



Request for Proposals # 274-5220-FY27 Radio Telemetry

Title: Public Utilities Department Radio Telemetry Services

Issue Date: 5-18-2026

Due Date: 6-15-2026 no later than 3:00 PM EST

LATE PROPOSALS WILL NOT BE ACCEPTED

Issuing Department: *Raleigh Water: Water Treatment Division and Resource Recovery Division.*

Direct all inquiries concerning this RFP to:

Mark Tallent

Remote Facilities Supervisor for Water Treatment Plant

Email: mark.tallent@raleighnc.gov

Table of Contents

1.	Introduction	2
1.1	Purpose	2
1.2	Background.....	2
1.3	RFP Timeline	3
1.4	Pre-Proposal Conference	4
1.5	Proposal Question	4
1.6	Proposal Submission Requirements & Contact Information	5
1.7	Business Engagement & Opportunities	6
1.8	Rights to Submitted Material.....	6
1.9	Communications	6
1.10	Lobbying	6
1.11	Conflicts of Interest	6
1.12	Proposer Expenses	7
1.13	Proposer Acceptance	8
2.	Proposals	8
2.1	Request for Proposals Required Document Format	8
2.2	RFP Documents	11
3.	Proposal Evaluation	11
3.1	Proposal Evaluation Criteria (Stage 1).....	11
3.2	Interview/Demonstration (Stage 2)	13
3.3	Final Selection	13
3.4	Notice to Proposers Regarding RFP Terms & Conditions	13
3.5	Contract Term.....	13
4.	Scope of Services.....	113
	Appendix I – Proposal Cost Form	17
	Appendix II – Proposer Questionnaire	18
	Appendix III – Reference Questionnaire (Instructions)	19
	Appendix III – Reference Questionnaire Form.....	20
	Appendix IV – Sample Contract	23
	Appendix VI – Water Treatment Division Sites.....	33
	Appendix VII – Resource and Recovery Sites.....	35

1 INTRODUCTION

1.1 Purpose

The City of Raleigh (COR) is soliciting proposals from one or more firm(s) with which to contract for the following services:

The City of Raleigh EM Johnson Water Treatment Plant (EMJWTP) and the Neuse River Resource Recovery Facility (NRRRF) are seeking a Request for Proposal (RFP) for telemetry services for the Raleigh SCADA systems 118 Resource and Recovery Division (RRD) sites, 49 Water Treatment Division (WTD) sites and 6 Flood Warning sites that also belong to the Water Treatment Division. If the proposal is approved and awarded, the City of Raleigh will enter into a three (3) year contract with the option to renew for (2) additional years with the awarded vendor. Contract prices must be firm for the contract period, unless stipulated otherwise in this proposal. ***** Proposals must be separated between the Resource and Recovery Facility and the Water Treatment Division as they will be billed by Division.*****

A detailed scope of services is provided in Section 4 of this document.

All information related to this solicitation, including any addenda, will be posted to the North Carolina electronic Vendor Portal (eVP) at <https://evp.nc.gov/>.

All questions related to this solicitation must be submitted in writing (via email) to the following individual – questions submitted via telephone will not be answered:

Contact Name	Email Address
Mark Tallent	mark.tallent@raleighnc.gov

1.2 Background

The City of Raleigh, the Capital City of North Carolina, remains one of the fastest growing areas in the country. A great economy, top educational institutions, and exceptional health care facilities are some of the characteristics that attract people to the triangle area. The mild climate, diverse work force and proximity to Research Triangle Park combine to make Raleigh a great place to live.

Raleigh is a 21st Century City of Innovation focusing on environmental, cultural, and economic sustainability. The City conserves and protects our environmental resources through best practice and cutting-edge conservation and stewardship, land use, infrastructure and building technologies. The City welcomes growth and diversity through policies and programs that will protect and enhance Raleigh's existing neighborhoods, natural amenities, history, and cultural and human resources for future generations. The City leads to improve quality of life for neighborhoods and standard of living for all citizens. The City works with universities, colleges, citizens, and local partners to promote new technology, create new job opportunities, and encourage local businesses and entrepreneurs. The City enlists and prepares 21st Century staff with the skill sets to carry

out the duties of the City through transparent civic engagement and by providing the very best customer service to our citizens.

The City of Raleigh, Raleigh Water, provides water and sanitary sewer services to about 200,000 metered customers and a service population of about 650,000 residents in Raleigh, Garner, Wake Forest, Rolesville, Knightdale, Wendell and Zebulon areas. Our mission is to provide safe, sustainable water services for our customers while protecting public health and contributing to the economic, environmental and social vitality of our communities. Under this contract the service provider will play a key role in our efforts to maintain uninterrupted safe and quality services for our customers by maintaining a robust and reliable remote sites telemetry communications system.

1.3 **Request for Proposal (RFP) Timeline**

Provided below is a list of the anticipated schedule of events related to this solicitation. The City of Raleigh reserves the right to modify and/or adjust the following schedule to meet the needs of the service. All times shown are Eastern Time (EST):

RFP Process	Date and Time
RFP Date	5-18-2026
Mandatory Pre-Proposal Meeting & 2 Site Visits ***Attendees must email Mark.tallent@raleighnc.gov prior to the meeting to be placed on the authorized entry list for the site.***	5-26-2026 at 9:00 am at EM Johnson Water Treatment Plant 10301 Falls of Neuse Rd, Raleigh, NC 27614
Deadline for Written Questions	6-1-2026 by 5:00 pm
City Response to Questions (anticipated)	6-8-2026 by 5:00 pm
Proposal Due Date and Time	6-15-2026 by 3:00 PM
Evaluation Meeting (anticipated)	6-17-2026
Interviews (if required)	N/A
Selection Announced (tentative)	6-26-2026 by 5:00 pm

1.4 Pre-Proposal Conference

Pre-Proposal Conference and Site Visit is mandatory. Prospective Proposers are encouraged to submit written questions in advance. Date, time, and location of pre-proposal conference is shown above in the RFP Timeline (Section 1.3).

*****There will be 2 mandatory site visits during the pre-proposal meeting that are in close proximity of EM Johnson WTP.*****

1.5 Proposal Questions

Requests for clarification and questions to this RFP must be received by the City not later than the date shown above in the RFP Timeline (Section 1.3) for the submittal of written inquires. The firm’s failure to request clarification and submit questions by the date in the RFP Timeline above shall be considered to constitute the firm’s acceptance of all City’s terms and conditions and requirements.

The City shall issue addenda reflecting questions and answers to this RFP, if any, and shall be posted to North Carolina electronic Vendor Portal ([eVP](#)). No information, instruction or advice provided orally or informally by any City personnel, whether made in response to a question or otherwise in connection with this RFP, shall be considered authoritative or binding. Proposers can only rely on written material contained in an Addendum to this RFP.

It is important that all Proposers submitting to this RFP periodically check [eVP](#) for any Addenda. It is the Proposers responsibility to ensure that all addenda have been reviewed and, if required signed and returned.

All questions related to this solicitation must be submitted in writing (via email) to the following individual – questions submitted via telephone will not be answered:

Contact Name	Email Address
Mark Tallent	mark.tallent@raleighnc.gov

1.6 Proposal Submission Requirements and Contact Information

Proposals must follow the format as defined in Section 2 (PROPOSALS), and be addressed and submitted as follows:

<u>DELIVERED BY FedEx or UPS Only:</u>	<u>Hand Delivery:</u>
City of Raleigh ATTN: Mark Tallent EM Johnson Water Treatment Plant 10301 Falls of Neuse Rd. Raleigh NC, 27614	EM Johnson Water Treatment Plant ATTN: Mark Tallent 10301 Falls of Neuse Rd. Raleigh NC, 27614 HAND DELIVERY MUST BE SCHEDULED DUE TO SECURITY PROTOCOLS Email: mark.tallent@raleighnc.gov

RFP No. 274-5220-FY27 Radio Telemetry	TO SCHEDULE APPOINTMENT RFP No. 274-5220-FY27 Radio Telemetry
---------------------------------------	--

Proposals must be enclosed in an envelope or package and clearly marked with the name of the submitting company, the *RFP number* and the *RFP Title*.

Proposers must submit:

- A. one (1) signed original;
- B. one (1) electronic version of the signed proposal and;
- C. and Three (3) copies of the signed proposal.

The electronic version of the Proposal must be submitted as a viewable and printable Adobe Portable Document File (PDF) on a USB Flash Drive. Both hard copy and electronic versions must be received by the City on or before the RFP due date and time provided in RFP Timeline (Section 1.3). Proposals received after the RFP due date and time will not be considered and will be returned unopened to the return address on the submission envelope or package.

Proposers must respond to the entire Request for Proposals (RFP). Any incomplete proposal may be eliminated from competition at the discretion of the City of Raleigh. The City reserves the right to reject any or all proposals for any reason and to waive any informality it deems in its best interest.

Proposals that arrive after the due date and time will not be accepted or considered for any reason whatsoever. If the firm elects to mail in its response, the firm must allow sufficient time to ensure the City’s proper receipt of the package by the time specified in the RFP Timeline (Section 1.3). Regardless of the delivery method, it is the responsibility of the firm to ensure that their proposal arrives at the designated location specified in this Section by the due date and time specified in the RFP Timeline (Section 1.3).

1.7 Business Engagement & Opportunities

The City of Raleigh maintains processes to conduct business with all business enterprises, including small, emerging, growing, under-capitalized, and under-resourced firms or organizations.

1.8 Rights to Submitted Material

All proposals and supporting materials, as well as correspondence relating to this RFP, shall become the property of the City. The content of all submittals will be held confidential until the selection of the firm is made. Proposals will be reviewed by the Evaluation Team, as well as other City staff and members of the general public who submit public record requests. ***Any proprietary data must be clearly marked.*** In submitting a Proposal, each Prospective Proposer agrees that the City may reveal any trade secret materials contained in such response to all City staff and City officials involved in the selection

process and to any outside consultant or other third party who serves on the Evaluation Team or who is hired by the City to assist in the selection process.

Proposals marked entirely as “confidential”, “proprietary”, or “trade secret” will be considered non-responsive and will be removed from the evaluation process.

1.9 Communications

All communications of any nature regarding this RFP with any City staff, elected City officials, evaluation committee members, are strictly forbidden from the time the solicitation is publicly posted until award. Questions must be submitted in writing to the individual designated in Section 1.1 (Purpose), prior to the deadline provided in the RFP Timeline (Section 1.3). Violation of this provision may result in the firm’s proposal being removed from consideration.

1.10 Lobbying

By responding to this RFP, the firm certifies that it has not and will not pay any person or firm to influence or attempt to influence an officer or employee of the City or the State of North Carolina, or any elected official in connection with obtaining a contract as a result of this RFP.

1.11 Conflicts of Interest

City of Raleigh contracts are controlled by three conflict of interest provisions.

First, federal procurement standards provide in 2 CFR 200.318 (c)(1),

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or a firm which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

Similarly, the North Carolina General Statutes provides a *criminal* statute for conflicts of interest in public contracting. N.C.G.S. § 14-234(a):

(1) No public officer or employee who is involved in making or administering a contract on behalf of a public agency may derive a direct benefit from the contract except as provided in this section, or as otherwise allowed by law. (2) A public officer or employee who will derive a direct benefit from a contract with the public agency he or she serves, but who is not involved in making or administering the contract, shall not attempt to influence any other person who is involved in making or administering the contract. (3) No public officer or employee may solicit or receive any gift, favor, reward, service, or promise of reward, including a promise of future employment, in exchange for recommending, influencing, or attempting to influence the award of a contract by the public agency he or she serves.

City of Raleigh Charter Section 3.9 regulates private transactions between the City and its officials and employees. The Charter states:

No member of the City Council, official, or employee of the City of Raleigh shall be financially interested, or have any personal beneficial interest, either directly or indirectly, as agent, representative, or otherwise, in the purchase of, or contract for, or in furnishing any materials, equipment or supplies to the City of Raleigh, nor shall any official or employee of the City of Raleigh accept or receive, or agree to accept or receive, directly or indirectly, from any person, firm or corporation to whom any contract may be awarded or from whom any materials, equipment or supplies may be purchased by the City of Raleigh, by rebate, gift, or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future reward or compensation, for recommending or procuring the uses of any such materials, equipment or supplies by the City of Raleigh; no member of the City Council, official or employee of the City of Raleigh shall for his own personal benefit operate, directly or indirectly, any concession in any building or on any lands of the City of Raleigh, nor shall any official or employee of the City of Raleigh bid for or be awarded any contract granting concessionary rights of any nature or kind from the City of Raleigh; it shall be unlawful for any member of the City Council, official or employee of the City of Raleigh to bid for or to purchase or to contract to purchase from the City of Raleigh any real estate, equipment, materials, or supplies of any nature or kind whatsoever, either directly or indirectly, at either public or private sale, either singly, or through or jointly with any other person.

1.12 Proposer Expenses

The City of Raleigh will not be responsible for any expenses incurred by any Proposer in the development of a response to this Request for Proposal or any other activities associated with this procurement including but not limited to any onsite (or otherwise) interviews and/or presentations, and/or supplemental information provided, submitted, or given to City of Raleigh and/or its representatives. Further, the City of Raleigh shall reserve the right to cancel the work described herein prior to issuance and acceptance of any contractual agreement/purchase order by the recommended Proposer even if the awarding authority for each entity has formally accepted a recommendation.

1.13 Proposer Acceptance

Submission of any proposal indicates a Proposer's acceptance of the conditions contained in this RFP. Furthermore, the City of Raleigh is not bound to accept a proposal on the basis of lowest price, and further, the City has the sole discretion and reserves the right to cancel this RFP, and to reject any and all proposals, to waive any and all informalities and/or irregularities and reserves the right to re-advertise this RFP with either the identical or revised scope and specifications if it is deemed to be in the best interests of the City to do so.

The City of Raleigh reserves the right to accept or reject any or all of the items in the proposal, and to award the contract in whole or in part and/or negotiate any or all items with individual Proposers if it is deemed in the best interest of the City to do so. Moreover, the City reserves the right to make no selection if proposals are deemed to be outside the fiscal constraint or not in the best interest of the City.

2 PROPOSALS

Submitted proposals must follow the format outlined below. The City may reject as non-responsive at its sole discretion any proposal that does not provide complete and/or adequate responses or departs in any substantial way from the required format.

2.1 **Request for Proposals Required Document Format**

Proposals should be on 8-1/2" x 11" (A4-sized) paper, printed on both sides, bound with only removable clips or staples (no 3-ring binders), and divided into sections using tabs to easily identify and separate each section as follows:

2.1.1. **Section/Tab 1: Cover Letter**

Provide an introduction letter summarizing the unique proposal of your firm to meet the needs of this service requirement. This letter should be presented on the firm's official letterhead and signed by an authorized representative who has the authority to enter into a contract with the City on behalf of the firm. Additionally, include the name, address, telephone and email address of the individual who serves as the point of contact for this solicitation.

2.1.2. **Section/Tab 2: Corporate Background and Experience**

Include background information on the firm and provide detailed information regarding the firm's experience with similar projects. Provide a list of all similar contracts performed in the past three (3) number of years, accompanied by at least three (3) references (contact persons, firm, telephone number and email address).

Include the total amount invoiced for each listed project, the length of the project, and list of those involved in the project who are also proposed for the subject project named in this solicitation. Failure to provide a list of all similar contracts in the specified period may result in the rejection of the firm's proposal. The evaluation team reserves the right to contact any or all listed references, and to contact other public entities regarding past performance on similar projects.

2.1.3. **Section/Tab 3: Financial Information**

Review and provide one of the following three (3) financial statement options:

1. Recent audited or reviewed financial statements prepared by an independent certified public accountant (CPA) that shall include, at a minimum, a balance sheet, income statement (i.e., profit/loss statement) and cash flow statement **and**, if the audited or reviewed financial statements were prepared more than six (6) months prior to the issuance of this RFP, the Proposer shall submit its most recent internal financial statements (balance sheet, income statement and cash flow statement or budget with entries reflecting revenues and expenditures from the date of the audited or reviewed financial statements to the end of the most recent financial reporting period (i.e., the quarter or month preceding the issuance date of this RFP)).

OR

2. Recent compiled financial statements prepared by an independent CPA that shall include, at a minimum, a balance sheet, income statement (i.e., profit/loss statement) and cash flow statement **and**, if the compiled financial statements were prepared more than three (3) months prior to the issuance of this RFP, the Proposer shall submit its most recent internal financial statements (balance sheet, income statement and cash flow statement or budget with entries reflecting revenues and expenditures to date), and other evidence of financial stability such as most recently filed income tax return, evidence of a line of credit/loans/other type of financing with statement of amount in use/outstanding balance (e.g., a complete copy commitment letter, loan agreement, billing statement reflecting the line of credit or statement from lender acknowledging the commitment to fund the Proposer's stated financing), personal guaranty with copies of personal income tax filing and statement of net worth or such other evidence that is accurate, reliable and trustworthy regarding the Proposer's financial stability.

OR

3. Include a certified, signed statement from a licensed CPA regularly engaged in the review of the firm's financial information verifying the financial viability of the firm.

All financial information, statements and/or documents provided in response to this solicitation shall be kept confidential provided that EACH PAGE is marked as follows: "CONFIDENTIAL – DO NOT DISCLOSE EXCEPT FOR THE EXPRESS PURPOSE OF PROPOSAL EVALUATION."

"Recent" shall be defined as financial statements that were prepared within the 12 months preceding the issuance date of this RFP.

Consolidated financial statements of the Proposer's parent or related corporation/business entity shall not be considered, unless: (1) the Proposer's actual financial performance for the designated period is separately identified in and/or attached to the consolidated statements, (2) the parent or related corporation/business entity provides the State with a document wherein the parent or related corporation/business entity will be financially responsible for the Proposer's performance of the contract and the consolidated statement demonstrates the parent or related corporation's/business entity's financial ability to perform the contract, financial stability and/or such other financial considerations identified in the evaluation criteria; and/or (3) Proposer provides its own internally prepared financial statements and such other evidence of its own financial stability identified above.

The firm's failure to provide any of the above-referenced financial statements may result in the proposal being removed from consideration. Proposers are also encouraged to explain any negative financial information, and to provide documentation supporting those explanations and demonstrating the financial strength of the firm.

2.1.4. Section/Tab 4: Project Understanding, Approach and Schedule

Provide a comprehensive narrative, outline, and/or graph demonstrating the firm's understanding and approach to accomplishing the tasks outlined in the Scope of Work section of this RFP. A description of each task and deliverable and the schedule for accomplishing each shall be included.

2.1.5. Section/Tab 5: Team Firm, Experience and Certifications

This section must include the proposed staffing, deployment and firm of personnel to be assigned to this project. The Proposer shall provide information as to the Proposals and experience of all executive, managerial, legal, and professional personnel to be assigned to this project, including resumes citing experience with similar projects and the responsibilities to be assigned to each person. A project-specific firm chart which clearly illustrates the roles, responsibilities, and the reporting relationships of each team member should be included.

2.1.6. Section/Tab 6: Cost

In a separate sealed envelope provide a minimum of three (3) complete copies of the Proposal Cost Form and any additional itemized cost breakdown or price schedule. Hourly rates shall be fully burdened to include all costs, all applicable overhead and profit (including lodging, meals, and transportation). Attach any additional pricing details.

Water Treatment Division	Annual Full System PM for WTD Sites	Quarterly Full System PM for Flood Warning Sites	Total Annual PM Cost
Year 1			
Year 2			
Year 3			
Total 3 Year Contract Cost			
Optional Year 4			
Optional Year 5			

Resource Recovery Division	Annual Full System PM for RRD Sites	Total Annual PM Cost
Year 1		
Year 2		
Year 3		
Total 3 Year Contract Cost		
Optional Year 4		
Optional Year 5		

Normal Hours and Emergency Service Calls – Provide Hourly Labor rates for normal business hours and after hours and provide equipment rate. Add additional personnel and/or equipment as necessary for a pre-established rate structure. Years (4) and (5) are optional years upon agreement.

Personnel List	Normal Hours					After Hours				
	Y1	Y2	Y3	Y4	Y5	Y1	Y2	Y3	Y4	Y5
Field/Installation Technician										
Field Engineer										
TC1002 Authorized Climber										
Equipment List										
Bucket Truck										
Technician Truck										

- Upgrades & Repair
 - This type of work will be quoted on individual basis as needed.

2.2 RFP Documents

This RFP is comprised of the base RFP document, any attachments, and any addenda released before the contract is awarded. All attachments and addenda released for this RFP in advance of any contract award are incorporated herein by reference.

3 PROPOSAL EVALUATION

3.1 Proposal Evaluation Criteria (Stage 1)

This is not a bid. There will not be a public opening. The proposals received in response to this RFP will be evaluated and ranked by the evaluation committee in accordance with the process and evaluation criteria contained below. Responses will be evaluated in light of the material and substantiating evidence presented in the response and not based on what is inferred. After thoroughly reading and reviewing this RFP, each evaluation committee member shall conduct his or her independent evaluation of the proposals received and grade the responses on their merit in accordance with the evaluation criteria set forth in the following table.

The maximum interview/demonstration points a Proposer can receive is five (5) points. The Proposers selected for interviews/demonstrations under this section will be notified in writing of the date and time. The Proposers’ interview/demonstrations shall be based

solely upon information provided in each Proposer’s original proposal. No new information may be presented.

Criteria	(a) Weight	(b) Score (0-3)	(a) x (b) Weighted Score
Corporate Background and Experience	15		
Firm Financial Stability	10		
Project Understanding	15		
Project Approach	10		
Team Firm Experience	20		
Proposed Cost	30		
Total Score (without Interview/Demonstrations)			
Interview/Demonstration (if applicable)	(1-5 points)		
Final Score (with Interview/Demonstrations)			

Score Points

- 0- Missing or Does Not Meet Expectation
- 1- Partially Meets Expectation
- 2- Meets Expectation
- 3- Exceeds Expectation

Cost Formula: The cost criterion is rated by giving the proposal with the lowest total cost the maximum number of Cost points available. The remaining proposals are rated by applying the following formula:

$$1 - \frac{B - A}{A} \times C = D$$

- A—the lowest Proposer’s cost.
- B—the Proposer’s cost being scored.
- C—the maximum number of cost points available.
- D—Proposer’s cost score (points).

Note: If the formula results in a negative number (which will occur when the Offeror’s cost is more than twice the lowest cost), zero points shall be assigned.

3.2 Interview/Demonstration (Stage 2)

A short-list of firms may be invited to Stage 2, Interview/Demonstration, step of the evaluation process. Interview/demonstrations are an important aspect of the evaluation process that offers the City an opportunity to see how the proposer’s solution meets the critical components of the RFP.

3.3 Final Selection

Proposals will be evaluated and ranked according to the criteria and weighted values set forth in Section 3.1. Either a final selection for recommendation will be made at this time

or the short-list of firms will be invited to participate in Stage 2 of the evaluation process. If Stage 2 is implemented, each firm will be evaluated and assigned a score to determine the best firm for recommendation.

After which negotiations of a contract with the most qualified firm will commence. If negotiations are unsuccessful, the City will then pursue negotiations with the next most qualified firm. All Proposers will be notified of their standing immediately following the City's decision.

The City shall not be bound or in any way obligated until both parties have executed a contract. The City also reserves the right to delay the award of a contract or to not award a contract.

3.4 Notice to Proposers Regarding RFP Terms and Conditions

It shall be the Proposer's responsibility to read the RFP Instructions, the City's contract terms and conditions (within the sample City Service Contract provided in Appendix IV), all relevant exhibits, attachments, and any other components made a part of this RFP and comply with all requirements and specifications herein. Proposers are also responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this RFP.

3.5 Contract Term

The contract issued by the City to the awarded proposer will define either a completion date by which the services are to be completed and finished, or a term date by which the services will begin and be provided repeatedly over a specific period. The details of the contract term and any options to renew or extend the contract, will be stated in the contract issued by the City. See Appendix IV for a sample-version of the City's contract for services.

4 SCOPE OF SERVICES

Awarded proposer shall provide services, all as set forth in this RFP and more particularly described in this Section 4.

Telemetry Sites – A complete listing of telemetry site names and addresses, may be found in Appendix VI & VII – REMOTE TELEMETRY SITES. The listing is current as of the issuance of this RFP; *** sites may be added or removed as defined herein. ***

Water Treatment Division & Resource and Recovery Division Sites – Contractor will provide labor, materials and expenses for each site to include the antenna system, radio, lightning protection, power surge protection, power supply, power converter, relays, and fuses.

Site Damage - A service call outside of PM shall be billed as Time and Material. Labor and equipment rates shall be billed according to the labor rate table in 2.1.6 which shall be included in the contractor's proposal. Raleigh Water will try to maintain adequate spare materials in our

warehouse inventory however in the event a repair service requires material not in stock or supplied through the warehouse, material cost markup shall not exceed 15%.

Preventive Maintenance – Contractor will perform preventive maintenance annually for each EMJWTP and RRD SCADA sites and will consist of the following tests:

A detailed cable and antenna analyzer report baseline must be performed during the first visit or after a repair/replace service is completed to each Water Treatment Division and Resource and Recovery Division sites. The cable and antenna analyzer report must include the following tests using the appropriate frequency:

- TDR (Time domain Reflectometer with Distance-to-fault)
- SWR (Standing wave ratio)
- Precision return loss
- Cable loss
- A reflected power reading using a wattmeter must be performed during all the preventive maintenance visits. The reading must be taken only after keying the radio for at least 2 seconds. If the reflected power reading is outside the recommended parameters, a detailed cable and antenna analyzer report must be completed to troubleshoot and correct the problem.
- The additional tests must be completed and documented during all the preventive maintenance visits:
 - Document the received signal level using the radio internal diagnostics
 - Document of radio parameters (frequency, power, sensitivity)
 - Document antenna magnetic azimuth
 - UPS test: Measurement of power supply voltages, after the control panel is on battery power for at least 10 minutes
 - Physical inspection of the grounds, connectors, and cables at RTU
 - Confirm with plant operations that RTU Intrusion and UPS loss of AC power is reporting properly back to the SCADA system
 - Replacement of RTU batteries **as needed or at least once every three years**, a replacement date sticker must be provided and make visible for each battery. This does not include the PLC Eprom battery.

Flood Warning Sites – Contractor will provide labor, materials and expenses for each site to include the siren electronics, antenna system, radio, lightning protection, power surge protection, power supply, power converter, relays, fuses, 12V 18 AH batteries and the siren batteries.

(Contractor is not responsible for labor, materials and expenses related to the PLC at these sites).

FWS Preventive Maintenance – Contractor will perform preventive maintenance quarterly for each FWS and will consist of the same tests as mentioned in section 5.5 for SCADA sites, plus the following:

- Silent siren operation
- Normal siren operation

- Forced off test
- Intrusion alarm test
- Power fail test
- Run indication test

Reporting – Contractor will email its field reports in a timely fashion (PM reports and service call reports) to WTD or RRD Remote Facilities Supervisors.

Emergency Service - Contractor will respond by telephone to reported emergency failures within 30 minutes. Contractor will have a technician on site no later than 3 hours from the emergency call from EMJWTP or RRD and return the site to service as soon as possible. Contractor's ability to provide emergency labor is subject to safe accessibility of the site at the time of the emergency.

- Emergency repair services, if required, will be paid to the contractor by the hour. The contractor shall include in the Proposal, hourly rates for emergency repair work to be performed between the hours of 8am and 5pm Monday through Friday, hourly rates for emergency repair work between 5pm and 8am Monday through Friday, and hourly rates for emergency repair work on weekends and on City Recognized holidays. These different hourly rates shall be provided for each Level of contractor technician as indicated in the cost schedule in **Appendix I**. If emergency repairs require equipment to be purchased, the contractor shall notify the City immediately with the reason for the equipment need and an estimated material cost. Equipment shall not be purchased without authorization from the City.

Third Party Work – The City agrees to notify Contractor when work is done by a third party at any of the sites covered by this agreement that may affect the communications system. If it is determined that an inspection by Contractor may be required, the third party will be responsible for the inspection service cost to Contractor. The site will no longer be covered by this agreement unless and until Contractor determines to accept the materials and workmanship of the third party, at which time the site will be reinstated within this service agreement's terms and conditions. Third party work authorized and performed by CITI, LLC shall normally be excluded from any inspection service cost.

Addition/Subtraction of Facilities - During the contract period, additional telemetry stations may be added or removed from service. The Contractor's price per station as stated in Appendix I shall serve as the basis for the addition or subtraction of facilities. As required and appropriate for significant changed conditions, the addition of a facility may be negotiated between the parties; otherwise, Appendix I cost per station per month shall prevail.

Remainder of Page Intentionally Left Blank

APPENDIX I

PROPOSAL COST FORM

The awarded proposer shall perform the services to be performed as set forth in this RFP and more particularly described in Section 4 for a not to exceed total amount of:

\$ _____.

Attach proposal cost itemization or breakdown to this Appendix I Proposal Cost Form.

Proposer/Company Name: _____

Authorized Signature _____ Date _____

Signed by: _____
[Type or Print Name]

Title of Signer: _____

APPENDIX II PROPOSER QUESTIONNAIRE

The following questions must be answered, and data given must be clear and comprehensive. If necessary, questions may be answered on separate sheets. The Proposer may submit any additional information desired.

Company Name:		d/b/a (if applicable)	
Street / PO Box:			
City:		State:	Zip:
Phone:	Fax:	E-Mail:	
Website (if applicable):			
<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other			
Number of years in business under company's present name:			
Fed Tax ID #:	DUNS #		
Are you registered with the North Carolina Secretary of State to conduct business (if required)? (Check One) YES: <input type="checkbox"/> NO: <input type="checkbox"/> Not Applicable: <input type="checkbox"/>			
Are you properly licensed/certified by the Federal and/or State of North Carolina to perform the specified work? YES: <input type="checkbox"/> NO: <input type="checkbox"/> Not Applicable: <input type="checkbox"/> ATTACH COPY OF ALL APPLICABLE LICENSING/CERTIFICATION DOCUMENTS			
Are/will you be properly insured to perform the work? YES: <input type="checkbox"/> NO: <input type="checkbox"/>			
Contact for this Contract:		Title:	
Phone:	Fax:	E-Mail:	
Have you ever defaulted or failed on a contract? (If yes, attach details) YES: <input type="checkbox"/> NO: <input type="checkbox"/>			
List at least three (3) references for which you have provided these services (same scope/size) in the past three years - preferably government agencies. Do not include City of Raleigh as a reference to meet the requirement of listing at least (3) references. PROPOSERS ARE RESPONSIBLE FOR SENDING REFERENCE QUESTIONNAIRE (APPENDIX III) TO THEIR REFERENCES.			
1.	Company:		
Contact Person:		Title:	
Phone:	Fax:	E-Mail:	
Describe Scope of Work:			
2.	Company:		
Contact Person:		Title:	
Phone:	Fax:	E-Mail:	
Describe Scope of Work:			
3.	Company:		
Contact Person:		Title:	
Phone:	Fax:	E-Mail:	
Describe Scope of Work:			
4.	Company:		
Contact Person:		Title:	
Phone:	Fax:	E-Mail:	
Describe Scope of Work:			
5.	Company:		
Contact Person:		Title:	
Phone:	Fax:	E-Mail:	
Describe Scope of Work:			
The undersigned swears to the truth and accuracy of all statements and answers contained herein:			
Authorized Signature:		Date:	

APPENDIX III

REFERENCE QUESTIONNAIRE (Instructions)

274-5220-FY27 Radio Telemetry Services

The City of Raleigh, as a part of the RFP, requires proposing companies to submit a minimum of three (3) business references as required within this document. The purpose of the references is to document the experience of the proposer relevant to the scope of services and assist in the evaluation process.

- The Proposer is required to send the reference form (the following two pages) to each business reference listed on Proposer Questionnaire.
- The business reference, in turn, is requested to submit the Reference Form directly to the City of Raleigh Point of Contact identified on the Reference Questionnaire form for inclusion in the evaluation process.
- The form and information provided will become a part of the submitted proposal. The business reference may be contacted for validation of the response.
- It is the Proposer's responsibility to verify their references have been received by the City of Raleigh Point of Contact by the date indicated on the reference form.

APPENDIX III

REFERENCE QUESTIONNAIRE FORM

**274-5220-FY27
Radio Telemetry Services**

(Name of Business Requesting Reference)

This form is being submitted to your company for completion as a business reference for the company listed above.

This form is to be returned to the City of Raleigh, Mark Tallent, via email to mark.tallent@raleighnc.gov no later than **5:00 p.m. EST, Thursday October 8, 2026** and **MUST NOT** be returned to the company requesting the reference.

For questions or concerns regarding this form, please contact the City of Raleigh, Point of Contact above.

Company Providing Reference

Contact Name and Title/Position

Contact Telephone Number

Contact Email Address

Questions:

1. In what capacity have you worked with this company in the past? If the company was under a contract, please acknowledge and explain briefly whether or not the contract was successful.

Comments:

2. How would you rate this company's knowledge and expertise?

3= Excellent

2= Satisfactory

1= Unsatisfactory

0= Unacceptable

Comments:

3. How would you rate the company's flexibility relative to changes in the scope and timelines?

3= Excellent

2= Satisfactory

1= Unsatisfactory

0= Unacceptable

Comments:

4. What is your level of satisfaction with hard-copy materials, e.g. reports, logs, etc. produced by the company?
 3= Excellent 2= Satisfactory 1= Unsatisfactory 0= Unacceptable

Comments:

5. How would you rate the dynamics/interaction between the company and your staff?
 3= Excellent 2= Satisfactory 1= Unsatisfactory 0= Unacceptable

Comments:

6. Who were the company's principle representatives involved in providing your service and how would you rate them individually? Would you comment on the skills, knowledge, behaviors or other factors on which you based the rating?
(3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Name: _____	Rating: _____
Name: _____	Rating: _____
Name: _____	Rating: _____
Name: _____	Rating: _____

Comments:

7. With which aspect(s) of this company's services are you most satisfied?

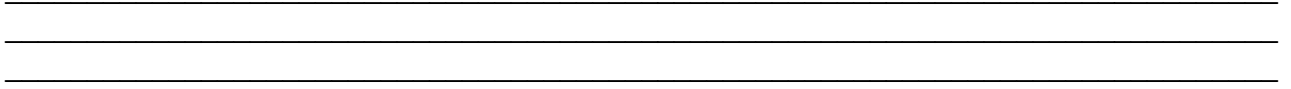
Comments:

8. With which aspect(s) of this company's services are you least satisfied?

Comments:

9. Would you recommend this company's services to your organization again?

Comments:



APPENDIX IV **SAMPLE CONTRACT**

NORTH CAROLINA
WAKE COUNTY

CONTRACT FOR SERVICES

THIS CONTRACT (“Contract”) is entered into by and between _____, hereinafter referred to as the “Contractor”, and the City of Raleigh, a North Carolina municipal corporation, hereinafter referred to as the “City”.

WITNESSETH:

WHEREAS, the City desires to procure a contractor to perform services; and
WHEREAS, the City has completed necessary steps for retention of professional and other services under applicable City policies; and
WHEREAS, the City has agreed to engage the Contractor, and the Contractor has agreed to contract with the City, for performance of services as described, and according to the further terms and conditions, set forth herein.
NOW THEREFORE, in consideration of sums to be paid to the Contractor, and other good and valuable consideration, the Contractor and City do contract and agree as follows:

1. Scope of Services

The Contractor shall perform for the City the following described services:

-

2. Schedule/Time of Performance

In performing the services described in this Contract, it is mutually agreed that time is of the essence. The Contract shall have an initial term of 3 years, beginning on the Effective Date through and including [enter initial term end date].

Prior to the expiration of the initial term or any subsequent renewal terms, the City shall have the option, in its sole discretion, to renew the Contract on the same terms and conditions as are set forth herein for up to a total of 2 additional one-year terms, for a maximum contract term not to exceed five (5) years. The City shall exercise each such renewal option no later than _____ days before the end of the Contract’s then-current term.

The parties acknowledge and agree that a written notice exercising one of the City’s renewal options that is sent to the Contractor as an attachment to an e-mail (for example, as a PDF of a letter sent as an attachment to an e-mail), and which written notice does not contain an original, wet signature or a digital signature, shall nonetheless have the same force and effect as if such written notice contained an original, wet signature or digital signature.

Once the City has decided to exercise a renewal option as provided in this Section, the City hereby authorizes the director of the City department that is responsible for administering this Contract on behalf of the City to execute on behalf of the City the written notice to Contractor that so exercises one of the City’s renewal option(s), and the Contractor shall accept such written notice as the City’s exercise of the applicable renewal option. Notwithstanding anything herein to the contrary, for purposes of providing written notice of the City’s exercise of a renewal option as set forth herein, the parties acknowledge and agree that the City shall submit such written notice to Contractor by e-mail, to the attention of the Contractor representative specified in Section 4 below, “Notices”.

The Contractor shall be responsible for immediately notifying the City in writing of any changes to its contact information in Section 5, “Notices”. The City’s inability to deliver to Contractor written notice of the City’s exercise of a renewal option because Contractor has failed to keep the City informed of any changes to its contact information in Section 5, below, shall not negate the effectiveness or validity of the City’s exercise of any such renewal option if written notice of the same has been timely submitted by the City to the last-known email address that the City has for the Contractor’s representative pursuant to Section 5, below.

3. Compensation; Time of Payment

For services to be performed hereunder, the City shall pay the Contractor a not to exceed total contract amount \$ (\$ for the initial term and \$ for each renewal term if exercised by the City), unless changed by a duly authorized amendment.

[if using option 3 in the Time of Performance section above, enter the total contract amount followed by the sub-total amounts of the initial term and the amount of the renewal options]

[if not using option 3 in the Time of Performance section above, delete the statement in the parenthesis () with the sub-total amounts if the contract doesn't include optional renewal terms]

- 3.1. The standard City of Raleigh payment term is NET 30 days from the date of invoice.
- 3.2. Send all invoices electronically by email accountspayable@raleighnc.gov (or send by mail to: City of Raleigh, Accounts Payable, PO Box 590, Raleigh, North Carolina 27602-0590).
- 3.3. All invoices must include the following Purchase Order Number _____. Invoices submitted without the correct purchase order number will result in delayed payment.

4. Workmanship and Quality of Services

All work performed under this Contract shall be performed as described in the Scope of Services, above, and in a workmanlike and professional manner, all to the reasonable satisfaction of the City, and shall conform to all prevailing industry and professional standards.

5. Notices

Except as otherwise expressly provided in this Contract, all notices, requests for payment, or other communications arising hereunder shall be sent to the following:

<u>City of Raleigh</u>	<u>Contractor</u>
Attn:	Attn:
Title:	Title:
Address 1: P.O. Box 590	Address 1:
Address 2: Raleigh, NC 27602	Address 2:
Telephone:	Telephone:
E-mail:	E-mail:

6. Non-Discrimination

- 6.1. To the extent permitted by North Carolina law, the Parties for themselves, their agents, officials, directors, officers, members, representatives, employees, and contractors agree not to discriminate in any manner or in any form based on actual or perceived age, mental or physical disability, sex, religion, creed, race, color, sexual orientation, gender identity or expression, familial or marital status, economic status, veteran status or national origin in connection with this Contract or its performance.
- 6.2. The Parties agree to conform with the provisions and intent of Raleigh City Code §4-1004 in all matters related to this Contract. This provision is incorporated into the Contract for the benefit of the City of Raleigh and its residents and may be enforced by an action for specific performance, injunctive relief, or any other remedy available at law or equity. This section shall be binding on the successors and assigns of all parties with reference to the subject matter of the Contract.

7. Assignment

This Contract may not be assigned without the express written consent of the City.

8. Applicable Law

Both the City and the Contractor, for themselves and their respective agents, officials, employees, and servants, hereby acknowledge and agree that this Contract shall be governed and construed in accordance with the applicable laws of the State of North Carolina, without regard to its choice of law provisions, and no other.

The proper, sole, and exclusive venue for any civil action arising out of or in any way related to this Contract shall be the federal or state courts sitting in Wake County, North Carolina.

9. Insurance

Contractor agrees to maintain, on a primary basis and at is sole expense, at all times during the life of this Contract the following coverages and limits. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under this Contract.

9.1. Commercial General Liability:

Combined single limit of no less than \$1,000,000 each occurrence and \$2,000,000 aggregate. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability.

9.2. Automobile Liability:

Limits of no less than \$1,000,000 Combined Single Limit. Coverage shall include liability for Owned, Non-Owned and Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Auto Liability policy. Automobile coverage is only necessary if vehicles are used in the provision of services under this Contract and/or are brought on a COR site.

9.3. Worker's Compensation & Employers Liability:

Contractor agrees to maintain Worker's Compensation Insurance in accordance with North Carolina General Statute Chapter 97 with statutory limits and employees liability of no less than \$1,000,000 each accident.

9.4. Additional Insured:

Contractor agrees to endorse the City as an Additional insured on the Commercial General Liability, Auto Liability and Umbrella Liability if being used to meet the standard of the General Liability and Automobile Liability. The Additional Insured shall read "City of Raleigh is named additional insured as their interest may appear".

9.5. Certificate of Insurance:

Contractor agrees to provide COR a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and Certificates of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available, by Contractor's insurer.

If Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance.

The Certificate Holder address should read:

City of Raleigh
Post Office Box 590
Raleigh, NC 27602-0590

9.6. Umbrella or Excess Liability:

Contractor may satisfy the minimum liability limits required above under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability, however, the Annual Aggregate limits shall not be less than the highest 'Each Occurrence' limit for required policies. Contractor agrees to endorse City of Raleigh as an 'Additional Insured' on the Umbrella or Excess Liability, unless the Certificate of Insurance states the Umbrella or Excess Liability provides coverage on a 'Follow-Form' basis.

9.7. Professional Liability:

Limits of no less than \$1,000,000 each claim. This coverage is only necessary for professional services such as engineering, architecture or when otherwise required by the City.

9.8. All insurance companies must be authorized to do business in North Carolina and be acceptable to the City of Raleigh's Risk Manager or his/her designee.

10. Indemnity

Except to the extent caused by the sole negligence or willful misconduct of the City, the Contractor shall indemnify and hold and save the City, its officers, agents and employees, harmless from liability of any kind, including all claims, costs (including defense) and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract, and from any and all claims, costs (including defense) and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this Contract. This representation and warranty shall survive the termination or expiration of this Contract.

The Contractor shall indemnify and hold and save the City, its officers, agents and employees, harmless from liability of any kind, including claims, costs (including defense) and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Contract.

11. Intellectual Property

Any information, data, instruments, documents, studies, reports, or deliverables given to, exposed to, or prepared or assembled by the Contractor under this Contract shall be kept as confidential proprietary information of the City and not

divulged or made available to any individual or organization without the prior written approval of the City. Such information, data, instruments, documents, studies, reports or deliverables will be the sole property of the City and not the Contractor.

- 11.1. All intellectual property, including, but not limited to, patentable inventions, patentable plans, copyrightable works, mask works, trademarks, service marks and trade secrets invented, developed, created, or discovered in performance of this Contract shall be the property of the City.
- 11.2. Copyright in and to any copyrightable work, including, but not limited to, copy, art, negatives, photographs, designs, text, software, or documentation created as part of the Contractor's performance of this project shall vest in the City. Works of authorship and contributions to works of authorship created by the Contractor's performance of this project are hereby agreed to be 'works made for hire' within the meaning of 17 U.S.C. 201.

12. Communications

If communications to the public and/or City employees are required as part of the Contractor's scope of work under this Contract, then the Contractor shall work with the City in the development of a communications plan ("Communications Plan") that must first be approved by the City in writing before any such communications are delivered to the public and/or City employees.

For purposes of this Section 13, such written approval by the City shall be provided by electronic mail by the applicable City Communications Department employee who is responsible for reviewing and approving the Communications Plan, such electronic mail to be sent to the electronic mail address listed in Section 5, above, as part of the contact information for the Contractor representative identified in Section 5, above.

Among other things, the Communications Plan must establish whether the City or the Contractor will be responsible for sending any such communications to the public and/or City employees as required either by this Contract or the Communications Plan. The Communications Plan also shall include, but not be limited to, communications objectives, target audience, and deliverables (print, video, website, social, direct, or digital). The Contractor shall comply with the Communications Plan when communicating to the public and/or City employees pursuant to this Contract and the Communications Plan. All such communications shall comply with the City's brand and communications guidelines, as the same may be amended or modified from time to time.

The City's current brand and communications guidelines are incorporated into this Contract by reference and can be found on the City's website here: <https://raleighnc.gov/doing-business/city-brand-guidance-vendors>.

For purposes of this Section 13, "Communications" is defined as any public or City employee facing information presented in channels such as, but not limited to, a website, mobile applications, social media, printed materials, vehicles, billboards, and videos.

12.1. Communications Plan Approval:

Any materials, messaging or outreach from the Contractor related to marketing and communications of any service or effort under this Contract must first be reviewed and approved by the City's Communications Department. This is to ensure that the Communications Plan: (i) complies with the City's brand and communication guidelines; (ii) integrates with the City's other communications channels and digital strategy; (iii) meets accessibility guidelines; and (iv) conforms to communications best practices with respect to general user experience.

12.2. Accessibility Requirements:

For web content that the Contractor is to make accessible to the public and/or City employees as part of an approved Communications Plan that is included in the Contractor's scope of work under this Contract, all web materials including, but not limited to, tools, mobile applications, and websites, generated by, or on behalf of, the Contractor must meet at least the mid-range conformance level, AA compliance of the current Web Content Accessibility Guidelines, as the same may be amended from time to time.

Any such web content generated by, or on behalf of the Contractor, as part of a Communications Plan associated with this Contract shall meet all standards of good cognitive web accessibility, which include the following:

- 12.2.1. Using proper headings and lists
- 12.2.2. Using unique links
- 12.2.3. Using alternative text and captions
- 12.2.4. Using more white space
- 12.2.5. Dividing content into more manageable pieces
- 12.2.6. Making forms manageable by breaking them into multiple, sequential steps
- 12.2.7. Providing a logical reading order
- 12.2.8. Being consistent with fonts, colors and locations of page elements
- 12.2.9. Offering keyboard access
- 12.2.10. Offering content in multiple formats
- 12.2.11. Understanding minimum contrast

12.3. Languages:

Digital sites/ tools that are for public use/consumption, including for use by City employees, under a Communications Plan associated with this Contract must have translation module (e.g., G-translate, Weglot) so that the service is available in all languages. At minimum, Spanish translation is required on all such digital sites/tools based on low English proficiency requirements:

- 12.3.1. In most cases, entities that are recipients of federal financial assistance through U.S. Department of Health and Human Services (HHS) must provide language assistance services in order to comply with their legal obligation to take reasonable steps to ensure meaningful access to their programs by persons with [Limited English Proficiency \(LEP\)](#).

12.4. Content:

For any communications content that the Contractor is required to generate, or have generated, as part of its scope of work under this Contract, the Contractor shall send such content to City Communications Department staff in raw, high-resolution format for inclusion in communications materials to be made accessible to the public and/or City employees as set forth in the Communications Plan that arises from this Contract (i.e., websites, mobile applications, printed materials collateral, and social media). PDF attachments shall be used only as a last resort and only after written approval by the City, with such written approval to be provided by the City in electronic mail format as described elsewhere in this Section 13.

- 12.4.1. Contractor shall only provide to the City communications materials for which the City has rights to use, with written documentation of such use rights being provided to the City as requested from time to time by the City in its sole discretion.

12.4.2. All working files agreed upon for the specific Communications Plan shall be provided to the City Communications Department, i.e., text, graphics, charts and data, infographics, and original native files such as Illustrator, Excel, ArcGIS, etc. Following are the file format specifications:

- 12.4.2.1. Images: At least 300dpi for printing at actual size; 96dpi and at least 1920x1080px for digital/Web.
- 12.4.2.2. Video: Any video should be no less than Standard HD (1920x1080) but preferable 4k.
- 12.4.2.3. Text: Word document using accessibility best practices (heading structure, table of contents, and tables).

13. Advertising

The Contractor shall not use the existence of this Contract, or the name of the City of Raleigh, as part of any advertising without the prior written approval of the City.

14. Acknowledgement of City Brand and Tree Logo Ownership and Restrictions

The City of Raleigh has developed proprietary branding (the “City Brand”) centered around the Raleigh tree mark logo (the “Tree Logo”). The City’s exclusive rights and ownership in and to the Tree Logo are protected under trademark and copyright, including U.S. Copyright Reg. No. VAu1-322-896, N.C. State Trademark Registration Reg. No. T-23070 and Federal Trademark Registration Reg. No. 5,629,347, as well as under other federal and state laws.

Contractor acknowledges and understands that the City is not conferring any license to Contractor under this Agreement to use or depict the Tree Logo or other aspects of the City Brand. Contractor shall not make any use or depiction of the Tree Logo or other aspects of the City Brand without the prior express written approval of the City. In this regard, should any materials being produced by Contractor for the City under this Agreement contemplate use or depiction of the Tree Logo, including, but not limited to, printed materials, digital media, signage and/or display materials, Contractor shall proceed under the auspices and direction of the City’s Communications Department and shall comply with all guidelines and restrictions governing use or depiction of the Tree Logo.

15. Force Majeure

Except as otherwise provided in any environmental laws, rules, regulations, or ordinances applicable to the parties and the services performed under this Contract, neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign actions, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God. Either party to the Contract must take reasonable measures and implement reasonable protections when a weather event otherwise defined as a force majeure event is forecast to be eligible to be excused from the performance otherwise required under this Contract by this provision.

16. Cancellation

- 16.1. The City may terminate this Contract at any time by providing thirty (30) days written notice to the Contractor. In addition, if Contractor shall fail to fulfill in timely and proper manner the obligations under this Contract for any reason, including the voluntary or involuntary declaration of bankruptcy, the City shall

- have the right to terminate this Contract by giving written notice to the Contractor and termination will be effective upon receipt. Contractor shall cease performance immediately upon receipt of such notice.
- 16.2. In the event of early termination, Contractor shall be entitled to receive just and equitable compensation for costs incurred prior to receipt of notice of termination and for the satisfactory work completed as of the date of termination and delivered to the City. Notwithstanding the foregoing, in no event will the total amount due to Contractor under this section exceed the total amount due Contractor under this Contract. The Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of this Contract, and the City may withhold any payment due to the Contractor for the purpose of setoff until such time as the City can determine the exact amount of damages due the City because of the breach.
 - 16.3. Payment (obligation) of compensation specified in this Contract, its continuation or any renewal thereof, is dependent upon and subject to the allocation or appropriation of funds to the City for the purpose set forth in this Contract.

17. Laws/Safety Standards

The Contractor shall comply with all laws, ordinances, codes, rules, regulations, safety standards and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority.

- 17.1. Contractor must comply with North Carolina Occupational Safety and Health Standards for General Industry 13 NCAC 07F (29CFR 1910). In addition, Contractor shall comply with all applicable occupational health and safety and environmental rules and regulations.
- 17.2. All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re examination listing or identification marking of the appropriate safety standard organization, such as the American Society of Mechanical Electrical Engineers for pressure vessels; the Underwriters' Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type(s) of devices offered and furnished. Further, all items furnished by the Contractor shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.
- 17.3. Contractor shall effectively manage their safety and health responsibilities including:
 - 17.3.1. Accident Prevention:
Prevent injuries and illnesses to their employees and others on or near their job site. Contractor managers and supervisors shall ensure personnel safety by strict adherence to established safety rules and procedures.
 - 17.3.2. Environmental Protection:
Protect the environment on, near, and around their work site by compliance with all applicable environmental regulations.
 - 17.3.3. Employee Education and Training:
Provide education and training to all contractors employees before they are exposed to potential workplace or other hazards as required by specific OSHA Standards.

18. Applicability of North Carolina Public Records Law

Notwithstanding any other provisions of this Contract, this Contract and all materials submitted to the City by the Contractor are subject to the public records laws of the State of North Carolina and it is the responsibility of the Contractor to properly designate materials that may be protected from disclosure as trade secrets under North Carolina law as such and in the form required by law prior to the submission of such materials to the City. Contractor understands and agrees that the City may take any and all actions necessary to comply with federal, state, and local laws and/or judicial orders and such actions will not constitute a breach of the terms of this Contract. To the extent that any other provisions of this Contract conflict with this paragraph, the provisions of this section shall control.

19. Miscellaneous

- 19.1. The Contractor shall be responsible for the proper custody and care of any property furnished or purchased by the City for use in connection with the performance of this Contract and will reimburse the City for the replacement value of its loss or damage.
- 19.2. The Contractor shall be considered to be an Independent Contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Nothing herein is intended or will be construed to establish any agency, partnership, or joint venture. Contractor represents that it has, or will

secure at its own expense, all personnel required in performing the services under this Contract. Such employees shall not be employees of or have any individual contractual relationship with the City.

- 19.3. This Contract may be amended only by written agreement of the parties executed by their authorized representatives.

20. Right to Audit and Access to Records

- 20.1. The City may conduct an audit of any services performed and fees paid subject to this Contract. The City, or its designee, may perform such an audit throughout the contract period and for three (3) years after termination thereof or longer if otherwise required by law.
- 20.2. The Contractor and its agents shall maintain all books, documents, papers, accounting records, contract records and such other evidence as may be appropriate to substantiate costs incurred under this Contract. The City, or its designee, shall have the right to, including but not limited to: review and copy records; interview current and former employees; conduct such other investigation to verify compliance with contract terms; and conduct such other investigation to substantiate costs incurred by this Contract.
- 20.3. "Records" shall be defined as data of every kind and character, including but not limited to books, documents, papers, accounting records, contract documents, information, and materials that, in the City's sole discretion, relate to matters, rights, duties or obligations of this Contract.
- 20.4. Records and employees shall be available during normal business hours upon advanced written notice. Electronic mail shall constitute written notice for purposes of this section.
- 20.5. Contractor shall provide the City or its designee reasonable access to facilities and adequate and appropriate workspace for the conduct of audits.
- 20.6. The rights established under this section shall survive the termination of the Contract, and shall not be deleted, circumvented, limited, confined, or restricted by contract or any other section, clause, addendum, attachment, or the subsequent amendment of this Contract.
- 20.7. The Contractor shall reimburse the City for any overcharges identified by the audit within ninety (90) days of written notice of the City's findings.
- 20.8. Contractor shall, upon request, provide any records associated with this engagement to the North Carolina State Auditor that are necessary to comply with the provisions of G.S. § 147-64.7.

21. E-Verify

Contractor shall comply with E-Verify, the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law and as in accordance with N.C.G.S. §64-25 et seq. In addition, to the best of Contractor's knowledge, any subcontractor employed by Contractor as a part of this contract shall be in compliance with the requirements of E-Verify and N.C.G.S. §64-25 et seq.

22. Iran Divestment Act Certification

Contractor certifies that, as of the date listed below, it is not on the Final Divestment List as created by the State Treasurer pursuant to N.C.G.S. § 147-86.55, et seq. In compliance with the requirements of the Iran Divestment Act and N.C.G.S. § 147-86.59, Contractor shall not utilize in the performance of the contract any subcontractor that is identified on the Final Divestment List.

23. Companies Boycotting Israel Divestment Act Certification

Contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81.

24. Incorporation of Documents/Complete Agreement

This Contract, and any documents incorporated below, represent the entire Contract between the parties and suspend all prior oral or written statements, agreements or contracts.

Specifically incorporated into this Contract are the following attachments, or if not physically attached, are incorporated fully herein by reference:

-

In cases of conflict between this Contract and any of the above incorporated attachments or references, the terms of this Contract shall prevail.

The remainder of this page remains blank intentionally.

IN WITNESS WHEREOF, the parties hereto have executed this Contract by digital signature, under seal, on the respective dates below, and this Contract shall be effective upon the date of the City's signature (the "Effective Date").

CONTRACTOR:

By:

_____(SEAL)
Signature

Name

Title

Date of Signature

ATTEST:

Signature

Name

Title

CITY:

CITY OF RALEIGH
a North Carolina municipal corporation

By:

Signature

Name

Title

Department

Date of Signature

ATTEST:

_____(SEAL)
City Clerk (or designee)

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Chief Financial Officer (or designee)

City of Raleigh Contract Number xxxxxxxxxx

Appendix VI

Water Treatment Division Sites					
Site Count	Site ID #	Site Name	Site Address	FUTURE	Connection Type
1	PS06	Shelly Road PS	1950 Millbrook Rd, Raleigh		900MHz to Six Forks
2	PS07	Mt Herman Road BPS	6608 Mt. Herman Rd, Raleigh		900MHz to Leesville WT
3	PS08	Wade Ave PS	3215 Wade Ave, Raleigh		900MHz to Hwy 54 WT
4	PS10	Pullen Park PS	420 Ashe Ave, Raleigh		900MHz to Hwy 54 WT
5	PS11	Lowes BPS	610 Mechanical Blvd., Garner		900MHz to E Garner Tank WT
6	PS12	Garner Road BPS	2045 West Garner Rd., Garner		900MHz to Rand Mill WT
7	PS13	Jones Sausage Road BPS	4567 Jones Sausage Rd, Garner		900MHz to Sunnybrook RT
8	PS14	Highway 64 PS	5810 Farmwell Rd., Knightdale		900MHz to Sunnybrook RT
9	PS15	Knightdale BPS	6001 Forestville Rd., Knightdale		900MHz to Hwy 64 WT
10	PS16	Forestville BPS	2808 Forestville Rd., Raleigh		900MHz to Rolesville WT
11	PS17	Rolesville BPS	1624 Jones Dairy Rd., Wake Forest		900MHz to Rolesville WT
12	PS18	Neuse River BPS	9305 Capitol Blvd, Raleigh		900MHz to EMJ
13	PS19	Raw Water PS	13700 Possum Track Rd, Raleigh		High Speed Mesh
14	PS20	Wendell Recirculation station	1501 South Hollybrook Rd., Wendell		900MHz to Lions Club WT
15	PS21	Wendell BPS	2350 Wendell Blvd., Wendell		900MHz to Poplar St WT
16	TS01/PS01	EB Bain GST /BPS	1810 Fayetteville Rd.		900MHz to Hwy 54 WT
17	TS02/PS02	Wendell GST /BSP	418 Old Zebulon Rd., Wendell		900MHz to Poplar St WT
18	TS03/PS03	Zebulon GST /BPS	1228 Water Plant Rd., Zebulon		High Speed Mesh
19	TS05/PS05	North Hills GST /BPS	5805 Six Forks Rd., Raleigh		900MHz to Six Forks
20	TS06	Six Forks Tank	8533 Six Forks Rd., Raleigh		High Speed Mesh
21	TS07	Strickland Road Tank	2933 Brennon Dr, Raleigh		900MHz to EMJ
22	TS08	Leesville Road Tank	11717 Leesville Rd, Raleigh		High Speed Mesh
23	TS09	Westgate Tank	9316 Leesville Rd., Raleigh		900MHz to Springdale WT
24	TS 10	Pine Hollow Tank	13324 Leesville Church Rd., Raleigh		High Speed Mesh
25	TS11	Fairgrounds Tank	1200 Blue Ridge Rd., Raleigh		900MHz to Hwy 54 WT
26	TS12	Hwy54 Tank	5424 Hillsborough St, Raleigh		High Speed Mesh
27	TS13	Chamberlain Tank	500 Chamberlain St, Raleigh		900MHz to Hwy 54 WT
28	TS14	Rand Mill Tank	140 Rand Mill Rd, Garner		High Speed Mesh
29	TS15	East Garner Tank	840 East Garner Rd., Garner		High Speed Mesh
30	TS16	New Hope Tank	4410 New Hope Rd, Raleigh		High Speed Mesh
31	TS17	Rolesville Tank	703 S. Main Street, Rolesville		High Speed Mesh

32	TS18	Friendship Chapel Tank	204 Friendship Chapel Rd, W-F		High Speed Mesh
33	TS19	White Street Tank	615 White St, Wake Forest		High Speed Mesh
34	TS20	Falls Of Neuse Rd Tank	13013 Keith Store Rd, Raleigh		High Speed Mesh
35	TS21	Hodge Road Tank	2126 Hodge Rd., Knightdale		High Speed Mesh
36	TS22	Highway 64 Tank	7429 Knightdale Blvd., Knightdale		High Speed Mesh
37	TS23	Poplar Street Tank	301 Popular St., Wendell		High Speed Mesh
38	TS24	Lions Club Tank	200 Chevrolet Way, Wendell		High Speed Mesh
39	TS25	Green Pace Tank	75 Green Pace Rd., Zebulon		High Speed Mesh
40	TS26	Vance Street Tank	228 Vance St., Zebulon		High Speed Mesh
Meter Sites and Interconnects					
41	MS01	Wendell Meter	400 Wendell Blvd., Wendell		900MHz to Poplar St WT
42	MS02	Little River PS	5171 Wendell Blvd., Wendell		900MHz to Poplar St WT
43	MS03	Johnston Co. Interconnect	13582 US Hwy. 70 Bus. West, Clayton NC		900Mhz to E Garner Tank WT
44	MS04	Town of Cary Interconnect	1201 Trinity Rd, Cary NC 27607		900MHz to Hwy 54 WT
45	MS05	Globe Road Interconnect	9401 Globe Rd, Raleigh NC		900MHz to Leesville WT
46	MS06	Crossroads Interconnect	2113 Jones Franklin Rd		VzPN to Globe Rd / Radio to Leesville
47	MS07	Franklin Co Interconnect	1462 Wall Rd		900MHz to White WT
48	MS08	Fuquay Varina Interconnect	6513 Fayetteville Road, Raleigh, NC		900MHz to E Garner Tank WT
49	PRV01	Glenwood PSV-Hwy70	6334 Glenwood Ave		900MHz to Hwy 54 WT
50	MS?	Durham Hwy 70 Interconnect	10567 Glenwood Ave	Future	900MHz to Leesville WT
revision 2/5/26					
revision 2/6/26		CITI			

Hrqgf 'Y ctpkpi 'Ukgu'Oclpvcldgf 'd{ 'Vj g'Y cvgt'Vtgcwo gpVF kklukp

1. A01 – Lake Wheeler FWS – Entrance to Lake Wheeler ----- 900MHz to DEB WTP
2. A02 – Brookwood FWS – Fayetteville Rd. at Brookwood Dr.----- 900Mhz to E Garner Tank WT
3. A03 – Swift Creek FWS – Old Stage Rd. at Swift Creek Lane---- 900Mhz to E Garner Tank WT
4. A04 - Shore Dr. FWS – Buffaloe Rd. at Shore dr.----- 900Mhz to E Garner Tank WT
5. A05 – Hwy 50 FWS – NC 50 at Rand Road----- 900Mhz to E Garner Tank WT
6. A06 – Hwy 42 FWS – NC Hwy 42 at Bratton Dr. ----- 900Mhz to E Garner Tank WT

Appendix VII

Resource & Recovery Sites

Sites Count	Name	Address		Connection Type
1	River Ridge LS	3433 La Costa	WW_RTU	900MHz to Hodge WT
2	Marsh Creek Odor Ctrl	1000 Crabtree Blvd.	WW_RTU	900MHz to New Hope WT
3	Traemore LS	10898 Strickland Rd.	WW_RTU	900MHz to Six Forks
4	Brownleigh LS	3135 Glen Royal	WW_RTU	900MHz to Springdale WT
5	Highland Creek LS	2608 Cashlin Dr, Wake Forest, NC 27587	WW_RTU	900MHz to EMJ
6	Hampton Point LS	934 Pristine Ln.	WW_RTU	900MHz to Rolesville WT
7	Crossroads Commons LS	5310 Dilliard Rd.	WW_RTU	900MHz to Hwy 54 WT
8	Peyton Hall LS	3735 Charleston Park Dr.	WW_RTU	900MHz to New Hope WT
9	Globe Road LS	10589 Globe Rd.	WW_RTU	900MHz to Leesville WT
10	Willowcrest LS	Smoke Willow Rd, Rolesville	WW_RTU	900MHz to Rolesville WT
11	Draymoore LS	13238 Ashford Park Dr.	WW_RTU	900MHz to Springdale WT
12	Eagle Chase LS	1910 Teabrook Ct.	WW_RTU	900MHz to Hodge WT
13	Lafayette LS	8331 La Matisse	WW_RTU	900MHz to EMJ
14	Harrington Grove LS	5280 Fairmead Cir.	WW_RTU	900MHz to Leesville WT
15	Kings Subdivision LS	2771 Sadie Hopkins Rd.	WW_RTU	900MHz to Hwy 54 WT
16	Battle Bridge LS	3500 Mechanicsville Run Ln	WW_RTU	900MHz to Hodge WT
17	Turkey Creek LS	8299 Glenwood Ave.	WW_RTU	900MHz to Springdale WT
18	Sycamore Creek LS	9299 Glenwood Ave.	WW_RTU	900MHz to Leesville WT
19	Brier Creek LS	10260 Globe Rd.	WW_RTU	900MHz to Leesville WT
20	Providence Square LS	8211 Hampshire Pl, Raleigh NC 27613	WW_RTU	900MHz to Six Forks
21	Wynbrooke LS	12839 Edsel Dr.	WW_RTU	900MHz to Springdale WT
22	Brighton LS	7112 Lowell Ridge Rd.	WW_RTU	900MHz to New Hope WT
23	Walnut Creek LS	2300 Barwell Rd.	WW_RTU	900MHz to Hodge WT
24	Crabtree Creek LS	2521 Carl Sandburg Ct.	WW_RTU	900MHz to Sunnybrook RT
25	Silver Lake LS	5044 Tryon Rd.	WW_RTU	900MHz to Hwy 54 WT
26	Walnut Creek Odor Ctrl	1810 Fayetteville St.	WW_RTU	900MHz to Hwy 54 WT
27	Forestville Farms LS	3599 Forestville Rd.	WW_RTU	900MHz to New Hope WT
28	Skycrest LS	3140 Dogwood Dr.	WW_RTU	900MHz to New Hope WT
29	Cardinal Grove LS	5581 Waterflower Ct.	WW_RTU	900MHz to New Hope WT
30	Trinity Academy LS	9206 Concord Hills Ct.	WW_RTU	900MHz to Six Forks

31	New Hope Road LS	1090 New Hope Rd.	WW_RTU	900MHz to Sunnybrook RT
32	Neuse River LS	2 Anderson Point Dr.,Raleigh	WW_RTU	900MHz to Hodge WT
33	Big Branch LS	4821 Rock Quarry, Raleigh	WW_RTU	900MHz to Hodge WT
34	Brandywood LS	5507 Continental Way	WW_RTU	900MHz to Hodge WT
35	Wyndham LS	426 Grosvenor Dr.	WW_RTU	900MHz to Six Forks
36	Pleasant Union Sch LS	1900 Pleasant Union Church Rd.	WW_RTU	900MHz to EMJ
37	Bent Tree LS	8720 Carriage Tour Ln.	WW_RTU	900MHz to EMJ
38	Hometown LS	9112 Hometown Dr.	WW_RTU	900MHz to EMJ
39	Rolesville LS	109 Bowling St.	WW_RTU	900MHz to Rolesville WT
40	Woodlawn LS	8536 Erinsbrook Dr.	WW_RTU	900MHz to Leesville WT
41	Trenton Place LS	2432 Trenton Woods Way	WW_RTU	900MHz to Hwy 54 WT
42	Buffaloe Rd Odor Ctrl	6616 Buffaloe Rd.	WW_RTU	900MHz to New Hope WT
43	Manchester LS	1018 Enderbury Dr.	WW_RTU	900MHz to EMJ
44	Brassfield School LS	2001 Brassfield Rd.	WW_RTU	900MHz to EMJ
45	Banbury LS	1400 Shadowview Ct.	WW_RTU	900MHz to EMJ
46	Entrophy LS	8241 Glenwood Ave.	WW_RTU	900MHz to Leesville WT
47	Beacon Hill LS	4189 Lake Woodard Dr.	WW_RTU	900MHz to Sunnybrook RT
48	Sheffield LS	Koupela Rd.	WW_RTU	900MHz to EMJ
49	Woods Of Tiffany LS	1311 1/2 Brookfiels Rd.	WW_RTU	900MHz to Springdale WT
50	Yates Mill Road Pond LS	Yates Mill Rd.	WW_RTU	900MHz to Hwy 54 WT
51	Stone Creek #1 LS	10517 Leslie Dr.	WW_RTU	900MHz to Six Forks
52	Stone Creek #2 LS	10704 Cheshire	WW_RTU	900MHz to Six Forks
53	Park Ridge LS	1253 Hillingdon Way	WW_RTU	900MHz to EMJ
54	Stone Bridge LS	2420 Hartley Dr.	WW_RTU	900MHz to Leesville WT
55	Avenshire LS	Mistiflower Dr, Raleigh, NC 27606	WW_RTU	900MHz to Hwy 54 WT
56	Trenton Point	Trenton Rd Raleigh, NC 27607	WW_RTU	900MHz to Hwy 54 WT
57	White Oak LS	5480 Raynor Rd.	WW_RTU	900Mhz to E Garner Tank WT
58	Averette Ridge	Shadowdale Ln, Wake Forest	WW_RTU	900MHz to Rolesville WT
59	Corporate Center LS	6901-6951 Chapel Hill Rd, Raleigh, NC 27607	WW_RTU	900MHz to Hwy 54 WT
60	Rosemoor Place LS	135 Bonica Ck Dr.	WW_RTU	900Mhz to E Garner Tank WT
61	East Garner LS	781 East Garner Rd.	WW_RTU	900Mhz to E Garner Tank WT
62	Riverview Commons LS	6105 Poole Rd	WW_RTU	900MHz to Hodge WT

63	Poplar Creek Village	Stoney Falls Way, Knightdale, NC 27545	WW_RTU	900Mhz to NR WWTP
64	Indian Creek LS	1213 Onandaga Dr. Garner, NC 27529	WW_RTU	900Mhz to Benton WTP
65	Arbor Green LS	2775 Benson Rd.	WW_RTU	900Mhz to Benton WTP
66	Aversboro Road LS	2390 Aversboro Rd.	WW_RTU	900MHz to Rand Mill WT
67	Greenspring Valley LS	1018 Spring Garden Cir. Raleigh	WW_RTU	900MHz to Rand Mill WT
68	Eagle Ridge 1 LS	205 Inkster Cove	WW_RTU	900MHz to Rand Mill WT
69	Eagle Ridge 2 LS	319 Mellons St.	WW_RTU	900Mhz to E Garner Tank WT
70	Villages Of Swift Creek	3928+ gorman st.	WW_RTU	900MHz to Hwy 54 WT
71	Maxwell Drive LS	695 Maxwell Dr.	WW_RTU	900Mhz to E Garner Tank WT
72	North/South LS	3960 Junction Blvd.	WW_RTU	900MHz to Rand Mill WT
73	Granite Falls LS	Granite Falls Blvd.	WW_RTU	900MHz to Rolesville WT
74	Vandora Pines LS	116 Cossack Circle	WW_RTU	900MHz to Rand Mill WT
75	Oak Park LS	1560 New Bethel Church Rd	WW_RTU	900MHz to Benton WTP
76	Wendell Falls LS	10408 Poole Road, Wendell	WW_RTU	900MHz to Hwy 64 WT
77	Langston Ridge LS	Camarillo Ct. (Hodge Rd./Caspian Dr.)	WW_RTU	900MHz to Sunnybrook RT
78	Wyndcrest LS	9213 Ray Rd Raleigh	WW_RTU	900MHz to Leesville WT
79	South Main LS	1175 South Main, Wake Forest	WW_RTU	900MHz to Friendship WT
80	The Reserve LS	1504 Ridgeway Bluff	WW_RTU	900MHz to White WT
81	Prestwicke LS	2733 Pinfold Ln, Wake Forest	WW_RTU	900MHz to FNeuse WT
82	St. Ives LS	7323 Sparhawk Road, Wake Forest	WW_RTU	900MHz to FNeuse WT
83	Jenkins Rd LS	1304 Jenkins Road, Wake Forest	WW_RTU	900MHz to FNeuse WT
84	Staffordshire LS	834 Lochmaben Court, Wake Forest	WW_RTU	900MHz to Friendship WT
85	Auburn Village LS	4404 Auburn Knightdale Rd	WW_RTU	900Mhz to E Garner Tank WT
86	Edge of Auburn	Rock Quarry Rd Garner	WW_RTU	
87	East Gate 540 LS	325 Spectrum Dr	WW_RTU	900MHz to Hodge WT
88	Upper Poplar Creek LS	8915-9115 State Road 1007 Knightdale, NC 27545 272 ft S	WW_RTU	900MHz to Hwy 64 WT
89	Lockhart LS	1320 Smithfield Rd, Knightdale	WW_RTU	900MHz to Hwy 64 WT
90	Knightdale LS	, Knightdale St	WW_RTU	900MHz to Hodge WT
91	Mark's Creek LS	8109 Us Hwy 64E, Knightdale	WW_RTU	900MHz to Hwy 64 WT
92	Faison Rd LS	413 Faison Rd,, Knightdale	WW_RTU	900MHz to Hwy 64 WT

93	Harper St LS	120 Harper St, Knightdale	WW_RTU	900MHz to Hwy 64 WT
94	540 West LS	Old Milburnie Rd Knightdale	WW_RTU	900MHz to
95	Edens Ridge LS	3045 Eden Harbor Ct Raleigh	WW_RTU	900MHz to Six Forks WT
96	GrassHopper LS	6225 Grasshopper Rd, Raleigh, NC 27610	WW_RTU	900MHz to Hodge WT
97	Greenwillow LS	515 Greenwillow Cir, Wendell	WW_RTU	900MHz to Poplar St WT
98	Northwinds 1 LS	733 Old Zebulon Rd, Wendell	WW_RTU	900MHz to Poplar St WT
99	Northwinds 2 LS	209-A Northwinds Dr, Wendell	WW_RTU	900MHz to Poplar St WT
100	Whitley Way LS	4790 Wendell Blvd, Wendell	WW_RTU	900MHz to Poplar St WT
101	Carver School LS	944 Morphus Bridge Rd,Wendell	WW_RTU	900MHz to Lions Club WT
102	Selma Rd LS	390 South Selma Rd, Wendell	WW_RTU	900MHz to Lions Club WT
103	Wellington LS	112-A Grange Dr,,Wendell	WW_RTU	900MHz to Poplar St WT
104	Poole Rd LS	320 Poole Rd,,Wendell	WW_RTU	900MHz to Lions Club WT
105	Jones Landing LS	450 Lake Glad Rd,,Wendell	WW_RTU	900MHz to Poplar St WT
106	The Avenue	Old Garner Rd	WW_RTU	900Mhz to E Garner Tank WT
107	Mack Todd LS	980 Mack Todd Rd,,Zebulon	WW_RTU	900MHz to Vance St WT
108	Hardees LS	615 W Gannon Ave,,Zebulon	WW_RTU	900MHz to Vance St WT
109	Gannon LS	1301 W Gannon Ave,,Zebulon	WW_RTU	900MHz to Vance St WT
110	Lonesome Wind LS	101 Lonesome Wind Way, Zebulon	WW_RTU	900MHz to Vance St WT
111	Southland LS	313 Southland Dr,,Zebulon	WW_RTU	900MHz to Vance St WT
112	Azalea Dr LS	1218 Azalea Dr,,Zebulon	WW_RTU	900MHz to Vance St WT
113	Beaverdam Creek LS	833 Parks Village Rd, Zebulon NC	WW_RTU	900MHz to Vance St WT
114	Sunnybrook Reuse Tank	Sunnybrook Rd	WW_Tank	High Speed Mesh
115	Highland Creek 2 LS	3300 Althorp Dr Wake Forest NC 27587	WW_RTU	900MHz to Rolesville WT
116	Creedmore Reserve	Creedmore Rd Raleigh	WW_RTU	
117	Walnut Creek VT LS	2300 Barwell Rd.	WW_RTU	900MHz to Hodge WT
118	Zebulon Reuse Tank (Mudcat)	1545 Old Hwy 64,,Zebulon	WW_Tank	High Speed Mesh