

Second Amendment to Master Price Agreement for INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT, & SUPPORT

Product Addition and Pricing Update

This Amendment to the Master Price Agreement is entered into this 26th day of November 2024 by LEAGUE OF OREGON CITIES (LOC) ("Purchaser") and TESCO INCORPORATED ("Vendor") based upon the sales and/or service of Information Technology (IT) Services, Related Equipment, & Support.

RECITALS

WHEREAS, Purchaser and Vendor entered into a Master Price Agreement numbered PS22150 on or about February 17, 2023, and by this reference incorporated herein; and

WHEREAS, Purchaser and Vendor entered into the First Amendment to the Master Price Agreement on or about June 20, 2024, and by this reference incorporated herein; and

WHEREAS, Vendor desires to add twenty-four (24) Discountcell product offerings to the price list in Attachment A as permitted under the terms of the Master Price Agreement; and

WHEREAS, due to a manufacture channel conflict, Vendor desires the GetWireless and Alliance product offerings in Attachment A to be replaced in their entirety with new GetWireless and Alliance product offerings; and

WHEREAS, Vendor has provided notice, on or about November 21, 2024, to add the Discountcell product offerings and to update the GetWireless and Alliance product offerings; and

WHEREAS, Purchaser and Vendor desire that the Master Price Agreement shall be amended in part to reflect the changes to the pricing schedule in Attachment A.

NOW, THEREFORE, Purchaser and Vendor enter into the following:

AMENDMENT TO MASTER PRICE AGREEMENT

1. **Product Addition.** Attachment A to the Master Price Agreement shall be amended in part to reflect the addition of the following Discountcell products:

INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
Discountcell	Semtech/Sierra Wireless	Cellular Routers	5%
	Semtech/Sierra Wireless	Cellular Antennas	7%
	Peplink	Cellular Routers	5%
	Peplink	Cellular Antennas	7%
	Digi	Cellular Routers	5%
	Digi	Cellular Antennas	7%
	Airgain	Cellular Routers	5%
	Airgain	Cellular Antennas	7%
	Simplifi	Cellular Routers	5%
	InHand Networks	Cellular Routers	5%
	Nextivity	Cellular Routers	5%
	Nextivity	Cellular Boosters	5%
	Nextivity	Cellular Antennas	7%
	SureCall	Cellular Boosters	5%
	SureCall	Cellular Antennas	7%
	NetGear	Mobile Hotspots	5%
	Inseego	Mobile Hotspots	5%
	Sonim	Mobile Hotspots	5%
	Taoglas	Cellular Antennas	7%
	Panorama	Cellular Antennas	7%
	Parsec	Cellular Antennas	7%
	Siyata	Cellular Phones	5%
	Cradlepoint	Cellular Routers	5%
	Halo Cameras	Cellular Cameras	5%

Discountcell offers a minimum of 2% off LIST for all vendors and product categories not mentioned above. Visit www.discountcell.com for more information on product offering.

2. **Pricing Update.** Attachment A to the Master Price Agreement shall be amended in part to reflect the GetWireless and Alliance portion of the pricing schedule, replaced in its entirety with the following GetWireless and Alliance product offering:

INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
GetWireless	Semtech/Sierra Wireless	Cellular Routers	5%
	Semtech/Sierra Wireless	Cellular Antennas	7%
	Peplink	Cellular Routers	5%
	Peplink	Cellular Antennas	7%
	Digi	Cellular Routers	5%
	Digi	Cellular Antennas	7%
	Airgain	Cellular Routers	5%
	Airgain	Cellular Antennas	7%
	Simplifi	Cellular Routers	5%
	InHand Networks	Cellular Routers	5%
	Nextivity	Cellular Routers	5%
	Nextivity	Cellular Boosters	5%
	Nextivity	Cellular Antennas	7%
	SureCall	Cellular Boosters	5%
	SureCall	Cellular Antennas	7%
	NetGear	Mobile Hotspots	5%
	Inseego	Mobile Hotspots	5%
	Sonim	Mobile Hotspots	5%
	Taoglas	Cellular Antennas	7%
	Panorama	Cellular Antennas	7%
	Parsec	Cellular Antennas	7%

GetWireless offers a minimum 2% off LIST for all vendors and product categories not mentioned above. Visit www.getwirelessllc.com for more information on product offering.

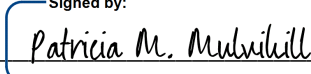
INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
Alliance	Aviat	IoT	9%
	Ceragon	IoT	10%
	Baicells	IoT	6%
	Freewave	IoT	5%
	Global Telecom	IoT	8%
	RAYCOM	IoT	6%
	SIAE	IoT	8%
	NUE Energy	Power	5%
	Transector	Power	9%
	ADRF	DAS	5%
	Trilogy	Cable	5%
	Baird	Tower	8%
	R&M	Fiber	8%
	DZS	Fiber	8%
	Positron Access	Fiber	4%
	Pente Networks	IoT	5%
	Moso Labs	IoT	5%

Alliance offers a minimum 2% off LIST for all vendors and product categories not mentioned above. Visit <https://alliancecorporation.ca> for more information on product offering.

3. **Full Force and Effect.** In each and every other respect, the terms of the Master Price Agreement, as amended, entered into between the parties on or about February 17, 2023, shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Price Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

LEAGUE OF OREGON CITIES

Signed by:

0BD4F25C35F54D0...
Date November 27, 2024 | 6:21 AM PST
BY: Patricia M. Mulvihill
ITS: Executive Director

TESSCO INCORPORATED

Signed by:

ED32CAE2846E44B...
Date January 3, 2025 | 11:22 AM PST
BY: David M. Young
ITS: CFO

First Amendment to Master Price Agreement for INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT, & SUPPORT

Product Addition

This Amendment to the Master Price Agreement is entered into this 5th day of June 2024 by LEAGUE OF OREGON CITIES LOC ("Purchaser") and TESSCO INCORPORATED ("Vendor") based upon the sales and/or service of Information Technology (IT) Services, Related Equipment, & Support.

RECITALS

WHEREAS, Purchaser and Vendor entered into a Master Price Agreement numbered PS22150 on or about February 17, 2023 and by this reference incorporated herein; and

WHEREAS, Vendor merged with Alliance Corporation and GetWireless effective July 17, 2023; and

WHEREAS, Vendor desires to add additional products and services to the price list in Attachment A as permitted under the terms of the Master Price Agreement; and

WHEREAS, Vendor has provided notice, on or about June 3, 2024, to add the Alliance Corporation and GetWireless products and services to the price list in Attachment A; and

WHEREAS, Purchaser and Vendor desire that the Master Price Agreement shall be amended in part to reflect the addition of the new products and services.

NOW, THEREFORE, Purchaser and Vendor enter into the following:

AMENDMENT TO MASTER PRICE AGREEMENT

1. **Product Addition.** Attachment A to the Master Price Agreement shall be amended in part to reflect the following product additions:

INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
Alliance	Aviat	IoT	9%
	Ceragon	IoT	10%
	Baicells	IoT	6%
	Freewave	IoT	5%
	Global Telecom	IoT	8%
	RAYCOM	IoT	6%
	SIAE	IoT	8%
	NUE Energy	Power	5%
	Transector	Power	9%
	ADRF	DAS	5%
	Trilogy	Cable	5%
	Baird	Tower	8%
	R&M	Fiber	8%
	DZS	Fiber	8%
	Positron Access	Fiber	4%
	Pente Networks	IoT	5%
	Moso Labs	IoT	5%

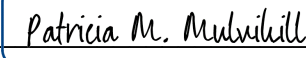
INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
GetWireless	Otterbox	Cases & Chords	15%
	Griffin	Cases	15%
	Zizo	Cases & Screen Protectors	15%
	Gadget Guard	Screen Protectors	15%
	MyBat	Screen Protectors	15%
	WireXgroup	Chargers	15%
	Naztech	Chargers	15%
	Hypergear	Chargers	15%
	Hypergear	Headsets	5%
	Cellet	Headsets	5%
	Braven	Headsets	5%

	NetGear	Cellular modems	5%
	Cradlepoint	Cellular modems	5%
	Multi Tech Systems	Cellular modems	5%
	Verizon	WiFi Hotspots	5%
	Novatel	WiFi Hotspots	5%
	Cradlepoint	WiFi routers	10%
	Sierra Airlink	WiFi routers	10%
	Peplink	WiFi routers	10%
	V5 Systems	IoT sensors	5%
	Arlo Go	Cell cameras	5%
	Panarama	boosters	7%
	Samsung		5%
	Semtech		5%
	Peplink		5%
	Digi		5%
	Panorama		10%
	Airgain		7%
	Taoglas		7%
	Nextivity		5%
	Simplifi		5%
	InHand		5%
	Cradlepoint		10%
	Siyata		5%
	Inseego		5%
	Safety Track		5%
	HALO Technology		5%
	Sonim		10%
	NetGear		10%
	Parsec		7%

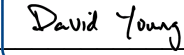
2. **Full Force and Effect.** In each and every other respect, the terms of the Master Price Agreement, as amended, entered into between the parties on or about February 17, 2023, shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Price Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

LEAGUE OF OREGON CITIES

DocuSigned by:

0BD4F25C35F54D0...
BY: Patricia M. Mulvihill
ITS: Executive Director
Date June 20, 2024 | 7:27 AM PDT

TESSCO INCORPORATED

DocuSigned by:

ED32CAE2846E44B...
BY: David Young
ITS: CFO
Date June 18, 2024 | 2:33 PM PDT

LEAGUE OF OREGON CITIES**MASTER PRICE AGREEMENT**

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and TESSCO INCORPORATED ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain Information Technology (IT) Services, Related Equipment, & Support, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Information Technology (IT) Services, Related Equipment, & Support the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2215 for Information Technology (IT) Services, Related Equipment, & Support; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2215 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

Vendor has provided a list of Exceptions to the RFP Solicitation identified in Vendor's Proposal. All of Vendor's Exceptions in their entirety are **approved** and by this reference incorporated herein.

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA22150, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for three (3) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; (each a "Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by

providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, plus shipping if not free five-day parcel in the continental US. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination and added to the invoice. If there are handling fees, these also shall be included in the pricing. Vendor offers free five-day parcel shipments in the continental US at Vendor's expense, FOB Destination. All other Products and/or delivery terms will be shipped at Purchaser's expense, FOB Destination, freight prepaid and added to the invoice.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to

Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or

willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein. Manufacturers' warranty will apply and shall be passed through by Vendor to Purchaser. Vendor makes no implied warranty of merchantability or of fitness for a particular purpose with respect to the Products. While Vendor makes no additional warranty, Vendor will provide reasonable assistance to Purchaser to help determine the extent of coverage for any warranty claim, coordinate the return of Product(s), and assist with the warranty support offered by the manufacturer. Vendor's liability under this Agreement shall in no event exceed the purchase price of the nonconforming products giving rise to Vendor's liability.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may return any damaged, non-conforming or defective Products to Vendor for correction or replacement, subject to the OEM warranty. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

TESSCO INCORPORATED
11026 McCormick Road
Hunt Valley MD 21031
ATTN: Director of Contracts
Email: contracts@tessco.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 20 - INCORPORATION; ENTIRE AGREEMENT

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 21 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 22 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 23 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

ARTICLE 24 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

DocuSigned by:
Signature: Patricia M. Mulvihill
A49AFD929F7246E...
Printed Name: Patricia M. Mulvihill
Title: Executive Director
LEAGUE OF OREGON CITIES
Dated: February 17, 2023 | 9:17 AM PST

VENDOR:

DocuSigned by:
Signature: Daniel South
6100597DA32F4ED...
Printed Name: Daniel South
Title: Director of Contracts
TESSCO INCORPORATED
Dated: February 17, 2023 | 8:37 AM PST

ATTACHMENT Ato Master Price Agreement by and between **VENDOR** and **PURCHASER**.**PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES**

INFORMATION TECHNOLOGY (IT) SERVICES, RELATED EQUIPMENT & SUPPORT			
PRODUCT CATEGORY	MFR/BRAND NAME	PRODUCT SUBGROUP	DISCOUNT % OFF LIST
IT RELATED EQUIPMENT	3M	Tools	15%
	ABB Installation Products	Tools	25%
	ABB Power Electronics Inc.	Power Systems	30%
	Advanced RF Technologies	DAS & BDAs	20%
	Amphenol Antenna Solutions	Antennas	30%
	Amphenol RF	Cable	15%
	Amphenol Procom Inc.	Site Hardware	25%
	Anritsu	Test Equipment	2%
	Belden	Cable	35%
	Bird Technologies	Test Equipment	5%
	Cables Unlimited Inc.	Cable	20%
	Comba	BDA	25%
	Commander Technologies	Antennas	25%
	Commscope	Cable	20%
	Commscope	Connectors	20%
	Commscope	Antennas	20%
	Comprod Inc.	Antennas	15%
	Consolidated Wire	Cable	30%
	db Spectra	Antennas	10%
	Digital Antenna, Inc.	Antennas	20%
	DuraComm	Power Systems	15%
	EMR Corporation	Antennas	20%
	Ericsson Inc.	Antennas	5%
	Fiplex Communications, Inc.	DAS & BDAs	15%
	Fluke	Test Equipment	5%
	Freedom Communications	Test Equipment	2%
	Gaitronics	Antennas	30%
	Gamber-Johnson	Mobile Mounts	30%
	Gamma Nu Theta	Antennas	10%
	G-Wave	DAS & BDAs	10%
	Havis	Mobile Mounts	20%
	JMA Wireless	Antennas	10%
	JMA Wireless	Cable	10%
	Keysight Technologies, Inc.	Test Equipment	5%

	Laird Connectivity	Antennas	35%
	Mars Antennas	Antennas	35%
	Microlab/FXR	DAS & BDAs	5%
	Mobile Mark, Inc.	Antennas	30%
	PCTel	Antennas	35%
	Pulse / Larsen	Antennas	35%
	RAM Mounts	Mobile Mounts	30%
	RF Industries	Cable	25%
	RFS	Antennas	30%
	RFS	Cable	30%
	Rohn	Towers	15%
	Sabre Site Solutions	Site Hardware	25%
	Sinclair Technologies	Antennas	20%
	STI-CO Industries, Inc	Antennas	10%
	Telewave	Antennas	20%
	Times Microwave Systems	Cable	25%
	Trylon	Towers	10%
	Ventev	Antennas	35%
	Ventev	Cable	25%
	Weller	Tools	10%
	Westell, Inc.	Antennas	20%
	<p>Vendor offers min 2% off LIST for all vendors and product categories not mentioned above. Visit www.tessco.com for more information on product offering.</p> <p>Vendor can raise prices if and when necessary to cover factors outside its control, such as supplier material cost increases.</p>		

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated by reference herein.)

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated by reference herein.)

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

<https://www.tessco.com/terms-and-conditions-of-sale>

Certificate Of Completion

Envelope Id: 46207165A0BA402DAAE2152B1702A837

Status: Completed

Subject: Complete with DocuSign: MPA 2215 LOC and Tessco FINAL.pdf

Source Envelope:

Document Pages: 18

Signatures: 2

Certificate Pages: 5

Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:

Marshall Stiles

17930 International Boulevard

Suite 900

SeaTac, WA 98188

marshall.stiles@mynpp.com

IP Address: 66.212.64.166

Record Tracking

Status: Original

2/6/2023 11:46:15 AM

Holder: Marshall Stiles

marshall.stiles@mynpp.com

Location: DocuSign

Signer Events

Daniel South

southd@tessco.com

Director of Contracts

Security Level: Email, Account Authentication
(None)**Signature**DocuSigned by:

6100597DA32F4ED...Signature Adoption: Pre-selected Style
Using IP Address: 108.15.104.117**Timestamp**

Sent: 2/6/2023 11:51:48 AM

Viewed: 2/7/2023 5:46:30 AM

Signed: 2/17/2023 8:37:46 AM

Electronic Record and Signature Disclosure:

Accepted: 2/17/2023 8:35:58 AM

ID: 0072be59-a1c6-431b-a4d9-bf9172a3deb3

Patricia M. Mulvihill

pmulvihill@orcities.org

Executive Director

Security Level: Email, Account Authentication
(None)DocuSigned by:

A49AFD929F7246E...Signature Adoption: Pre-selected Style
Using IP Address: 65.152.168.162

Sent: 2/17/2023 8:37:49 AM

Viewed: 2/17/2023 9:17:13 AM

Signed: 2/17/2023 9:17:20 AM

Electronic Record and Signature Disclosure:

Accepted: 2/17/2023 9:17:13 AM

ID: de672016-2407-44a6-8c1b-0269b03c2015

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Desmond Esteves

estevesd@tessco.com

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 2/6/2023 11:51:48 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/6/2023 11:51:48 AM
Certified Delivered	Security Checked	2/17/2023 9:17:13 AM
Signing Complete	Security Checked	2/17/2023 9:17:20 AM
Completed	Security Checked	2/17/2023 9:17:20 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		