



staff report

TO: Honorable Mayor and Members of the City Council

ATTENTION: Jeffrey L. Stewart, City Manager

FROM: Len Gorecki, Director of Public Works
Bernardo Iniguez, Public Works Manager

SUBJECT: Consideration and possible action to authorize the City Manager to execute Agreement File No. XXX, in a form approved by the City Attorney, with Advanced Electronics, Inc., for two-way radio system maintenance and repair.

DATE: August 8, 2016

EXECUTIVE SUMMARY

This action would authorize the City to enter into an agreement with Advanced Electronics, Inc. (Advanced Electronics), for two-way radio system maintenance and repair, and authorize the City Manager to execute the Agreement.

RECOMMENDATION TO CITY COUNCIL

- 1) Authorize the City Manager to execute Agreement File No. XXX, in a form approved by the City Attorney; or
- 2) Alternatively, discuss and take other action related to this item.

FISCAL IMPACT

The total payment for the first year will be an amount not to exceed \$11,782. Sufficient funds are available in Account No. 010-43300-3100.

DISCUSSION

On February 14, 2011, the City entered into Agreement File No. 500.1 with Advanced Electronics for two-way radio system maintenance and repair services. The agreement was for a five-year term. On June 2, 2016, Public Works released a Request for Proposals for Two-Way Radio System Maintenance and Repair Services (RFP). The RFP was mailed to 11 vendors certified by Motorola and published on the City's website.

On July 14, 2016, the City received 4 proposals. After reviewing all proposals, Advanced Electronics was selected as the apparent most qualified proposer. Although cost was not the sole determining criterion, Advanced Electronics did provide the lowest responsive cost proposal.

The proposed Agreement with Advanced Electronics will be for a three-year term, through June 30, 2019. The Scope of Services will include, but is not limited to, on-site radio system service response, scheduled preventative maintenance, annual re-programming of radio system equipment, and software maintenance and support for the SafeMobile Dispatch GPS system.

ATTACHMENT

Agreement File No. XXX 2

**AGREEMENT FILE NO. XXX
SERVICES AGREEMENT
BETWEEN
THE CITY OF BELLFLOWER AND
ADVANCED ELECTRONICS, INC.
FOR TWO-WAY RADIO SYSTEM MAINTENANCE AND REPAIR SERVICES**

Below you will find a checklist relating to Insurance and other requirements that are required for doing business with the City of Bellflower. Only those items checked-off are MANDATORY, however if your standard policies exceed the minimum requirements please include. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth below will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

- Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$1,000,000 per occurrence.
- Auto Liability, including owned, non-owned and hired vehicles with at least:
 - \$1,000,000 per occurrence.
 - \$100,000 - 300,000 per occurrence.
 - As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- Workers' Compensation Insurance: as required by State Statute. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- Business License: The CONTRACTOR shall agree to have a current City of Bellflower license on file at City Hall or purchase said license (at no cost to the City).
- Permits: if required, must be issued by the Building & Safety Division and/or the Public Works Department.
- Copy of valid picture I.D. (Drivers license etc.)

PLEASE NOTE: ALL APPLICABLE INFORMATION LISTED ABOVE MUST BE OBTAINED AND ON FILE, PRIOR TO THE ISSUANCE OF A CITY PURCHASE ORDER BEING SENT TO YOU (VIA FAX OR HARD COPY) BY THE PURCHASING AGENT, THUS AUTHORIZING COMMENCEMENT OF WORK FOR THE CITY.

Submitted by (complete all blanks):

Company Name: Advanced Electronics, Inc.	By (Print name & title): Robert W. Conrey, CEO
Company Street Address: 2601 Manhattan Beach Blvd.	Vendor's Authorized Signature required:
City, State, Zip: Redondo Beach, CA 90278	Date signed:
Phone: (310) 725-0410	FAX: (310) 643-8166
Vendor's Email address: bconrey@advancedelectronics.com	Vendor's Web site: http://www.advancedelectronics.com/

Originator/Department Contact: Bernardo Iniguez, Public Works Manager Date initiated: August 8, 2016
 Department Head Approval: Jeffrey L. Stewart, City Manager Date Approved: August 8, 2016
 Purchasing Agent approval: Tae G. Rhee, Finance Director Date Approved: _____

cc: Business License; City Clerk; Purchasing Agent; Requesting Dept. name - _____

ATTACHMENTS:
 Exhibit "A" - Scope of Services
 Exhibit "B" - Equipment List and Fee Schedule

1.GENERALLY. The materials, supplies, or services (collectively, "Purchase") covered by this purchase order ("order") must be furnished by Seller subject to all the terms and conditions contained in this order which Seller, in accepting this order, agrees to be bound by and comply with in all particulars. No other terms or conditions are binding upon the parties unless subsequently agreed to in writing. Written acceptance or shipment of all or any portion of the Purchase covered by this order constitutes unqualified acceptance of all terms and conditions in this order. The terms of any proposal referred to in this order are included and made a part of the order only to the extent it specified the Purchase ordered, the price, and the delivery, and then only to the extent that such terms are consistent with the terms and conditions of this order.

2.INSPECTION. The Purchase furnished must be exactly as specified in this order, free from all defects in Seller's performance, design, workmanship, and materials, and, except as otherwise provided, is subject to inspection and test by City at all times and places. If, before final acceptance, any Purchase is found to be incomplete, or not as specified, City may reject it, require Seller to correct it without charge, or require delivery of such Purchase at a reduction in price that is equitable under the circumstances. If seller is unable or refuses to correct such items within a time deemed reasonable by City, City may terminate the order in whole or in part. Seller bears all risks as to rejected Purchases and, in addition to any costs for which Seller may become liable to City under other provisions of this order, must reimburse City for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted Purchases. Notwithstanding City's acceptance of any Purchase, Seller is liable for latent defects, fraud, or such gross mistakes as constitute fraud.

3.CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

4. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

5.TIME EXTENSION. City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

6.REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

7.TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

8.PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order. Drafts will not be honored.

9.INDEMNIFICATION. Seller agrees to indemnify and hold City harmless from and against any claim, action damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance, except for such loss or damage arising from City's sole negligence or willful misconduct. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. It is expressly understood and agreed that the foregoing provisions will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

10.WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

11.ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

12.INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

13.PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

14.INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which is it performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means that Seller will follow the direction of the City as to end results of the work only.

15.WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this order, whether of the same or different character.

16.INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Los Angeles County.

**CITY OF BELLFLOWER
 AGREEMENT FILE NO. XXX - EXHIBIT A
 ADVANCED ELECTRONICS, INC.
 SCOPE OF SERVICES**

The following Scope of Services is for two-way radio maintenance and repair services. The term of this Agreement will be from August 8, 2016, to June 30, 2019, unless sooner terminated pursuant to the provisions of this Agreement.

Contractor will perform the following services:

1. Re-Programming

Contractor will be responsible for re-programming entire fleet of equipment annually. The fleet of equipment is listed in Exhibit B. Additionally, the contractor must maintain all current radio system features.

2. On-Site Infrastructure Response

Contractor will provide on-site response as determined by pre-defined severity levels and response times.

Contractor will provide Severity Type A services twenty-four (24) hours a day, three hundred sixty-five (365) days a year including holidays.

Contractor will provide On-Site Infrastructure Response services, which will be facilitated by the City placing a "Request for Service" telephone call to the Contractor. If a service request is made after hours, on a weekend or on a holiday, the Contractor must provide an after-hours specific method for City to request after-hour services. On-Site Infrastructure Response provides for an on-site technician response as determined by pre-defined response levels set forth in the table below:

Severity Definitions

Response Types	
(A)	24 hours per day x 365 days per year Technician On-Site Technician telephone response 1 hour 4 hour On-Site response
(B)	8:00 A.M. to 4:30 P.M. response Response during Standard Business Day Monday-Friday Excludes legal holidays Next business day response

3. Infrastructure Preventative Maintenance Inspection (PMI):

Contractor will provide Annual Infrastructure Preventative Maintenance Inspection (PMI) service to City.

Infrastructure Preventative Maintenance Inspections will provide operational test and alignment on the City's equipment (infrastructure or fixed network equipment only) to ensure the equipment meets original manufacturer's specifications, all of which are hereby incorporated by this reference. Infrastructure Preventative Maintenance Inspections will be performed during standard business days, 8:00 A.M. to 4:30 P.M. excluding legal holidays.

Service requirements that occur after-hours or on weekends (outside of standard business days), provided those services are not part of this agreement may be purchased by the City at an additional fee or billed on a time and material basis.

Contractor will have the following responsibilities:

- Schedule the PMI (Semi-annual) with the City
- Notify the City of any possible System downtime needed to perform this service
- Select and manage any subcontractors required to perform preventative maintenance on original equipment manufacturer (OEM) equipment
- Dispatch the technical resources upon receiving City date(s) for Infrastructure Preventative Maintenance Inspection to be performed
- Receive and log the following information from the City to the MAS200 system
 - Dates to perform Infrastructure Preventative Maintenance Inspection
 - Task number
 - Site identification
 - City and address
 - City primary contact
 - Access requirements
 - Close Task Number upon receiving notice of completion from assigned technician or project manager
- Have on hand equipment list including type and quantity
- Have on hand original equipment manufacturer (OEM) Equipment manuals for system specifications as available
- Inspect and clean cabinets

Contractor will be responsible for inspection of the following items:

- General circuitry
- Fault indicators
- Cables, connections and grounding

Contractor will perform the following tasks during inspections:

- Remove any dust, and/ or foreign substances from the equipment
- Clean filters, if applicable
- Complete all preventative maintenance requirements and manufacturers specification
- Measure, record and adjust the equipment parameters in accordance with the manufacturer's service manuals and the Rules and Regulations of the Federal Communications Commission (FCC), where applicable
- Consult equipment manuals for system specifications per system configuration
- Complete and sign (by technician) system specific Infrastructure Preventative Maintenance Inspection checklist
- Electronically file one copy of the system specific Infrastructure Preventative Maintenance Inspection checklist at the Contractor's office
- Identify any service problems that require City or Contractor action
- Schedule post PMI meeting with City to discuss service problems or other issues that require specific action by Contractor or by the City

4. Control and Base Station Response

On-Site Control and Base Station Response provides for Contractor to provide on-site response as determined by pre-defined severity levels and response times.

Severity Response type A issues services will be provided twenty-four (24) hours a day, three hundred sixty-five (365) days a year including holidays.

Contractor will provide On-Site Control and Base Station Response services. Services will be initiated by the City placing a "Request for Service" telephone call to the Contractors office. Contractor will provide on-site technician response as determined by pre-defined severity levels set forth in the Severity Definitions Table in order to restore the system.

The standard Response time will be 1 hour or less for Severity 1 events.

Table A - Severity Definitions

Response Types	
(A)	24 hours per day x 365 days per year Technician On -Site Technician telephone response 1 hour 4 hour On-Site response
(B)	8:00 A.M. to 4:30 P M. response Response during Standard Business Day. Monday-Friday Excludes legal holidays Next business day response

5. Control and Base Station Preventative Maintenance Inspection (PMI)

Contractor will provide Annual Control and Base Station Preventative Maintenance Inspections (PMI) services to City.

Control and Base Station Preventative Maintenance Inspections will provide operational test and alignment, on the City's equipment (Control and Base Station equipment only) to ensure the equipment meets original manufacturer's specifications all of which are hereby incorporated by this reference. Control and Base Station Preventative Maintenance Inspections will be performed during standard business days, 8:00 A.M. to 4:30 P.M. excluding legal holidays.

Service requirements that occur after-hours or on weekends (outside of standard business days) will be provided.

Contractor will have the following responsibilities:

- Schedule the Annual PMI with the City
- Notify the City of any possible System downtime needed to perform this service
- Select and manage any subcontractors required to perform preventative maintenance on original equipment manufacturer (OEM) equipment
- Dispatch the technical resources upon receiving City date(s) for Control and Base Station Preventative Maintenance Inspection to be performed
- Receive and log the following information from the City to the MAS200 system

City of Bellflower
Agreement File No. XXX– Exhibit A
Advanced Electronics, Inc.
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- Dates to perform Control and Base Station Preventative Maintenance Inspection
 - Task number
 - Site identification
 - City and address
 - City primary contact
 - Access requirements
- Close Task Number upon receiving notice of completion from assigned technician or project manager
- Have on hand equipment list including type and quantity
- Have on hand original equipment manufacturer (OEM) Equipment manuals for system specifications as available
- Inspect and clean cabinets

Contractor will be responsible for inspection of the following items:

- General circuitry
- Fault indicators
- Cables, connections and grounding

Contractor will perform the following tasks during inspections:

- Remove any dust and /or foreign substances from the equipment
- Clean filters, if applicable
- Complete all preventative maintenance requirements and manufacturers specification
- Measure, record and adjust the equipment parameters in accordance with the manufacturer's service manuals and the Rules and Regulations of the Federal Communications Commission (FCC) where applicable
- Consult equipment manuals for system specifications per system configuration
- Complete and sign by technician system specific Control and Base Station Preventative Maintenance Inspection checklist.
- Electronically file one copy of the system specific Control and Base Station Preventative Maintenance Inspection checklist at the Contractor's office
- Identify any service problems that require City or Contractor action
- Schedule post PMI meeting with City to discuss service problems or other issues that require specific action by Contractor or City

6. Mobile Radio Response

Contractor will provide response between 8:00 A.M. to 4:30 P.M. Monday-Friday excluding legal Holidays. On-Site Mobile Radio Response provides for Contractor to be on-site to analyze a problem with a mobile radio and to repair the radio on-site if possible. Response will be on the same day if possible, or the next business day, as the trouble call is received by the Contractor. If a mobile radio cannot be repaired in the field the Contractor will remove the radio and reinstall a FRU (Field Replacement Unit) if provided by the City. The Contractor will then take the inoperable radio to its facility for repair, return and reinstall the radio. After this has been repaired, Contractor will return the FRU back to the City.

7. Mobile Radio Preventative Maintenance Inspection (PMI)

Contractor will provide Annual Mobile Radio Preventative Maintenance Inspections (PMI) services to City. Mobile Radio Preventative Maintenance Inspections will provide operational test and alignment, on the City's equipment (Mobile radio equipment only) to ensure the equipment meets original manufacturer's specifications. Mobile Radio Preventative Maintenance Inspections will be performed during standard business days, 8:00 A.M. to 4:30 P.M., excluding legal holidays at the City location or at Contractor's facility.

Contractor will have the following responsibilities:

- Schedule the PMI (Annual) with the City
- Notify the City of any possible system downtime needed to perform this service
- Select and manage any subcontractors required to perform preventative maintenance on original equipment manufacturer (OEM) equipment
- Dispatch the technical resources upon receiving City date(s) for Infrastructure Preventative Maintenance Inspection to be performed
- Receive and log the following information from the City to the MAS200 system
 - Dates to perform Infrastructure Preventative Maintenance Inspection
 - Task number
 - Site Identification
 - City and address
 - City primary contact
 - Access requirements
 - Close Task Number upon receiving notice of completion from assigned technician or project manager

- Have on hand equipment list including type and quantity
- Have on hand original equipment manufacturer (OEM) Equipment manuals for system specifications as available.
- Inspect and clean cabinets

Contractor will be responsible for inspection of the following items:

- General circuitry
- Fault indicators
- Cables, connections, and grounding

Contractor will perform the following tasks during inspections:

- Remove any dust and /or foreign substances from the equipment
- Clean filters if applicable
- Complete all preventative maintenance requirements and manufacturers specification
- Measure, record, and adjust the equipment parameters in accordance with the manufacturer's service manuals and the Rules and Regulations of the Federal Communications Commission (FCC), where applicable
- Consult equipment manuals for system specifications per system configuration
- Complete and sign (by technician) -system specific Mobile Radio Preventative Maintenance Inspection checklist
- Electronically file one copy of the system specific Mobile Radio Preventative Maintenance Inspection checklist at the Contractor office
- Identify any service problems that require City or Contractor action
- Schedule post PMI meeting with City to discuss service problems or other issues that require specific action by Contractor or by City

8. Remote Control Head Option for Mobiles

Remote Control Head Option for Mobiles provides for the Restoration of additional remote control heads, extended control heads and Direct Entry Keypad (DEK) Plus that have become defective through normal wear and usage. Due to the nature of this Option, City's entire inventory of mobiles must be covered by this Option.

Contractor will have the following responsibilities:

- Restore remote control heads, extended control heads, and/or Direct Entry Keypad (DEK) Plus as needed.
- City has no additional responsibilities.

9. Portable Radio Maintenance

Contractor will provide annual Portable Radio Maintenance Inspections (PMI) services to City. Portable radio maintenance will be performed between 8:00 A.M. and 4:30 P.M., Monday-Friday, excluding legal holidays, at Contractor's facility. City will deliver equipment to Contractor. This includes replacement of cracked radio housing, but no other physical damage.

Local Radio Support provides an operational check of equipment by a Contractor's technician. Contractor will provide an operational check which is an analysis of the equipment to identify external or internal defects. If the equipment has an external defect, or can be restored without opening the radio case, the equipment will be restored and returned to City. If the equipment has an internal defect, or is not serviceable without opening the radio case, then the equipment will require additional shop or Motorola depot service provided by Contractor.

Contractor will provide a cost for repair or replacement of the following additional optional items, if requested by City:

- A) Optional accessories:
1. iDEN accessories
 2. iDEN mobile microphones
 3. Non-Motorola mobile microphones
 4. Mobile external speakers
 5. Optional or additional control heads
 6. Single and multiple unit portable chargers
 7. Batteries
 8. Mobile antennas
 9. Mobile power cables, antennas and power supplies
 10. Subscriber preventative maintenance
 11. Portable Remote Speaker Microphones
 12. Portable Antenna Replacements
 13. Mobile Remote Control Heads

Contractor will have the following responsibilities:

- Use reasonable efforts to pick up and deliver equipment per the mutually agreed upon City location and days of week. All pick-up and delivery will be done during regular business hours. If a pick-up and delivery cannot occur according to the pre-arranged schedule, City will be contacted prior to the scheduled pick-up and/

or delivery, to arrange a mutually agreeable alternative date and/or time for pick-up /delivery

- Provide an operational check of equipment to determine the nature of the problem.
- Restore equipment with external defects that can be restored without opening the radio case
- Remove/reinstall mobile or data equipment from vehicles as needed for servicing.
- Service shall be performed at the Contractor facility during standard business days.
- If Motorola does not manufacture the equipment it may be returned to the original equipment manufacturer or third party vendor for repair. Contractor will coordinate and track third-party equipment sent to the original equipment manufacturer or third party vendor for service. Once the equipment is received from the manufacturer, Contractor will contact the City to pick up the equipment or utilize the pick-up and delivery option provided that the City has pick-up and delivery as part of its SOW.

10. Adjustments to the annual cost: Fleet Size

The annual cost may be adjusted to correspond to increases in the fleet size or the type of equipment, if such changes are at least five (5%) percent the total number of rolling stock. These adjustments may be made annually, if necessary, and may be brought forth by either party.

11. GPS Maintenance Services

Contractor will provide as part of this Agreement three years of service on the SafeMobile Dispatch I GPS system. This service will include:

- a. At City's request, Contractor will provide an upgrade at any time during the term of the Agreement, from the existing SafeMobile version, to the newest platform release 7.
- b. During the term of the Agreement, if Safe Mobile releases a new version (higher than the v7.0) of the base SafeDispatch, Contractor will upgrade the SafeDispatch system components at no added cost to City.

- c. During the term of the Agreement, Contractor and City will have email and phone support directly from the technical support team at SafeMobile. Support inquiries start with an email to support@safemobile.com. A trouble-ticket will be opened and SafeMobile will log the event and all future correspondence is recorded for tracking and trending purposes.

12. General Terms and Conditions

Contractor agrees to provide maintenance on the equipment listed in Exhibit B including technical labor and replacement parts at no added costs to the City. If the Contractor's technical representative determines that the failure has been caused by physical damage or that the repair cost will exceed 50% of the replacement cost, Contractor will not continue with the repair and will notify the City that the unit is BER (beyond economical repair). Maintenance does not include repair of equipment which has otherwise become defective, including but not limited to damage caused by accidents, physical abuse or misuse, vandalism, water, wind, fire or acts of God, nor the elimination of interference caused solely by extraneous sources and/or signal exceeding the equipment design specifications.

**CITY OF BELLFLOWER
 AGREEMENT FILE NO. XXX - EXHIBIT B
 ADVANCED ELECTRONICS, INC.
 EQUIPMENT LIST AND FEE SCHEDULE**

	Unit Quantity	Total Cost
Trunked System Safe Mobile GPS		
A. 3 XPR4550 Base/ 4 XPR4350 Control Stations	7	<u>\$84.00/month</u>
B. Safe Mobile GPS System	5	<u>\$187.57/month</u>
C. XPR4350	32	<u>\$176.00/month</u>
Includes Microphone		
Excludes Combined Radio/ GPS Antenna		
D. XPR6550/XPR7550 Portable Radio	74	<u>\$370.00/month</u>
Excludes Antenna Replacement		
Excludes Battery Replacement		
Excludes Belt Clip Replacement		
Includes Annual PMI on 74 Portables		
E. Preamp Model 3-22885 Combiner	1	<u>\$6.00/month</u>
F. XPR8300 Repeaters*	3	<u>\$75.00/month</u>
MONTHLY TOTAL (Items A through F)		<u>\$898.57/month</u>
G. Special pricing as needed: Contractor will reprogram the City's entire fleet each year provided that the fleet is on a current maintenance plan with the Contractor; for a per occurrence guaranteed price of:		<u>\$999.00</u>

*XPR8300 Repeaters are no longer supported by manufacturer. They will be covered by this Agreement subject to availability of parts. Should a part fail and the replacement part no longer be available from the manufacturer, the unit will be returned to City unrepaired and it will be removed from this Agreement. Contractor will provide a price quotation to City for a replacement unit.