mayor's Office, in its sole discretion, has approved in writing the submission of such request after the Reimbursement Deadline. After the Reimbursement Deadline, any unexpended Subaward funds may be re-directed to other needs across the LA/LBUA region. The City will notify Subrecipient, in writing, when unexpended Subaward funds may be re-directed.

- H. Subrecipient acknowledges that the City makes no commitment to disburse Subaward funds beyond the terms set forth herein and that funding for all periods during the Subaward Term is subject to the continuing availability to the City of federal funds for this Subaward from CalOES and the Federal awarding agency. This Agreement may be terminated immediately upon written notice to Subrecipient of such loss or reduction of Subaward funds.

§2.3 DHS and CalOES Requirements

Subrecipient shall comply with all Requirements promulgated by DHS (which is the Federal awarding agency for this Subaward) and CalOES which are applicable to this particular Subaward. These include, without limitation, (1) the Requirements for recipients and subrecipients set forth in the DHS NOFO and the DHS Standard Conditions, and (2) the Requirements for “Applicant” and subrecipients set forth in the CalOES Supplement and the CalOES Assurances. For reference, the DHS Standard Conditions and the CalOES Assurances are both attached hereto as Exhibit A and incorporated herein. Some of these DHS and CalOES Requirements are set forth below in this Section 2.3.

- A. Subrecipient will not use Subaward funds to supplant (replace) funds that have been budgeted for the same purpose through non-federal sources. Upon request by the City, CalOES and/or the Federal awarding agency, Subrecipient shall be required to demonstrate and document that a reduction in non-Federal resources occurred for reasons other than the receipt or expected receipt of Subaward funds. Subrecipient shall not charge any costs allocable under this Subaward to any other Federal award to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of Federal awards, or for other reasons. Subrecipient shall not be delinquent in the repayment of any Federal debt. Subrecipient must request instruction from the City and CalOES for proper disposition of any original or replacement equipment acquired with Subaward funds.
- B. Subrecipient shall comply with the requirement of 31 U.S.C. Section 3729-3733, which sets forth that no subgrantee, recipient or subrecipient of federal funds or payments shall submit a false claim for payment, reimbursement or advance. Subrecipient agrees to be subject to the administrative remedies as found in 38 U.S.C. Section 3801-3812 for violations of this requirement.
- C. Subrecipient shall comply with the provisions of *DHS Specific Acknowledgements and Assurances* section set forth in the DHS Standard Conditions and the *Reporting Accusations and Findings of Discrimination* section of the CalOES Assurances.
- D. Subrecipient shall comply with the provisions of the *Lobbying and Political Activities* section set forth in the CalOES Assurances. In connection thereto, Subrecipient hereby certifies that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of Subrecipient, to any person for influencing or attempting to

influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, Subrecipient shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying" in accordance with its instructions.
 - c. Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- E. As required by Executive Orders (EO) 12549 and 12689, and 2 CFR §200.212 and codified in 2 CFR Part 180, Subrecipient shall provide protection against waste, fraud and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the Federal government. Subrecipient hereby certifies that it and its principals:
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph 2.3.G.c. above; and
 - d. Have not within a three-year period preceding this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.

- F. Subrecipient shall comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. §701 et seq.) which is adopted at 2 CFR Part 3001. In connection thereto, Subrecipient hereby certifies that it will or will continue to provide a drug-free workplace and a drug-free awareness program as outlined in such Act.
- G. Subrecipient shall comply with all Federal statutes relating to non-discrimination, including, without limitation, those statutes and provisions set forth in the *Non-Discrimination and Equal Employment Opportunity* section of the CalOES Assurances.

Subrecipient hereby certifies that it will comply with the Americans with Disabilities Act, 42 USC §12101 *et seq.*, and its implementing regulations (ADA), the Americans with Disabilities Act Amendments Act of 2008 (ADAAA), Pub. L. 110-325 and all subsequent amendments, Section 504 of the Rehabilitation Act of 1973 (Rehab. Act), as amended, 29 USC 794 and 24 CFR Parts 8 and 9, the Uniform Federal Accessibility Standards (UFAS), 24 CFR, Part 40, and the Fair Housing Act, 42 U.S.C. 3601, *et seq.*; 24 CFR Parts 100, 103, and 104 (FHA) and all implementing regulations. Subrecipient will provide reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of the ADA, the ADAAA, the Rehab Act, the UFAS and the FHA and all subsequent amendments. Subrecipient will not discriminate against persons with disabilities or against persons due to their relationship to or association with a person with a disability. Any contract entered into by Subrecipient (or any subcontract thereof), relating to this Agreement, to the extent allowed hereunder, shall be subject to the provisions of this paragraph.

- H. Subrecipient shall comply with the provisions set forth in the *Environmental Standards* section of the CalOES Assurances.
- I. Subrecipient shall comply with the provisions set forth in the *Reporting-Accountability* section of the CalOES Assurances, which relate to compliance with the Federal Funding Accountability and Transparency Act and statutory requirements for whistleblower protections.
- J. Subrecipient shall comply with the provisions set forth in the *Human Trafficking* section of the CalOES Assurances, which relate to compliance with the Trafficking Victims Protection Act (TVPA) of 2000.
- K. Subrecipient shall comply with the provisions set forth in the *Labor Standards* section and *Worker's Compensation* section of the CalOES Assurances, which relate to compliance with various Federal statutes regarding labor standards and State worker's compensation requirements.

- L. Subrecipient shall comply with the provisions set forth in the *Property-Related* section of the CalOES Assurances and the provisions applicable to construction projects as set forth in the *Certifications Applicable to Federally-Funded Construction Projects* section of the CalOES Assurances.
- M. Subrecipient acknowledges the applicability of the Freedom of Information Act and the California Public Records Act to certain information as more fully set forth in the *Freedom of Information Act* section of the CalOES Assurances.
- N. Subrecipient shall comply with the provisions set forth in the *Best Practices for Collection and Use of Personally Identifiable Information (PII)* section of the CalOES Assurances.
- O. Subrecipient shall comply with the provisions set forth in the *Acknowledgement of Federal Funding from DHS and Use of DHS Seal, Logo and Flags* section of the CalOES Assurances, which relate to requirements for acknowledging the use of federal funds and obtaining approval for use of various DHS seals and logos.
- P. Subrecipient shall affix applicable copyright notices as required under the *Copyright* section of the CalOES Assurances and shall comply with and be subject to the provisions set forth in the *Patents and Intellectual Property Rights* section of the DHS Standard Conditions and the CalOES Assurances.
- Q. If the total value of Subrecipient's currently active grants, cooperative agreements, and procurement contracts from all Federal assistance office exceeds \$10,000,000.00 for any period of time during the period of performance of this Subaward, Subrecipient shall comply with the provisions set forth in the *Reporting of Matters Related to Recipient Integrity and Performance* section of the DHS Standard Conditions and the CalOES Assurances.
- R. Subrecipient shall comply with the SAFECOM Guidance for Emergency Communication Grants when using Subaward funds in connection with emergency communication equipment, including provisions on technical standards that ensure and enhance interoperable communications.
- S. Subrecipient shall establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or presents the appearance of personal or organizational conflict of interest or personal gain. Subrecipient shall comply with all Federal and State conflict of interest laws and regulations.

- T. Subrecipient shall comply with California Vehicle Code sections 23123 and 23123.5, and the provisions set forth in the *Use of Cellular Device While Driving is Prohibited* section of the CalOES Assurances.
- U. Subrecipient must ensure that any project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
- V. Subrecipient shall comply with the provisions set forth in the following sections of the DHS Standard Conditions and the CalOES Assurances; (1) *Energy Policy and Conservation Act*, (2) *Hotel and Motel Fire Safety Act of 1990*, (3) *Terrorist Financing*, (4) *USA Patriot Act of 2001*, (5) *Fly America Act of 1974*, and (6) *Whistleblower Protections and Whistleblower Protection Act*.

§2.4 Uniform Requirements for Federal Awards

Subrecipient acknowledges that this Subaward is a “Federal award” as such term is defined in 2 CFR §200.38 and that Subrecipient’s use of this Subaward is subject to the uniform administrative requirements, cost principles, and audit requirements for Federal awards which are codified in 2 CFR Part 200 (the “Uniform Requirements”). Subrecipient agrees that it is considered a “non-Federal entity” and a “subrecipient” as such terms are defined in 2 CFR §§200.69 and 200.93, respectively. Thus, Subrecipient hereby agrees to comply with, and be subject to, all provisions, regulations and requirements applicable to a “subrecipient” and a “non-Federal entity” as set forth in the Uniform Requirements. Further, Subrecipient agrees that the City and CalOES are each a “pass-through entity” as such term is defined in 2 CFR §200.74 and that each of them shall have the rights and remedies of a “pass-through entity” in relation to this Subaward and Subrecipient as set forth in the Uniform Requirements. Without limitation, some of these Uniform Requirements are set forth below in this Section 2.4.

- A. Subrecipient shall disclose to the City any potential conflict of interest in connection to this Subaward and its use in accordance with 2 CFR §200.112.
- B. Subrecipient shall comply with the mandatory disclosure requirements for violations of Federal criminal law involving fraud, bribery, or gratuity as set forth in 2 CFR §200.113.
- C. Subrecipient acknowledges that the City may impose additional specific conditions to this Subaward in accordance with 2 CFR §200.207, and Subrecipient shall comply with such conditions. Subrecipient shall also

submit any annual certifications and representations deemed required by the City in accordance with 2 CFR §200.208.

D. Financial Management and Internal Controls

Subrecipient shall comply with the requirements for a non-Federal entity regarding financial management and the establishment of a financial management system, all as more fully set forth in 2 CFR §200.302. Further, Subrecipient shall comply with the requirements set forth in 2 CFR §200.303, which relate to certain obligations required of Subrecipient to maintain internal controls over the use of this Subaward.

E. In the event this Subaward requires cost sharing or matching of funds from Subrecipient, Subrecipient shall comply with the cost sharing and matching requirements set forth in 2 CFR §200.306.

F. Subrecipient shall comply with the requirements relating to program income as more fully set forth in 2 CFR §200.307.

G. Property Standards

When property (real, tangible or intangible) is, in whole or in part, improved, developed, purchased or otherwise acquired with Subaward funds, Subrecipient shall comply with the regulations set forth in 2 CFR §§200.310 through 200.316 (“Property Regulations”). These Property Regulations include, without limitation, provisions related to the following:

1. Requirements for insurance coverage for real property and equipment.
2. Requirements for title, use, disposition and transfer of title of “real property” (as defined in 2 CFR §200.85).
3. Regulations involving Federally-owned and exempt property.
4. Requirements for title, use, management (including recordkeeping, inventory, control systems and maintenance procedures), and disposition of “equipment” (as defined in 2 CFR §200.33).
5. Requirements for title, use and disposition of “supplies” (as defined in 2 CFR §200.94).
6. Requirements for title, rights, use and disposition of “intangible property” (as defined in 2 CFR §200.59). Such requirements include, without limitation, (a) a reservation of rights by the Federal awarding agency to a royalty-free, non-exclusive and irrevocable right to use certain copyrighted work or work subject to copyright, (b) the rights of the Federal government to data produced under the Subaward, (c) the applicability of the Freedom of Information Act to certain research data produced or acquired under the Subaward, and (d) Subrecipient’s compliance with applicable regulations governing patents and inventions, including government wide regulations codified at 37 CFR Part 401.

Subrecipient agrees that it shall hold in trust all real property, equipment and intangible property acquired, developed or improved with Subaward funds in accordance with the provisions set forth in 2 CFR §200.316.

H. Procurement and Contracting Regulations

When procuring and/or contracting for property and/or services that are to be paid or reimbursed by any amount of Subaward funds, Subrecipient shall comply with all regulations applying to “non-Federal entities” as set forth in 2 CFR §§200.318 through 200.326 (the “Procurement Regulations”). These Procurement Regulations include, without limitation, provisions requiring the following:

1. Documentation and use of procurement procedures in compliance with Procurement Regulations.
2. Contracting oversight and maintenance of written standards of conduct covering conflicts of interest.
3. Compliance with federal standards regarding procurement and award of contracts, competition, and procurement methods.
4. Affirmative steps required to encourage contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms.
5. Compliance with Section 6002 of the Solid Waste Disposal Act in the procurement of recovered materials.
6. Requirement to perform a cost or price analysis in connection with procurements.
7. Bonding requirements.
8. Requirement to make procurement documentation available for review by the City, CalOES and the Federal awarding agency.

In addition, Subrecipient must include in all of its contracts paid or reimbursed in whole or in part with Subaward funds the provisions set forth in Appendix II to 2 CFR Part 200 (Contract Provisions for non-Federal Entity Contracts under Federal Awards) as required by 2 CFR §200.326.

I. Financial and Performance Monitoring and Reporting

Subrecipient shall comply with the monitoring requirements for a non-Federal entity as set forth in 2 CFR §200.328, which requires the Subrecipient to oversee the operations of its activities supported by the Grant and monitor such activities to assure compliance with applicable Federal requirements and performance expectations are being achieved. Further, Subrecipient shall comply with the financial and performance reporting requirements for a non-Federal entity as set forth in 2 CFR §§200.327 to 200.329 and any other reporting requirements that may be

promulgated by the Federal awarding agency, CalOES or the City in accordance with such regulations. Such reporting requirements include, without limitation, the provision of any information required for the assessment or evaluation of any activities funded by the Subaward and the reporting of information related to real property in which the Federal government retains an interest.

Subrecipient acknowledges that the City, as a “pass-through entity,” may make various findings, determinations, evaluations and reports regarding Subrecipient and its use of Subaward funds, as set forth in 2 CFR §§200.330 to 200.332. In accordance with such regulations, Subrecipient shall comply with, and timely grant to the City and its auditors, any monitoring requests, requests for on-site access to facilities, equipment and personnel, and requests for any other information as may be authorized under such regulations. Subrecipient shall also timely grant to the City and its auditors access to Subrecipient’s records and financial statements as required under 2 CFR §200.331(a)(5). In addition, Subrecipient shall comply with any conditions that may be placed upon Subrecipient as part of the City’s risk evaluation of Subrecipient under 2 CFR §200.331(b).

J. Record Retention and Access

Subrecipient shall comply with all records retention, maintenance, storage, transmission, and collection requirements applicable to a non-Federal entity as set forth in 2 CFR §§200.333 to 200.335. Such regulations require, without limitation, that Subrecipient retain financial records, supporting documents, statistical records, and all other records of Subrecipient that are related and/or pertinent to Subrecipient’s use of Subaward funds in a manner and for a duration of time as prescribed in such regulations and that Subrecipient collect, transmit and store Subaward-related information in a manner as set forth in 2 CFR §200.335.

In accordance with the provisions set forth in 2 CFR §200.336, Subrecipient hereby grants the Federal awarding agency, the Inspectors General, the Comptroller General of the United States, CalOES, and the City, or any of their authorized representatives, the right of access to any documents, papers, or other records of Subrecipient which are pertinent to the Subaward, in order to make audits, examinations, excerpts, and transcripts. This right also includes timely and reasonable access to Subrecipient’s personnel for the purpose of interview and discussion related to such documents. These access rights shall not be limited to any required record retention period but last as long as the records are retained, and access shall not otherwise be limited unless as specifically permitted under 2 CFR §§200.336 to 200.337.

Subrecipient shall require any of its subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with the provisions of this Section.

K. Cost Principles

Subrecipient shall comply with the cost principles for federal awards as set forth in 2 CFR Part 200 Subpart E (“Cost Principles”). Subrecipient acknowledges and agrees that any costs incurred by Subrecipient may only be charged to or reimbursed by Subaward funds if it is incurred in compliance with all Requirements for the Subaward and is also deemed allowable and allocable under the Subaward in accordance with the provisions set forth in the Cost Principles.

L. Audit Requirements

By virtue of using Subaward funds, Subrecipient acknowledges and agrees that it is subject to the provisions set forth in 2 CFR Part 200 Subpart F (“Audit Requirements”). Subrecipient shall comply with all provisions applicable to a non-Federal entity and an “auditee” (as defined in 2 CFR §200.6) as set forth in such Audit Requirements, including the requirement to conduct a single audit if applicable.

M. Closeout and Post Closeout

Subrecipient shall comply with the obligations applicable to a non-Federal entity as it pertains to the closeout of this Subaward as set forth in 2 CFR §200.343. Subrecipient acknowledges and agrees that it shall continue to comply with the post closeout obligations set forth in 2 CFR §200.344 after closeout of the Subaward and expiration of the Term of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

III. STANDARD PROVISIONS

§3.1 Independent Party

Subrecipient is acting hereunder as an independent party, and not as an agent or employee of the City. No employee of Subrecipient is, or shall be, an employee of the City by virtue of this Agreement, and Subrecipient shall so inform each employee organization and each employee who is hired or retained under this Agreement. Subrecipient shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of the City by virtue of this Agreement.

§3.2 Construction of Provisions and Titles Herein

All titles, subtitles, or headings in this Agreement have been inserted for convenience and shall not be deemed to affect the meaning or construction of any of the terms or provisions hereof. The language of this Agreement shall be construed according to its fair meaning and not strictly for or against either party. The word "Subrecipient" herein and in any amendments hereto includes the party or parties identified in this Agreement. The singular shall include the plural. If there is more than one Subrecipient as identified herein, unless expressly stated otherwise, their obligations and liabilities hereunder shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

§3.3 Applicable Law, Interpretation and Enforcement

Each party's performance hereunder shall comply with all applicable laws of the United States of America, the State of California, the County and City of Los Angeles, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing laws which affect employees. This Agreement shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. Subrecipient shall comply with new, amended, or revised laws, regulations, and/or procedures that apply to the performance of this Agreement.

In any action arising out of this Agreement, Subrecipient consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state and federal courts located in Los Angeles County, California.

If any part, term or provision of this Agreement shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state or local government having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.

§3.4 Integrated Agreement

This Agreement sets forth all of the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. This Agreement may be amended only as provided for herein.

§3.5 Excusable Delays

In the event that performance on the part of any party hereto shall be delayed or suspended as a result of circumstances beyond the reasonable control and without the fault and negligence of said party, none of the parties shall incur any liability to the other parties as a result of such delay or suspension.

Circumstances deemed to be beyond the control of the parties hereunder shall include, but not be limited to, acts of God or of the public enemy; insurrection; acts of the Federal Government or any unit of State or Local Government in either sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes, freight embargoes or delays in transportation; to the extent that they are not caused by the party's willful or negligent acts or omissions and to the extent that they are beyond the party's reasonable control.

§3.6 Breach

Except for excusable delays as described in §3.5 herein, if any party fails to perform, in whole or in part, any promise, covenant, or agreement set forth herein, or should any representation made by it be untrue, any aggrieved party may avail itself of all rights and remedies, at law or equity, in the courts of law. Said rights and remedies are cumulative of those provided for herein except that in no event shall any party recover more than once, suffer a penalty or forfeiture, or be unjustly compensated.

§3.7 Prohibition Against Assignment or Delegation

Subrecipient may not, unless it has first obtained the written permission of the City:

- A. Assign or otherwise alienate any of its rights hereunder, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties hereunder.

§3.8 Indemnification

Each of the parties to this Agreement is a public entity. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an Agreement as defined by Section 895 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Sections 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents, or employees by law, for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above-stated purpose, each party indemnifies and holds harmless the other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. Subrecipient certifies that it has adequate self insured retention of funds to meet any obligation arising from this Agreement.

- A. Pursuant to Government Code Sections 895.4 and 895.6, the parties shall each assume the full liability imposed upon it, or any of its officers, agents or employees, by law for injury caused by any negligent or wrongful act or omission occurring in the performance of this Agreement.
- B. Each party indemnifies and holds harmless the other party for any loss, costs, or expenses that may be imposed upon such other party by virtue of Government Code section 895.2, which imposes joint civil liability upon public entities solely by reason of such entities being parties to an agreement, as defined by Government Code section 895.
- C. In the event of third-party loss caused by negligence, wrongful act or omission by both Parties, each party shall bear financial responsibility in proportion to its percentage of fault as may be mutually agreed or judicially determined. The provisions of Civil Code Section 2778 regarding interpretation of indemnity agreements are hereby incorporated

§3.9 Subcontractor Assurances

Subrecipient shall contractually obligate all of its contractors, subcontractors and vendors funded by Subaward funds as may be required to ensure that Subrecipient can comply with all of the Requirements and other provisions of this Agreement.

§3.10 Remedies for Noncompliance

Subrecipient acknowledges and agrees that, in the event Subrecipient fails to comply with the terms and conditions of this Agreement or with any Requirements referenced in Section 2.1 above, the Federal awarding agency, CalOES or the City shall have the right to take one or more of the actions set forth in 2 CFR §200.338. Such actions may include, without limitation, the withholding of cash payments, suspension and/or termination of the Subaward, and the disallowing of certain costs incurred under the Subaward. Any costs incurred by Subrecipient during a suspension or after termination of the Subaward shall not be considered allowable under the Subaward unless allowed under 2 CFR §200.342. Subrecipient shall be liable to the Federal awarding agency, CalOES and the City for any Subaward funds the Federal awarding agency or CalOES determines that Subrecipient used in violation of any Requirements reference in Section 2.1 above, and Subrecipient shall indemnify and hold harmless the City for any sums the Federal awarding agency or CalOES determines Subrecipient used in violation of such Requirements.

Subrecipient shall be granted the opportunity to object to and challenge the taking of any remedial action by the Federal awarding agency, CalOES or the City in accordance with the provisions set forth in 2 CFR §200.341.

§3.11 Termination

Subrecipient acknowledges and agrees that the Subaward, and any obligation to disburse to or reimburse Subrecipient in connection thereto, may be terminated

in whole or in part by the Federal awarding agency, CalOES or the City as set forth in 2 CFR §200.339. Subrecipient shall have the right to terminate the Subaward only as set forth in 2 CFR §200.339. In the event the Subaward is terminated, all obligations and requirements of this Agreement and the Grant shall survive and continue in full force and effect in connection with any portion of the Subaward remaining prior to such termination, including, without limitation, the closeout and post closeout requirements set forth in this Agreement.

§3.12 Amendments

Any change in the terms of this Agreement, including the performance period of the Subaward and any increase or decrease in the amount of the Subaward, which are agreed to by the City and Subrecipient shall be incorporated into this Agreement by a written amendment properly executed and signed by the person authorized to bind the parties thereto.

§3.13 Complete Agreement

This Agreement sets forth all of the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. This Agreement may be amended only as provided for herein and neither verbal agreement nor conversation with any officer or employee of either party shall affect or modify any of the terms and conditions of this Agreement. This Agreement is executed in two duplicate originals, each of which is deemed to be an original. This Agreement includes twenty-one (21) pages and five Exhibits which constitute the entire understanding and agreement of the parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City and Subrecipient have caused this Subaward Agreement to be executed by their duly authorized representatives.

<p>APPROVED AS TO FORM: MICHAEL N. FEUER, City Attorney</p> <p>By _____ Deputy City Attorney</p> <p>Date _____</p>	<p>For: THE CITY OF LOS ANGELES ERIC GARCETTI, Mayor</p> <p>By _____ Eric Garcetti, Mayor Mayor's Office of Public Safety</p> <p>Date _____</p>
<p>ATTEST:</p> <p>HOLLY L. WOLCOTT, City Clerk</p> <p>By _____ Deputy City Clerk</p> <p>Date _____</p>	
<p>APPROVED AS TO FORM:</p> <p>By _____ LA-RICS Counsel</p> <p>Date _____</p>	<p>For: Los Angeles Regional Interoperable Communications System Authority ("LA-RICS"), a joint powers authority</p> <p>By _____ Scott Edson, LA-RICS Executive Director</p>
<p>ATTEST:</p> <p>By _____ Susy Orellana-Curtiss, LA-RICS Administrative Deputy</p> <p>Date _____</p>	<p>Date _____</p> <p>[SEAL]</p>

City Business License Number: _____
 Internal Revenue Service ID Number: _____
 Council File/OARS File Number: C.F. #16-0777 Date of Approval 3/24/17
 City Contract Number: _____

EXHIBIT A

The Department of Homeland Security Standard Terms and Conditions 2016

The FY 2016 DHS Standard Terms and Conditions apply to all new Federal financial assistance awards funded in FY 2016. The terms and conditions of DHS financial assistance awards flow down to subrecipients, unless a particular award term or condition specifically indicates otherwise.

Assurances, Administrative Requirements, Cost Principles, and Audit Requirements

DHS financial assistance recipients must complete either the OMB Standard Form [424B Assurances – Non-Construction Programs](#), or OMB Standard Form [424D Assurances – Construction Programs as applicable](#). Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the financial assistance office if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [2 C.F.R. Part 200](#), and adopted by DHS at [2 C.F.R. Part 3002](#).

DHS Specific Acknowledgements and Assurances

All recipients, sub-recipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations *and* other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS financial assistance office and the DHS Office of [Civil Rights and Civil Liberties](#) (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.
6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS financial assistance office and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Age Discrimination Act of 1975

All recipients must comply with the requirements of the *Age Discrimination Act of 1975* ([Title 42 U.S. Code, § 6101 et seq.](#)), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Americans with Disabilities Act of 1990

All recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. ([42 U.S.C. §§ 12101–12213](#)).

Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Award recipients may also find as a useful resource the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) respectively.

Civil Rights Act of 1964 – Title VI

All recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* ([42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R., Part 21](#) and [44 C.F.R. Part 7](#).

Civil Rights Act of 1968

All recipients must comply with [Title VIII of the Civil Rights Act of 1968](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex ([42 U.S.C. § 3601 et seq.](#)), as implemented by the Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (See [24 C.F.R. § 100.201](#)).

Copyright

All recipients must affix the applicable copyright notices of [17 U.S.C. §§ 401 or 402](#) and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards.

Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders [12549](#) and [12689](#), and [2 C.F.R. Part 180](#). These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Drug-Free Workplace Regulations

All recipients must comply with the *Drug-Free Workplace Act of 1988* ([41 U.S.C. § 701 et seq.](#)), which requires all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. DHS has adopted the Act's implementing regulations at [2 C.F.R. Part 3001](#).

Duplication of Benefits

Any cost allocable to a particular Federal award provided for in [2 C.F.R. Part 200, Subpart E](#) may not be charged to other Federal awards to overcome fund

deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons. However, this prohibition would not preclude a recipient from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal award.

Education Amendments of 1972 (*Equal Opportunity in Education Act*) – Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 ([20 U.S.C. § 1681 et seq.](#)), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. DHS implementing regulations are codified at [6 C.F.R. Part 17](#) and [44 C.F.R. Part 19](#)

Energy Policy and Conservation Act

All recipients must comply with the requirements of [42 U.S.C. § 6201](#) which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

False Claims Act and Program Fraud Civil Remedies

All recipients must comply with the requirements of [31 U.S.C. § 3729](#)- 3733 which prohibits the submission of false or fraudulent claims for payment to the Federal Government. See [31 U.S.C. § 3801-3812](#) which details the administrative remedies for false claims and statements made.

Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See [OMB Circular A-129](#).

Federal Leadership on Reducing Text Messaging while Driving

All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in [E.O. 13513](#), including conducting initiatives described in Section 3(a) of the Order when on official Government business or when performing any work for or on behalf of the federal government.

Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under [49 U.S.C. § 41102](#)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974* ([49 U.S.C. § 40118](#)) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, [amendment](#) to Comptroller General Decision B-138942.

Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, [15 U.S.C. § 2225a](#), all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, as amended, [15 U.S.C. § 2225](#).

Limited English Proficiency (*Civil Rights Act of 1964*, Title VI)

All recipients must comply with the *Title VI of the Civil Rights Act of 1964* (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Lobbying Prohibitions

All recipients must comply with [31 U.S.C. § 1352](#), which provides that none of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action concerning the award or renewal.

Non-supplanting Requirement

All recipients who receive awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

Notice of Funding Opportunity Requirements

All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the terms and conditions of your award. All recipients must comply with any such requirements set forth in the program NOFO.

Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the [Bayh-Dole Act, Pub. L. No. 96-517](#), as amended, and codified in [35 U.S.C. § 200](#) et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at [37 C.F.R. Part 401](#) and the standard patent rights clause located at 37 C.F.R. § 401.14.

Procurement of Recovered Materials

All recipients must comply with Section 6002 of the [Solid Waste Disposal Act](#), as amended by the [Resource Conservation and Recovery Act](#). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 C.F.R. Part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Reporting Subawards and Executive Compensation

All recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at [2 C.F.R. Part 170, Appendix A](#), the full text of which is incorporated here by reference in the terms and conditions of your award.

SAFECOM

All recipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the [SAFECOM](#) Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Terrorist Financing

All recipients must comply with [E.O. 13224](#) and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Order and laws.

Trafficking Victims Protection Act of 2000

All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the *Trafficking Victims Protection Act of 2000*, (TVPA) as amended ([22 U.S.C. § 7104](#)). The award term is located at [2 CFR § 175.15](#), the full text of which is incorporated here by reference in the terms and conditions of your award.

Rehabilitation Act of 1973

All recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, [29 U.S.C. § 794](#), as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Reporting of Matters Related to Recipient Integrity and Performance

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal assistance office exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at [2 C.F.R. Part 200, Appendix XII](#), the full text of which is incorporated here by reference in the terms and conditions of your award.

Universal Identifier and System of Award Management (SAM)

All recipients are required to comply with the requirements set forth in the government-wide Award Term regarding the System for Award Management and Universal Identifier Requirements located at [2 C.F.R. Part 25, Appendix A](#), the full text of which is incorporated here by reference in the terms and conditions of your award.

USA Patriot Act of 2001

All recipients must comply with requirements of the [Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act \(USA PATRIOT Act\)](#), which amends [18 U.S.C. §§ 175–175c](#).

Use of DHS Seal, Logo and Flags

All recipients must obtain permission from their financial assistance office, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Whistleblower Protection Act

All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at [10 U.S.C § 2409](#), [41 U.S.C. 4712](#), and [10 U.S.C. § 2324](#), [41 U.S.C. §§ 4304](#) and [4310](#).



Standard Assurances For All Cal OES Federal Grant Programs

As the duly authorized representative of the Applicant, I hereby certify that the Applicant has the legal authority to apply for federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay any non-federal share of project cost) to ensure proper planning, management and completion of the project described in this application, within prescribed timelines.

I further acknowledge that the Applicant is responsible for reviewing and adhering to all requirements within the:

- (a) Applicable Federal Regulations (see below);
- (b) Federal Program Notice of Funding Opportunity (NOFO);
- (c) California Supplement to the NOFO; and
- (d) Federal and State Grant Program Guidelines.

Federal Regulations

Government cost principles, uniform administrative requirements and audit requirements for federal grant programs are set forth in Title 2, Part 200 of the Code of Federal Regulations (CFR) and updates are issued by the Office of Management and Budget (OMB) and can be found at <http://www.whitehouse.gov/omb/>.

Significant state and federal grant award requirements (some of which appear in the documents listed above) are set forth below. The Applicant hereby agrees to comply with the following:

1. Proof of Authority

The Applicant will obtain written authorization from the city council, governing board or authorized body in support of this project. This written authorization must specify that the Applicant and the city council, governing board, or authorized body agree:

- (a) To provide all matching funds required for the grant project and that any cash match will be appropriated as required.
- (b) Any liability arising out of the performance of this agreement shall be the responsibility of the Applicant and the city council, governing board or authorized body.
- (c) Grant funds shall not be used to supplant expenditures controlled by the city council, governing board or authorized body.
- (d) The official executing this agreement is, in fact, authorized to do so.

This Proof of Authority must be maintained on file and readily available upon request.

2. Period of Performance

The Applicant will initiate work after approval of the award and complete all work within the period of performance specified in the grant.

3. Lobbying and Political Activities

As required by Section 1352, Title 31 of the U.S. Code (U.S.C.), for persons entering into a contract, grant, loan or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, the Applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Applicant will also comply with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and §§7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

Finally, the Applicant agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification or adoption of any law, regulation or policy without the express written approval from the California Governor's Office of Emergency Services (Cal OES) or the federal awarding agency.

4. Debarment and Suspension

As required by Executive Orders 12549 and 12689, and 2 CFR §200.212 and codified in 2 CFR Part 180, Debarment and Suspension, the Applicant will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. The Applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

5. Non-Discrimination and Equal Employment Opportunity

The Applicant will comply with all federal statutes relating to non-discrimination. These include, but are not limited to, the following:

- (a) Title VI of the Civil Rights Act of 1964 (Public Law (P.L.) 88-352 and 42 U.S.C. §2000d et seq.) which prohibits discrimination on the basis of race, color, or national origin and requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services;
- (b) Title IX of the Education Amendments of 1972, (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex in any federally funded educational program or activity;
- (c) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. §794), which prohibits discrimination against those with disabilities or access and functional needs;
- (d) Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability and requires buildings and structures be accessible to those with disabilities and access and functional needs;(42 U.S.C. §§ 12101-12213.);
- (e) Age Discrimination Act of 1975, (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) Public Health Service Act of 1912 (42 U.S.C. §§ 290), relating to confidentiality of patient records regarding substance abuse treatment;
- (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), relating to nondiscrimination in the sale, rental or financing of housing;
- (h) Executive Order 11246, which prohibits federal contractors and federally assisted construction contractors and subcontractors, who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin;

- (i) Executive Order 11375, which bans discrimination on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin in hiring and employment in both the United States federal workforce and on the part of government contractors;
- (j) California Public Contract Code §10295.3, which prohibits discrimination based on domestic partnerships and those in same sex marriages;
- (k) Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
- (l) The requirements of any other nondiscrimination statute(s) which may apply to the application.

In addition to the items listed in (a) through (n), the Applicant will comply with California's Fair Employment and Housing Act (FEHA). FEHA prohibits harassment and discrimination in employment because of ancestry, race, color, religious creed (including religious dress and grooming practices), sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth, or breastfeeding), gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, mental and physical disability, genetic information, medical condition, age, pregnancy, denial of medical and family care leave, or pregnancy disability leave (California Government Code §§ 12940, 12945, 12945.2), military and veteran status, and/or retaliation for protesting illegal discrimination related to one of these categories, or for reporting patient abuse in tax supported institutions.

6. Drug-Free Workplace

As required by the Drug-Free Workplace Act of 1988 (41 U.S.C. §701 et seq.), the Applicant certifies that it will maintain a drug-free workplace and a drug-free awareness program as outlined in the Act.

7. Environmental Standards

The Applicant will comply with state and federal environmental standards, which may be prescribed pursuant to the following, as applicable:

- (a) California Environmental Quality Act (CEQA) (California Public Resources Code §§ 21000-21177), to include coordination with the city or county planning agency;
- (b) CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387);
- (c) Federal Clean Water Act (CWA) (33 U.S.C. § 1251 et seq.), which establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters;
- (d) Federal Clean Air Act of 1955 (42 U.S.C. § 7401) which regulates air emissions from stationary and mobile sources;
- (e) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order 12898 on the Environmental Justice Act, and Executive Order 11514 on Environmental Quality;
- (f) Notification of Environmental Protection Agency (EPA) violating facilities pursuant to Executive Order 11738;
- (g) Protection of wetlands pursuant to Executive Order 11990;

- (h) Evaluation of flood hazards in floodplains in accordance with Executive Order 11988;
- (i) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §1451 et seq.);
- (j) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §7401 et seq.);
- (k) Executive Order 11738 instituted to assure that each federal agency empowered to enter into contracts for the procurement of goods, materials, or services and each federal agency empowered to extend federal assistance by way of grant, loan, or contract shall undertake such procurement and assistance activities in a manner that will result in effective enforcement of the Clean Air Act and the Federal Water Pollution Control Act Executive Order Executive Order 11990 which requires preservation of wetlands;
- (l) The Safe Drinking Water Act of 1974, (P.L. 93-523);
- (m) The Endangered Species Act of 1973, (P.L. 93-205);
- (n) Wild and Scenic Rivers Act of 1968 (16 U.S.C. §1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

The Applicant shall not be: 1) in violation of any order or resolution promulgated by the State Air Resources Board or an air pollution district; 2) subject to a cease and desist order pursuant to § 13301 of the California Water Code for violation of waste discharge requirements or discharge prohibitions; or 3) determined to be in violation of federal law relating to air or water pollution.

8. Audits

For subrecipients expending \$750,000 or more in federal grant funds annually, the Applicant will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and Title 2 of the Code of Federal Regulations, Part 200, Subpart F Audit Requirements.

9. Access to Records

In accordance with 2 CFR §200.336, the Applicant will give the awarding agency, the Comptroller General of the United States and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award. The Applicant will require any subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with this provision.

10. Conflict of Interest

The Applicant will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

11. Financial Management

False Claims for Payment The Applicant will comply with 31 U.S.C §3729 which sets forth that no subgrantee, recipient or subrecipient shall submit a false claim for payment, reimbursement or advance.

12. Reporting - Accountability

The Applicant agrees to comply with applicable provisions of the Federal Funding Accountability and Transparency Act (FFATA) (P.L. 109-282), specifically (a) the reporting of subawards obligating \$25,000 or more in federal funds and (b) executive compensation data for first-tier subawards. This includes the provisions of FFATA, which includes requirements for executive compensation, and also requirements implementing the Act for the non-federal entity at 2 CFR part 25 Financial Assistance Use of Universal Identifier and Central Contractor Registration and 2 CFR part 170 Reporting Subaward and Executive Compensation Information.

13. Whistleblower Protections

The Applicant also must comply with statutory requirements for whistleblower protections at 10 U.S.C. § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. § 4304 and § 4310.

14. Human Trafficking

The Applicant will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from: (1) engaging in trafficking in persons during the period of time that the award is in effect; (2) procuring a commercial sex act during the period of time that the award is in effect; or (3) using forced labor in the performance of the award or subawards under the award.

15. Labor Standards

The Applicant will comply with the following federal labor standards:

- (a) Comply with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), as applicable, and the Copeland Act (40 U.S.C. § 3145 and 18 U.S.C. § 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally-assisted construction contracts or subcontracts.
- (b) Comply with the Federal Fair Labor Standards Act (29 U.S.C. § 201 et al.) as they apply to employees of institutes of higher learning (IHE), hospitals and other non-profit organizations.

16. Worker's Compensation

The Applicant must comply with provisions which require every employer to be insured to protect workers who may be injured on the job before commencing performance of the work of this Agreement, as per the workers compensation laws set forth in California Labor Code §§ 3700 et seq.

17. Property-Related

If applicable to the type of project funded by this federal award, the Applicant will:

- (a) Comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchase.

- (b) Comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires subrecipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (c) Assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.).
- (d) Comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831 and 24 CFR Part 35) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

18. Certifications Applicable Only to Federally-Funded Construction Projects

For all construction projects, the Applicant will:

- (a) Not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Comply with the requirements of the awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- (c) Provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

19. Use of Cellular Device While Driving is Prohibited

Applicants are required to comply with California Vehicle Code sections 23123 and 23123.5. These laws prohibit driving a motor vehicle while using an electronic wireless communications device to write, send, or read a text-based communication. Drivers are also prohibited from the use of a wireless telephone without hands-free listening and talking, unless to make an emergency call to 911, law enforcement, or similar services.

20. Freedom of Information Act

The Applicant acknowledges that all information submitted in the course of applying for funding under this program, or provided in the course of an entity's grant management activities that are under Federal control, is subject to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and the California Public Records Rights Act, California Government Code section 6250 et seq. The Applicant should consider these laws and consult its own State and local laws and regulations regarding the release of information when reporting sensitive matters in the grant application, needs assessment, and strategic planning process.

HOMELAND SECURITY GRANT PROGRAM - PROGRAM SPECIFIC ASSURANCES / CERTIFICATIONS

21. Reporting Accusations and Findings of Discrimination

If during the past three years the recipient has been accused of discrimination on any basis the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS financial assistance office and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

In the event any court or administrative agency makes a finding of discrimination against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Component financial assistance office and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

22. Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

23. Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

24. Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Award recipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

25. Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under federal financial assistance awards.

26. Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

27. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

28. Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942

29. Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225a.

30. Non-supplanting Requirements

All Applicants who receive awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

32. Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

33. SAFECOM

All Applicants who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

34. Terrorist Financing

All Applicants must comply with Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Order and laws.

35. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the Applicant's currently active grants, cooperative agreements, and procurement contracts from all federal assistance office exceeds \$10,000,000 for any period of time during the period of performance of this federal award, the Applicant must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the terms and conditions of your award.

36. USA Patriot Act of 2001

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

IMPORTANT

The purpose of the assurance is to obtain federal and state financial assistance, including any and all federal and state grants, loans, reimbursement, contracts, etc. The Applicant recognizes and agrees that state financial assistance will be extended based on the representations made in this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, etc. Failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

All appropriate documentation, as outlined above, must be maintained on file by the Applicant and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the subrecipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

All of the language contained within this document must be included in the award documents for all subawards at all tiers, including contracts under grants and cooperative agreements and subcontracts. All recipients are bound by the Department of Homeland Security Standard Terms and Conditions 2016, Version 6.0, hereby incorporated by reference, which can be found at: <https://www.dhs.gov/sites/default/files/publications/Fiscal%20Year%202016%20DHS%20General%20Terms%20and%20Conditions.pdf>

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the said Applicant.

Applicant: Los Angeles / Long Beach UASI

Signature of Authorized Agent: *Caitlin*

Printed Name of Authorized Agent: Caitlin Ishigooka

Title: Director of Grants & Finance Date: 10/3/16

EXHIBIT B

Line #			Project Information										
Project Letter	Item #	Sub-Line #	LA/LB IJ#	Jurisdiction	Department	Project Name	Funding Source	Disc	Solution Area	Sub-Solution	Expenditure Category	Sub-Line #'s Total Allocated	Master Item #'s Total Allocated
												\$5,240,455.00	\$-
A	1	4	1	LA-RICS	JPA	LA-RICS LMR System	UASI	PSC	Equip	Interoperable Communications Equipment	N/A	\$ 2,563,319.00	
A	1	5	1	LA-RICS	JPA	LA-RICS Project Management	UASI	PSC	Plan	Law Enforcement/Anti-Terrorism Planning	Staff	\$ 2,677,136.00	

AGENDA ITEM K -ENCLOSURE

EXHIBIT C

LA/LB UASI Modification Request Form

Please fill out the Modification Request Form, and associated Project Timeline, and submit it to your Grant Specialist. Include the project details for each line # affected by the modification request. For new line #'s being created, leave the Project Letter, Item #, and Sub-Line # columns in the 'Modified To' section blank- your Grant Specialist will assign them. You **MUST** include the reason for the modification request. Your Grant Specialist will advise if your modification request requires additional information. Additionally, you **MUST** attach a completed ledger(s) with the proposed changes. Formulas are embedded in the Form to automatically calculate the \$ Change, and the Form is balanced when the Totals (highlighted yellow) in the 'Modified From' and the 'Modified To' sections are equal. Modification requests are submitted to CalOES on a monthly basis. To be considered for that month's modification request, please submit by the 15th of each month.



REQUIREMENTS FOR SUBMISSION:

Jurisdiction	Department	Name of Representative	Email Address	Phone Number	Today's Date	Grant Year
<i>Grant Specialist to complete</i>						
Summary and reason for modification request:			Are the modified ledgers attached electronically?		Will the project require approvals?	
Contract Amount	\$ -		Equipment Ledger		EHP	
Revised Amount	\$ -		Training Ledger		Sole Source	
Amendment Y/N?			Organization Ledger		EOC	
25% Increase	\$ -		Planning Ledger		Watercraft	
Council/14.8 Y/N?			Exercise Ledger		Aircraft	

Modified From:

Project Letter	Item #	Sub Line #	Project Name	Investment Justification (IJ)	Disc	Solution	Sub-Solution	\$ Before	\$ After	\$ Change	Action	APPR #	FMU ONLY
From										\$ -			
From										\$ -			
From										\$ -			
From										\$ -			
From										\$ -			
Total:										\$ -			

Modified To:

Project Letter	Item #	Sub Line #	Project Name	Investment Justification (IJ)	Disc	Solution	Sub-Solution	\$ Before	\$ After	\$ Change	Action	APPR #	FMU ONLY
To								\$ -	\$ -	\$ -			
To								\$ -	\$ -	\$ -			
To								\$ -	\$ -	\$ -			
To								\$ -	\$ -	\$ -			
To								\$ -	\$ -	\$ -			
Total:										\$ -			

MOPS Use Only:

Grant Specialist	Date Received	Date Approved by MOPS	Modification #	Notes

FMU Verification-- Name	Date Reviewed	Modification #	Notes

Project Timeline

Does your Modification Request require a change to your Project Timeline?

If Yes, please complete the Project Timeline below. All modification requests MUST allow for project completion within the grant performance period.

	Milestone	Timeline		Comments
	Select one per line, up to ten for the project.	Start	Finish	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Additional notes on project timeline:

**CITY OF LOS ANGELES
URBAN AREAS SECURITY INITIATIVE GRANT
Reimbursement Request Form**

Return Reimbursement Requests to:
Grant Specialist
Mayor's Office of Public Safety
200 N. Spring Street, Room 303
Los Angeles, CA 90012

Jurisdiction: _____
Agency/Department: _____
Expenditure Period: begin _____ end _____
Prepared By: _____
E-Mail Address: _____
Phone: _____

Project Information	
UASI FY 14 <input type="checkbox"/>	Project Letter: _____
UASI FY 15 <input type="checkbox"/>	Master Item #: _____
UASI FY 16 <input type="checkbox"/>	Sub-Line #: _____

REIMBURSEMENT SUMMARY

DIRECTIONS: Please submit one Reimbursement Request Form for each UASI grant year, fiscal year, and type of expenditure. Follow the Reimbursement Request Checklist to compile supporting documentation, and then complete the Typed Resource Report and the associated Roster(s). **Please remember that if the reimbursement includes personnel or consultant fees, those rosters will also need to be completed.**

Type of Expenditure	Authorized Total Amount	Previously Requested	Current Request	Cumulative Request	Balance
				\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -

Please mark this box to indicate final request for reimbursement

This reimbursement claim is in all respects true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations, and grant conditions and assurances. In addition, this claim is for costs incurred within the Grant Performance Period. Also, all supporting documentation related to these expenditures will be retained in accordance with grant guidelines.

Authorized Department Approval:

Print Name _____
Title _____
Signature _____ Date _____
E-Mail _____ Phone _____

Please Remit Payment To:

Agency _____
Address (Line 1) _____
Address (Line 2 - Optional) _____
City _____ State _____ Zip _____

Mayor's Office Use Only

Invoice Tracking: _____
Fiscal Year: _____
Cash Request: _____
Invoice #: _____
Document ID: _____

**LA/LB UASI
REQUIRED SUPPORTING DOCUMENTATION FOR
EQUIPMENT CLAIM REIMBURSEMENT**

IMPORTANT** In addition to the completed, signed and dated Reimbursement Request Form, you must submit this **Checklist** with the supporting documents. Reimbursement requests must be submitted as soon as expenses are incurred and paid, and the required supporting documents are available. Do NOT accumulate all claims and invoices to submit on the final due date. Failure to submit your claim with the required supporting documents could result in expenses not reimbursed and/or funds reallocated.

Please contact your Grant Specialist with any questions about required supporting documentation

PROCUREMENT

- Competitive/Formal Procurement:** Submit copies of procurement documents, as applicable, including Council approval, RFP, bids or bid recap/summary, and contract.
- Informal Procurement:** Provide copies of informal procurement documents, as applicable. Informal procurements must comply with your Jurisdiction's policies.
- Sole Source Purchase:**
 - State Sole Source (over \$150,000):** Provide a copy of the State approval. There are **NO** retroactive approvals.
 - Jurisdiction Sole Source (under \$150,000):** Provide a copy of your Jurisdiction's Sole Source documentation and approval.

EQUIPMENT CLAIMS MUST INCLUDE THE FOLLOWING:

- Purchase Order**
- Invoice:** Must be stamped "PAID," signed with authorized signature for payment, and dated.
- Proof of Delivery:** Packing slips should be included. If packing slips were not part of the equipment delivery (e.g. licenses), the P.O. needs to be stamped "RECEIVED" with the date received, and signature.
- Proof of Payment:** Include proof of payment and proof the payment has **CLEARED**. Proof of payment must have reference to the invoice, and amount paid must match the invoice amount. If multiple invoices are being paid with one check, the invoices must be listed with corresponding amounts.
- Print Screen of Federal Debarment Listing:** Review the Federal Debarment Listing and provide a screen shot showing that the listing was queried **PRIOR** to purchase. Federal Debarment Listings can be found at <https://www.sam.gov/portal/public/SAM/>
- Grant-Funded Typed Resource Report:** 'Typed Resource Report' needs to be completed, typically by the project's SME.
- Equipment Roster:** Complete the attached 'Equipment Roster.' Submit electronically to your Grant Specialist and to HSPS.Compliance@lacity.org
- State Approvals:** EHP Approval, Watercraft Approval, Aircraft Approval, EOC Approval, as applicable. All requests must obtain State approval **PRIOR** to purchase. There are **NO** exceptions or retroactive approvals.
- Performance Bond:** All equipment items over \$250,000 or any vehicle, aircraft or watercraft **MUST** obtain a performance bond. A copy of the performance bond must be submitted to your Grant Specialist as soon as it is obtained, with an additional copy provided with the Reimbursement Request Form.

Completed By: _____

Signature: _____

Date: _____

AGENDA ITEM K - ENCLOSURE

Project	Master Item #	Sub-Line #	Equipment Description (Quantity)	AEL #	AEL Title	Invoice Number	Vendor	ID Tag Number	Internal ID Tag Number (if applicable)	Condition & Disposition	Deployed Location	Acquired Date	Acquired Cost	Equipment Custodian

**LA/LB UASI
REQUIRED SUPPORTING DOCUMENTATION FOR
TRAINING CLAIM REIMBURSEMENT**

IMPORTANT** In addition to the completed, signed and dated Reimbursement Request Form, you must submit this **Checklist** with the supporting documents. Reimbursement requests must be submitted as soon as expenses are incurred and paid, and the required supporting documents are available. Do NOT accumulate all claims and invoices to submit on the final due date. Failure to submit your claim with the required supporting documents could result in expenses not reimbursed and/or funds reallocated.
Please contact your Grant Specialist with any questions about required supporting documentation.

PROCUREMENT

- Competitive/Formal Procurement:** Submit copies of procurement documents, as applicable, including Council approval, RFP, bids or bid recap/summary, and contract.
- Informal Procurement:** Provide copies of informal procurement documents, as applicable. Informal procurements must comply with your Jurisdiction's policies.
- Sole Source Purchase:**
 - State Sole Source (over \$150,000):** Provide a copy of the State approval. There are **NO** retroactive approvals.
 - Jurisdiction Sole Source (under \$150,000):** Provide a copy of your Jurisdiction's Sole Source documentation and approval.

TRAINING PROJECTS INVOLVING A VENDOR MUST INCLUDE THE FOLLOWING:

- Purchase Order Or Service Contract**
- Invoice:** Must be stamped "PAID," signed with authorized signature for payment, and dated.
- Proof of Delivery:** Submit copies of the Agenda **AND** submit Class Roster/Sign-in Sheets or Certificate of Completion with training date.
- Proof of Payment:** Include proof of payment and proof the payment has **CLEARED**. Proof of payment must have reference to the invoice, and amount paid must match the invoice amount. If multiple invoices are being paid with one check, the invoices must be listed with corresponding amounts.
- Print Screen of Federal Debarment Listing:** Review the Federal Debarment Listing and provide a screen shot showing that the listing was queried **PRIOR** to purchase. Federal Debarment Listings can be found at <https://www.sam.gov/portal/public/SAM/>
- Grant-Funded Typed Resource Report:** 'Typed Resource Report' needs to be completed, typically by the project's SME.
- Consultant Roster:** Complete the attached 'Consultant Roster.'
- State Approvals:** Copy of ODP Approved Tracking Number is required. Copy of EHP Approval, as applicable. All requests must obtain State approval **PRIOR** to commencement of training. There are **NO** exceptions or retroactive approvals.
- Total No. of Grant-Funded Trainees:** _____ **Total No. of Grant-Funded Instructors:** _____

TRAINING PROJECTS FOR PERSONNEL TIME MUST INCLUDE THE FOLLOWING:

- Summary Sheet:** Indicate employee(s), amount per employee(s), and total being claimed. This amount should tie the official payroll register to the total amount being claimed on the Reimbursement Request Form.
- Official Payroll Register:** Indicate employee name you are seeking reimbursement for, salary, hourly rate, employee benefits, and overtime rate if applicable. If seeking reimbursement for Employee Benefits, include documentation verifying EB rates.
- Timecards:** Indicate the # of hours charged per day, and include employee signature & supervisor signature. If claiming for Backfill, timecard needs to include the name of the person the employee was backfilling for/person who attended the training.
- Class Roster/Sign-in Sheets or Certificate of Completion with Training Date:** If claiming for Backfill the Class Roster/Sign-in Sheet or Certificate of Completion should be for the person who attended the training.
- Grant-Funded Typed Resource Report:** 'Typed Resource Report' needs to be completed, typically by the project's SME.
- State Approvals:** Copy of ODP Approved Tracking Number is required. Copy of EHP Approval, as applicable. International trainings require State approval. All requests must obtain State approval **PRIOR** to commencement of training. There are **NO** exceptions or retroactive approvals.
- Travel (if applicable):** Itemized receipts and proof of payment are required for airfare, lodging, meals and/or training/conference fees. Jurisdictions must follow their own travel policies and submit a copy of that travel policy. If no local policy exists, please see www.gsa.gov for approved per diem rates.
- Total No. of Grant-Funded Trainees:** _____ **Total No. of Grant-Funded Instructors:** _____

Completed By: _____ Signature: _____ Date: _____

LA/LB UASI
REQUIRED SUPPORTING DOCUMENTATION FOR
EXERCISE CLAIM REIMBURSEMENT

IMPORTANT** In addition to the completed, signed and dated Reimbursement Request Form, you must submit this **Checklist** with the supporting documents. Reimbursement requests must be submitted as soon as expenses are incurred and paid, and the required supporting documents are available. Do NOT accumulate all claims and invoices to submit on the final due date. Failure to submit your claim with the required supporting documents could result in expenses not reimbursed and/or funds reallocated.
Please contact your Grant Specialist with any questions about required supporting documentation.

PROCUREMENT

- Competitive/Formal Procurement:** Submit copies of procurement documents, as applicable, including Council approval, RFP, bids or bid recap/summary, and contract.
- Informal Procurement:** Provide copies of informal procurement documents, as applicable. Informal procurements must comply with your Jurisdiction's policies.
- Sole Source Purchase:**
 - State Sole Source (over \$150,000):** Provide a copy of the State approval. There are **NO** retroactive approvals.
 - Jurisdiction Sole Source (under \$150,000):** Provide a copy of your Jurisdiction's Sole Source documentation and approval.

EXERCISE PROJECTS INVOLVING A VENDOR MUST INCLUDE THE FOLLOWING:

- Purchase Order or Service Contract**
- Invoice:** Must be stamped "PAID," signed with authorized signature for payment, and dated.
- Proof of Delivery:** Submit copies of Sign-in Sheets **AND** submit After Action Report into HSEEP portal within 60 days of event. Submit proof that the report was submitted, including date of submission.
- Proof of Payment:** Include proof of payment and proof the payment has **CLEARED**. Proof of payment must have reference to the invoice, and amount paid must match the invoice amount. If multiple invoices are being paid with one check, the invoices must be listed with corresponding amounts.
- Print Screen of Federal Debarment Listing:** Review the Federal Debarment Listing and provide a screen shot showing that the listing was queried **PRIOR** to purchase. Federal Debarment Listings can be found at <https://www.sam.gov/portal/public/SAM/>
- Consultant Roster:** Complete the attached 'Consultant Roster.'
- State Approvals:** Copy of EHP Approval, as applicable. Please note that **ANY** exercise with an outside component, **MUST** get EHP approval. All requests must obtain State approval **PRIOR** to date of exercise. There are **NO** exceptions or retroactive
- Exercise Date:** _____ **Number of Exercise Participants:** _____

EXERCISE PROJECTS FOR PERSONNEL TIME MUST INCLUDE THE FOLLOWING:

- Summary Sheet:** Indicate employee(s), amount per employee(s), and total being claimed. This amount should tie the official payroll register to the total amount being claimed on the Reimbursement Request Form.
- Official Payroll Register:** Indicate employee name you are seeking reimbursement for, salary, hourly rate, employee benefits, and overtime rate if applicable. If seeking reimbursement for Employee Benefits, include documentation verifying EB rates.
- Timecards:** Indicate the # of hours charged per day, and include employee signature & supervisor signature. If claiming for Backfill, timecard needs to include the name of the person the employee was backfilling for/person who attended the exercise.
- Sign-in Sheets or Certificate of Completion with Exercise Date:** If claiming for Backfill, the Sign-in Sheet or Certificate of Completion should be for the person who attended the exercise.
- State Approvals:** Copy of EHP Approval, as applicable. Please note that **ANY** exercise with an outside component, **MUST** get EHP approval. All requests must obtain State approval **PRIOR** to date of exercise. **NO** exceptions or retroactive approvals.
- Travel (if applicable):** Itemized receipts and proof of payment are required for airfare, lodging, meals and/or exercise fees. Jurisdictions must follow their own travel policies and submit a copy of that travel policy. If no local policy exists, please see www.gsa.gov for approved per diem rates.
- After Action Report:** Submit After Action Report into HSEEP portal within 60 days of event. Submit proof that the report was submitted, including date of submission.
- Exercise Date:** _____ **Number of Exercise Participants:** _____

Completed By: _____

Signature: _____

Date: _____

**LA/LB UASI
REQUIRED SUPPORTING DOCUMENTATION FOR
PLANNING CLAIM REIMBURSEMENT**

IMPORTANT** In addition to the completed, signed and dated Reimbursement Request Form, you must submit this **Checklist** with the supporting documents. Reimbursement requests must be submitted as soon as expenses are incurred and paid, and the required supporting documents are available. Do NOT accumulate all claims and invoices to submit on the final due date. Failure to submit your claim with the required supporting documents could result in expenses not reimbursed and/or funds reallocated.

Please contact your Grant Specialist with any questions about required supporting documentation

PROCUREMENT

- Competitive/Formal Procurement:** Submit copies of procurement documents, as applicable, including Council approval, RFP, bids or bid recap/summary, and contract.
- Informal Procurement:** Provide copies of informal procurement documents, as applicable. Informal procurements must comply with your Jurisdiction's policies.
- Sole Source Purchase:**
 - State Sole Source (over \$150,000):** Provide a copy of the State approval. There are **NO** retroactive approvals.
 - Jurisdiction Sole Source (under \$150,000):** Provide a copy of your Jurisdiction's Sole Source documentation and approval.

PLANNING PROJECTS INVOLVING A VENDOR MUST INCLUDE THE FOLLOWING:

- Purchase Order or Service Contract**
- Invoice:** Must be stamped "PAID," signed with authorized signature for payment, and dated.
- Proof of Delivery:** Submit a copy/copies of the deliverables as outlined in the Purchase Order or Service Contract.
- Proof of Payment:** Include proof of payment and proof the payment has **CLEARED**. Proof of payment must have reference to the invoice, and amount paid must match the invoice amount. If multiple invoices are being paid with one check, the invoices must be listed with corresponding amounts.
- Print Screen of Federal Debarment Listing:** Review the Federal Debarment Listing and provide a screen shot showing that the listing was queried **PRIOR** to purchase. Federal Debarment Listings can be found at <https://www.sam.gov/portal/public/SAM/>
- Consultant Roster:** Complete the attached 'Consultant Roster.'

PLANNING PROJECTS FOR PERSONNEL TIME MUST INCLUDE THE FOLLOWING:

- Summary Sheet:** Indicate employee(s), amount per employee(s), and total being claimed. This amount should tie the official payroll register to the total amount being claimed on the Reimbursement Request Form.
- Official Payroll Register:** Indicate employee name you are seeking reimbursement for, salary, hourly rate, employee benefits, and overtime rate if applicable. If seeking reimbursement for Employee Benefits, include documentation verifying EB rates.
- Timecards:** Indicate the # of hours charged per day, and include employee signature & supervisor signature. If claiming for Backfill, timecard needs to include the name of the person the employee was backfilling for.
- Personnel Roster:** Complete the attached 'Personnel Roster.'
- Final Product:** Submit a copy/copies of the Final Product as outlined in the workbook OR submit intermittent deliverables as discussed with your Grant Specialist.

Completed By: _____

Signature: _____

Date: _____

AGENDA ITEM K - ENCLOSURE

**LA/LB UASI
REQUIRED SUPPORTING DOCUMENTATION FOR
ORGANIZATION CLAIM REIMBURSEMENT**

IMPORTANT** In addition to the completed, signed and dated Reimbursement Request Form, you must submit this **Checklist** with the supporting documents. Reimbursement requests must be submitted as soon as expenses are incurred and paid, and the required supporting documents are available. Do NOT accumulate all claims and invoices to submit on the final due date. Failure to submit your claim with the required supporting documents could result in expenses not reimbursed and/or funds reallocated.

Please contact your Grant Specialist with any questions about required supporting documentation

PROCUREMENT

- Competitive/Formal Procurement:** Submit copies of procurement documents, as applicable, including Council approval, RFP, bids or bid recap/summary, and contract.
- Informal Procurement:** Provide copies of informal procurement documents, as applicable. Informal procurements must comply with your Jurisdiction's policies.
- Sole Source Purchase:**
 - State Sole Source (over \$150,000):** Provide a copy of the State approval. There are **NO** retroactive approvals.
 - Jurisdiction Sole Source (under \$150,000):** Provide a copy of your Jurisdiction's Sole Source documentation and approval.

ORGANIZATION PROJECTS INVOLVING A VENDOR MUST INCLUDE THE FOLLOWING:

- Purchase Order or Service Contract**
- Invoice:** Must be stamped "PAID," signed with authorized signature for payment, and dated.
- Proof of Delivery:** Submit a copy/copies of the deliverables as outlined in the Purchase Order or Service Contract.
- Proof of Payment:** Include proof of payment and proof the payment has **CLEARED**. Proof of payment must have reference to the invoice, and amount paid must match the invoice amount. If multiple invoices are being paid with one check, the invoices must be listed with corresponding amounts.
- Print Screen of Federal Debarment Listing:** Review the Federal Debarment Listing and provide a screen shot showing that the listing was queried **PRIOR** to purchase. Federal Debarment Listings can be found at <https://www.sam.gov/portal/public/SAM/>
- Consultant Roster:** Complete the attached 'Consultant Roster.'

ORGANIZATION PROJECTS FOR PERSONNEL TIME MUST INCLUDE THE FOLLOWING:

- Summary Sheet:** Indicate employee(s), amount per employee(s), and total being claimed. This amount should tie the official payroll
- Official Payroll Register:** Indicate employee name you are seeking reimbursement for, salary, hourly rate, employee benefits, and
- Timecards:** Indicate the # of hours charged per day, and include employee signature & supervisor signature. If claiming for Backfill,
- Personnel Roster:** Complete the attached 'Personnel Roster.'
- Federal Request:** If requesting reimbursement for Overtime, include a copy of the Federal Request for Overtime. This applies

Completed By: _____

Signature: _____

Date: _____

AGENDA ITEM K - ENCLOSURE

UASI Reimbursement Request Form - April 2015

Grant-Funded Typed Resource Report

Tool Instructions:

1. Each row should contain the equipment purchased with, or training held, using grant funds for current reporting period. If more than one of the SAME equipment item was purchased, please use one line and note the quantity in the 'Comments' section. Otherwise, use a different line for each different equipment item purchased. **Only report purchases and trainings that have already been completed and funds have been expended and drawn down.**
2. Choose from the drop-down menu whether the line is for equipment or training, the NIMS Typed Discipline, NIMS Typed Resource and NIMS Type #, as published by FEMA's National Integration Center (NIC) that the equipment supports, if NIMS Typed. The description and listing of NIMS typed resources can be found at: <https://rtit.ptacccenter.org/Public>.
- 2a. If equipment or training is not NIMS Typed, choose "State/Local Other" in drop-down menu and provide State/Local typing or Community of Interest information in the Comments.
3. Choose whether the piece of equipment or training is to "Sustain Current" existing capabilities or will increase or "Add New" capability.
4. Choose the Core Capability or Capabilities that the Typed Resource supports. If more than one Core Capability is applicable, expand the columns by clicking the '+' above the 'Cost of Purchase' column to show more 'Core Capability Supported' columns.
5. Enter the cost of the equipment or training.

Equipment or Training	NIMS Typed Discipline or State/Local Discipline/Community of Interest Supported	NIMS Typed Resource Supported	NIMS Type #	State/Local Typed Resource Supported (if applicable)	Typed Equipment Purchased	# of Personnel Trained for Typed Teams	# of Typed Teams Trained	Sustain Current Capability/Add New Capability	Core Capability Supported	Additional Core Capability Supported:	Cost of Purchase	Comments
Equipment	Fire / Hazmat	HazMat Entry Team	I	N/A	WMD Liquid Splash-Protective CPC	N/A	N/A	Add New	Environmental Response / Health and Safety	Mass Search and Rescue Operations	\$ 90,000.00	This new PPE will increase a Type II to a Type I HazMat Entry Team by fulfilling the PPE requirements for a Type I team. This investment completes the upgrade of this team.
Training	Incident Management	Incident Management Team	III	N/A	N/A	55	3	Sustain Current	Operational Coordination		\$ 150,000.00	This Training sustained policy awareness for a State and two Regional IMTs. This training maintains emergency staff awareness that would have otherwise been out-of-date within 3 months of the training.
Equipment	Public Health and Medical	State / Local Other (provide in comments section)	State / Local Other	Water Ambulance	ALS Rescue Boat	N/A	N/A	Add New	Mass Care Services		\$ 100,000.00	The ALS Rescue Boat meets State typing for Water Ambulance. This equipment purchase adds a new capability to the local EMS. Teams will begin training to complete the resource.
Training	Search and Rescue	US&R Task Forces	II	N/A	N/A	63	23	Sustain Current	Mass Search and Rescue Operations	Infrastructure Systems	\$ 75,000.00	63 Responders were trained in structural collapse to support 23 Type II USAR Teams. This training sustained current levels of staffing in anticipation of current staff retiring.

Project	Consulting Firm & Consultant Name	Project & Description of Services	Deliverable	Solution Area	Solution Area Sub-Category	Expenditure Category	Period of Expenditure	Fee For Deliverable	Billable Hour Breakdown		
									Total Salary & Benefits charged for this Reporting Period	Hourly/Billing Rate	Total Project Hours
A	XYZ and Associates	Develop a regional mass evacuation plan	Mass Evacuation Plan	Planning	Develop and Enhance Plans, Protocols & Systems	Consultant/Contractor Fee	2/1/14-8/1/14	50,000			

Project	Employee Name	Project/Deliverable	Discipline	Solution Area	Solution Area Sub-Category	Dates of Payroll Period	Total salary & Benefits charged for this Reporting Period	Total Project Hours
<i>A</i>	<i>Officer J. Smith</i>	<i>Alliance: Planning/Validation, Training & Exercise</i>	<i>LE</i>	<i>Planning</i>	<i>Develop and Enhance Plans, Protocols & Systems</i>	<i>1/11/15-1/24/15</i>	<i>3,500</i>	<i>80</i>

EXHIBIT D

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

AVIATION EQUIPMENT REQUEST FORM

Homeland Security Grant Program FY: _____ Grant Number: _____ Cal OES ID#: _____

Urban Area Security Initiative (UASI) FY: _____ Grant Number: _____ Cal OES ID#: _____

Project Amount: UASI: \$ _____ SHSGP: \$ _____

City/County/Agency Name: _____

1. Indicate the type of equipment for this request

Aviation Equipment _____ Aviation Related Equipment _____

2. Provide a description of the area that will be served by the requested equipment.
3. Please justify the need for the aviation equipment and how the requested platform best meets that need as compared to other options. Include the cost, discipline, and funding source.
4. Please certify on signed letterhead that an existing aviation unit is operating and will continue to operate independent of the requested funding. Describe the active, operating aviation unit and certify that no expenses will be charged against the grant award for the general operational costs of such aviation unit.
5. Identify the applicable goals and objectives in the State/Urban Area Homeland Security Strategy that the requested aviation equipment addresses.
6. Explain how the requested aviation equipment fits into the State/Urban Area's integrated operational plans.
7. Explain how this aviation equipment will support activities specifically related to terrorism incident prevention and response efforts.

8. Please describe how this aviation equipment will be used operationally and which response assets will be deployed using the requested aircraft.

9. Please describe how this aviation equipment will be utilized on a regular, non-emergency basis.

10. Please certify licensing, registration fees, insurance, and all ongoing operational expenses are (a) the responsibility of the grantee or the local units of government and (b) are not allowable under this grant.

California Governor's Office of Emergency Services

WATERCRAFT REQUEST

Subgrantee Name: _____

Homeland Security Grant Program FY _____ Grant Number _____ Cal OES ID# _____

Urban Area Security Initiative (UASI) FY _____ Grant Number _____ Cal OES ID# _____

Other Program FY _____ Grant Number _____ Cal OES ID# _____

Project Amount: UASI \$ _____ SHSP \$ _____

1. Indicate the type of equipment for this request (choose only one of the following).

Watercraft _____ Watercraft- Related Equipment _____

2. Please provide a description of the area that will be served by the requested equipment.

Equipment & Description	Cost	AEL number

3. Please justify the need for the watercraft and how the requested platform best meets that need as compared to other options. Include the cost, discipline, and funding source.
4. Please describe the active, operating waterway patrol unit and certify on signed letterhead that no expenses will be charged against the grant award for the operation of such unit.
5. Please identify the applicable goals and objectives in your State/Urban Area Homeland Security Strategy that the requested watercraft addresses, and the waterway identified as critical asset requiring state and/or local prevention and response capabilities.
6. Please explain how the requested watercraft fits into the State/Urban Area's integrated operational plans and vulnerability assessment.

California Governor's Office of Emergency Services

WATERCRAFT REQUEST

7. Please describe how this watercraft will be used operationally and which response assets will be deployed using the requested watercraft.
8. Please describe how this watercraft will be utilized on a regular, non-emergency basis.
9. Please describe what types of terrorism incident response and prevention equipment with which the requested watercraft will be outfitted. Include any specialized navigational, communications, safety, and operational equipment necessary to enable such watercraft to support the homeland security mission. Please certify on signed letterhead that licensing, registration fees, insurance, and all ongoing operational expenses are the responsibility of the grantee or the local units of government and are not allowable under this grant.
10. Attach letters of endorsement, if applicable.

Submitted by: _____ Date: _____
(Name) (Signature)

California Governor's Office of Emergency Services

ESTABLISH/ENHANCE EMERGENCY OPERATIONS CENTER (EOC) REQUEST

Subgrantee Name: _____

Homeland Security Grant Program FY _____ Grant Number _____ Cal OES ID# _____

Urban Area Security Initiative (UASI) FY _____ Grant Number _____ Cal OES ID# _____

Other Program FY _____ Grant Number _____ Cal OES ID# _____

1. What type of EOC does your organization plan to establish/enhance? (Choose one of the following)

Primary EOC _____ Alternate/Back-up/Duplicate EOC _____

2. Physical address of facility:

3. Describe how the establishment/enhancement of an EOC improves your organization's ability to prevent, plan for, respond to, and recover from a terrorism event (on a separate attachment).

4. Identify all other sources and uses of additional funds assisting the project in any way.

5. Identify anticipated homeland security grant costs to establish/enhance your organization's EOC in the table below.

- 6.

Supplies/Equipment	AEL #	Cost
Computers		
Network Servers		
Printers		
Computer accessories (i.e. surge protectors, battery backups, etc.)		
Computer maintenance contracts		
Computer connections and cables (including fiber optic cabling)		
Fax machines		
Lighting Systems		
LCD projectors		
Projection/plasma/flat screens/monitors/televisions		
GIS plotter and software		
Telephone systems		
Software development		
Commercial off-the-shelf (COTS) software		
Installation of EOC items		
Miscellaneous connections for EOC items		
Standardized mapping software		

Standardized emergency management software		
Installation of EOC items		
Miscellaneous connections for EOC items		
Leasing Costs ² (Indicate starting and ending dates of lease and explain the circumstances under which the moving or leasing costs will be incurred.)		
Other (must provide list/description of "other" items and costs)		
TOTAL - EOC Supplies and Equipment		<input type="text"/>

7. Explanation of "other" items:

8. Has your organization determined the costs are reasonable?

Submitted by: _____

Date: _____

(Name)

(Signature)



OMB Control#: 1660-0115
Expiration Date: 10/31/2013
FEMA Form: 024-0-1

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)
ENVIRONMENTAL AND HISTORIC PRESERVATION SCREENING FORM

Directions for completing this form: This form is designed to initiate and facilitate the environmental and historic preservation (EHP) compliance review for your FEMA preparedness grant-funded project(s). FEMA conducts its EHP compliance reviews in accordance with National Environmental Policy Act (NEPA) and other EHP-related laws and executive orders. In order to initiate EHP review of your project, you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. ***Be advised that completion of this form does not complete the EHP review process.*** You will be notified by FEMA when your review is complete and/or if FEMA needs additional information.

There is no need to complete and submit this form if the grant scope is limited to planning, management and administration, classroom-based training, tabletop exercises and functional exercises, or purchase of mobile and portable equipment where no installation is needed. Information Bulletin 345, Grant Programs Directorate Programmatic Environmental Assessment, September 1, 2010, provides details on these activities.

This form should be completed electronically. The document is available in both Word and Adobe Acrobat (pdf) formats at this website: <http://www.fema.gov/library/viewRecord.do?fromSearch=fromsearch&id=4802>. The following website has additional guidance and instructions on the EHP review process and the information required for the EHP review: <http://www.fema.gov/plan/ehp/ehpreview/index.shtm>

*Submit completed form through your grant administrator who will forward it to GPDEHPInfo@dhs.gov. Please use the subject line: EHP Submission: Project Title, location, Grant Award Number (**Example, EHP Submission: Courthouse Camera Installation, Any Town, State, 12345; 2011-SS-0xxxx**).*

Paperwork Burden Disclosure Notice

Public reporting burden for this form is estimated to average 8 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, Washington, DC, 20472, Paperwork Reduction Project (1660-0115).

AGENDA ITEM K -ENCLOSURE

SECTION A. PROJECT INFORMATION

DHS Grant Award Number:..... _____

Grant Program: _____

Grantee _____

Grantee POC: _____

Mailing address: _____

E-mail: _____

Sub grantee: _____

Subgrantee POC:..... _____

Mailing address: _____

E-mail: _____

Estimated cost of project: _____

Project title: _____

Project location (physical address or latitude-longitude): _____

Project Description. Provide a complete project description. The project description should contain a summary of what specific action is proposed, where it is proposed, how it will be implemented. Include a brief description of the objectives the project is designed to accomplish (the purpose), and the reason the project is needed. Use additional pages if necessary. If multiple sites are involved, provide the summary for each site:

SECTION B. PROJECT TYPE

Based on the proposed project activities, determine which project type applies below and complete the corresponding sections that follow. For multi-component projects or those that may fit into multiple project types, complete the sections that best apply and fully describe all major components in the project description. If the project involves multiple sites, information for each site (such as age of structure, location, ground disturbance, etc.) must be provided. Attach additional pages to this submission, if needed.

1. **Purchase of equipment.** Projects in this category involve the purchase of equipment that will require installation on or in a building or structure. Complete other portions of Section B as needed. Complete Section C.1.
2. **Training and exercises.** Projects in this category involve training exercises with any field-based components, such as drills or full-scale exercises. Complete Section C.2.
3. **Renovations/upgrades/modifications or physical security enhancements to existing structures.** Projects in this category involve renovations, upgrades, retrofits, and installation of equipment or systems in or on a building or structure. Examples include, but are not limited to: interior building renovations; electrical system upgrades; sprinkler systems; vehicle exhaust systems; closed circuit television (CCTV) cameras; security fencing; access control for an area, building, or room; bollards; motion detection systems;

alarm systems; security door installation or upgrades; lighting; and audio-visual equipment (projectors, smart boards, whiteboards, monitors, displays, and projector screens). Complete Section C.3.

- 4. **Generator installation.** Projects in this category involve installation of new or replacement generators, to include the concrete pads, underground fuel and electric lines, and if necessary, a fuel storage tank. Complete Section C.4.
- 5. **New construction/addition.** Projects in this category involve new construction, addition to, or expansion of a facility. These projects involve construction of a new building, or expansion of the footprint or profile of a current structure. Complete Section C.5.
- 6. **Communication towers, antennas, and related equipment.** Projects in this category involve construction of new or replacement communications towers, or installation of communications-related equipment on a tower or building or in a communications shelter or building. Complete Section C.6.
- 7. **Other.** Projects that do not fit in any of the categories listed above. Complete Section C.7.

SECTION C. PROJECT TYPE DETAILS

Check the box that applies to the proposed project and complete the corresponding details.

- 1. **Purchase of equipment.** *If the entire project is limited to purchase of mobile/portable equipment and there is no installation needed, this form does not need to be completed and submitted.*
 - a. Specify the equipment, and the quantity of each:..... _____
 - b. Provide the Authorized Equipment List (AEL) number(s) (if known): _____
 - c. Complete Section D.

- 2. **Training and exercises.** *If the training is classroom and discussion-based only, and is not field-based, this form does not need to be completed and submitted.*
 - a. Describe the scope of the proposed training or exercise (purpose, materials, and type of a activities required): _____
 - b. Provide the location of the training (physical address or latitude-longitude): _____
 - c. Would the training or exercise take place at an existing facility which has established procedures for that particular proposed training or exercise, and that conforms with existing land use designations? For further information refer to Information Bulletin #345, <http://www.fema.gov/pdf/government/grant/bulletins/info345.pdf>: Yes No
 - If Yes, provide the name of the facility and the facility point of contact (name, telephone number, and email address): _____
 - If No, provide a narrative description of the area where the training or exercise would occur (e.g., exercise area within four points defined by latitude/longitude coordinates):..... _____

- Does the field-based training/exercise differ from previously permitted training or exercises in any way, including, but not limited to frequency, amount of facilities/land used, materials or equipment used, number of participants, or type of activities? Yes No

- If Yes, explain any differences between the proposed activity and Those that were approved in the past, and the reason(s) for the change in scope:..... _____

- If No, provide reference to previous exercise (e.g., FEMA grant name, number, and date):..... _____

- d. Would any equipment or structures need to be installed to facilitate training? Yes No

- If Yes, complete Section D

3. **Renovations/upgrades/modifications, or physical security enhancements to existing structures.**

a. Complete Section D.

4. **Generator installation.**

a. Provide capacity of the generator (kW): _____

b. Identify the fuel to be used for the generator (diesel/propane/natural gas): .. _____

c. Identify where the fuel for the generator would be stored (e.g. stand-alone tank, above or below ground, or incorporated in generator): _____

d. Complete Section D.

5. **New construction/addition.**

a. Provide detailed project description (site acreage, new facility square footage/number of stories, utilities, parking, stormwater features, etc): _____

b. Provide technical drawings or site plans of the proposed project: Attached

c. Complete Section D.

6. **Communication towers, antennas, and related equipment.**

a. Provide the current net height (in feet above ground level) of the existing tower or building (with current attached equipment):..... _____

b. Provide the height (in feet above ground level) of the existing tower or building after adding/replacing equipment: _____

Complete items 6.c through 6.q below ONLY if this project involves construction of a new or replacement communications tower. Otherwise continue to Section D.

Information Bulletin 351, National Historic Preservation Act Section 106 Review Requirements for Communications Facilities, January 4, 2011 has additional guidance and information on EHP requirements for communications towers. Available at: <http://www.fema.gov/pdf/government/grant/bulletins/info351.pdf>

- c. Provide the ground-level elevation (feet above mean sea level) of the site of the proposed communications tower:
- d. Provide the total height (in feet above ground level) of the proposed communications tower or structure, including any antennas to be mounted:
 - If greater than 199 feet above ground level, state why this is needed to meet the requirements of the project:
- e. Would the tower be free-standing or require guy wires? Free standing Guy wires
 - If guy wires are required, state number of bands and the number of wires per band:.....
 - Explain why a guyed tower is needed to meet the requirements of this project:
- f. What kind of lighting would be installed, if any (e.g., white strobe, red strobe, or steady burning)?.....
- g. Provide a general description of terrain (e.g., mountainous, rolling hills, flat to undulating):.....
- h. Describe the frequency and seasonality of fog/low cloud cover:
- i. Provide a list of habitat types and land use at and adjacent to the tower site (within ½ mile), by acreage and percentage of total (e.g., woodland conifer forest, grassland, agriculture) water body, marsh:
- j. Is there evidence of bird roosts or rookeries present within ½ mile of the proposed site?..... Yes No
 - Describe how presence/absence of bird roosts or rookeries was determined:
- k. Identify the distance to nearest wetland area (e.g., forested swamp, marsh, riparian, marine) and coastline if applicable:
- l. Distance to nearest existing telecommunication tower:
- m. Have measures been incorporated for minimizing impacts to migratory birds?..... Yes No
 - If Yes, describe:
- n. Has a Federal Communications Commission (FCC) registration been obtained for this tower?..... Yes No
 - If Yes, provide Registration #:
 - If No, why?
- o. Has the FCC E106 process been completed?..... Yes No
- p. Has the FCC Tower Construction Notification System (TCNS) process been completed?..... Yes No
 - If Yes, attach the environmental documentation submitted as part of the registration process including use of the Tower Construction

Notification System (TCNS), if applicable. FRN#:.....

- q. Would any related equipment or structures need to be installed (e.g., backup generator and fuel source, communications shelter, fencing, or security measures)?..... Yes No

- If Yes, explain where and how each installation would be done. Provide details about generator capacity (kW), fuel source, fuel location and tank volume, amount of fencing, and size of communication shelter:.....

r. Complete Section D.

- 7. **Other.** Complete this section if the proposed project does not fit any of the categories above.

a. Provide a complete project description:

b. Complete Section D.

SECTION D. PROJECT DETAILS

Complete all of the information requested below.

1. **Project installation**

a. Explain how and where renovations/upgrades/modifications would take place, or where equipment/systems will be installed:

- b. Would ground disturbance be required to complete the project or training? Yes No

- If Yes, provide total extent (depth, length, and width) of each ground-disturbing activity. Include both digging and trenching. For example, light poles and fencing have unique ground-disturbing activities (e.g., six light poles, 24” dia. x 4’ deep; trenching 12” x 500’ x 18” deep; 22 fence posts, 12” diameter x 3’ deep, and 2 gate posts, 18” diameter x 3’ deep):.....

- If Yes, describe the current disturbed condition of the area (e.g., parking lot, road right-of-way, commercial development):

c. Would the equipment use the existing infrastructure for electrical distribution systems? Yes No

- If No, describe power source and detail its installation at the site:

2. **Age of structure/building at project site**

a. Provide the year existing building(s) or structure(s) on/in/nearest to the location involved in the proposed project was built:

- If the building or structure involved is over 45 years old and

significant renovation, rehabilitation, or modification has occurred, provide the year(s) modified and briefly describe the nature of the modification(s):.....

b. Are there any structures or buildings that are 50 years old or older in or adjacent to the project area?..... Yes No

• If yes, provide the location of the structure(s), ground-level color photographs of the structure(s), and identify their location(s) on an aerial map:

c. Is the project site listed in the National Register of Historic Places (National Register), or in/near a designated local or National Register Historic District? The internet address for the National Register is: <http://nrhp.focus.nps.gov>..... Yes No

• If Yes, identify the name of the historic property, site and/or district and the National Register document number:.....

3. **Site photographs, maps and drawings**

a. Attach site photographs. Site photographs are required for all projects. Use the following as a checklist for photographs of your project. Attach photographs to this document or as accompanying documents in your submission.

• Labeled, color, ground-level photographs of the project site:..... Required

• Labeled, color photograph of each location where equipment would be attached to a building or structure:..... Required

• Labeled, color aerial photograph of the project site:..... Required

• Labeled, color aerial photographs that show the extent of ground disturbance (if applicable): Attached

• Labeled, color ground-level color photographs of the structure from each exterior side of the building/structure (applicable only if building/structure is more than 45 years old): Attached

b. Are there technical drawings or site plans available? Yes No

• If yes, attach: Attached

Appendix A has guidance on preparing photographs for EHP review

4. **Environmental documentation**

a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)?..... Yes No

• If Yes, attach documentation with this form: Attached

b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? Yes No

• If Yes, attach documentation with this form:..... Attached

c. Was a NEPA document was prepared for this project? Yes No

• If Yes, what was the decision? (Check one, and please attach):

Finding of No Significant Impact (FONSI) from an Environmental Assessment (EA) or

Record of Decision (ROD) from an Environmental Impact Statement (EIS).

Name of preparing agency:.....

Date approved:.....

Appendix A. Guidance for Supporting Photographs for EHP Grant Submissions

Photographs are a vital component of the EHP review process and add an additional level of understanding about the nature and scope of the project. They also provide pre-project documentation of site conditions. Please follow the guidance provided below when preparing photographs for your EHP submission. The following pages provide examples of best practices used in earlier EHP submissions.

Minimum requirements for photographs.

1. Photographs should be in color.
2. Label all photographs with the name of facility, location (city/county, state) and physical location (physical address or latitude-longitude).
3. Label the photographs to clearly illustrate relevant features of the project, such as location of installed features (e.g., cameras, fences, sirens, antennas, generators) and ground disturbance. See examples below.
4. Identify ground disturbance. Adding graphics to a digital photograph is a means to illustrate the size, scope and location of ground disturbing activities.

Best Practices

1. Provide photographs in a separate file.
2. Place no more than 2 pictures per page.
3. Compressing pictures files (such as with Microsoft Picture Manager)¹ or saving the file in pdf format will reduce the size of the file and facilitate e-mail submissions.
4. Identify the photograph file with the project name so that it can be matched to the corresponding FEMA EHP screening form.
5. Maximum file size for enclosures should not exceed 12 MB. If the total size of files for an EHP submission exceeds 12 MB, send the submission in multiple e-mails.
6. If necessary, send additional photographs or data in supplemental e-mails. Please use the same e-mail subject line with the additional label: 1 of x, 2 of x, . . . x of x.

Options for Creating Photographs

1. Obtain an aerial photo. There are multiple online sources for aerial photographs.
2. For the aerial photo, use the screen capture feature (Ctrl + Print Screen keys) and copy the image to photo editing software, such as Paint, or PhotoShop.¹ Use that software to crop the image so the photo has the content necessary.
3. Open PowerPoint, or other graphics-oriented software, and paste the aerial or ground-level photograph on the canvas.
4. Use drawing tools, such as line drawing and shapes, to indicate the location of project features (for example: fencing, lighting, sirens, antennas, cameras, generators).
5. Insert text to label the features and to label the photograph.
6. Use drawing tools to identify ground-disturbing activities (if applicable).
7. Save the file with the project name or grant number so that it can be appropriately matched to the corresponding FEMA EHP screening form. Include this file with the EHP screening when submitting the project.

Example Photographs

Aerial Photographs. The example in Figure 1 provides the name of the site, physical address and proposed location for installing new equipment. This example of a labeled aerial photograph provides good context of the surrounding area.



Figure 1. Example of labeled, color aerial photograph.

Ground-level photographs. The ground-level photograph in Figure 2 supplements the aerial photograph in Figure 1, above. Combined, they provide a clear understanding of the scope of the project. This photograph has the name and address of the project site, and uses graphics to illustrate where equipment will be installed.



Figure 2. Example of ground-level photograph showing proposed attachment of new equipment

Ground-level photograph with equipment close-up.

Figure 3 includes a pasted image of a CCTV camera that would be placed at the project site. Using desktop computer software, such as PowerPoint,¹ this can be accomplished by inserting a graphic symbol (square, triangle, circle, star, etc.) where the equipment would be installed. This example includes the name and location of the site. The site coordinates are in the degree-minute-second format.

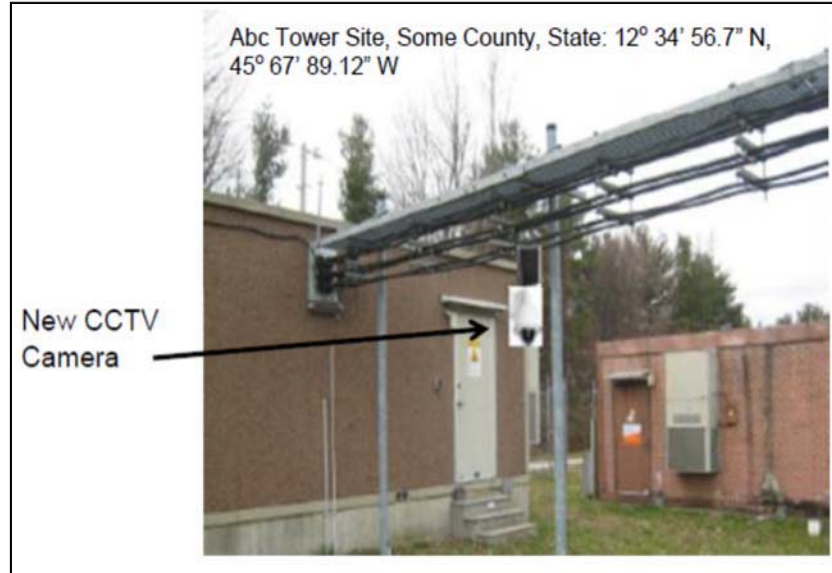


Figure 3. Ground-level photograph with graphic showing proposed equipment installation.

Ground-level photograph with excavation area close-up.

The example in Figure 4 shows the proposed location for the concrete pad for a generator and the ground disturbance to connect the generator to the building's electrical service. This information can be illustrated with either an aerial or ground-level photograph, or both. This example has the name and physical address of the project site.

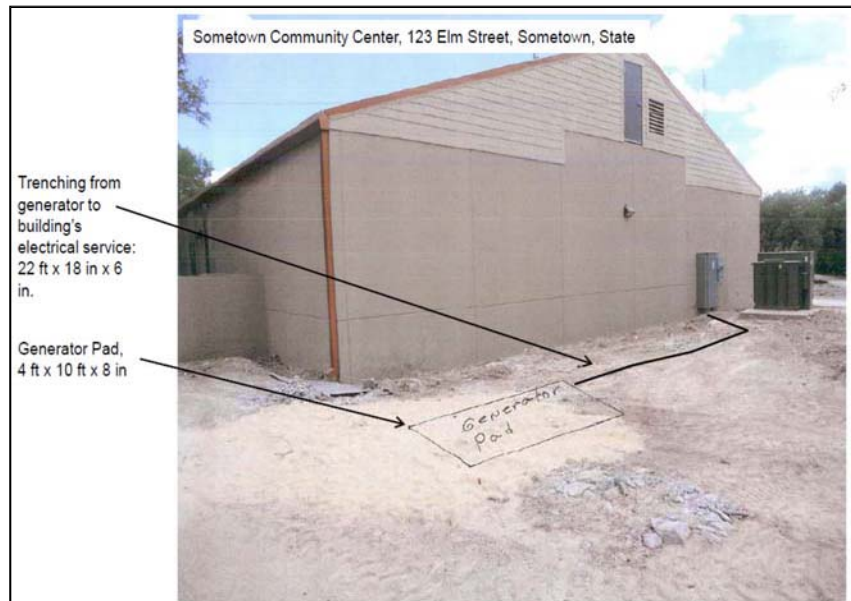


Figure 4. Ground-level photograph showing proposed ground disturbance area.

Communications equipment photographs. The example in Figure 5 supports a project involving installation of equipment on a tower. Key elements are identifying where equipment would be installed on the tower, name of the site and its location. This example provides site coordinates in decimal format.

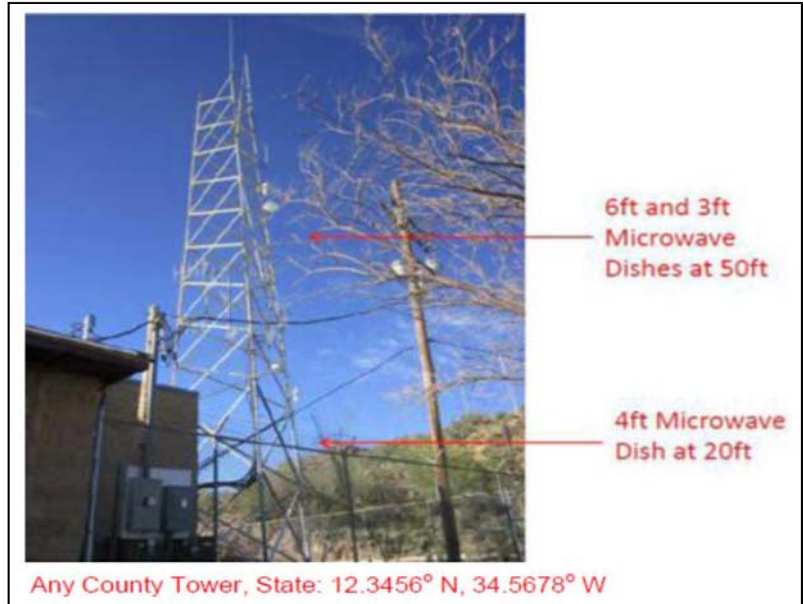


Figure 5. Ground-level photograph showing proposed locations of new communications equipment on an existing tower.

Interior equipment photographs. The example in Figure 6 shows the use of graphic symbols to represent security features planned for a building. The same symbols are used in the other pictures where the same equipment would be installed at other locations in/on the building. This example includes the name of the facility and its physical address.

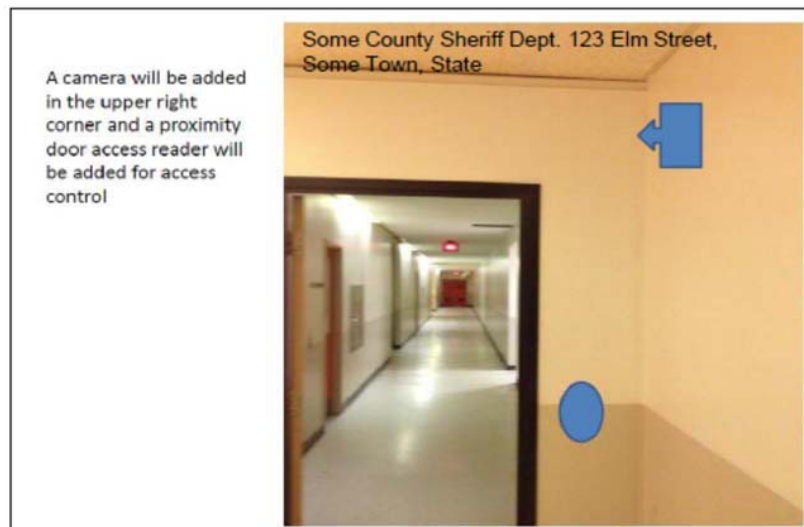


Figure 6. Interior photograph showing proposed location of new equipment.

Ground-level photographs of nearby historic structures and buildings. Consultation with the State Historic Preservation Office (SHPO) may be required for projects involving structures that are more than 50 years old, or are on the National Register of Historic Places. In that event, it will be necessary to provide a color, ground-level photograph of each side of the building/structure.

¹ Use of brand name does not constitute product endorsement, but is intended only to provide an example of the type of product capable of providing an element of the EHP documentation.

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

Homeland Security Grant Program FY: _____ Grant Number: _____ CalOES ID# _____

Subgrantee name: _____ Project: _____

REQUEST FOR SOLE SOURCE PROCUREMENT AUTHORIZATION

1. Project name: _____ Project Budget: \$ _____
2. Describe the project and/or activity that will be provided by the proposed sole source vendor/contractor.
3. Describe your organization's standard procedures when sole source contracting is considered, including the conditions under which a sole source contract is allowed, and any other applicable criteria (i.e. approval requirements, monetary thresholds, etc.).
4. Indicate which of the following circumstances resulted in your organization's need to enter into a sole source contract.
 - a. Item/service is only available from one source (Describe the process used to make that determination. Please provide details.)
 - b. A public urgency or emergency will not permit a delay resulting from competitive solicitation. According to the US Department of Homeland Security/FEMA, "Time constraints will not be considered a factor if the subgrantee has not sought competitive bids in a timely manner." (Describe the urgency or emergency. Please provide details)
 - c. After solicitation of a number of sources, competition was determined inadequate. (Describe the solicitation process that determined competition was inadequate. Please provide details, and attach any relevant supporting material, Request for Proposal, etc.)
5. Did your organization confirm that the contractor/vendor is not debarred or suspended?
6. Will your organization be able to complete all activities associated with the sole source contract by the end of the grant performance period?
7. Has your organization determined the costs are reasonable?
8. Please attach a copy of the cost benefit analysis prepared for this procurement.

Submitted by _____ (Name) _____ (Signature) Date: _____

EXHIBIT E

Technology Project Standards

1. Virtual Port (Data System Projects)

- 1) Web-based software: system on browser technology instead of proprietary system
- 2) API or STK software integration tools- application is typically provided by the manufacturer
- 3) Exchange protocols: 128 bit encryption
- 4) Dual authentication

2. Downlink Project

1. Ability to go non-encryptic for both receivers and transmitters
2. 6.5 GHz Range
3. High-gain antennas
4. Moving Pictures Expert Group (M-PEG) current standards for decoding: M-PEG 4

3. SMART Classroom

1. 2 Mbps minimum bandwidth
2. Code-X Specs- minimum of C40 (2 video outputs)
3. Camera Specs- 1080 dpi
4. Firewall settings:
5. IT personnel required for set-up/installation

4. LARCOPP

Asset Manager – Tracks personnel and equipment to shift or operational period based on availability either on duty or on overtime. Tracks all working hours and prints out overtime slips in compliance with FMAG reimbursement procedures.

Logs- Ability to create multiple logs for different ICS sections, divisions, or agencies for multiple operational periods.

Mapping – Ability to plot personnel, equipment, missions for a variety of incidents, draw perimeters, fire lines, fire progression, plume modeling etc.

Video Streamer- Ability to stream multiple videos streams from ANTARES cameras in to several locations, (EOC's mobile command post trailers).

Message Center – Ability to have private encrypted chat rooms for operators to discuss operations, FAX service to send and receive FAXs', Email groups ability to send and receive emails with attachments or send attachments on email.

ICS Forms - Ability to create ICS forms and complete EAP's/IAP's

Downlink Receiver – Ability to receive both 4.9 and 6.5 GHz downlink video

Triage App – Ability to track patients at an MCI incident both by name and location.

Tri-Korder phones - Ability to have most of the above applications on a smart phone and also the ability to use the Tri Korder phone as a GPS tracker to track personnel live on the mapping app

Re-Stat ability - to have situational awareness of all you deployed and waiting resources as well as missions

Missions – creates and tracks missions both for a pre-planned and emerging events. Ability to insert detailed instructions for personnel

Reports - Ability to print up multiple reports about personnel, missions, overtime costs.

All of these abilities are shared with all agencies participating in the LARCOPP program. There are several servers throughout the region that give us the ability to share and view everyone's incidents and information live. It also allows us to work together on a single incident allowing multiple agencies in a unified command to have the same picture of the incident. All of this information is encrypted.

5. License Plate Recognition (LPR)

Overview:

Fixed and Mobile License Plate Recognition system should contain the following components: (a) Fixed License Plate Recognition Cameras including all necessary mounting hardware, (b) Capability to accept a network connection capable of backhauling data to city network, (c) Hardware capable of creating VPN between network connection identified in (b) and City/Agency network.

System Requirements:

- System shall have the ability to capture license plates and compare them to a database detailed by the purchasing agency;
- System shall be able to perform this analysis in varied lighting and weather conditions at an accuracy level deemed suitable by the purchasing agency;
- System shall have the ability to link or share data with other LPR systems;
- The LPR system shall have the ability to be deployed in both a mobile and fixed installation based on standards set by the agency purchasing;
- The systems timekeeping shall automatically update when time changes occur (e.g., Daylight savings time) and be consistent with correct calendar dates;
- Any system selected shall allow for the purchasing agency to be the sole owner of the data;
- Data shall be compatible with standard SQL format;
- System selected shall at a minimum have the ability for a unique user sign and audit/reporting capability;
- Still imagery must be in a non-proprietary format;
- Each read shall retain the associated metadata the minimally includes:
 - GPS location;
 - Date;
 - Time;
 - Source (vehicle ID/fixed identifier);
 - Alert reason;

- System must have the ability to retain all data captured for a period set by the purchasing agencies requirements;
- The system must be industrial/commercial grade. No prototype models will be considered;

Hardware:

- Loss of power to any hardware shall not result in the unit requiring reprogramming;
- Sudden loss of power shall not cause the loss of data;
- All wiring shall meet industry standards applicable to the wire applications and all systems must be properly grounded using the same industry standards;
- The systems shall operate under extreme hot and cold weather conditions (20to 160 degrees Fahrenheit);
- Camera system shall capture an image of the plate and overview of the vehicle;
- Mobile systems shall support a minimum of four cameras capable of capturing license plates;
- System shall comply with the purchasing agencies' lighting standards for fixed installations;
- Cameras must operate on a filtered, regulated and short-circuit-protected power source.
- The system will be protected from damage due to input of voltage, reverse polarity, and electrical transients that may be encountered.
- Camera will need to possess sufficient internal memory such that during times of impaired network connectivity data will not be lost.
- Ruggedized exterior for camera and networking equipment
- Vibration resistant
- Rugged mounts that provide stability to all equipment

Network Conditions:

- System Network connection should be capable of sustained 250kb/s speeds.
- Human intervention shall not be required to establish/maintain the connection
- Connection should be capable of automatic reconnection in the event of power-loss or temporary issue with service provider.
- If a device is required at each network connection point, it shall be capable of encrypting data being sent back to any Agency network.

Warranty and Maintenance:

- System selected shall include a comprehensive warranty and maintenance for the maximum amount of time allowed by the grant guidelines;

Regional Sharing:

- Any agency using UASI/SHSG Grant Funding shall agree to enter into a standard Memorandum of Agreement to share data between LA-LB UASI law enforcement members (to be developed and provided prior to final grant award);