

CONTRACTUAL AGREEMENT FORM

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing and certifies that bidder is not owned by the Chinese Communist Party.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Vendors. This information is for statistical purposes only and will not be considered for contract award purposes.

_____ NEBRASKA VENDOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Vendor. "Nebraska Vendor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this Solicitation. All vendors who are not a Nebraska Vendor are considered Foreign Vendors under Neb. Rev Stat § 73-603 (c).

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. § 73-107 and wish to have preference, if applicable, considered in the award of this contract.

_____ I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. § 71-8611 and wish to have preference considered in the award of this contract.

THIS FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN

COMPANY:	PRECISION COMMUNICATIONS LLC
ADDRESS:	506 INDUSTRIAL ROAD GRNK OK 74344
PHONE:	918-786-8084
EMAIL:	pci@pcitower.com
BIDDER NAME & TITLE:	RON SCALFANI DIR OF ENGINEERING
SIGNATURE:	
DATE:	3/9/26

VENDOR COMMUNICATION WITH THE STATE CONTACT INFORMATION (IF DIFFERENT FROM ABOVE)	
NAME:	
TITLE:	
PHONE:	
EMAIL:	

II. TERMS AND CONDITIONS

Bidder should read the Terms and Conditions within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Terms and Conditions Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Terms and Conditions Within Section as Written (Initial)	Exceptions Taken to Terms and Conditions Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
		

The bidders should submit with their solicitation response any license, user agreement, service level agreement, or similar documents that the bidder wants incorporated in the Contract. The State will not consider incorporation of any document not submitted with the solicitation response as the document will not have been included in the evaluation process. These documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the Addendum to Contract Award has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

1. If only one (1) Party has a particular clause, then that clause shall control,
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together,
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

A. GENERAL

1. The contract resulting from this Solicitation shall incorporate the following documents:
 - a. Solicitation, including any attachments and addenda;
 - b. Questions and Answers;
 - c. Bidder's properly submitted solicitation response, including any terms and conditions or agreements submitted by the bidder;
 - d. Addendum to Contract Award (if applicable); and
 - e. Amendments to the Contract. (if applicable)

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a future contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Contract with the most recent dated amendment having the highest priority, 2) Executed Contract and any attached Addenda 3) Addendums to the solicitation and any Questions and Answers, 4) the original solicitation document and any Addenda or attachments, and 5) the Vendor's submitted solicitation response, including any terms and conditions or agreements that are accepted by the State.

Unless otherwise specifically agreed to in writing by the State, the State's standard terms and conditions, as executed by the State, shall always control over any terms and conditions or agreements submitted or included by the Vendor.

Any ambiguity or conflict in the contract discovered after its execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

B. NOTIFICATION

Bidder and State shall identify the contract manager who shall serve as the point of contact for the executed contract.

Communications regarding the executed contract shall be in writing and shall be deemed to have been given if delivered personally; electronically, return receipt requested; or mailed, return receipt requested. All notices, requests, or communications shall be deemed effective upon receipt.

Either party may change its address for notification purposes by giving notice of the change and setting forth the new address and an effective date.

C. BUYER'S REPRESENTATIVE

The State reserves the right to appoint a Buyer's Representative to manage or assist the Buyer in managing the contract on behalf of the State. The Buyer's Representative will be appointed in writing, and the appointment document will specify the extent of the Buyer's Representative authority and responsibilities. If a Buyer's Representative is appointed, the bidder will be provided a copy of the appointment document and is expected to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

D. GOVERNING LAW (Nonnegotiable)

Notwithstanding any other provision of this contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

E. BEGINNING OF WORK & SUSPENSION OF SERVICES

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful Vendor. The Vendor will be notified in writing when work may begin.

The State may, at any time and without advance notice, require the Vendor to suspend any or all performance or deliverables provided under this Contract. In the event of such suspension, the Contract Manager or POC, or their designee, will issue a written order to stop work. The written order will specify which activities are to be immediately suspended and the reason(s) for the suspension. Upon receipt of such order, the Vendor shall immediately comply with its terms and take all necessary steps to mitigate and eliminate the incurrence of costs allocable to the work affected by the order during the period of suspension. The suspended performance or deliverables may only resume when the State provides the Vendor with written notice that such performance or deliverables may resume, in whole or in part.

F. AMENDMENT

This Contract may be amended in writing, within scope, upon the agreement of both parties.

G. CHANGE ORDERS OR SUBSTITUTIONS

The State and the Vendor, upon the written agreement, may make changes to the contract within the general scope of the solicitation. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the contract shall not be deemed a change. The Vendor may not claim forfeiture of the contract by reasons of such changes.

The Vendor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Vendor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Vendor's solicitation response, were foreseeable, or result from difficulties with or failure of the Vendor's solicitation response or performance.

No change shall be implemented by the Vendor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the contract and law.

In the event any good or service is discontinued or replaced upon mutual consent during the contract period or prior to delivery, the State reserves the right to amend the contract to include the alternate product at the same price.

*****Vendor will not substitute any item that has been awarded without prior written approval of SPB*****

H. RECORD OF VENDOR PERFORMANCE

The State may document the vendor's performance, which may include, but is not limited to, the customer service provided by the vendor, the ability of the vendor, the skill of the vendor, and any instance(s) of products or services delivered or performed which fail to meet the terms of the purchase order, contract, and/or specifications. In addition to other remedies and options available to the State, the State may issue one or more notices to the vendor outlining any issues the State has regarding the vendor's performance for a specific contract ("Contract Compliance Request"). The State may also document the Vendor's performance in a report, which may or may not be provided to the vendor ("Contract Non-Compliance Notice"). The Vendor shall respond to any Contract Compliance Request or Contract Non-Compliance Notice in accordance with such notice or request. At the sole discretion of the State, such Contract Compliance Requests and Contract Non-Compliance Notices may be placed in the State's records regarding the vendor and may be considered by the State and held against the vendor in any future contract or award opportunity. The record of vendor performance will be considered in any suspension or debarment action.

I. NOTICE OF POTENTIAL VENDOR BREACH

If Vendor breaches the contract or anticipates breaching the contract, the Vendor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

J. BREACH

Either Party may terminate the contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by email, delivery receipt requested; certified mail, return receipt requested; or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the right to immediately terminate the contract for the same or different contract breach which may occur at a different time.

The State's failure to make payment shall not be a breach, and the Vendor shall retain all available statutory remedies.

K. NON-WAIVER OF BREACH

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

L. SEVERABILITY

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the provision held to be invalid or illegal.

M. INDEMNIFICATION

1. GENERAL

The Vendor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all third party claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and

expenses (“the claims”), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Vendor, its employees, Subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Vendor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Vendor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Vendor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Vendor prompt notice in writing of the claim. The Vendor may not settle any infringement claim that will affect the State’s use of the Licensed Software without the State’s prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State’s use of any intellectual property for which the Vendor has indemnified the State, the Vendor shall, at the Vendor’s sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State’s behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State’s election, the actual or anticipated judgment may be treated as a breach of warranty by the Vendor, and the State may receive the remedies provided under this Solicitation.

3. PERSONNEL

The Vendor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker’s compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor’s and their employees, provided by the Vendor.

4. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01. If there is a presumed loss under the provisions of this agreement, Vendor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,239.01 to 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Neb. Rev. Stat. § 81-8,294), Tort (Neb. Rev. Stat. § 81-8,209), and Contract Claim Acts (Neb. Rev. Stat. § 81-8,302), as outlined in state law and accepts liability under this agreement only to the extent provided by law.

5. The Parties acknowledge that Attorney General for the State of Nebraska is required by statute to represent the legal interests of the State, and that any provision of this indemnity clause is subject to the statutory authority of the Attorney General.

N. ATTORNEY’S FEES

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Parties agree to pay all expenses of such action, as permitted by law and if ordered by the court, including attorney’s fees and costs, if the other Party prevails.

O. ASSIGNMENT, SALE, OR MERGER

Either Party may assign the contract upon mutual written agreement of the other Party. Such agreement shall not be unreasonably withheld.

The Vendor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Vendor’s business. Vendor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Vendor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

P. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUBDIVISIONS OF THE STATE OR ANOTHER STATE

The Vendor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. § 81-145(2), to use this contract. The terms and conditions, including price, of the contract may not be amended. The State shall not be contractually obligated or liable for any contract entered into pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

The Vendor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this contract. The terms and conditions, including price, of this contract shall apply to any such contract, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any contract entered into pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

Q. FORCE MAJEURE

Neither Party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the contract due to a natural or manmade event outside the control and not the fault of the affected Party ("Force Majeure Event") that was not foreseeable at the time the Contract was executed. The Party so affected shall immediately make a written request for relief to the other Party and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

R. CONFIDENTIALITY

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. All materials and information provided or acquired shall be handled in accordance with federal and state law, and ethical standards. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

S. EARLY TERMINATION

The contract may be terminated as follows:

1. The State and the Vendor, by mutual written agreement, may terminate the contract, in whole or in part, at any time.
2. The State, in its sole discretion, may terminate the contract, in whole or in part, for any reason upon thirty (30) calendar day's written notice shall be delivered by email, delivery receipt requested; certified mail, return receipt requested; or in person with proof of delivery to the Vendor. Such termination shall not relieve the Vendor of warranty or other service obligations incurred under the terms of the contract. In the event of termination, the Vendor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract, in whole or in part, immediately for the following reasons:
 - a. if directed to do so by statute,
 - b. Vendor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business,
 - c. a trustee or receiver of the Vendor or of any substantial part of the Vendor's assets has been appointed by a court,
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Vendor, its employees, officers, directors, or shareholders,
 - e. an involuntary proceeding has been commenced by any Party against the Vendor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Vendor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Vendor has been decreed or adjudged a debtor,
 - f. a voluntary petition has been filed by the Vendor under any of the chapters of Title 11 of the United States Code,
 - g. Vendor intentionally discloses confidential information,
 - h. Vendor has or announces it will discontinue support of the deliverable; and,
 - i. In the event funding is no longer available.

T. CONTRACT CLOSEOUT

Upon termination of the contract for any reason the Vendor shall within thirty (30) days, unless stated otherwise herein:

1. Transfer all completed or partially completed deliverables to the State,
2. Transfer ownership and title to all completed or partially completed deliverables to the State,

3. Return to the State all information and data unless the Vendor is permitted to keep the information or data by contract or rule of law. Vendor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Vendor's routine back up procedures,
4. Cooperate with any successor Vendor, person, or entity in the assumption of any or all of the obligations of this contract,
5. Cooperate with any successor Vendor, person, or entity with the transfer of information or data related to this contract,
6. Return or vacate any state owned real or personal property; and,
7. Return all data in a mutually acceptable format and manner.

Nothing in this section should be construed to require the Vendor to surrender intellectual property, real or personal property, or information or data owned by the Vendor for which the State has no legal claim.

U. PROHIBITED PRODUCTS

The State will not accept Gray Market Products for this solicitation. Gray Market is defined as the trade of a commodity through distribution channels which, while legal, are unofficial, unauthorized, or unintended by the original manufacturer. Gray Market items are not designed to be sold in a particular market and cannot be supported by the authorized importer because of various reasons.

The State will not accept any products made by a company owned by the Chinese Communist Party. Furthermore, pursuant to Executive Order No. 23-05, the State will not accept any communications equipment or services developed by organizations on the Federal Communications Commission's Covered List.

The State will not accept goods from countries or persons identified on the Office of Foreign Assets Control Sanctions List.

V. AMERICANS WITH DISABILITIES ACT

Vendor shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12131–12134), as amended by the ADA Amendments Act of 2008 (ADA Amendments Act) (Pub.L. 110–325, 122 Stat. 3553 (2008)), which prohibits discrimination on the basis of disability by public entities.

III. VENDOR DUTIES

Bidder should read the Vendor Duties within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Vendor Duties Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Vendor Duties Within Section as Written (Initial)	Exceptions Taken to Vendor Duties Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
R.S.		

A. INDEPENDENT VENDOR / OBLIGATIONS

It is agreed that the Vendor is an independent Vendor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Vendor is solely responsible for fulfilling the contract. The Vendor or the Vendor's representative shall be the sole point of contact regarding all contractual matters.

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the bidder's solicitation response shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

All personnel assigned by the Vendor to the contract shall be employees of the Vendor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the subcontractor respectively.

With respect to its employees, the Vendor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding,
2. Any and all vehicles used by the Vendor's employees, including all insurance required by state law,
3. Damages incurred by Vendor's employees within the scope of their duties under the contract,
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law,
5. Determining the hours to be worked and the duties to be performed by the Vendor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Vendor, its officers, agents, or subcontractors or subcontractor's employees).

If the Vendor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in the solicitation response. The Vendor shall agree that it will not utilize any subcontractors not specifically included in its solicitation response in the performance of the contract without the prior written authorization of the State. If the Vendor subcontracts any of the work, the Vendor agrees to pay any and all subcontractors in accordance with the Vendor's agreement with the respective subcontractor(s).

The State reserves the right to require the Vendor to reassign or remove from the project any Vendor or subcontractor employee.

Vendor shall insure that the terms and conditions contained in any contract with a subcontractor does not conflict with the terms and conditions of this contract.

The Vendor shall include a similar provision, for the protection of the State, in the contract with any Subcontractor engaged to perform work on this contract.

B. FOREIGN ADVERSARY CONTRACTING PROHIBITION ACT CERTIFICATION (Nonnegotiable)

The Vendor certifies that it is not a scrutinized company as defined under the Foreign Adversary Contracting Prohibition Act, Neb. Rev. Stat. Sec. § 73-903 (5); that it will not subcontract with any scrutinized company for any aspect of performance of the contemplated contract; and that any products or services to be provided do not originate with a scrutinized company.

C. EMPLOYEE WORK ELIGIBILITY STATUS

The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Vendor is an individual or sole proprietorship, the following applies:

1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <https://das.nebraska.gov/materiel/docs/pdf/Individual%20or%20Sole%20Proprietor%20United%20States%20Attestation%20Form%20English%20and%20Spanish.pdf>
2. The completed United States Attestation Form should be submitted with the Solicitation response.
3. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
4. The Vendor understands and agrees that lawful presence in the United States is required, and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

D. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Nonnegotiable)

The Vendor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Vendors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 to 48-1125). The Vendor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Vendor shall insert a similar provision in all Subcontracts for goods and services to be covered by any contract resulting from this Solicitation.

E. COOPERATION WITH OTHER VENDORS

Vendor may be required to work with or in close proximity to other Vendors or individuals that may be working on same or different projects. The Vendor shall agree to cooperate with such other Vendors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other Vendor or individual. Vendor is not required to compromise Vendor's intellectual property or proprietary information unless expressly required to do so by this contract.

F. DISCOUNTS

Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the solicitation response. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

G. PRICES

Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Solicitation. No additional charges will be allowed for packing, packages, or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

All prices, costs, and terms and conditions submitted in the solicitation response shall remain fixed and valid commencing on the opening date of the solicitation until the contract terminates or expires.

The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any decreases for the term of the contract.

H. PERMITS, REGULATIONS, LAWS

The contract price shall include the cost of all royalties, licenses, permits, and approvals, whether arising from patents, trademarks, copyrights or otherwise, that are in any way involved in the contract. The Vendor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the execution of the contract. The Vendor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

I. INSURANCE REQUIREMENTS

The Vendor shall throughout the term of the contract maintain insurance as specified herein and provide the State a current Certificate of Insurance/Acord Form (COI) verifying the coverage. The Vendor shall not commence work on the contract until the insurance is in place. If Vendor subcontracts any portion of the Contract the Vendor must, throughout the term of the contract, either:

1. Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor,
2. Require each subcontractor to have equivalent insurance and provide written notice to the State that the Vendor has verified that each subcontractor has the required coverage; or,
3. Provide the State with copies of each subcontractor's Certificate of Insurance evidencing the required coverage.

The Vendor shall not allow any Subcontractor to commence work until the Subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Vendor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Vendor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or within three (3) years of termination or expiration of the contract, the Vendor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and three (3) years following termination or expiration of the contract.

If by the terms of any insurance a mandatory deductible is required, or if the Vendor elects to increase the mandatory deductible amount, the Vendor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

Notwithstanding any other clause in this Contract, the State may recover up to the liability limits of the insurance policies required herein.

1. WORKERS' COMPENSATION INSURANCE

The Vendor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contactors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Vendor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Vendor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Vendor and any Subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the Vendor or by any Subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Vendors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

REQUIRED INSURANCE COVERAGE	
COMMERCIAL GENERAL LIABILITY	
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal/Advertising Injury	\$1,000,000 per occurrence
Bodily Injury/Property Damage	1,000,000 per occurrence
Medical Payments	\$10,000 any one person
Damage to Rented Premises (Fire)	\$300,000 each occurrence
Contractual	Included
XCU Liability (Explosion, Collapse, and Underground Damage)	Included
Independent Vendors	Included
Abuse & Molestation	Included
<i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i>	
WORKER'S COMPENSATION	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
Voluntary Compensation	Statutory
COMMERCIAL AUTOMOBILE LIABILITY	
Bodily Injury/Property Damage	\$1,000,000 combined single limit
Include All Owned, Hired & Non-Owned Automobile liability	Included
Motor Carrier Act Endorsement	Where Applicable
UMBRELLA/EXCESS LIABILITY	
Over Primary Insurance	\$5,000,000 per occurrence
PROFESSIONAL LIABILITY	
Professional liability (Medical Malpractice)	Limits consistent with Nebraska Medical Malpractice Cap
Qualification Under Nebraska Excess Fund	
All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
COMMERCIAL CRIME	
Crime/Employee Dishonesty Including 3rd Party Fidelity	\$1,000,000
CYBER LIABILITY	
Breach of Privacy, Security Breach, Denial of Service, Remediation, Fines and Penalties	\$5,000,000
VENDOR'S POLLUTION LIABILITY	
Each Occurrence/Aggregate Limit	\$2,000,000
Includes Non-Owned Disposal Sites	
MANDATORY COI SUBROGATION WAIVER LANGUAGE	
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."	
MANDATORY COI LIABILITY WAIVER LANGUAGE	
"Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured."	

3. EVIDENCE OF COVERAGE

The Vendor shall furnish the Contract Manager, via email, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

123947 05

Nebraska Educational Telecommunications Commission
 Attn: Heather Silver
 Address 1800 N 33rd St
 City, State, Zip Lincoln, NE 68503
 heather.silver@nebraskapublicmedia.org

These certificates or the cover sheet shall reference the solicitation number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Vendor to maintain such insurance, then the Vendor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to the contract manager as listed above when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

4. DEVIATIONS

The insurance requirements are subject to limited negotiation. Negotiation typically includes, but is not necessarily limited to, the correct type of coverage, necessity for Workers' Compensation, and the type of automobile coverage carried by the Vendor.

J. ANTITRUST

The Vendor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

K. CONFLICT OF INTEREST

By submitting a solicitation response, vendor certifies that no relationship exists between the vendor and any person or entity which either is, or gives the appearance of, a conflict of interest related to this solicitation or project.

Vendor further certifies that vendor will not employ any individual known by vendor to have a conflict of interest nor shall vendor take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its contractual obligations hereunder or which creates an actual or appearance of conflict of interest.

If there is an actual or perceived conflict of interest, vendor shall provide with its solicitation response a full disclosure of the facts describing such actual or perceived conflict of interest and a proposed mitigation plan for consideration. The State will then consider such disclosure and proposed mitigation plan and either approve or reject as part of the overall solicitation response evaluation.

L. STATE PROPERTY

The Vendor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Vendor's use during the performance of the contract. The Vendor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

M. SITE RULES AND REGULATIONS

The Vendor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Vendor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Vendor.

N. ADVERTISING

The Vendor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods or services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

O. NEBRASKA TECHNOLOGY ACCESS STANDARDS (Nonnegotiable)

1. The State of Nebraska is committed to ensuring that all information and communication technology (ICT), developed, leased, or owned by the State of Nebraska, affords equivalent access to employees, program participants and members of the public with disabilities, as it affords to employees, program participants and members of the public who are not persons with disabilities.
2. By entering into this Contract, Vendor understands and agrees that if the Vendor is providing a product or service that contains ICT, as defined in subsection 3 below and such ICT is intended to be directly interacted with by the user or is public facing, such ICT must provide equivalent access, or be modified during implementation to afford equivalent access, to employees, program participants, and members of the public who have and who do not have disabilities. The Vendor may comply with this section by complying with Section 508 of the Rehabilitation Act of 1973, as amended, and its implementing standards adopted and promulgated by the U.S. Access Board.
3. ICT means information technology and other equipment, systems, technologies, or processes, for which the principal function is the creation, manipulation, storage, display, receipt, or transmission of electronic data and information, as well as any associated content. Vendor hereby agrees ICT includes computers and peripheral equipment, information kiosks and transaction machines, telecommunications equipment, customer premises equipment, multifunction office machines, software, applications, web sites, videos, and

electronic documents. For the purposes of these assurances, ICT does not include ICT that is used exclusively by a Vendor.

P. DISASTER RECOVERY/BACK UP PLAN

The Vendor shall have a disaster recovery and back-up plan, of which a copy should be provided upon request to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue delivery of goods and services as specified under the specifications in the contract in the event of a disaster.

Q. DRUG POLICY

Vendor certifies it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Vendor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

R. WARRANTY

Despite any clause to the contrary, the Vendor represents and warrants that its services hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Agreement. For any breach of this warranty, the Vendor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to the State, or if Vendor is unable to perform the services as warranted, Vendor shall reimburse the State all fees paid to Vendor for the unsatisfactory services. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

The Vendor warrants for a period of one (1) year from the date of Acceptance that: (a) the Products perform according to all specific claims that the Vendor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the State has relied on the Vendor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Vendor will repair or replace (at no charge to the State) the Product whose nonconformance is discovered and made known to the Vendor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Vendor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

S. TIME IS OF THE ESSENCE

Time is of the essence with respect to Vendor's performance and deliverables pursuant to this Contract.

IV. PAYMENT

Bidder should read the Payment clauses within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Payment clauses Within Section as Written" in the table below. If exception is not taken to a provision, it is deemed accepted as stated. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Payment Clauses Within Section as Written (Initial)	Exceptions Taken to Payment Clauses Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
RS		

- A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)**
Pursuant to Neb. Rev. Stat. § 81-2403, "[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency."
- B. TAXES (Nonnegotiable)**
The State is not required to pay taxes and assumes no such liability as a result of this Solicitation. The Vendor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Vendor's equipment which may be installed in a state-owned facility is the responsibility of the Vendor.
- C. INVOICES**
Invoices for payments must be submitted by the Vendor to the agency requesting the services with sufficient detail to support payment. Invoices should be emailed to accounting@nebraskapublicmedia.org, referencing the purchase order number. The terms and conditions included in the Vendor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**
- D. INSPECTION AND APPROVAL**
Final inspection and approval of all work required under the contract shall be performed by the designated State officials.

The State and/or its authorized representatives shall have the right to enter any premises where the Vendor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

E. PAYMENT (Nonnegotiable)

Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. § 81-2403). The State may require the Vendor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Vendor prior to the Effective Date of the contract, and the Vendor hereby waives any claim or cause of action for any such goods or services.

F. LATE PAYMENT (Nonnegotiable)

The Vendor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Nonnegotiable)

The State's obligation to pay amounts due on the Contract for fiscal years following the current fiscal year is contingent upon legislative or federal appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Vendor reasonable written notice prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Vendor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Vendor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT (First Paragraph is Nonnegotiable)

The State shall have the right to audit the Vendor's performance of this contract upon a thirty (30) days' written notice. Vendor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. § 84-304 et seq.) The State may audit, and the Vendor shall maintain, the Information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Vendor shall make the Information available to the State at Vendor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Vendor so elects, the Vendor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Vendor be required to create or maintain documents not kept in the ordinary course of Vendor's business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Vendor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Vendor, the Vendor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Vendor agrees to correct any material weaknesses or condition found as a result of the audit.

V. PROJECT DESCRIPTION AND SCOPE OF WORK

The bidder should provide the following information in response to this Solicitation.

A. PROJECT OVERVIEW

NETC aka Nebraska Public Media's flagship television station KUON-TV is changing its broadcast frequency from VHF-12 to UHF-27 by Summer 2026. This frequency change requires the following three project phases on KUON-TV's transmission tower located in Ithaca (Mead), Nebraska to be executed in the following order:

PHASE 1) Installation of a smaller UHF-27 Aux antenna and transmission line on West side of transmission tower, then

PHASE 2) Removal and disposal of the old existing VHF-12 Main antenna and transmission line from top of tower, then

PHASE 3) Installation of a new UHF-27 Main antenna, and transmission line on top of tower.

B. PROJECT ENVIRONMENT

KUON-TV Transmission Tower in Mead, Nebraska,

Height without Appurtenances: 234.7 meters (excludes existing VHF-12 Antenna)

Overall Height Above Ground Level 258.7 meters (includes existing VHF-12 Antenna)

Tower ASR 1029935

Location Lat/Lon: 41-08-18.0 N 96-27-21.0 W

Physical Address: 851 County Road G, Ithaca, NE 68033

For reference see Diagrams 1 and 2 on the following pages.

Diagram 1

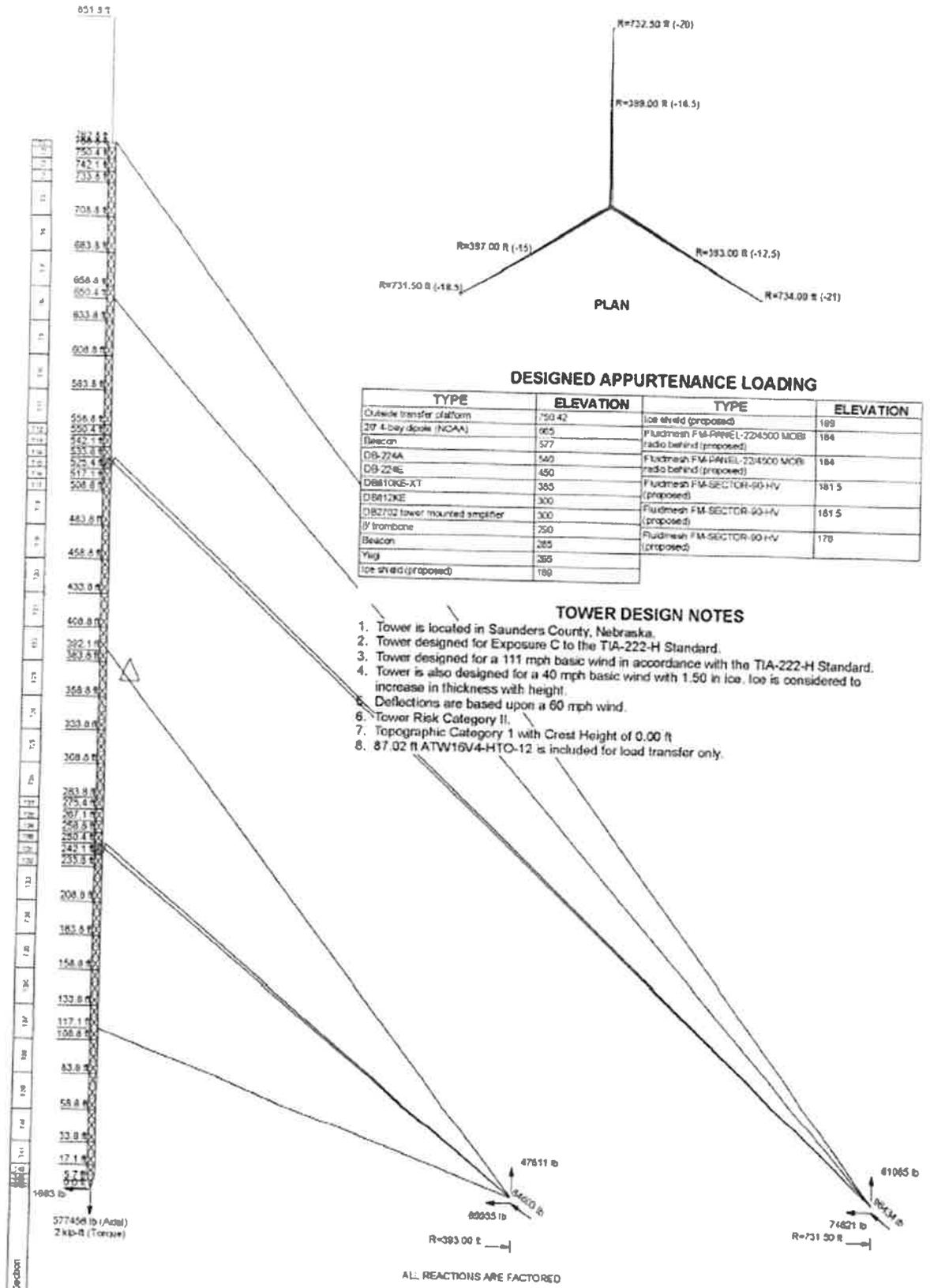
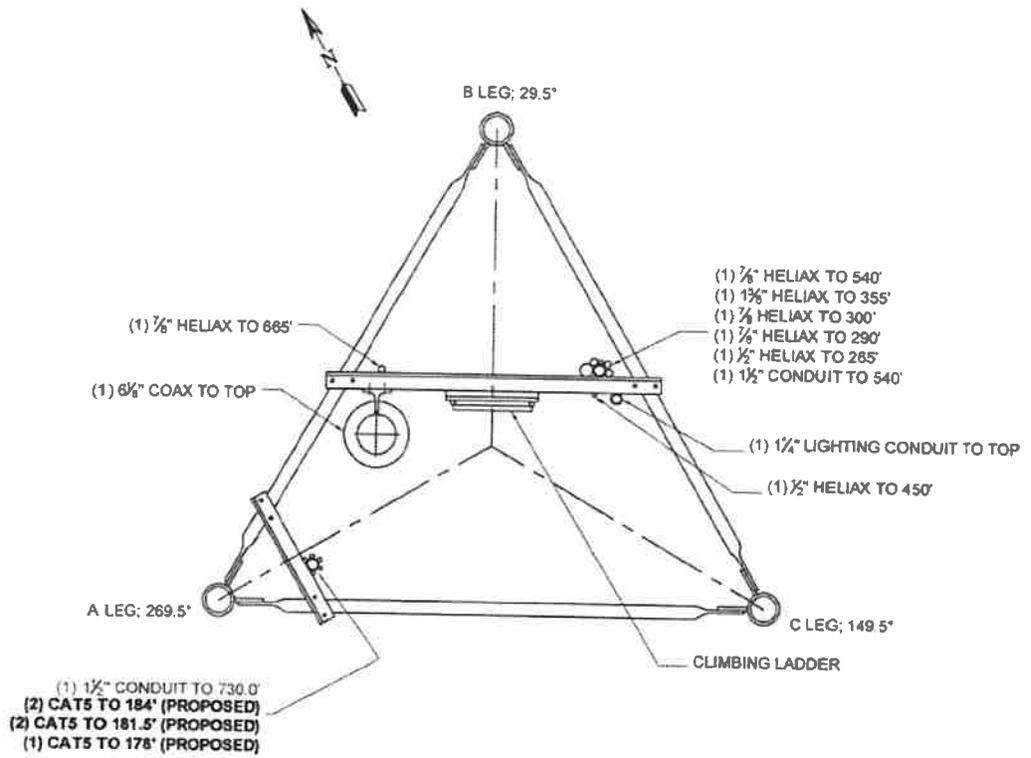


Diagram 2

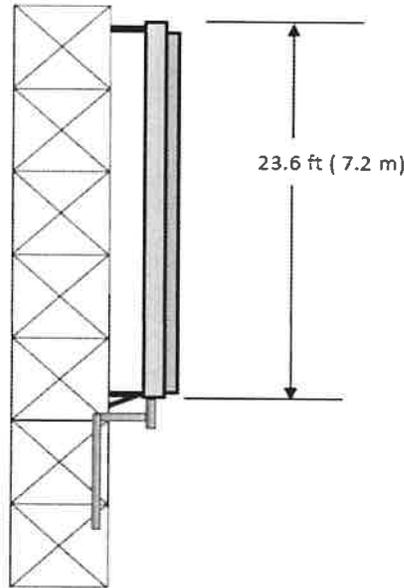


C. PROJECT REQUIREMENTS

The project will be completed in three (3) phases.

PHASE 1 Install New UHF-27 Aux Antenna and Transmission Line on West side of transmission tower.
 Antenna Model: Dielectric DLP12B UHF TV BROADCAST ANTENNA WITH ELLIPTICAL POLARIZATION
 Mounting: Side Mounted
 Environmental Protection: Slot Cover Only
 Antenna Height: 23.6 ft (7.2 m)
 Weight: 115 lb (53 kg) Excludes Mounts
 Effective Projected Area: 16 ft² (1.5 m²)
 Mount: Standard Mount 1 1/4 TO 4 1/2 INCH LEG
 Mounting Height on Tower: Approx 550 ft above ground level
 Mounting Side of Tower: West Side
 Transmission Line: 1-5/8" AIR-DIELECTRIC COAXIAL CABLE, HCA158-50JM
 Line Length: 650 Feet Total (550 ft vertical + 100 ft horizontal)
 For reference see Diagrams 3 below

Diagram 3



MECHANICAL SPECIFICATIONS

Proposal No. **080425JSM**
 Date **4-Aug-25**
 Call Letters **KUON**
 Channel **27**
 Frequency **551 MHz**
 Antenna Type **DLP-12B/VP**

Preliminary Specifications

Side Mounted

With Ice TIA-222-G

Basic Wind Speed 90 mph (145 km/h)

Structure Class **III**
 Exposure Category **B**
 Topography Category **1**

Design Ice 0.50 in t_{iz} = 1.51 in
 Wind Speed with Ice 40 mph

Mechanical Specifications		without ice	with ice	
Height	H2	23.6 ft (7.2 m)		
Height of Center of Radiation	H3	11.8 ft (3.6 m)		
Effective Projected Area	(EPA) _s	16 ft ² (1.5 m ²)	26.3 ft ² (2.4 m ²)	mounts excluded
Weight	W	115 lb (53 kg)	322 lb (147 kg)	mounts excluded

AUX ANTENNA - MANUFACTURER (DIELECTRIC) SUPPLIED ITEMS

The following items listed in Exhibit A were supplied by the manufacturer with the purchase of the new antenna. The awarded contractor will be responsible to supply any additional installation materials needed that are not listed in Exhibit A below.

Exhibit A

Line	Item	Item Description	Qty
1	11000000077	DLP12B UHF TV BROADCAST ANTENNA WITH ELLIPTICAL POLARIZATION SEE ATTACHED SPEC FOR DETAILS	1
2	11000000077	STANDARD MOUNT 1 1/4 TO 4 1/2 INCH LEG	1
3	400022722	1-5/8" AIR-DIELECTRIC COAXIAL CABLE, HCA158-50JM	650
4	400019507GP	1-5/8" EIA FLANGE CONNECTOR FOR HELIFLEX HCA158-50J, 158EIA-HCA158-019KT, DRILL FOR GAS PASS	1
5	400019508	FACTORY ATTACH (1) 158EIA-HCA158-019KT GAS BARRIER CONNECTOR *H7ATTACH-158*	1
6	400019507	1-5/8" EIA FLANGE CONNECTOR FOR HELIFLEX HCA158-50J, 158EIA-HCA158-019KT, GAS STOP	1
7	400019527	HOIST1-158L - HOISTING GRIP FOR HCA300 AND HCA158 COAXIAL CABLE, LACE-UP	4
8	400019523	CLAMP-158 RFS 1-5/8 STANDARD HANGER, NON-INSULATED, BOLT-ON, STAINLESS STEEL	22
9	11000002447	FLEXLINE ANGLE ADPTR 10PK - 31768A	1
10	400019519	GKFORM60-158 RFS 1-5/8" GROUNDING KIT	5
11	11000002446	FLEXLINE RMA6 31670-6 10PK	22
12	11000002449	FLEXLINE HRDW KIT 31769-1 3/8 X 1" 10PK	1
13	400022476	FLEXLINE WEATHERPROOF KIT FOR HELIFLEX WPGF-1	1
14	400022481	WF HCA158/LCF158 Wall/Roof Feed Through - WF-158	1

PHASE 2) Remove and dispose of Old VHF-12 Main Antenna and Transmission Line from transmission tower

Antenna Model: Andrew ATW16V5-HTO-12 Trasar Top Mounted VHF Antenna

Antenna Height: 85.5 ft tall incl 3 ft lighting protection

Weight: Approx 23,500 lbs

Mounted Height: Approx 850 ft above ground level (at top of tower)

Mounting flange 32 x 1.25" bolts on 36.00 dia B.C

Transmission Line: 6" Rigid Coax

Line Length: Approx 900 Feet total (800 ft vertical + 100 ft horizontal)

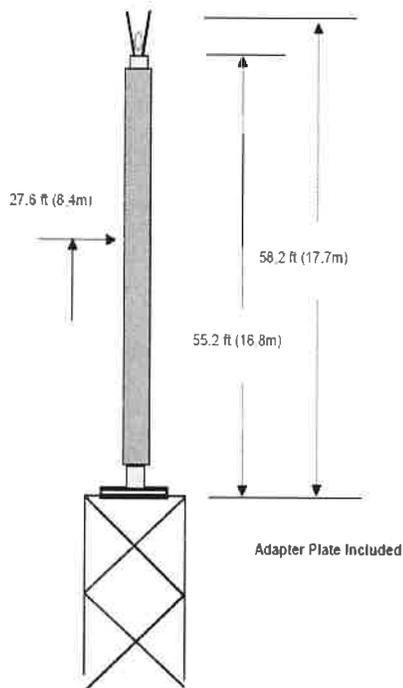
PHASE 3) Install New VHF-27 Main Antenna and Transmission Line at top of transmission tower

Antenna Model: TFU-28ETT-VP-R O6 UHF CH 27 ELLIPTICALLY POLARIZED TOP MOUNT ANTENNA WITH FULL RADOME

Mounting: Top of Stack

Environmental Protection: Full Radome
 Antenna Height: 55 ft (16.8m) less Lightning Protector, 58 ft (17.7m) with Lightning Protector
 Antenna Weight: 6700 lb (3t)
 Effective Projected Area: 62.7 ft² (5.8m²)
 Transmission Line: 6" Rigid Coax
 Line Length: 900 Feet Total (800 ft vertical + 100 ft horizontal)
 For reference see Diagrams 4 below

MAIN ANTENNA DIAGRAM 4



MECHANICAL SPECIFICATIONS

Proposal No. **C-71765-9**
 Date **22-Jan-26**
 Call Letters **KUON**
 Channel **27**
 Frequency **551 MHz**
 Antenna Type **TFU-28ETT/VP-R 06**

Preliminary Specifications

Top Mounted

With ice TIA-222-G

Height AGL(z) 820 ft (249.9 m)
 Basic Wind Speed 90 m/h (144.8 km/h)

Structure Class II
 Exposure Category C
 Topography Category 1

Design Ice 1.38 in $t_{iz} = 3.81$ in
 Wind Speed w/ice 40 m/h (64.4 km/h)

Mechanical Specifications

		without ice	with ice
Height with Lightning Protector	H4	58.2 ft (17.7m)	
Height less Lightning Protector	H2	55.2 ft (16.8m)	
Height of Center of Radiation	H3	27.6 ft (8.4m)	
Effective Projected Area	(EPA) _S	62.7 ft ² (5.8m ²)	192.5 ft ² (17.9m ²)
Moment Arm	D1	28.5 ft (8.7m)	28.6 ft (8.7m)

Weight W 7900 lb (3.6t) 15000 lb (6.8t)

Antenna designed in accordance with AISC specifications for design of structural steel as prescribed by TIA-222-G

Prepared by: CAB Date: 26-Aug-21 ME: EE:
 Rev. No.9 by: SPJC Date: 22-Jan-26

This document contains proprietary and confidential information of Dielectric. It is to be used solely for the purpose for which it is provided. No disclosure, reproduction, or use of this document or any part of it may be made without the written permission of Dielectric. Mechanical data is based on listed criteria and should be verified by the tower engineer.

MAIN ANTENNA - MANUFACTURER (DIELECTRIC) SUPPLIED ITEMS

The following items listed in Exhibit B were supplied by the manufacturer with the purchase of the new antenna. The awarded contractor will be responsible to supply any additional installation materials needed that are not listed in Exhibit B below.

Exhibit B

Line	Item	Item Description	Qty
1	11000000077	TFU-28ETT-VP-R 06, UHF, CH 27, ELLIPTICALLY POLARIZED, TOP MOUNT ANTENNA, SUPPLIED WITH FULL RADOME	1
2	11000000077	3' WEDDING CAKE ADAPTER	1
3	11000000077	6" ELBOW COMPLEX INCLUDES FOUR ELBOWS AND ONE CUT SECTION	1
		TRANSMISSION LINE SYSTEM - 900 FEET TOTAL, 800 FEET VERTICAL, 100 FEET HORIZONTAL TOTAL AMOUNT INCLUDES BELOW ITEMS 4-20	1
4	R58791	T/L 6-75 240.00" MF EX CONN	45
5	R45242	ELBOW 6-75 ASSY 9 X 18	3
6	400010391	GAS STOP 6-75 STANDARD	1
7	RTLSCR675-20	SWIVEL FLG 1 END	2
8	300000191	HANGER VERTICAL SPRING 6-1/8" T/L	80
9	R0004300501	HANGER HORIZONTAL 6-1/8 3 PT SUSPENSION	10
10	R0004325501	ANCHOR HORIZONTAL 6-1/8 SINGLE	2
11	R0003761502	HANGER VERTICAL 6-1/8 FIX SINGLE	1
12	R0004264503	LATERAL BRACE 6-1/8 T/L	1
13	R0004576501	KIT ASSY HARDWARE 6-1/8 T/L	53
14	R0026518501	CAP ASSY SEALING 6-1/8 CU	1
15	R0014000438	O-RING SEAL BUNA-N .275 X 6.225ID	5
16	R0044901001	DOW CORN.#4 SILICONE LUBRI	2
17	R36610	IB 162 MANUAL T/L INSTALL INSTRUCTIONS	2
18	r41016	DEHYDRATOR 850C	1
19	R0048672501	KIT ASSY GASSING - SYSTEM	1
20	RTT675	TEST TRANSITION 6-75	1
21	400019019	RF SCOUT PLUS ASSY UHF 6-75 EIA LOW & HIGH POWER	1
22	REPACK SWEEP	INCLUDES ONE FIELD ENGINEER ON-SITE FOR ONE DAY, TRAVEL, EXPENSES AND REPORT	1

1	400026440 KUON ADAPTER PLATE ANTENNA TO TOWER TOP CH27 TFU-28ETT/VP-R O6 PER DWG 021A35018 REV-A INCLUDES (32) 32x Ø1- 1/4 X 6.00 BOLTS, ANCO NUTS AND WASHERS	1	EA
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D. TIMELINE REQUIREMENTS

Project must be completed no later than July 31, 2026
 Project PHASE 1 to be priced separately from PHASES 2 and 3
 At NETC's option PHASE 1 to be executed up to six months earlier than PHASES 2 and 3
 Project PHASES 2 and 3 to be executed together in PHASE 2 then PHASE 3 order

Accept All Timeline Requirements Within Section as Written (Initial)	Exceptions Taken to Timeline Requirements Within Section as Written (Initial)	Exceptions: (Bidder must note the specific requirement, an explanation of why the bidder took exception to the requirement, and provide an alternative option to the specific requirement within the solicitation response.)
<i>RS.</i>		

E. SCOPE OF WORK

On NETC's KUON-TV transmission tower in Ithaca, Nebraska, the awarded contractor shall first install a smaller UHF-27 Aux antenna and transmission line on side of transmission tower, then remove the old existing VHF-12 Main antenna and transmission line from top of tower, and finally install a new UHF-27 Main antenna, and transmission line on top of tower.

The awarded contractor is responsible for disassembly and removal of existing Main Antenna and Transmission Line from site.

The awarded contractor is responsible for preparing an area with support system (e.g. cradle) at KUON site for New Main Antenna to sit physically securely on ground, and when Main Antenna is delivered to KUON site by manufacturer, for offloading the Main Antenna to the prepared secure area support system.

Installation includes all brackets and other materials needed to permanently and safely mount new antennas and Line. See Main and Aux Antenna Manufacturer Supplied Items (Exhibits A and B) in Project Requirements for reference.

Bidder to describe rigging procedure and processes for all installation phases. Gin pole rigging is the preferred rigging method; however, alternative rigging methods will be considered, but must be described by Bidder in detail with explanation of how alternate rigging is superior to gin pole method and capable of safely lifting and handling up to 24,000 pounds.

NETC must sign off on all tested Antenna/Line functionality including pressure testing and antenna/line tuning before any rigging is removed and relevant Project Step is considered complete.

Testing to be done in coordination between Antenna/Line manufacturer, Contractor, and NETC.

Should there be a conflict regarding acceptable completion of performance testing, the State's opinion shall prevail.

Accept All Scope of Work Requirements Within Section as Written (Initial)	Exceptions Taken to Scope of Work Requirements Within Section as Written (Initial)	Exceptions: (Bidder must note the specific requirement, an explanation of why the bidder took exception to the requirement, and provide an alternative option to the specific requirement within the solicitation response.)
R.S.		

F. WORK PLAN

PHASE 1 is required to be completed separately from PHASE 2 and PHASE 3.

- PHASE 1)** Install New UHF-27 Aux Antenna and Aux Transmission Line on side of transmission tower
- Coordinate and Accept delivery of Aux Antenna and Aux Transmission Line from Manufacturer (Dielectric)
 - Rig KUON-TV tower for safe climbing and installation of side mounted Aux Antenna and Line
 - Climb tower and Install Aux Antenna and antenna end of Aux Transmission Line at approx. 550 ft AGL
 - Plumb Aux Transmission Line from new Aux Antenna either to ground-located Aux Transmitter or to a point designated by NETC
 - Perform Antenna and Transmission Line pressurization and pressure testing.
 - In conjunction with NETC and antenna manufacturer, facilitate antenna and transmission and line performance testing as needed by NETC, including assist with line sweep and antenna tune.
 - Remove PHASE 1 rigging when Aux Antenna and Line testing is complete (unless Step 2 is imminent in which case leave relevant rigging in place as needed for Step 2)
- PHASE 2)** Remove Old VHF-12 Main Antenna and Old Transmission Line from top of transmission tower
- Rig tower for safe climbing and with a gin pole capable of lifting and removing the existing 23,500 pound, 85.5 foot VHF-12 Antenna from the top of the 234.7 meter guyed tower
 - Remove existing VHF Main Antenna and Transmission Line
 - Dispose old VHF Main Antenna and Transmission Line (remove from site)
 - Leave PHASE 2 rigging in place for PHASE 3
- PHASE 3)** Install New VHF-27 Main Antenna and Transmission Line at top of transmission tower
- Prepare an area with a support system (e.g. a cradle) at KUON site for New Main Antenna to sit physically securely on ground
 - Coordinate and Accept delivery of Main Antenna and Main Transmission Line from Manufacturer (Dielectric)
 - When Main Antenna is delivered to KUON site by manufacturer, offload the Main Antenna to prepared physically secure support system.
 - Climb tower and Install New Main Antenna, Adaptor Plate and Transmission Line
 - Install top lighting beacon and wiring, provided by NETC, at top of new antenna.
 - Plumb Main Transmission Line from new Main Antenna either to ground-located Main Transmitter or to a point designated by NETC
 - Perform antenna and line pressurization and pressure testing.
 - In conjunction with NETC and antenna manufacturer, facilitate antenna and transmission and line testing as needed by NETC, including assist with line sweep and antenna tune.
 - Perform plumb and tension on tower to manufacturers recommendations
 - Remove Rigging including gin pole when installation and testing complete
 - Load equipment, remove all construction debris and de-mobilize

Accept All Work Plan Requirements Within Section as Written (Initial)	Exceptions Taken to Work Plan Requirements Within Section as Written (Initial)	Exceptions: (Bidder must note the specific requirement, an explanation of why the bidder took exception to the requirement, and provide an alternative option to the specific requirement within the solicitation response.)
RS.		

G. TECHNICAL REQUIREMENTS

Vendor will comply with all NETC site restrictions and regulations.

Vendor is responsible for adherence to all safety regulation and installation requirements that include, but are not limited to the following:

- Climber Certification Program
- Site Safety Plan (emergency phone numbers, site address, etc.)
- Man-Rated Hoist
- Hard Hat Usage
- Crew has a trained rigger to oversee site operations.
- Crew has a written rigging plan.

Vendor is responsible for adherence to OSHA's best recommended practices:

- <https://www.osha.gov/Publications/OSHA3877.pdf>

Vendor understands NETC reserves the right to reject bids based on previous work performed on NETC tower(s)

Accept All Technical Requirements Within Section as Written (Initial)	Exceptions Taken to Technical Requirements Within Section as Written (Initial)	Exceptions: (Bidder must note the specific requirement, an explanation of why the bidder took exception to the requirement, and provide an alternative option to the specific requirement within the solicitation response.)
RS.		

H. PROJECT PLANNING AND MANAGEMENT

The awarded contractor shall establish a primary contact person within their proposal, including the contact's name, address, phone and fax numbers, and email address.

The awarded contractor shall provide a project implementation plan including but not limited to installation, removal, and phased approach including timelines with milestones for completing the project.

The awarded contractor will schedule a conference call within ten (10) working days of contract finalization with the NETC Project Manager and designees to set a regular weekly conference call which will take place for the duration of the contract.

The awarded contractor will work with NETC Project Manager to establish a workable timeline for planning, installation, implementation, integration, configuration, and testing of the system or systems deployed.

The bidder should present a detailed description of its proposed approach to the management of this project.

All service shall be coordinated in advance with the NETC project manager during normal business hours, Monday through Friday, 8:30 AM through 4:30 PM CST.

Precaution shall be taken by the awarded contractor and it's designees to prevent any interruption of NETC broadcast and non-broadcast services. All installation, integration and implementation work to be performed will be coordinated with the NETC Project Manager who will coordinate with NET television and radio operations, content creation and production departments.

Awarded contractor will be required to provide the name of the Tower Installation Crew company that will be used for this project to the NETC Project Manager for approval prior to the beginning of work.

A copy of the final inspection report, test results, services performed, and recommended improvements is to be left on site with NETC Project Manager or designee upon completion of service and will be submitted with the final invoice for each phase.

Accept All Project Planning and Management Requirements Within Section as Written (Initial)	Exceptions Taken to Project Planning and Management Requirements Within Section as Written (Initial)	Exceptions: (Bidder must note the specific requirement, an explanation of why the bidder took exception to the requirement, and provide an alternative option to the specific requirement within the solicitation response.)
RS		

I. EVALUATE CURRENT PROJECT ENVIRONMENT

The awarded contractor will coordinate and schedule an on-site visit to evaluate the project environment and work with NETC Project Manager and designees to determine the best methods and mechanisms for installation, implementation, integration, configuration, and testing of the systems deployed.

J. PROVIDE POST IMPLEMENTATION SUPPORT

- a. Should NETC Testing following STEPS 1 or 3 result in test failure, vendor will re-climb as necessary and at no additional cost to support resolution of problem.

K. DELIVERABLES

SERVICES

- a. New Aux UHF Antenna and Transmission Line Installation
- b. Old VHF Main Antenna Removal and Disposal
- c. New UHF Main Antenna and Transmission Line Installation

MATERIALS

- a. Any additional Permanent Mounting Items needed that are NOT Manufacturer (Dielectric) Supplied



1 Corporate Overview

a) Bidder Identification and Information

Precision Communications, LLC

Headquarters Address: 506 Industrial Road, Grove, OK 74344

Entity Organization: Limited Liability Corporation

Precision Communications, LLC became organized to do business in the State of Ohio in 2020

Name Change: Precision Communications, Inc was organized to do business in Oklahoma in 1993, then changed to Precision Communications, LLC, and became organized to do business in Ohio in March of 2020.

b) Financial Statement

Precision Communications, LLC is not a publicly held corporation. Our 2025 Financial Statement is included on the last page of this Section as Attachment I. Financials prepared by our accounting firm are available upon request

Precision Communications is a leading tower services firm located in Grove, Oklahoma. Precision has been in business since 1993 and currently has 30 full time employees. Precision has a strong reputation for completing some of the largest and most challenging work in the broadcast industry. Precision is a full-service organization that specializes in lighting, structural, new construction, antenna and line, inspections, general maintenance, RF testing, and emergency service. Our crews work nationwide and support many of the largest broadcasters in the United States.

c) Change of Ownership

No change of ownership is anticipated in the next 12 months

d) Office Location

506 Industrial Road, Grove, OK 74344

e) Relationships with the State within past 3 years

1. PO# 1254176 O9: KUON – Educational Telecommunications.
Scope of work: Physical Inspection. Work Completed on 11/14/23
2. PO# 1225588 O9: Educational Telecommunications.
Scope of Work: Physical Inspections for KLNE, Culbertson, KPNE, and Max, NE.
Work Completed 5/19/23



f) Bidder's employee relations to State

No party named in our bid response is or was an employee of the State of Nebraska within the past 36 months.

g) Contract Performance

Precision has not had a contract terminated within the past 3 years

h) Summary of Bidders Corporate Experience

KOAM Pittsburg KS- Top Mount Antenna Replacement Including Tower Reinforcements

- a. Time period: 37 Working Days.
- b. Completed on July 15, 2022 on time.
- c. Bidder Responsibilities: Project included Installation of tower reinforcement steel, removal of existing transmission line, installation of new run of line, removal of stacked top mounted antenna (11,875# top section and 18,650# bottom) and installation of new stacked antenna (21,400# bottom and 4,100# top section).
- d. Customer Name: Bill Vickery bvickery@koamtv.com 620-231-0400
- e. Prime Contractor. Completed on July 15 2022 on time and for \$298,000.00 and came in on budget.

WHBF Bettendorf IA- Top Mount Antenna Replacement

- a. Time Period: 22 working days.
- b. Completed on May 15, 2025 on time.
- c. Bidder Responsibilities: Project included removal and replacement of top mount antenna (13,500# and 15,600# respectively) and reconnection to existing transmission line.
- d. Customer Name: Bob Berger bberger@whbf.com 309-283-2393
- e. Prime Contractor: Completed on May 15, 2025 on time for \$290,340.00 and come in on budget.

KDLO Garden City SD – Top Mount Antenna and Line Installation as part of a tower erection.

- a. Time period: Antenna portion of job 22 working days.
- b. Completed on October 24, 2024
- c. Bidder Responsibilities: Installation of new top mount antenna (24,520# stacked) with new run of line as a portion of a 1708' tower erection.
- d. Customer Name: Brian Baier bbaier@KELOLAND.com 605-357-5602
- e. Prime Contractor: Completed on October 24, 2024 on time for \$224,620 and came in on budget.



i) Summary of Bidders Proposed Personnel/Management Approach

Precision Communications is a full-service broadcast tower provider with a combined experience of over 150 years, with many individuals having 20+ years of experience. If awarded, this project will be assigned to one of our in-house project managers who will see the project through from the initial date of award to final completion/closeout. Our project managers maintain a focus on safety, quality, and exceptional customer service. They will stay in close contact with our Foreman and customers throughout the duration of the project and send out daily progress updates summarizing the work completed the day before. Our project managers are well supported by our team, receiving technical support from our Director of Estimating and Field Operations, engineering support from our Director of Engineering, and support from our Vice President and General Manager for management and general questions.

Specific Professionals who will work on the project, if awarded

Foreman – Mike Berry (Resume included below)

Project Manager and Shop Manager – Dakota McNett (Resume included below)

Director of Estimating and Field Operations - Chris Day (Resume included below)

Director of Engineering – Ron Scalfani (Resume included below)

President and General Manager – Anna Lane (Resume included below)

Reporting Relationships

Trey Beltran – Tower Tech II. Reports to Mike Berry, Field Foreman

Robert Wilhite – Operator. Reports to Mike Berry, Field Foreman

Arron Johnson - Tower Tech II. Reports to Mike Berry, Field Foreman

Michael Pyle - Tower Tech II. Reports to Mike Berry, Field Foreman

Mike Berry – Field Foreman. Reports to Chris Day, Director of Estimating and Engineering

Dakota McNett – Project Manager and Shop Manager. Reports to Chris Day, Director of Estimating and Field Operations

Candace Bronaugh – Project Manager. Reports to Anna Lane, President and GM

Chris Day – Director of Estimating and Field Operations. Reports to Anna Lane, President and GM

Ron Scalfani – Director of Engineering. Reports to Anna Lane, President and GM



Resumes for Personnel who will be working on or supporting the project

Mike Berry

Mike has over 35 years of experience as a broadcast Foreman. Mike's expertise includes leading broadcast crews, top mount antenna replacements, structural replacements, lighting systems, painting, guy wire replacement/greasing, plumb & tension, line replacement as well as many other maintenance areas. Mike will be the main point of contact on-site and will be responsible for the safety of our crew, the safety of your valuable asset, and ensuring the project is done on time and on budget. Mike has a great customer orientation and has worked across hundreds of tower sites in the US and territories like Puerto Rico. Mike's education and professional certifications include a High School Diploma, OSHA 10 & 30, and Tower Climbing Safety and Rescue Certified as a trainer.

Professional References

Karen Kyman, 10591 Poppy Drive Neosho, MO 64850. Phone: 918-964-1453

Herman Marvel, 3131 North University Peoria, IL 61604. Phone: 309-686-9403

Brady Dreasler, 501 Hampshire Quincy, IL 62301. Phone: 217-221-3415

Ron Scalfani

Ron Scalfani leads Precision's engineering and technical development. Ron has over 25 years' of experience and is widely known for his deep expertise in the tall tower and broadcast industry. He has developed work procedures and rigging plans for thousands of significant tower projects. Ron successfully led the recent FCC Repack initiative for Precision where he managed a 3-year, 10-phase project that involved replacing, repairing or reinforcing tower infrastructure for over 250 stations without missing a deadline. This work involved considerable coordination across our customers, internal and field teams, subcontractors, and government entities. Ron's education and professional certifications include a High School Diploma and he is the qualifying party for Precisions' Contractors licenses in multiple states.

Professional References

Greg Burgage, PE, 154 Tiger Lane Summerville, SC 29483. Phone: 843-697-6179

Herman Marvel, 3131 North University Peoria, IL 61604. Phone: 309-686-9403

Brady Dreasler, 501 Hampshire Quincy, IL 62301. Phone 217-221-3415



Chris Day

Chris is Precision's Director of Estimating and Field Operations. Chris started his career with Precision Communications and has spent over 20 years in the tower industry. Chris has spent most of his career as a broadcast crew foreman, successfully completing many of the most challenging installations in the industry. Chris has completed hundreds of projects including the same work associated with this scope of work. Chris is a member of our operations team and will support this project both on the front end, as well as throughout the construction process. Chris's education and professional certifications include a High School Diploma, OSHA 30, Tower Safety Train the Trainer, Climber/Rescuer, and CPR/First Aid certification.

Professional References:

Tommy Bull, 308 Wilson Street Crowley, TX 76036. Phone: 817-456-7577

Zach Williams, 6037 S Industrial Road, Chelsea, OK 74016. Phone: 918-789-9020

Steve Ringo, 7733 Perkins Rd, Baton Rouge, LA 70810. Phone: 225-252-7886

Dakota McNett

Dakota is on Precision's project management team and manages our shop and warehouse. Dakota worked as a tower foreman for Ericsson before coming to Precision. The experience he gained working in the field has helped him excel in his role at Precision. Dakota is innovative, an exceptional problem solver, and is passionate about safety. His education and professional certifications include a High School Diploma, Class A CDL, CPR/First Aid, OSHA 30, Climber/Rescue certified, and Qualified Rigger.

Professional References

Daniel Wiedeman 940-612-9287 17131 Toledo Dr. Oklahoma City OK 73170

David Torres 918-948-0011 20315 E 49th St S. Broken Arrow, OK 74014

Chase Tyner 918-314-2761 3702 Connecticut Ave Joplin, MO 64804



Anna Lane

Anna is Precision's Vice President and General Manager. She is responsible for the operations of our business and is ultimately responsible for the successful completion of this project. Anna's family founded the business in 1993 and she has a deep understanding and passion for the broadcast industry. Anna has served in multiple roles at Precision across multiple areas including finance and accounting, operations, and sales operations. Anna is a member of the Women of NATE committee and has a strong reputation across the industry. Anna will be a member of our project team and will support the safe and successful completion of this work. Anna's education and professional certifications include an associate's degree in applied science from NEO A&M College and is a member of the Women of NATE committee.

Professional References

Zach Williams, 6037 S Industrial Road, Chelsea, OK 74016. Phone: 918-789-9020

Chelsea Hood, 2175 W 14th St Tempe, AZ 85281. Phone: 480-894-2000

Brady Dreasler, 501 Hampshire Quincy, IL 62301. Phone: 217-221-3415

j) Subcontractors

Precision does not intend to Subcontract this work.



Attachment I

Company Prepared Financials

Precision Communications, LLC

FEIN: 84-4394841

Profit & Loss (Dec, 2025)

	YTD	
Sales	13,102,287.64	
Cost of Sales	7,283,970.04	56%
Gross Profit	5,818,317.60	44%
Overhead (SG&A)	4,170,555.48	32%
Profit from Ops	1,647,762.12	13%
Other Inc/Exp	104,601.50	0%
Net Profit	1,752,363.62	13%

Balance Sheet (Dec, 2025)

	Current
Assets	5,338,592.80
Liabilities	2,032,325.45
Equity	3,306,267.35
Liabilities & Equity	5,388,592.80

Cash Flow (Dec, 2025)

Accounts Receivable	1,485,690.36
Accounts Payable	89,780.32
G/L Cash Balance	1,137,009.12

Precision Communications, LLC Banking Reference:

The Huntington National Bank

3900 Park East Dr. Suite #300

Beachwood, OH 44122

huntington.com

Reference: Irving Treibatch - Vice President and Relationship Manager.

Phone: 216-407-4215

TECHNICAL RESPONSE

Solicitation Number 123947 O5

Television Broadcast Antenna and Transmission Line
Removal and Installation at KUON-TV Transmission Tower

Submitted by

Precision Communications LLC

506 Industrial Road
Grove, OK 743445
918-786-8084 pci@pcitower.com

Submitted: March 9, 2026

2. TECHNICAL RESPONSE

2.a Understanding of the Project Requirements

This section presents Precision Communications' understanding of the requirements set forth by the Nebraska Educational Telecommunications Commission (NETC) for the removal and installation of television broadcast antennas and transmission lines at the KUON-TV transmission tower in Ithaca (Mead), Nebraska.

Project Context

NETC (Nebraska Public Media) is transitioning its flagship station KUON-TV from VHF Channel 12 to UHF Channel 27, with a mandated completion date of July 31, 2026. This frequency change necessitates a carefully sequenced, three-phase construction effort on the existing 234.7-meter (770-foot) guyed transmission tower (ASR 1029935) located at 851 County Road G, Ithaca, NE 68033.

Precision Communications recognizes the following critical project characteristics that inform our approach:

- **Broadcast Continuity:** KUON-TV must maintain broadcast operations throughout the project to the maximum extent possible. Our phasing and scheduling are designed to minimize any service interruptions to NETC's television and radio operations, content creation, and production departments.
- **Sequenced Three-Phase Execution:** The work must proceed in strict order – Phase 1 (Aux antenna install) before Phase 2 (old Main antenna removal) before Phase 3 (new Main antenna install) – to ensure KUON-TV can transition to the auxiliary UHF-27 signal before the VHF-12 main antenna is removed.
- **Heavy-Lift Rigging at Height:** Phase 2 requires removal of an approximately 23,500-pound, 85.5-foot VHF antenna from the top of a 770-foot guyed tower. Phase 3 requires hoisting and installing a 6,700-pound, 58-foot UHF antenna with full radome to the same location. These are significant heavy-lift operations requiring experienced rigging crews and engineered lift plans.
- **Manufacturer Coordination:** Dielectric is the antenna and transmission line manufacturer for both the Aux and Main systems. Installation, pressure testing, line sweep, and antenna tuning must be performed in coordination with Dielectric and NETC.
- **Existing NETC Tower Experience:** Precision Communications has previously performed work on other NETC transmission towers, giving us direct familiarity with NETC's site protocols, operational requirements, and coordination expectations.

Phase-by-Phase Requirements Summary

Phase 1 – Install New UHF-27 Aux Antenna and Transmission Line

Phase 1 involves side-mounting a Dielectric DLP12B UHF antenna at approximately 550 feet AGL on the west side of the tower, along with 650 feet of 1-5/8" air-dielectric coaxial cable (HCA158-50JM). The antenna weighs 115 lbs (excluding mounts) and is 23.6 feet tall. Standard mounts for 1-1/4" to 4-1/2" tower leg are manufacturer-supplied per Exhibit A. This phase may be executed up to six months before Phases 2 and 3 at NETC's option. Upon completion, the Aux antenna and line must pass pressurization testing, line sweep, and antenna tuning before rigging is removed.

Phase 2 – Remove Old VHF-12 Main Antenna and Transmission Line

Phase 2 requires removal of the Andrew ATW16V5-HTO-12 Trasar top-mounted VHF antenna (approximately 23,500 lbs, 85.5 feet tall including lightning protection) from the top of the tower at approximately 850 feet AGL, along with approximately 900 feet of 6" rigid coaxial transmission line. The antenna is secured with 32 x 1.25" bolts on a 36.00" diameter bolt circle. All removed equipment must be disposed of and removed from the site. Phase 2 rigging is to remain in place for Phase 3.

Phase 3 – Install New UHF-27 Main Antenna and Transmission Line

Phase 3 involves top-mounting the new Dielectric TFU-28ETT-VP-R O6 UHF antenna (6,700 lbs, 58 feet with lightning protector, full radome) at the top of the tower using manufacturer-supplied components per Exhibit B. This includes installation of an adaptor plate, approximately 900 feet of 6" rigid coax, top lighting beacon and wiring (provided by NETC), pressurization and pressure testing, line sweep and antenna tuning, and plumb and tension of the tower to manufacturer recommendations. All rigging and construction debris must be removed upon completion.

Key Contractual Requirements Understood

- Project completion no later than July 31, 2026
- Phase 1 priced separately from Phases 2 and 3
- Gin pole rigging is the preferred method
- NETC must sign off on all tested antenna/line functionality before rigging removal
- Testing coordinated between Dielectric, Contractor, and NETC
- State's opinion prevails in any performance testing disputes
- Weekly conference calls with NETC Project Manager for duration of contract
- Tower crew company must be approved by NETC Project Manager prior to work
- Final inspection report, test results, and recommended improvements submitted with each phase invoice
- Post-implementation re-climbs at no additional cost if NETC testing following Phase 1 or Phase 3 results in failure

2.b Proposed Development Approach

Overall Project Management Approach

Precision will assign a dedicated Project Manager, Ron Scalfani as the single point of contact for all contract communications. Our management approach emphasizes proactive coordination, safety-first execution, and transparent communication through the following framework:

- **Pre-Construction Planning:** Within ten (10) working days of contract finalization, we will schedule the initial conference call with the NETC Project Manager to establish weekly conference call cadence, review the project implementation plan, confirm the tower crew company, and coordinate the on-site evaluation visit.
- **On-Site Evaluation:** Prior to mobilization for any phase, our project team will conduct an on-site visit to evaluate the current tower condition, guy wire tensions, existing antenna mounting hardware, transmission line routing, site access for equipment staging, and ground conditions for gin pole operations.
- **Manufacturer Coordination:** We will establish direct coordination with Dielectric for delivery scheduling, installation guidance, testing protocols, and any field support requirements. Delivery acceptance for both the Aux and Main antennas and transmission lines will be documented and reported to NETC.
- **Weekly Reporting:** Weekly conference calls will include status updates on schedule, safety incidents (if any), upcoming activities, coordination needs, weather contingencies, and any issues requiring NETC decision.

Rigging Approach – Gin Pole Method

Precision will utilize gin pole rigging as the primary rigging method for phases two and three, consistent with the RFP's preferred approach and appropriate for the tower configuration and load requirements.

Gin Pole Specifications

For Phases 2 and 3, Precision will deploy a gin pole rated for the combined weight of the intended antenna along with hoisting cable and rigging weights. After the site visit, a Construction Plan (formerly referred to as Rigging Plan) will be developed and then reviewed by a PE before gin pole work commences. The gin pole system will include:

- Gin pole assembly with appropriate safety factor per ANSI/TIA-322 and manufacturer specifications
- Man-rated hoist system for personnel and material transport
- Tag line system for load control during hoisting and lowering operations
- Fall protection anchorage points integrated into the gin pole assembly

Phase 1 Rigging

Phase 1 involves lighter loads (115 lbs antenna, plus mounting hardware and 650 feet of 1-5/8" coax) that do not require the heavy gin pole. Precision will rig the tower with a man rated hoist and appropriate rigging hardware sized for the Aux antenna components. Crew members will climb to the 550-foot mounting level using the tower's existing climbing facilities with 100% tie-off fall protection.

Phase 2 Rigging – VHF Antenna Removal

The removal of the 23,500-pound VHF-12 antenna is the most critical lift operation in this project. Precision's approach:

- **Sectional Disassembly:** After site visit, it will be determined whether the Andrew ATW16V5-HTO-12 antenna will be disassembled in sections at height OR lowered as a complete assembly using the gin pole.
- **Bolt Circle Disconnection:** The 32 x 1.25" mounting bolts on the 36.00" diameter bolt circle will be removed systematically while the antenna weight is supported by the gin pole.
- **Transmission Line Removal:** The 900 feet of 6" rigid coax will be disassembled section by section from the top down and lowered to grade.
- **Disposal:** All removed VHF antenna components and transmission line will be loaded and transported off-site by Precision. Disposal will comply with all applicable environmental regulations.

Phase 3 Rigging – UHF Main Antenna Installation

The Phase 2 gin pole will remain in place for Phase 3. The new 6,700-pound UHF-27 Main antenna will be hoisted to the tower top and set on the adaptor plate. The installation sequence includes:

- Ground-level pre-assembly and inspection of antenna sections, adaptor plate, and radome components
- Sequential hoisting of antenna sections and assembly at height per Dielectric installation procedures
- Installation of adaptor plate with proper torque specifications
- Installation of 900 feet of 6" rigid coax from antenna to ground-located Main Transmitter or NETC-designated connection point
- Installation of top lighting beacon and wiring (NETC-provided)
- Plumb and tension of tower to manufacturer recommendations

Safety Management

Precision maintains a comprehensive safety program that exceeds OSHA requirements for communication tower work. Key elements include:

- All climbers certified through a NATE-accredited Climber Certification Program
- Site-specific Safety Plan developed for KUON-TV tower prior to mobilization, including emergency phone numbers, site address (851 County Road G, Ithaca, NE 68033), nearest medical facility, and evacuation procedures
- Trained rigger on-site at all times to oversee rigging operations
- Written rigging plan engineered and reviewed by a Professional Engineer for all heavy lifts
- 100% tie-off fall protection policy – no free climbing
- Hard hat usage required in all work zones
- Man-rated hoist for personnel transport
- Daily safety briefings (toolbox talks) before each shift
- Compliance with OSHA's Communication Tower Best Practices (OSHA 3877)

Broadcast Service Protection

All work will be coordinated in advance with the NETC Project Manager during normal business hours (Monday–Friday, 8:30 AM–4:30 PM CST). Precision understands that precautions must be taken to prevent interruption of NETC broadcast and non-broadcast services. Specific measures include:

- Scheduling RF-hot work windows with NETC Operations to minimize broadcast impact
- Coordinating with NET television and radio operations, content creation, and production departments through the NETC Project Manager
- Providing advance notice of any activities that may temporarily affect broadcast signals
- Maintaining communication with NETC Operations during all tower work via two-way radio

2.c Technical Requirements

Precision Communications acknowledges and will comply with all technical requirements specified in Section V.G of the solicitation. Our compliance with each requirement is confirmed below:

Regulatory and Safety Compliance

Requirement	Compliance Statement
Climber Certification Program	Precision Communications maintains a Climber Certification Program per ANSI/ASSE Z359 and NATE standards. All tower personnel are certified and current.
Site Safety Plan	A site-specific Safety Plan will be developed prior to mobilization, including emergency contacts, site address, hospital route, and emergency procedures.
Man-Rated Hoist	Precision Communications will deploy a man-rated hoist system inspected and certified per ASME B30.7.
Hard Hat Usage	Mandatory for all personnel within the designated work zone. No exceptions.
Trained Rigger On-Site	A qualified rigger will oversee all rigging operations.
Written Rigging Plan	An engineered rigging plan will be prepared and available on-site for all phases. Heavy-lift plans for Phases 2 and 3 will be reviewed by a licensed Professional Engineer.
OSHA Best Practices (OSHA 3877)	Full compliance. Precision Communications' safety program incorporates recommended practices from OSHA Publication 3877.

NETC Site Compliance

Precision Communications will comply with all NETC site restrictions and regulations. We acknowledge that NETC reserves the right to reject bids based on previous work performed on NETC tower(s). [COMPANY NAME]'s prior work on NETC towers has been performed to NETC's satisfaction, and we welcome NETC's review of our performance history.

Equipment and Materials

The following categories of equipment and materials will be deployed for this project:

Major Equipment

- Gin pole system rated for loads calculated in Construction (rigging) Plan
- Man-rated hoist system
- Rigging hardware: shackles, slings, chokers, tag lines, load cells
- Antenna ground cradle/support system for Main antenna staging
- Pressure testing equipment for transmission line pressurization
- Two-way radios for ground-to-tower communication
- Fall protection equipment: harnesses, lanyards, SRLs, rope grabs, rescue gear

Materials to Be Supplied by Precision Communications

Per the RFP, the awarded contractor is responsible for supplying any additional installation materials not listed in Exhibits A and B (manufacturer-supplied items). Precision Communications will supply:

- Additional mounting brackets, clamps, and hardware as required for secure antenna and transmission line installation beyond manufacturer-supplied items
- Weatherproofing materials (boots, tape, sealant) for transmission line connections
- Hoisting grip and pulling hardware for transmission line installation
- Ground cradle/support system materials for Main antenna staging
- Miscellaneous fasteners, safety wire, and consumables

Note: A complete bill of materials for contractor-supplied items will be finalized following the on-site evaluation and coordination with Dielectric, and submitted to the NETC Project Manager for review prior to mobilization.

2.d Detailed Project Work Plan

The following work plan details the sequence of activities for each phase. All dates are preliminary and will be refined during the post-award planning conference with the NETC Project Manager. All work is contingent on weather conditions suitable for safe tower operations. These are working days only and do not include contingency for scheduling.

Pre-Construction Activities (All Phases)

#	Activity	Duration	Timeline
1	Initial conference call with NETC PM	—	Contract + 10 days
2	Establish weekly conference call schedule	—	Contract + 10 days
3	Submit tower crew information for NETC approval	—	Contract + 10 days
4	On-site evaluation visit	1–2 days	Contract + 15 days
5	Finalize project implementation plan with milestones	—	Contract + 20 days
6	Coordinate Dielectric delivery schedules	Ongoing	Contract + 15 days
7	Develop and submit engineered rigging plan(s)	—	Prior to mobilization
8	Develop site-specific Safety Plan	—	Prior to mobilization

Phase 1 Work Plan – Aux UHF-27 Antenna and Transmission Line Installation

Estimated Duration: 5 working days on-site

Estimated Labor: 5 crew members x 5 days = 200 labor hours

#	Activity	Duration	Labor Category
1a	Coordinate and accept delivery of Aux antenna and transmission line from Dielectric	.5 day	Foreman, Crew
1b	Mobilize equipment and rig tower for safe climbing and side-mount installation	1 day	Rigger, Crew
1c	Install Aux antenna and antenna end of transmission line at approx. 550 ft AGL on west side	.5 day	Climbers, Rigger
1d	Plumb Aux transmission line from antenna to ground-located Aux Transmitter or NETC-designated point	1 day	Climbers, Crew
1e	Perform antenna and transmission line pressurization and pressure testing	1 day	Foreman, Crew
1f	Facilitate antenna and line performance testing with NETC and Dielectric (line sweep, antenna tune)	.5 day	Foreman, Climbers
1g	NETC sign-off on Aux antenna/line functionality	—	—
1h	Remove Phase 1 rigging (unless Phase 2 is imminent; leave relevant rigging in place)	.5 day	Rigger, Crew

Phase 2 Work Plan – VHF-12 Main Antenna and Transmission Line Removal**Estimated Duration:** 13 working days on-site**Estimated Labor:** 5 crew members x 13 days = 520 labor hours

#	Activity	Duration	Labor Category
2a	Mobilize and rig tower with gin pole rated for 23,500+ lb antenna removal	5 days	Rigger, Crew
2b	Remove existing VHF-12 Main antenna from tower top (sectional disassembly and lowering)	4 days	Climbers, Rigger, Ground Crew
2c	Remove 900 ft of 6" rigid coax transmission line (top-down, section by section)	3 days	Climbers, Ground Crew
2d	Load and transport removed antenna and line off-site for disposal	1 days	Ground Crew
2e	Leave gin pole and Phase 2 rigging in place for Phase 3	—	—

Phase 3 Work Plan – UHF-27 Main Antenna and Transmission Line Installation**Estimated Duration:** 12 working days on-site**Estimated Labor:** 5 crew members x 12 days = 480 labor hours

#	Activity	Duration	Labor Category
3a	Prepare ground-level support system (cradle) for Main antenna staging	.25 day	Ground Crew
3b	Coordinate and accept delivery of Main antenna and transmission line from Dielectric; offload to prepared cradle	.25 day	Foreman, Crew
3c	Ground-level pre-assembly and inspection of antenna, adaptor plate, and radome per Dielectric procedures	1 day	Foreman, Crew
3d	Hoist and install Main antenna, adaptor plate at top of tower	.5 day	Climbers, Rigger, Ground Crew
3e	Install top lighting beacon and wiring (NETC-provided)	.25 day	Climbers
3f	Install 900 ft of 6" rigid coax from antenna to ground Main Transmitter or NETC-designated point	4 days	Climbers, Ground Crew
3g	Perform antenna and line pressurization and pressure testing	.25 day	Foreman, Crew
3h	Facilitate antenna and line testing with NETC and Dielectric (line sweep, antenna tune)	.5 days	Foreman, Climbers
3i	Perform plumb and tension on tower to manufacturer recommendations	2 days	Climbers, Rigger
3j	NETC sign-off on Main antenna/line functionality	—	—
3k	Remove all rigging including gin pole	2 days	Rigger, Crew

#	Activity	Duration	Labor Category
3l	Load equipment, remove all construction debris, and demobilize	1 day	Full Crew

Labor Categories

The following labor categories will be utilized across all phases:

Category	Role Description	Est. Personnel
Project Manager	Overall project oversight, NETC coordination, scheduling, reporting	1
Foreman/Qualified Rigger	On-site lead, daily operations management, quality control/ rigging plan execution, gin pole operations, load monitoring, safety oversight	1
Ground Crew	Equipment staging, material handling, tag line operations, hoist operation	1
Tower Climbers	Certified climbers performing antenna installation/removal, line work at height	3

Materials Reference

Material categories for this project are organized as follows. Detailed material lists will be finalized after the on-site evaluation and Dielectric coordination.

- **Manufacturer-Supplied (Exhibits A & B):** Antenna assemblies, standard mounts, transmission line, connectors, adaptor plates, radome components, hangers, grounding kits, hoisting grips, and other items as listed in the RFP Exhibits.
- **Contractor-Supplied:** Additional mounting brackets and clamps beyond Exhibit items, weatherproofing materials, ground cradle/support system, miscellaneous hardware and fasteners, safety wire, hoisting and rigging consumables.
- **NETC-Supplied:** Top lighting beacon and wiring for Phase 3.

2.e Deliverables and Due Dates

The table below summarizes all project deliverables, their associated phase, and target completion dates. All dates are relative to contract execution and will be refined during the post-award planning conference. We would prefer to target completion by early to mid July to allow contingency for inclement weather to ensure the July 31 deadline is not missed.

#	Deliverable	Phase	Target Date
D1	Project Implementation Plan with milestones	Pre-Construction	Contract + 20 days
D2	Site-Specific Safety Plan	Pre-Construction	Prior to mobilization
D3	Engineered Rigging Plan(s) (PE-stamped for heavy lifts)	Pre-Construction	Prior to mobilization
D4	Tower Crew Company identification and NETC approval	Pre-Construction	Contract + 10 days
D5	Certificate of Insurance per Section III.I requirements	Pre-Construction	Prior to mobilization
D6	Aux UHF-27 Antenna and Transmission Line installed and functional	Phase 1	[DATE – per NETC]
D7	Phase 1 Inspection Report, Test Results, and Recommended Improvements	Phase 1	With Phase 1 invoice
D8	Old VHF-12 Main Antenna and Transmission Line removed and disposed	Phase 2	TBD
D9	New UHF-27 Main Antenna and Transmission Line installed and functional	Phase 3	TBD
D10	Top lighting beacon installed	Phase 3	With D9
D11	Tower plumb and tension verified to manufacturer specs	Phase 3	With D9
D12	Phases 2 & 3 Final Inspection Report, Test Results, and Recommended Improvements	Phase 3	With final invoice
D13	All rigging removed; site cleared of construction debris	Phase 3	No later than Jul 31, 2026
D14	Any contractor-supplied permanent mounting materials	All Phases	Installed with antenna

Post-Implementation Support

Per RFP Section V.J, should NETC testing following Phase 1 or Phase 3 result in test failure, Precision Communications will re-climb as necessary and at no additional cost to support resolution of the problem. This commitment extends until NETC confirms acceptable performance of the installed antenna and transmission line systems.

Project Completion Commitment

All three phases, including demobilization, will be completed no later than July 31, 2026, as required by the solicitation. Precision Communications is committed to meeting this deadline and will proactively manage schedule risks through advance planning, weather contingency buffers, and close coordination with NETC and Dielectric.

END OF TECHNICAL RESPONSE

Cost Sheet
TV Antenna/Transmission Line Tower Services at KUON-TV

Vendor Name: Precision Communications LLC

Material	Price	Design, Manufacture, & Provision
Additional permanent mounting items needed, that are NOT manufacturer (Dielectric) supplied	1875	
Installation Services	Price	
New Aux UHF Antenna & Transmission Line Installation	65160	
Old VHF Main Antenna Removal & Disposal	127780	
New UHF Main Antenna & Transmission Line Installation	85205	
NOTE: If all three phases are completed under a single mobilization, there would be a discount for the cost savings.		-33270

NOTE: As the specifications did not include any tower modifications, none are included in this pricing. If the tower analysis or rigging plan review by PE concludes that reinforcements are needed, these will be handled through the Change Order process.