

## **AGENDA**

**TEHACHAPI CITY COUNCIL REGULAR MEETING,  
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
Monday, April 4, 2016 - 6:00 P.M.**

Persons desiring disability-related accommodations should contact the City Clerk no later than ten days prior to the need for the accommodation. A copy of any writing that is a public record relating to an open session item of this meeting is available at City Hall, 115 South Robinson Street, Tehachapi, California, 93561.

### **CALL TO ORDER**

### **ROLL CALL**

### **INVOCATION**

Participation in the invocation is strictly voluntary. Each City Councilmember, city employee, and each person in attendance may participate or not participate as he or she chooses.

### **PLEDGE TO FLAG**

### **CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT**

All items listed with an asterisk (\*) are considered to be routine and non-controversial by city staff. Consent items will be considered first and may be approved by one motion if no member of the council or audience wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in listed sequence with an opportunity for any member of the public to address the city council concerning the item before action is taken. Staff recommendations are shown in caps. Please turn all cellular phones off during the meeting.

### **AUDIENCE ORAL AND WRITTEN COMMUNICATIONS**

The City Council welcomes public comments on any items within the subject matter jurisdiction of the Council. We respectfully request that this public forum be utilized in a positive and constructive manner. Persons addressing the Council should first state their name and area of residence, the matter of City business to be discussed, and the organization or persons represented, if any. To ensure accuracy in the minutes, please fill out a speaker's card at the podium. Comments directed to an item on the agenda should be made at the time the item is called for discussion by the Mayor. Questions on non-agenda items directed to the Council or staff should be first submitted to the City Clerk in written form no later than 12:00 p.m. on the Wednesday preceding the Council meeting; otherwise response to the question may be carried over to the next City Council meeting. No action can be taken by the Council on matters not listed on the agenda except in certain specified circumstances. The Council reserves the right to limit the speaking time of individual speakers and the time allotted for public presentations.

**TEHACHAPI CITY COUNCIL REGULAR MEETING,  
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,  
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TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
Monday, April 4, 2016- 6:00 P.M. - PG. 2**

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1. General public comments regarding matters not listed as an agenda item.
2. Mayor to present a Certificate of Recognition to Del Troy.
3. Mayor to present a Certificate of Recognition to the Tehachapi High School Cheer Team.

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 09-16  
Tehachapi City Council Unassigned Ord. No. 16-05-735  
Tehachapi Redevelopment Successor Agency Unassigned Res. No. 01-16  
Tehachapi Public Financing Authority Unassigned Res. No. 01-16

- \*4. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- \*5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on March 21, 2016 – **APPROVE AND FILE**
- \*6. Run & Ride with the Wind Duathlon Special Event Application scheduled for May 15, 2016 on a portion of South Green Street – **APPROVE THE SPECIAL EVENT APPLICATION FOR TEHACHAPI VALLEY RECREATION & PARKS DISTRICTS RUN & RIDE WITH THE WIND DUATHLON AND ASSOCIATED STREET CLOSURES SUBJECT TO APPROVAL OF CITY ATTORNEY**

**FINANCE DIRECTOR REPORTS**

- \*7. Disbursements, bills, and claims for March 16, 2016 through March 30, 2016 – **AUTHORIZE PAYMENTS**
8. 2015/16 Mid-year budget adjustments – **APPROVE THE 2015/16 MID-YEAR BUDGET ADJUSTMENTS AS PRESENTED**

**DEVELOPMENT SERVICES MANAGER REPORTS**

9. Tehachapi Boulevard Rehabilitation Project Phase III Bid Award – **AWARD THE TEHACHAPI BOULEVARD REHABILITATION PROJECT PHASE III TO GRANITE CONSTRUCTION COMPANY IN THE AMOUNT OF \$331,305.00 AND AUTHORIZE THE CITY MANAGER TO APPROVE ANY NECESSARY CHANGE ORDERS UP TO A MAXIMUM OF 5% OF THE ORIGINAL CONTRACT (OR \$16,565.25)**
10. Community Development Block Grant Program Northside Sidewalks Project Design – **APPROVE THE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND PROVOST & PRITCHARD CONSULTING GROUP AND AUTHORIZE THE MAYOR TO SIGN**

TEHACHAPI CITY COUNCIL REGULAR MEETING,  
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TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING

Monday, April 4, 2016- 6:00 P.M. - PG. 3

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**POLICE CHIEF REPORTS**

11. **PUBLIC HEARING** – The City receives \$100,000.00 from the State of California through the Supplemental Law Enforcement Services Fund (SLESF) also commonly referred to as state “COPS” funds - **OPEN HEARING; NOTICE OF PUBLIC HEARING AND CORRESPONDENCE; STAFF REPORT; RECEIVE PUBLIC COMMENT; CLOSE HEARING; STAFF RECOMMENDATION; APPROVE THE SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND SPENDING PLAN AS PROPOSED**

**CITY MANAGER REPORTS**

12. Report to Council regarding current activities and programs – **VERBAL REPORT**

**COUNCILMEMBER REPORTS**

On their own initiative, a Councilmember may ask a question for clarification, make a brief announcement, provide a reference to staff or other resources for factual information, take action to have staff place a matter of business on a future agenda, request staff to report back at a subsequent meeting concerning any matter, or make a brief report on his or her own activities. (Per Gov’t. Code §54954.2(a))

**ADJOURNMENT**



**MEETING SHALL BE READ BY TITLE ONLY.**

- \*3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on March 7, 2016 - **APPROVED AND FILED.**

Approved & Filed  
 Ni/Sm Ayes All

**FINANCE DIRECTOR REPORTS**

- \*4. Disbursements, bills and claims for February 9, 2016 – March 2, 2016 – **AUTHORIZED PAYMENTS**

Authorized Payments  
 Ni/Sm Ayes All

- \*5. City of Tehachapi Treasurer’s Report through February 2016 – **RECEIVED REPORT**

Received Report  
 Ni/Sm Ayes All

**CITY ATTORNEY REPORTS**

- 6. Second reading of an ordinance prohibiting medical marijuana dispensaries, cooperatives, and collectives and the mobile delivery, cultivation, and processing of marijuana – **CITY ATTORNEY TOM SCHROETER GAVE STAFF REPORT; OPENED HEARING; COMMENTS RECEIVED FROM JOHN TARVER, KERN COUNTY RESIDENT; GARY MAZZOLA, CITY RESIDENT; LIZ FOX, CITY RESIDENT; CHARLES ROLLERSON, KERN COUNTY RESIDENT; VICTORIA KENDELL, KERN COUNTY RESIDENT; SAMANTHA WALDECK, HAWAII STATE RESIDENT; LINDA ADDISON, KERN COUNTY RESIDENT; LORI WEINROTH, LOCAL BUSINESS OWNER; TIM KAURFMAN, KERN COUNTY RESIDENT; SOCORRO SCHMIDT, CITY RESIDENT; SANDRA TREMITI, CITY RESIDENT; ERIC, NON-RESIDENT; RICK PASALOKWA, KERN COUNTY RESIDENT; ROBERT MCBRIDE, CITY RESIDENT; CLOSED HEARING; TABLED AN ORDINANCE MAKING FINDINGS INCLUDING AN EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT AND ADDING CHAPTER 8.64 TO THE TEHACHAPI MUNICIPAL CODE PROHIBITING MEDICAL MARIJUANA DISPENSARIES, COOPERATIVES, AND COLLECTIVES, INCLUDING THE MOBILE DELIVERY OF MARIJUANA, THE CULTIVATION OF MARIJUANA, AND THE PROCESSING OF MARIJUANA**

Tabled An Ordinance Making Findings Including An Exemption From The California Environmental Quality Act And Adding Chapter 8.64 To The Tehachapi Municipal Code Prohibiting Medical Marijuana Dispensaries, Cooperatives, And Collectives, Including The Mobile Delivery Of Marijuana, The Cultivation Of Marijuana, And The Processing Of Marijuana  
 Gr/Wa Ayes All

- 7. Second reading of an ordinance regulating massage establishments – **CITY ATTORNEY TOM SCHROETER GAVE STAFF REPORT; OPENED HEARING; NO COMMENTS; CLOSED HEARING; ADOPTED ORDINANCE 16-04-734 ADDING CHAPTER 5.40 TO THE TEHACHAPI MUNICIPAL CODE REGULATING MASSAGE ESTABLISHMENTS**

Adopted Ordinance 16-04-734 Adding Chapter 5.40 To The Tehachapi Municipal Code Regulating Massage Establishments  
 Ni/Sm Ayes All

**CITY MANAGER REPORTS**

- \*8. Non-commercial hangar ground lease agreements – **APPROVED TWO NON-COMMERCIAL HANGAR GROUND LEASE AGREEMENTS BETWEEN THE CITY OF TEHACHAPI AND BRUCE GLENN FOR HANGARS 01W & 11E AND AUTHORIZED THE MAYOR TO SIGN**

Approved Two Non-Commercial Hangar Ground Lease Agreements Between The City Of Tehachapi And Bruce Glenn For Hangars 01W & 11E And Authorized The Mayor To Sign  
 Ni/Sm Ayes All

- \*9. Non-commercial hangar ground lease agreements – **APPROVED TWO NON-COMMERCIAL HANGAR GROUND LEASE AGREEMENTS BETWEEN THE CITY OF**

Approved Two Non-Commercial Hangar Ground Lease Agreements Between The City Of

**TEHACHAPI AND JOSEPH STRIPE AND DUSTY STRIPE FOR HANGARS 07W, 08W & 09W AND AUTHORIZED THE MAYOR TO SIGN**

Tehachapi And Joseph Stripe  
And Dusty Stripe For Hangars  
07W, 08W & 09W And  
Authorized The Mayor To Sign  
Ni/Wa Ayes All

8. Report to Council regarding current activities and programs – **VERBAL REPORT.**

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Mayor Pro-tem Nixon spoke in regards to the Star Gazing event on Sept 10.

**ADJOURNMENT**

The City Council/Boards adjourned at 7:21 pm to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, April 4, 2016, at 6:00p.m.

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ASHLEY WHITMORE  
Deputy City Clerk  
City of Tehachapi

Approved this 4<sup>th</sup> day  
Of April, 2016.

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SUSAN WIGGINS  
Mayor, City of Tehachapi



# COUNCIL REPORTS

APPROVED
DEPARTMENT HEAD: <u>AW</u>
CITY MANAGER: _____

MEETING DATE: APRIL 4, 2016    AGENDA SECTION: CITY CLERK

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**TO:** HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

**FROM:** ASHLEY WHITMORE, DEPUTY CITY CLERK

**DATE:** MARCH 29, 2016

**SUBJECT:** RUN & RIDE WITH THE WIND DUATHLON

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## APPLICANT AND ORGANIZATION

Seth Carroll, Tehachapi Valley Recreation & Park District

## EVENT DESCRIPTION

TVRPD's Run & Ride with the Wind Duathlon will be held on Sunday, May 15, 2016 starting at 6 am and ending at 12 pm. This event is open to the public.

## APPLICANT REQUESTS

- Closure of South Green Street from Tehachapi Blvd to East E Street.

## STAFF CONDITIONS

- Administration:
- 1) Event applicant will be responsible for making sure city property is properly cleaned after the close of the event.
  - 2) Event applicant must make contact with all affected businesses, including those who share the City Hall parking lot, at least 2 weeks prior to the event regarding street closures.

## RECOMMENDATION

APPROVE TVRPD'S RUN & RIDE WITH THE WIND DUATHLON SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS AND APPROVAL BY CITY ATTORNEY

RECEIVED



TEHACHAPI  
CALIFORNIA  
Live Up.

FEB 29 2010

CITY OF TEHACHAPI

**SPECIAL USE/EVENT APPLICATION**

Organization Tehachapi Valley Recreation + Park District  
 Event Contact Seth Carroll Phone Number 661-822-3228 x4  
 Address 490 W D Street  
 City Tehachapi State CA Zip Code 93561  
 E-mail Address s.carroll@tvrpd.org  
 Event Name Run + Ride w/ the Wind Duathlon  
 Event Location Centennial Plaza  
 Event Date(s) 5/15/10 Event Time(s) 6:00 Am - 12:00 Pm

Describe Event: (Street Closures, Activities, Participation, Etc.)

Street closure of S Green Street Between E Tehachapi Blvd and East E Street.

Is the event open to the Public?  Yes  No Is event for money raising purposes?  Yes  No

If Yes, what will the proceeds be used for?

Will there be vendors at your event?  Yes  No If yes, how many? \_\_\_\_\_

Will alcoholic beverages be served?  Yes  No

Will alcoholic beverages be sold?  Yes  No

If Yes, what is A.B.C. Permit No? \_\_\_\_\_

Event Name Run + Ride w/ the Wind Duathlon Event Date(s) 5/15

**Please Describe How The Following Will Be Accomplished:**

Street Barricades For road closure between East E Street + Tehuchapi Blvd on

Traffic Control Tehuchapi PD will provide Traffic control

Crowd Control \_\_\_\_\_

Utility Services: Water, Sewer, Electric \_\_\_\_\_

Lights \_\_\_\_\_

Dust Control \_\_\_\_\_

Site Clean-up & Maintenance TURPD Staff will take care of cleanup.

Security TURPD

Site Facilities \_\_\_\_\_

Health Dept. \_\_\_\_\_

Green St.

I understand that if I am utilizing a city-owned facility I am responsible to clean the above requested facility, by removing all rubbish, debris, etc., and restore the grounds/facility back to a clean and orderly condition. I further understand I may be required to pay a deposit, at the cities discretion, for clean-up of the grounds/facility, and upon inspection of the grounds/facility, the deposit, may be fully or partially refunded, depending upon the condition the facility is left in by the user.

I understand that power will not be available unless pre-arranged. A fee may be charged at the cities discretion.

I understand that a call out to City employees for services will be at my expense and I will be charged a 3 hour minimum call out fee for the first call out of the day. The current fee is \$63.54 per hour (\$190. 62 for the first call out of the day) and is subject to change.

I understand that this application is not a guarantee of event approval.

I, the undersigned, have read the above statements, general regulations and insurance requirements attached to this contract, and understand them and agree fully.

Applicant Signature W. Scovell Date 2/29/16

**Office Use Only**

Insurance Certificate       List Of Vendors       Meeting

Deposit       Plot Plan      Date \_\_\_\_\_

Time \_\_\_\_\_

<input type="checkbox"/> CM	<input type="checkbox"/> PW	<input type="checkbox"/> A	<input type="checkbox"/> HD
<input type="checkbox"/> CPM	<input type="checkbox"/> CD	<input type="checkbox"/> P	<input type="checkbox"/> BL
<input type="checkbox"/> LC	<input type="checkbox"/> BI	<input type="checkbox"/> F	<input type="checkbox"/> C

Notes \_\_\_\_\_

## GENERAL REGULATIONS

Facility use agreements are issued in accordance with the policies outlined below as established by the City of Tehachapi. All reservation forms must be signed and returned, along with fees and deposits, before consideration of use approval. SUBMISSION OF RESERVATION REQUEST DOES NOT CONSTITUTE APPROVAL

1. Any authorization and usage is understood to be at the City's discretion. The City will not be responsible for special condition, accommodations or other improvements for any granted request for use. Any special needs are the responsibility of the user with prior approval of the Public Works Director.
2. Groups or persons using a facility are responsible to pay for any damage to property or loss of property.
3. The City of Tehachapi is not liable for accidental injury to persons or loss or damage of group or individual property. The City requires proof of insurance coverage.
4. When, in the opinion of the City, activity conditions warrant the presence of one or more security personnel, the cost of such service shall be borne by the group or organization sponsoring the activity.
5. Permission to use City of Tehachapi facilities is granted subject to observance of regulations, and permits may be revoked for violation of regulations.
6. Permits may not be transferred, assigned or sublet.
7. Users of the facilities shall observe, obey and comply with all applicable City, County, State and Federal Laws, rules and regulations.

## FOOD AND ALCOHOL REGULATIONS

1. The use of alcoholic beverages is by written permit only and must be requested at the time the facility use application is made. The City reserves the right to place restrictions on the use of alcoholic beverages in accordance with State Law.
2. The alcoholic beverage permittee will remove all beverages from the premises immediately following the approved function.
3. Food and refreshments, including alcoholic beverages, may be permitted in certain designated areas as determined by the City, or the designated representative.
4. Any function that is to be catered will be catered by an approved licensed caterer. All caterer's names and addresses will be provided upon request.
5. Any function where alcoholic beverages will be permitted shall require an additional (\$50.00) deposit.

ANY EXCEPTION TO THE ABOVE POLICIES WILL BE REFERRED TO THE CITY MANAGER.

## FEE AND DEPOSIT SCHEDULE

The following guidelines and rules will govern the costs and procedures for City approvals.

1. Any part of an hour will be considered a full hour in determining City costs.
2. All fees must be paid to the City of Tehachapi located at 115 South Robinson Street.
3. All refunds will be mailed as soon as possible following conclusion of the activity.
4. No arrangements can be made for a time extension with personnel on duty the day of the activity.

## SECURITY PERSONNEL

If, in the opinion of the City Manager or a designated representative an activity condition warrants the presence of one or more security personnel, the cost of such service shall be borne by the group or person sponsoring the activity. Proof of obtaining the required security personnel must be in the City Hall no later than ten (10) working days prior to the activity. Proof should be in the form of a receipt and/or contract from a bonded security agency. If proof is not in the City Hall by the required date, use of the facility may be denied.

IF AFTER PROOF OF SECURITY HAS BEEN SUBMITTED TO CITY, SAID SECURITY IS NOT PRESENT ON DATE OF ACTIVITY, THE CITY EMPLOYEE IN CHARGE MAY REQUEST THE GROUP TO DISCONTINUE ACTIVITY AND ASK THE GROUP TO LEAVE THE AREA.

LIABILITY INSURANCE REQUIREMENTS

Insurance requirements for persons or organizations wishing to use City facilities should be as follows:

The party requesting to use the facility ("applicant") shall secure and keep in force during the entire term of applicant's use of the facility and covering all of applicant's activities with respect to the facility a comprehensive general liability insurance policy with bodily injury, property damage, and contractual coverage of not less than \$1 million per occurrence and including a comprehensive coverage form, and coverages for premises/operation, operations hazard, complete operations, and products liability, and containing special endorsements providing substantially the following:

(1) That the City of Tehachapi, its agents, officers, employees and governing body and each member thereof are declared to be an additional named insured under the terms of the policy with reference to the activity described in the policy, whether such additional insured be actively or passively negligent or liable by operation of law;

(2) Contractual liability coverage underwriting the obligations of applicant to hold harmless, indemnify and defend each of the insureds provided herein;

(3) "Cross liability" or "Severability of Interest" coverage for all named insureds;

(4) That such insurance is primary, and that any other insurance maintained by the additional named insureds is excess and not contributing insurance with respect to the subject insurance policy;

(5) That the insurer waives all rights of subrogation against the additional named insureds;

(6) That the coverage afforded by such policy to the additional named insureds shall not be prejudiced in any way by any failure of the principal insured to comply with any notice requirements of such policy; and

(7) That such policy may not be canceled, coverage reduced or terms altered in any manner detrimental to the coverage except after delivery to the City of written notice not less than 15 days prior to the effective date of such cancellation, reduction or alteration. No such cancellation provisions in any such insurance policy shall be construed in derogation of the continuous duty of applicant to furnish insurance during the term of applicant's use of the facility. The lapse for any reason of insurance as required herein shall constitute breach of this requirement.

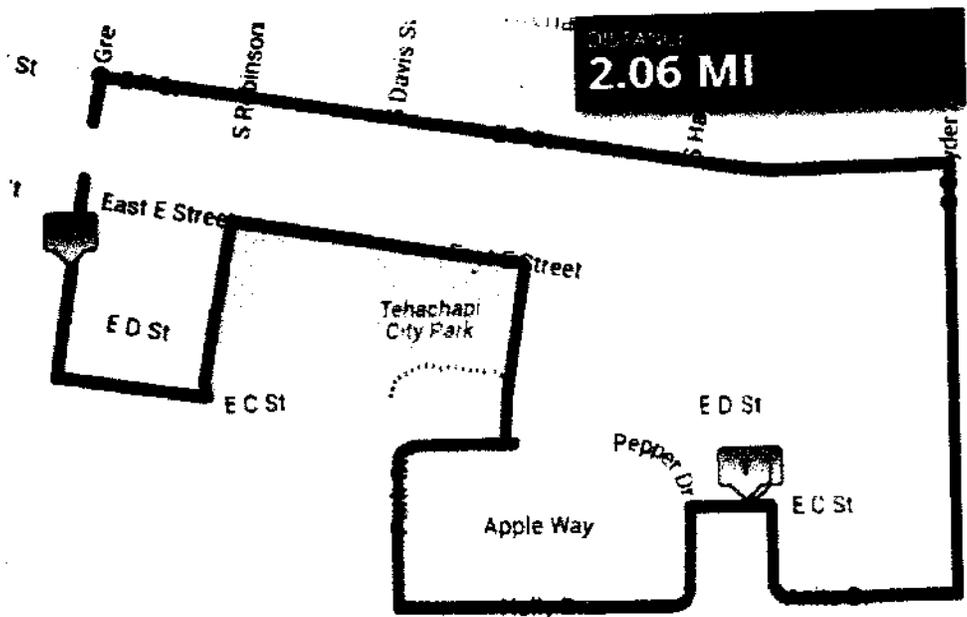
The facility shall not be used until applicant has provided City with a duly certificated certificate of insurance issued by an insurance company approved by City and evidencing that the policy has been issued, is effective, and complies with the foregoing requirements. Applicant must also provide City with a facsimile of the insurance policy and no use of the facility can be made until City has approved the policy.

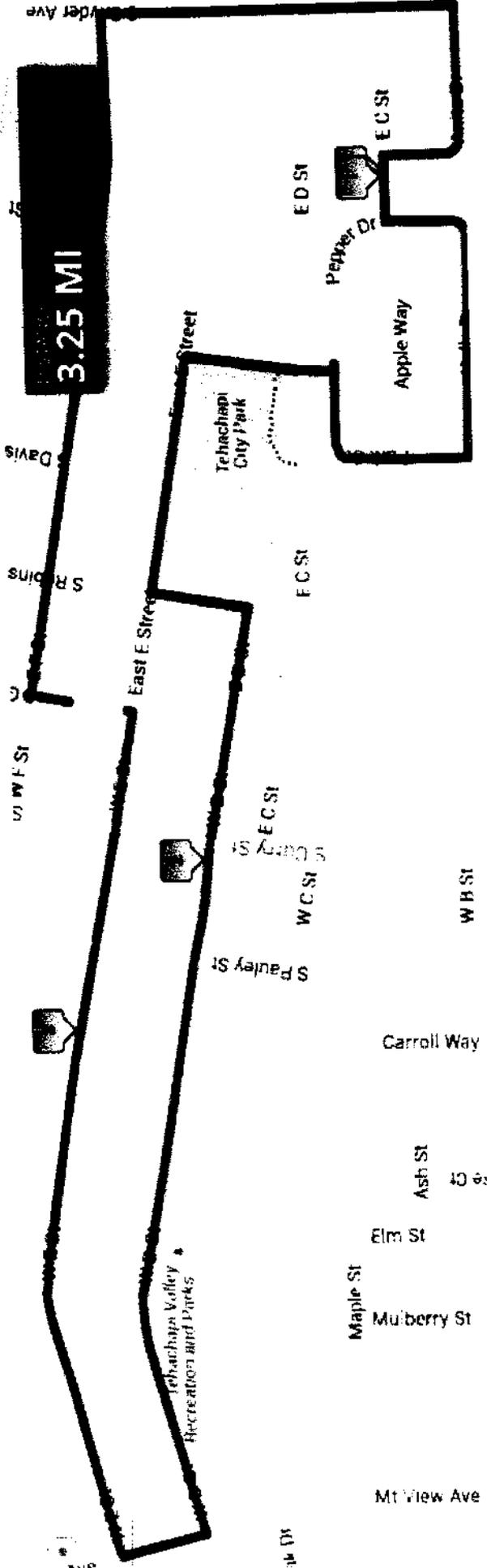
**INDEMNIFICATION**

Applicant hereby agrees to indemnify, defend, and hold harmless the City, its Councilpersons, boards, commissions, officers, employees and agents from any and all claims, demands, suits, judgements, liability, damages, costs, and expenses arising out of or related to applicant's use or occupation of City's streets or facilities, including but not limited to, any act or omission to act on the part of City, its Councilpersons, boards, commissions, officers, employees, or agents, whether active or passive.

W. B. Corral  
Applicant Signature  
2/29/14  
Date











# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

RECEIVED

MAR 24 2016

CITY OF TEHACHAPI

**PRODUCER**  
Alliant Insurance Services, Inc.  
1301 Dove St Ste 200  
Newport Beach CA 92660

**CONTACT NAME:** Eve Wildhagen  
**PHONE (A/C, No, Ext):** (949) 756-0271  
**FAX (A/C, No):** (949) 756-2713  
**E-MAIL ADDRESS:** ewildhagen@alliant.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : CAPRI -CA Assoc for Park & Rec	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

**INSURED**  
CA ASSOCIATION FOR PARK & RECREATION IND.(CAPRI);  
TEHACHAPI VALLEY RECREATION AND PARK DISTRICT  
P.O. BOX 373  
TEHACHAPI CA 93561

### COVERAGES

CERTIFICATE NUMBER: 778949248

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		CAPRI1516	7/1/2015	7/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COM/OP AGG \$1,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
AS RESPECTS THE RUN AND RIDE WITH THE WIND 5K AND DUATHLON BEING HELD AT CENTENNIAL PLAZA IN TEHACHAPI ON MAY 15, 2016. CITY OF TEHACHAPI IS NAMED AS ADDITIONAL INSURED PER THE ATTACHED ENDORSEMENT.

### CERTIFICATE HOLDER

### CANCELLATION

CITY OF TEHACHAPI  
115 SOUTH ROBINSON STREET (CENTENNIAL PLAZA)  
TEHACHAPI CA 93561

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## **ATTACHMENT TO COVERAGE**

### **CALIFORNIA ASSOCIATION FOR PARK AND RECREATION INDEMNITY (CAPRI)**

This is to certify that the person or organization named, has been recognized as an additional covered entity by the California Association for Park and Recreation Indemnity (CAPRI) under the applicable Memorandum of Coverage.

The **PERSONS OR ENTITIES COVERED** provision is amended to extend coverage to the persons or entity named below. This coverage is intended to be primary protection, but only with respects to liability arising out of the operations and/or programs of the Member District also named below, or out of property leased or rented to the Member District

#### **ADDITIONAL COVERED PARTY:**

NAME OF PERSON OR ORGANIZATION SCHEDULED PER ATTACHED CERTIFICATE OF COVERAGE

#### **DESCRIPTION OF OPERATIONS/LOCATION/VEHICLES/SPECIAL TERMS**

PER ATTACHED CERTIFICATE OF COVERAGE

#### **TERMS AND CONDITIONS**

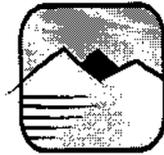
Notwithstanding any requirements, terms or conditions of any other contract or documents with respects to which this certification may be issued or may pertain, the coverage provided by the CAPRI Memorandum of Coverage is subject to all the terms conditions and exclusions of the applicable Memorandum of Coverage.

California Association for Park and Recreation Indemnity

# Accounts Payable

## Checks by Date - Detail By Vendor Number

User: afrescas  
 Printed: 3/30/2016 - 3:13 PM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

Vendor	Invoice No	Line Description	Check Amount
0015	211 Praxair Distribution Inc.		
Check No:	0	Check Date:	
	54971197	PW/Ind Acetylene/Ind High Press 100cf/Safety	76.13
		Check Total:	76.13
		Vendor Total:	76.13
0035	BC Laboratories Inc.		
Check No:	0	Check Date:	
	B228624	Swr/Proj 021716/Infuent-Effluent/Water Sample	325.00
	B228661	Wtr/Curry Resv/Water Samples	15.00
	B228821	Wtr/Bacteriological/Alder-Hayes-Fair Oaks	36.00
	B229249	Swr/Proj 022416/Infuent-Effluent/Water Sample	325.00
	B229612	Wtr/Bacteriological/Mojave-Dennison-Pinon-Cu	60.00
	B229613	Wtr/Bacteriological/I St-West D St-Canyon Dr	36.00
		Check Total:	797.00
		Vendor Total:	797.00
0061	BSK Associates		
Check No:	0	Check Date:	
	0075951	Freedom Plaza	1,993.50
	0076141	Encroachment Permit #15-40	162.50
	0076142	Freedom Plaza	1,006.00
	0076143	Tehachapi Blvd Improve III	1,396.50
	0076430	Snyder Well	1,761.00
	0076431	Tehachapi Blvd Improve III	3,989.00
	0076433	Freedom Plaza	3,029.50
		Check Total:	13,338.00
		Vendor Total:	13,338.00
0101	Central San Joaquin Valley RMA		
Check No:	0	Check Date:	
	RMA-2016-0228-A	GG/2015-2016 4th Qtr Liability Ins	14,925.72
	RMA-2016-0228-B	Strts/2015-2016 4th Qtr Liability Ins	1,716.86
	RMA-2016-0228-C	Ref/2015-2016 4th Qtr Liability Ins	2,968.52
	RMA-2016-0228-D	Wtr/2015-2016 4th Qtr Liability Ins	5,403.78
	RMA-2016-0228-E	Swr/2015-2016 4th Qtr Liability Ins	5,278.97
	RMA-2016-0228-F	Transit/2015-2016 4th Qtr Liability Ins	530.15
	RMA-2016-0228-G	GG/2015-2016 4th Qtr Workers Comp	2,223.49
	RMA-2016-0228-H	Fin/2015-2016 4th Qtr Workers Comp	403.31
	RMA-2016-0228-I	PW/2015-2016 4th Qtr Workers Comp	4,930.20
	RMA-2016-0228-J	Land/2015-2016 4th Qtr Workers Comp	1,742.29
	RMA-2016-0228-K	Const/2015-2016 4th Qtr Workers Comp	2,375.99
	RMA-2016-0228-L	CD/2015-2016 4th Qtr Workers Comp	1,216.35
	RMA-2016-0228-M	IT/2015-2016 4th Qtr Workers Comp	123.88

Vendor	Invoice No	Line Description	Check Amount
	RMA-2016-0228-N	Eng/2015-2016 4th Qtr Workers Comp	4,147.94
	RMA-2016-0228-O	PD/2015-2016 4th Qtr Workers Comp	30,624.23
	RMA-2016-0228-P	Council/2015-2016 4th Qtr Workers Comp	85.98
	RMA-2016-0228-Q	CC/2015-2016 4th Qtr Workers Comp	250.66
	RMA-2016-0228-R	Tres/2015-2016 4th Qtr Workers Comp	42.99
	RMA-2016-0228-S	Strts/2015-2016 4th Qtr Workers Comp	2,705.41
	RMA-2016-0228-T	Ref/2015-2016 4th Qtr Workers Comp	378.26
	RMA-2016-0228-U	Wtr/2015-2016 4th Qtr Workers Comp	13,928.33
	RMA-2016-0228-V	Swr/2015-2016 4th Qtr Workers Comp	9,276.25
	RMA-2016-0228-W	Transit/2015-2016 4th Qtr Workers Comp	96.27
	RMA-2016-0228-X	Air/2015-2016 4th Qtr Workers Comp	1,500.17
		Check Total:	106,876.00
		Vendor Total:	106,876.00
0155	FedEx		
Check No:	0	Check Date:	
	535551830	Eng/AECOM-Hampton Inn	57.61
		Check Total:	57.61
		Vendor Total:	57.61
0260	Liebert Cassidy Whitmore		
Check No:	0	Check Date:	
	1418095	PD/TE020-00001/Professional SvcsThru 2-29-21	459.50
	1418096	PD/TE020-00009/Graff-Disney	1,625.00
		Check Total:	2,084.50
		Vendor Total:	2,084.50
0300	Mission Linen & Uniform Service		
Check No:	0	Check Date:	
	502038811	PW/Linen Maintenance	99.10
	502038813	Swr/Lg Dust Mop/Mats	49.40
	502087116	PW/Linen Maintenance	104.52
	502087117	Swr/Lg Dust Mop/Mats	49.40
	502130506	Swr/Lg Dust Mop/Mats	49.40
	502177379	Swr/Lg Dust Mop/Mats	49.40
		Check Total:	401.22
		Vendor Total:	401.22
0310	Willdan Financial Services		
Check No:	0	Check Date:	
	010-30405	Arbitrage Rebate Services/Dec 1 2010-Dec 1 20	2,000.00
		Check Total:	2,000.00
		Vendor Total:	2,000.00
0362	RSI Petroleum Products		
Check No:	0	Check Date:	
	0292228	PW/Reg Unleaded Gasoline/Diesel Fuel	887.30
	0292440	PW/Reg Unleaded Gasoline/Diesel Fuel	744.65
		Check Total:	1,631.95
		Vendor Total:	1,631.95

Vendor	Invoice No	Line Description	Check Amount
0372	Southern California Edison		
Check No:	0	Check Date:	
	3182016	Strts/3021062576/800 S Curry/Feb 17-Mar 17 2016	43.18
	3222016-A	PW/3027165130/800 Enterprise/Feb 1-Mar 1 2016	91.71
	3222016-B	PW/3030594014/800 Enterprise Shop/Feb 18-Mar 18 2016	193.95
	3222016-C	Swr/3001191027/800 Enterprise Maint/Feb 18-Mar 18 2016	312.48
	3222016-D	GG/3001191078/115 Robinson St/Feb 18-Mar 18 2016	680.62
	3222016-E	Eng/3001191086/117 Robinson St/Feb 18-Mar 18 2016	240.54
	3222016-F	Pw/3027621308/100 Commercial Way/Feb 18-Mar 18 2016	127.47
	3222016-G	PW/3027874638/101 Commercial Way/Feb 18-Mar 18 2016	113.71
	3222016-H	Air/3001191005/314 Hayes St/Feb 18-Mar 18 2016	93.01
	3222016-I	Air/3001191007/9999 1/2 Hayes/Feb 18-Mar 18 2016	93.59
	3222016-J	Air/3001191024/316 S Mojave St/Feb 18-Mar 18 2016	33.16
	3222016-K	Air/3010031432/314 N Hayes St Papi/Feb 18-Mar 18 2016	79.10
	3222016-L	Air/3014805014/409 Bryan Ct/Feb 18-Mar 18 2016	149.04
	3222016-M	Air/3022794036/West End Tehachapi Airport/Feb 18-Mar 18 2016	51.45
	3222016-N	Air/3026017222/314 Hayes St #B/Feb 18-Mar 18 2016	245.20
	3222016-O	Air/3031602904/314 N. Hayes St #G3/Feb 18-Mar 18 2016	24.24
	3222016-P	Air/3033415083/Dennison s/o Hwy 58/Feb 18-Mar 18 2016	126.76
	3222016-Q	Air/3031228520/314 N Hayes-Airport/Feb 18-Mar 18 2016	55.98
	3242016	GG/3024610954/311 East D St/Feb 23-Mar 23 2016	125.45
	3242016-1	Strts/3030247040/318 East E St/Feb 23-Mar 23 2016	78.16
	3242016-2	Land/3036023096/114 S Green/Feb 23-Mar 23 2016	154.39
	3242016-3	Strts/3039720563/113 S Mojave St/Feb 23-Mar 23 2016	157.51
	3242016-4	CC/3041243996/104 S Robinson St/Feb 23-Mar 23 2016	166.50
	3252016	PD/3041405573/220 West C/Feb 24-Mar 24 2016	1,295.97
	3252016-1	Strts/3039764732/213 S Curry St A/Feb 24-Mar 24 2016	21.42
	3252016-2	GG/3038101012/200 W Tehachapi Blvd/Feb 24-Mar 24 2016	24.24
	3252016-3	LLD/3032809567/329 1/2 D St/Feb 24-Mar 24 2016	91.94
		Check Total:	4,870.77
		Vendor Total:	4,870.77
0373	Thomas F. Schroeter Attorney @ Law		
Check No:	0	Check Date:	
	3292016	Pers MI 6% of \$6,984.00	-411.04
	3292016-1	Airport/Legal Services	390.00
	3292016-2	High Speed Rail/Legal Services	390.00
	3292016-3	AD 89-1/Legal Services	32.50
	3292016-4	GG/Legal Services Feb 25-Mar 29 2016	6,171.50
		Check Total:	6,572.96
		Vendor Total:	6,572.96
0395	The Gas Company		
Check No:	0	Check Date:	
	3212016	Eng/00881702005-Annex/Fe 17-Mar 17 2016	202.14
	3212016-1	Air/01091699981/Feb 17-Mar 17 2016	77.18
	3212016-2	PD/12851696036/Feb 17-Mar 17 2016	498.90
	3212016-3	Air/13691700283/Feb 17-Mar 17 2016	128.85
	3212016-4	GG/06551704007-City Hall/Feb 17-Mar 17 2016	88.54
	3212016-5	GG/10561664466-Freedom Plaza/Feb 17-Mar 17 2016	14.94
		Check Total:	1,010.55
		Vendor Total:	1,010.55
0404	State Controller's Office		
Check No:	0	Check Date:	

Vendor	Invoice No	Line Description	Check Amount
	FAUD00000383	Strts/Annual Street Report 14-15	1,871.84
		Check Total:	1,871.84
		Vendor Total:	1,871.84
0424	Greater Tehachapi Chamber of Comm		
Check No:	0	Check Date:	
	0	GG/Monthly Chamber Luncheon	15.00
		Check Total:	15.00
		Vendor Total:	15.00
0428	Tehachapi Flower Shop		
Check No:	0	Check Date:	
	9839	GG/Flowers to Mary Lou Zamundio	65.52
		Check Total:	65.52
		Vendor Total:	65.52
0441	Vulcan Materials Company Western D		
Check No:	0	Check Date:	
	71058424	Wtr/3/8" Fine PG64-10	389.50
	71058425	Wtr/3/8" Fine PG64-10/Coldmix 3/8 SC-8	1,292.29
		Check Total:	1,681.79
		Vendor Total:	1,681.79
0445	Tehachapi Senior Center Inc.		
Check No:	0	Check Date:	
	3232016	Senior Center/Space Rent April 2016	400.00
		Check Total:	400.00
		Vendor Total:	400.00
0476	WITTS Everything for the Office		
Check No:	0	Check Date:	
	140690-0	GG/Gel Pens	48.03
	140696-0	GG/3 Toner Cartridges	274.09
	140759-0	GG/Emboss Tape	33.33
	140806-0	GG/Battery/Dish Soap	19.60
	140840-0	GG/Steno Book	8.32
	140843-0	GG/Calculator	10.01
	140856-0	GG/Paper	29.22
	140864-0	GG/Lt Duty Soft Grip Punch	13.96
	140901-0	GG/Pens-Fine-x Fine	32.77
		Check Total:	469.33
		Vendor Total:	469.33
0478	Zee Medical Service		
Check No:	0	Check Date:	
	34-222815	PW/First Aid Supplies/Public Works Shop	102.50
	34-222816	Swr/First Aid Supplies/WWTP	93.82
	34-222816-1	Wtr/First Aid Supplies/WWTP	93.82
	34-222817	Const/First Aid Supplies/100 Commercial Way	84.55
	34-222819	GG/First Aid Supplies/City Hall	45.26
	34-222820	Eng/First Aid Supplies/Annex	57.19

Vendor	Invoice No	Line Description	Check Amount
	34-222821	PD/First Aid Supplies/Police Dept	70.74
		Check Total:	547.88
		Vendor Total:	547.88
0543	BSE Rents		
Check No:	0	Check Date:	
	69146	Event Ctr-Rodeo Grounds/Generator/Dec 11 201	721.11
	84463	Air/Genie TZ34/20 - 34" Towable Electric/Mar 2	107.47
	84463-1	Strts/Genie TZ34/20 - 34" Towable Electric/Mar	107.46
	84870	Air/Genie TZ34/20 - 34' Towable-Electric/Mar 2	107.47
	84870-1	Strts/Genie TZ34/20 - 34' Towable-Electric/Mar	107.46
		Check Total:	1,150.97
		Vendor Total:	1,150.97
0567	Microflex		
Check No:	0	Check Date:	
	IN1647685	Swr/LG-XLG SafeGrip Latex Exam Glv/LG Ev	259.58
	IN1647685-1	Swr/LG-XLG SafeGrip Latex Exam Glv/LG Ev	259.59
		Check Total:	519.17
		Vendor Total:	519.17
0610	Abate-A-Weed Inc.		
Check No:	0	Check Date:	
	692339	Land/Insulator/Shield Intake/Gasket Intake	38.55
		Check Total:	38.55
		Vendor Total:	38.55
0956	League of California Cities		
Check No:	0	Check Date:	
	158583	GG/2016 Membership Dues	5,841.68
		Check Total:	5,841.68
		Vendor Total:	5,841.68
1069	Tehachapi Valley Recreation & Parks		
Check No:	0	Check Date:	
	1112	GG/Old Timers Reunion Sponsorship 2016	2,500.00
		Check Total:	2,500.00
		Vendor Total:	2,500.00
1075	Prime Signs		
Check No:	0	Check Date:	
	N-4915	Air/Single Sided Aluminum No Access Sign for	77.40
		Check Total:	77.40
		Vendor Total:	77.40
1413	Kern Turf Supply Inc.		
Check No:	0	Check Date:	
	340032	Wtr/Freeze Blanket	181.59
		Check Total:	181.59

Vendor	Invoice No	Line Description	Check Amount
		Vendor Total:	181.59
1724	Banks Pest Control Inc.		
Check No:	0	Check Date:	
	484177	GG/Bi-Month Svc/City Hall	72.00
		Check Total:	72.00
		Vendor Total:	72.00
1729	Alpha Landscape Maintenance		
Check No:	0	Check Date:	
	12590	Land/Replaced Tree on Mesquite, Damaged by C	275.00
		Check Total:	275.00
		Vendor Total:	275.00
1761	Bressler's Air Conditioning & Heating		
Check No:	0	Check Date:	
	9196	Swr/WWTP Unit Not Heating-Replaced Circuit	159.38
	9196-1	Swr/WWTP Unit Not Heating-Replaced Circuit	53.12
		Check Total:	212.50
		Vendor Total:	212.50
1801	HD Supply Waterworks LTD		
Check No:	0	Check Date:	
	F234805	Wtr/Rubber Meter Washer	43.00
	F236701	Wtr/Epoxy W/E-G Bales 8.54-10.10	84.28
	F274054	Wtr/RDG 32900 246 Soil Cutter	660.06
		Check Total:	787.34
		Vendor Total:	787.34
1843	The Bank of New York Mellon Trust C		
Check No:	0	Check Date:	
	3242016	Swr/Loan #TEHPIWSR04/2004 Refunding Bond	41,481.57
	3242016-1	Wtr/Loan #TEHPIWSR04/2004 Refunding Bond	6,752.81
		Check Total:	48,234.38
		Vendor Total:	48,234.38
1865	Kern EDC		
Check No:	0	Check Date:	
	6573	GG/2016 Market Overview & Investor Directory	800.00
		Check Total:	800.00
		Vendor Total:	800.00
1947	Tehachapi Lawn and Garden Equipme		
Check No:	0	Check Date:	
	11235	Land/Gator Linc .095 3lb	48.36
		Check Total:	48.36
		Vendor Total:	48.36
1982	SSD Systems		
Check No:	0	Check Date:	

Vendor	Invoice No	Line Description	Check Amount
	1167385-A	Air/314 Hayes St-Pilots Lounge/Alarm Svc Apr	39.25
	1167385-B	Const/100 Commercial Way/Alarm Svc Apr 201	37.01
	1167385-C	Eng/129 East F St-Annex/Alarm Svc Apr 2016	49.00
	1167385-D	PW/800 Enterprise Way-Public Works/Alarm Sv	49.66
	1167385-E	Swr/750 Enterprise Way-WWTP/Alarm Svc Apr	66.17
	1167385-F	Wtr/750 Enterprise Way-Water Storage/Alarm S'	54.95
	1167385-G	RR Depot/101 Tehachapi Blvd/Alarm Svc Apr 2	84.37
	1167385-H	PD/220 C St/Alarm Svc Apr 2016	149.52
	1167385-I	GG/115 Robinson St/Alarm Svc Apr 2016	37.01
	1167385-J	Air/314 Hayes St-Radio Back-Up/Alarm Svc Ap	24.67
		Check Total:	591.61
		Vendor Total:	591.61
2776	Consolidated Electrical Dist.		
Check No:	0	Check Date:	
	0351-523933	Strts/150W Univ MH Lamp	651.67
	0351-523967	Air/Clr E18 Mog Hps Lamp	176.73
		Check Total:	828.40
		Vendor Total:	828.40
2902	Sim Sanitation Inc		
Check No:	0	Check Date:	
	35884	Air/Mo Std Unit Rental/Mo Handicap Rental/Ap	82.00
		Check Total:	82.00
		Vendor Total:	82.00
2914	Icon Enterprises, Inc		
Check No:	0	Check Date:	
	158204	GG/Qtly Fee for Website Hosting & Support	2,127.31
		Check Total:	2,127.31
		Vendor Total:	2,127.31
2963	AT&T		
Check No:	0	Check Date:	
	7777634	Swr/9391006710/Scada	109.28
	7777635	GG/9391006712/Ch Line 1	425.92
	7777636	Swr/9391006713/WWTP Office	117.41
	7777637	Depot/9391006715/RR Depot	54.11
	7777638	Swr/9391006716/Lift Station	58.77
	7777639	GG/9391006717/CH Fax	69.89
	7777640	Air/9391006718/AWOS	19.29
	7777641	PW/9391006719/DSL Fax	36.73
	7777642	Air/9391006720/Fuel System	19.29
	7777643	LLD/9391006721/Auto Dialer 1002 Applewood	19.29
	7794298	PD/9391006708/T1 Line	299.21
	7801011	PD/9391006709/Subscriber Access Line	165.95
		Check Total:	1,395.14
		Vendor Total:	1,395.14
3011	Verizon Wireless		
Check No:	0	Check Date:	
	9762138833	Fin/Mobile Broadband/H Chung/Feb 14-Mar 13	38.01

Vendor	Invoice No	Line Description	Check Amount
	9762138833-1	Wtr/Mobile Broadband/J Curry/Feb 14-Mar 13 2	15.01
	9762138833-2	Swr/Mobile Broadband/J Curry/Feb 14-Mar 13 2	15.01
	9762337820	Eng/Mobile Broadband/Feb 19-Mar 18 2016/R M	38.01
	9762337820-A	Wtr/Mobile Broadband/Feb 19-Mar 18 2016/T N	19.01
	9762337820-B	Swr/Mobile Broadband/Feb 19-Mar 18 2016/T N	19.00
	9762337820-C	Eng/Mobile Broadband/Feb 19-Mar 18 2016/C A	38.01
	9762337820-D	GG/Mobile Broadband/Feb 19-Mar 18 2016/G C	38.01
	9762337820-E	Air/Mobile Broadband/Feb 19-Mar 18 2016/Air	38.01
	9762337820-F	Wtr/Mobile Broadband/Feb 19-Mar 18 2016/T N	14.82
	9762337820-G	Swr/Mobile Broadband/Feb 19-Mar 18 2016/T N	14.83
	9762337820-H	GG/Mobile Broadband/Feb 19-Mar 18 2016/M N	29.65
	9762337820-I	Eng/Mobile Broadband/Feb 19-Mar 18 2016/J S	29.65
	9762337820-J	Wtr/Mobile Broadband/Feb 19-Mar 18 2016/J C	15.01
	9762337820-K	Swr/Mobile Broadband/Feb 19-Mar 18 2016/J C	15.01
	9762337820-L	GG/Credit Jan 19-Feb18 2016	-29.80
	9762431493	PW/New iPad (661)556-6683/J Curry	193.42
	9762431493-1	Swr/New iPad (661)556-6683/J Curry	193.41
	9762431493-2	Wtr/New iPad (661)556-6683/J Curry	193.41
	9762431493-3	PW/New iPad (661)556-6683/J Curry	20.97
	9762431493-4	Swr/New iPad (661)556-6683/J Curry	20.97
	9762431493-5	Wtr/New iPad (661)556-6683/J Curry	20.97
	9762431493-6	GG/Mobile Broadband/A Whitmore	30.02
		Check Total:	1,020.42
		Vendor Total:	1,020.42
3066	AECOM Technical Services Inc.		
Check No:	0	Check Date:	
	37716722	Eng/Bldg Plan Check Svcs/Task 0056-Keller Wi	825.00
	37716723	Mill Street Rehab Project	4,896.25
	37716724	Indirect Potable Reuse Evaluation	17,292.25
	37716725	Eng/Project Review/Motocross Disinfect Station	1,637.25
	37716725-1	Swr/2016 WWTP Annual Report	370.00
	37716726	Tehachapi Blvd Bike Lane Phase I	6,865.87
		Check Total:	31,886.62
		Vendor Total:	31,886.62
3199	Slick Fish Marketing Co.		
Check No:	0	Check Date:	
	2269	GG/Econ Dev Ad/Stock Images & Re-Size	120.00
	2269-1	FTB Order #312613192904136373/ 25% Of \$12	-30.00
	2272	GG/Economic Dev Maps Update/Community D	126.67
	2272-1	FTB Order #312613192904136373/ 25% of 126.	-31.67
		Check Total:	185.00
		Vendor Total:	185.00
3274	Bright House Networks		
Check No:	0	Check Date:	
	064495401031616	GG/Internet Service Mar 21-Apr 20 2016	173.76
		Check Total:	173.76
		Vendor Total:	173.76
3277	CoreLogic Information Solutions, Inc.		
Check No:	0	Check Date:	
	81667329	CD/Real Quest Geographic Pkg	241.66

Vendor	Invoice No	Line Description	Check Amount
		Check Total:	241.66
		Vendor Total:	241.66
3278	Hub Construction Specialties Inc.		
Check No:	0	Check Date:	
	B01005958	Strts/Male Fan Tip/Adjustable Nozzle	16.77
	B01015226	Land/4'x50' Orange Safety	322.50
		Check Total:	339.27
		Vendor Total:	339.27
3355	Got Weeds?		
Check No:	0	Check Date:	
	0999	Air/Weed Control-Applied Soil Sterilant	7,000.00
		Check Total:	7,000.00
		Vendor Total:	7,000.00
3561	Lisa Wise Consulting Inc.		
Check No:	0	Check Date:	
	2174	Eng/Oaktree Village Specific Plan	1,220.00
		Check Total:	1,220.00
		Vendor Total:	1,220.00
3568	Provost & Pritchard		
Check No:	0	Check Date:	
	57335	Wtr/Rd2 IRWM Grant Admin	263.50
		Check Total:	263.50
		Vendor Total:	263.50
3604	Ryan Montgomery		
Check No:	0	Check Date:	
	172016	Eng/Water-Ice/City Hall Annex	24.56
	9242015	Eng/ASCE So San Joaquin Awards Dinner	60.00
		Check Total:	84.56
		Vendor Total:	84.56
3708	Customized Custodial Services		
Check No:	0	Check Date:	
	COT0416	GG/City Hall/Janitorial Svc-April 2016	979.00
	COT0416-1	PD/Police Dept/Janitorial Svc-April 2016	2,145.00
	COT0416-2	GG/Senior Center/Janitorial Svc-April 2016	495.00
	COT0416-3	Eng/Annex/Janitorial Svc-April 2016	594.00
	COT0416-4	Construction/Janitorial Svc-April 2016	308.00
	COT0416-5	Swt/WWTP/Janitorial Svc-April 2016	583.00
	COT0416-6	RR Depot/Janitorial Svc-April 2016	275.00
	COT0416-7	Airport/Janitorial Svc-April 2016	308.00
		Check Total:	5,687.00
		Vendor Total:	5,687.00
3807	Diamond Technologies		
Check No:	0	Check Date:	

Vendor	Invoice No	Line Description	Check Amount
	16574	IT/Repair to PC- H Chung	149.00
		Check Total:	149.00
		Vendor Total:	149.00
3837	CEMEX Construction Materials Pac I,		
Check No:	0	Check Date:	
	9432797225	Strts/Concrete-Sidewalk F Street	365.48
		Check Total:	365.48
		Vendor Total:	365.48
3844	Franchise Tax Board		
Check No:	0	Check Date:	
	2269	Slick Fish Mktg Order #312613192904136373/1	30.00
	2272	Slick Fish Mktg Order #312613192904136373/1	31.67
		Check Total:	61.67
		Vendor Total:	61.67
3851	Reynolds Polymer Technology Inc		
Check No:	0	Check Date:	
	S966-102	Freedom Plaza/Acrylic Glazing Panels	60,243.19
		Check Total:	60,243.19
		Vendor Total:	60,243.19
3986	Community Business Bank		
Check No:	0	Check Date:	
	3192016	PD/Dispatch-Principal Payment	29,694.26
	3192016-1	PD/Dispatch-Interest Payment	6,181.84
	3192016-2	IT/Dispatch Server-Principal Payment	2,969.44
	3192016-3	IT/Dispatch Server-Interest Payment	618.16
		Check Total:	39,463.70
		Vendor Total:	39,463.70
3988	Richard Gonzales		
Check No:	0	Check Date:	
	3292016	GF/Refund for 20% Discount	13.00
		Check Total:	13.00
		Vendor Total:	13.00
3989	Greg Sharp		
Check No:	0	Check Date:	
	3292016	GF/Refund for 20% Discount	26.60
		Check Total:	26.60
		Vendor Total:	26.60
3990	Dennis Mason		
Check No:	0	Check Date:	
	3302016	GF/Refund for 20% Discount	26.60
		Check Total:	26.60

Vendor	Invoice No	Line Description	Check Amount
			26.60
		Vendor Total:	26.60
			358,982.48
		Report Total:	358,982.48



APPROVED  
 DEPARTMENT HEAD: \_\_\_\_\_  
 CITY MANAGER: \_\_\_\_\_

# COUNCIL REPORTS

MEETING DATE: APRIL 4, 2016 AGENDA SECTION: FINANCE DIRECTOR

**TO:** HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS  
**FROM:** HANNAH CHUNG, FINANCE DIRECTOR  
**DATE:** March 29, 2016  
**SUBJECT:** 2015/16 MID YEAR BUDGET ADJUSTMENTS

## 2015/2016 Mid-Year Budget Adjustments Summary

Fund	Fund Balance Increase ( Decrease)		
	Revenue	Expenditure	Fund Balance Change
General Fund	637,443	716,357	(78,914)
Gas Tax / Streets & Roads	(968,041)	(789,392)	(178,649)
Capital Proj / Special Revenues	539,632	453,279	86,353
Refuse	(8,581)	2,885	(11,466)
Water	(123,655)	107,459	(231,114)
Sewer	445,163	549,672	(104,510)
Transit	5,312	6,312	(1,001)
Airport	(666,364)	(654,772)	(11,592)
Moto-Cross	157,500	277,500	(120,000)
<b>Total</b>	<b>18,407</b>	<b>669,301</b>	<b>(650,893)</b>
LLD & DBAD	8,939	(10,725)	19,664

## **FISCAL IMPACT**

In comparison to the 2015-16 original budget, the anticipated decrease in city-wide fund balance with mid-year budget adjustments is \$650,893. An increase of \$19,664 for Landscape and Lighting Districts' fund balance is expected with mid-year adjustments. The major variances summary is attached.

## **RECOMMENDATION**

Approve 2015-16 mid-year budget adjustments as presented.

**CITY OF TEHACHAPI**  
**2015/2016 MID YR BUDGET ADJUSTMENT**  
**MAJOR VARIANCES SUMMARY**

		Increase (Decrease)		
		Revenues	Expenses	
<b>General Fund</b>	Bond / Loan Proceeds	495,000	39,464	
	COPS Grant, including SLESF	135,434	160,000	
	Post Training Reimbursement	0		
	Property Tax	(9,697)		
	Sales Tax	(120,847)		
	Motor Vehicle	43,750		
	Business License Tax	21,818		
	Franchise Tax	11,400		
	Credit Card Fee	0	0	
	State Mandated Cost	18,000		
	Passport Processing Revenue	0		
	Building Permit	45,000		
	Wage - FT, PT, OT		37,800	
	Contract Service		0	
	Property Tax Admin		11,000	
	Dispatching Service Setup		425,000	
	Computer Maintenance (070)		48,960	
	Community Promotion		36,608	
	Engineering		(21,000)	
	Gas & Oil		(19,300)	
	Successor Agency Expenses		13,027	
Insurance & Bond		16,637		
Legal Services		(31,600)	(76,738)	
<b>Gas Tax, Streets &amp; Roads</b>	Federal Grant	(825,704)		
	Project Reimbursement	(150,000)		
	Tax Revenue	91,853		
	TDA Funding - Apportionment	(86,800)		
	Street Maintenance Contract		(68,000)	
	Machine & Equip (Correction)		(318,000)	
	ADA Self Evaluation and Transition Plan		88,132	
	Tehachapi Blvd Rehabilitation		(510,116)	
	Miscellaneous Expenses		14,914	(177,581)
	<b>Capital Projects</b>	Park & Rec Capital Project	4,026	41,883
Facilities Impact Fee Projects		12,366	114,751	
Pedestrian Travel Facilities		681,407	781,606	
Tehachapi Boulevard Class I Bike Lane Ph1			20,572	
Traffic Signals-Regional		500	84,407	
Tucker Road/Valley Blvd		250,012	35,625	
Tehachapi Blvd Improvement Phase IV		49,579		
New Police Building		45,820		
Freedom Plaza		(45,122)	(15,180)	
Cityhall Annex		32,035	4,149	
HSIP East Tehachapi Improvement		(932,000)	(550,000)	
Curry Median/Tompkins Street Improvement		(159,500)	(198,463)	
Valley Boulevard Bikeway Facilities Project		(230,000)		
Railroad Double Tracking		663	258,000	
RDA Bond Proceeds		4,122	(249,117)	
Mulberry Transit Stop Enhancement		(86,388)	(86,516)	
ATP-SR2S Gap Closure		70,000	93,500	
Mill/Capital Hills Rehabilitation Project		760,477	35,000	
Industrial Parkway Extension		14,000	14,000	
Tehachapi Blvd Bikepath Project Ph1		35,000	35,000	
All Other Variances are due to Timing		32,635	34,062	86,353

**CITY OF TEHACHAPI**  
**2015/2016 MID YR BUDGET ADJUSTMENT**  
**MAJOR VARIANCES SUMMARY**

		Increase (Decrease)		
		Revenues	Expenses	
<b>Water</b>	Retail Water Utility	(170,000)		
	State Grant (Snyder Intertie Project)	33,605		
	Meter Installation/Water Mitigation/Interest	12,900		
	Recycled Water Pump Station		100,000	
	Purchased Water from TCCWD		(55,448)	
	Water Rights Lease		(20,000)	
	Personnel Related Costs		(29,668)	
	Insurance & Bond		32,201	
	Miscellaneous Improvement		81,761	(232,341)
<b>Sewer</b>	Connection Fee	36,217		
	Bond/Insurance Settlement	206,635		
	Recycled Water Pump Station	100,000	402,135	
	Interest	5,000		
	Personnel Related Costs		(41,031)	
	Permits (including Discharge Permit)		16,140	
	Insurance & Bond		31,135	
	Machinery & Equipment		22,000	
	Allocated Cost		21,788	(104,315)
<b>Moto-cross</b>	OHV Grant	157,500		
	Moto-cross Improvement		277,500	(120,000)
<b>Airport</b>	FAA Grant	(505,194)		
	Property Leases	34,626		
	Fuel Sale/Purchase	(185,000)	(165,750)	
	Personnel Costs		(32,965)	
	Purchase of a Hangar		16,000	
	Engineering		33,207	
	FAA Capital Project		(495,406)	(10,654)



# COUNCIL REPORTS

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

MEETING DATE: APRIL 4, 2016    AGENDA SECTION: DEVELOPMENT SERVICES

**TO:** HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

**FROM:** JOHN (JAY) SCHLOSSER, P.E., DEVELOPMENT SERVICES DIRECTOR

**DATE:** MARCH 30, 2016

**SUBJECT:** TEHACHAPI BOULEVARD REHABILITATION PROJECT PHASE III - AWARD

**BACKGROUND:**

The City of Tehachapi successfully applied for Regional Surface Transportation Program (RSTP) funds through the Kern Council of Governments for improvements to Tehachapi Boulevard from Mill Street to Curry Street. The project seeks to rehabilitate the existing full-width pavement between the noted cross streets. This effort continues two previous phases that were successfully constructed to the west.

On February 17, 2016 advertising began for the project. Staff opened bids for this project on March 17, 2016. The results of the bid opening are listed in the table below:

Contractor Name	Bid Amount
Elite Grading and Paving	\$247,844.50
Granite Construction Company	\$331,305.00
R.C. Becker & Son, Inc.	\$332,559.25
Doug Ross, Inc., dba Central Valley Asphalt	\$349,738.20

**RESPONSIVENESS REVIEW:**

In compliance with the Public Contract Code, City Staff undertook a review of the bids received to confirm that the apparent low bidder provided a responsive bid. Unfortunately, City Staff identified two flaws in the bid provided by Elite Grading and Paving as follows:

1. Bid forms and the Public Contract Code require bidders to provide a list of subcontractors they purpose to employ in the execution of the work. Bidders are further required to quantify how much of their bid (in terms of dollars) will be paid to subcontractors. The Public Contract Code requires that a contractor

perform a minimum of 30% of a project (in terms of dollars) using their own forces. In this case, the bid received from Elite Grading and Paving shows that the prime contractor only intends to construct 21.4%.

2. Federal Highway Administration regulations, enforced by Caltrans, require Disadvantaged Business Enterprise goals and procedures to be utilized in association with the expenditure of these funds. Bid proceedings require the appropriate DBE paperwork to be submitted within 4 business days of the date of the bid. Elite Grading and Paving did not provide any DBE paperwork until 7 business days following the bid.

For these reasons, City Staff has deemed the bid from Elite Grading and Paving to be non-responsive.

City Staff proceeded to review the bid provided by Granite Construction Company. We have deemed this bid to be responsive.

**FISCAL IMPACT:**

The engineer's estimate for this project was \$324,970.00. The total grant funds available for this project (including Design, Environmental, Construction, and Construction Administration) total \$336,000. These funds can provide up to 88.53% of the cost of the project. The remaining funds must be drawn from Gas Tax revenues or from other sources as directed by the City Finance Department. This sets the entire project budget at up to \$379,937. The bid provided by Granite Construction Company, including both contingency funds and construction administration funds are in line with the remaining available grant funds. Therefore, this project is fully funded. This project was budgeted for this fiscal year.

**RECOMMENDATION:**

**AWARD THE TEHACHAPI BOULEVARD REHABILITATION PROJECT PHASE III TO GRANITE CONSTRUCTION COMPANY IN THE AMOUNT OF \$331,305.00 AND AUTHORIZE THE CITY MANAGER TO APPROVE ANY NECESSARY CHANGE ORDERS UP TO A MAXIMUM OF 5% OF THE ORIGINAL CONTRACT (OR \$16,565.25).**



# COUNCIL REPORTS

APPROVED	
DEPARTMENT HEAD:	
CITY MANAGER:	

**MEETING DATE:** APRIL, 4, 2016    **AGENDA SECTION:** DEVELOPMENT SERVICES

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**TO:** HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

**FROM:** JOHN (JAY) SCHLOSSER, P.E., DEVELOPMENT SERVICES DIRECTOR

**DATE:** MARCH 29, 2016

**SUBJECT:** COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM – NORTHSIDE SIDEWALKS PROJECT DESIGN

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## BACKGROUND

As the City Council will recall, in November 2014, City Staff was directed to allocate up to three (3) years of Community Development Block Grant (CDBG) funds towards a project targeting sidewalk improvements in the residential portions of downtown Tehachapi located north of the railroad tracks. The three year allocation totals approximately \$150,000. This is a reduction in available funds as compared to prior budget cycles. The reduction has occurred because the City's allocation of funding is based upon the proportion of disadvantaged community within the City boundaries. The areas of disadvantaged community within the City have been shrinking in the past several years and so our allocation has shrunk as well. The Kern County Community Development Department oversees these funds and has asked the City to move forward with the project. Therefore, the appropriate next step is to begin the design effort.

City Staff solicited a proposal from Provost & Pritchard Consulting Group out of Bakersfield to perform the needed survey and design work. A copy of this proposal is attached to this report. City Staff, in consultation with the City Attorney also prepared a draft professional services agreement for this work. This agreement is also attached to this report.

## FISCAL IMPACT

CDBG funds are allocated to the construction effort and the intended scope of this project is fully within the grant fund eligibility requirements. This project is also considered a qualified project for the remaining Redevelopment Agency (RDA) Funds. City Staff intends to design a project that will utilize CDBG funds, totaling approximately \$150,000, for construction. The soft costs like design and construction administration (which are not qualified expenses under the CDBG program) will be funded with available RDA dollars. We expect the soft costs to total approximately \$50,000. The total project budget is \$200,000.

RECOMMENDATION

**APPROVE THE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND PROVOST & PRITCHARD CONSULTING GROUP.**

## **AGREEMENT**

**THIS AGREEMENT** (the "Agreement") made this 4<sup>th</sup> day of April, 2016, by and between the CITY OF TEHACHAPI ("City") and Provost & Pritchard Consulting Group, (the "Consultant"),

### **W I T N E S S E T H:**

WHEREAS, City wishes to hire Consultant to perform certain services as more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof pursuant to the terms and conditions described hereinafter and Consultant is agreeable thereto.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.

2. City hereby contracts with Consultant to perform the services described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Services").

3. Consultant shall provide the Services for the following compensation:

(a) The fee for the services shall not exceed \$21,400.00 (the "Fee") which shall be payable to Consultant upon completion of the Services to the reasonable satisfaction of City; and

(b) City shall pay Consultant the Consultant Fee pursuant to invoices (the "Invoices") submitted by Consultant. Consultant shall submit Invoices no more often than monthly. Each Invoice shall describe the Services that have been completed and the portion of the Fee payable for same and such other information as required by City Manager from time to time. City Manager or his designated representative shall have the right of reasonable review of each Invoice and, at the conclusion of the review, City Manager shall place the matter on the agenda for the next available City Council meeting for consideration by the City Council.

Upon approval of each such Invoice by the City Council, same shall be paid in the regular cycle of payments made by City for other bills and claims.

4. Consultant shall complete the Services in accordance with the project schedule more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof. Consultant shall perform the services required hereunder in accordance with the prevailing engineering standard of care by exercising the skill and ability ordinarily required of engineers performing the same or similar services, under the same or similar circumstances, in the State of California. City shall arrange for access to and make all provisions for Consultant to enter upon public and private property as required for Consultant to perform services hereunder.

5. Information, data, estimates, reports, studies, and all other project documents drafted or created by Consultant or on behalf of Consultant for City shall belong to City and Consultant hereby assigns all of its copyright interests therein to City, irrevocably and forever and agrees that City shall be the owner of all such copyrights. All of the foregoing documents hereafter prepared by Consultant for City or on behalf of Consultant for City shall be retained and maintained for City by Consultant in its offices at no additional cost to City. Consultant shall release all such files and documents as instructed by City from time to time, and all such files and documents shall belong to City. Consultant shall not be liable for use of any such files or documents for purposes other than their original intended purpose. Any reuse of completed documents or use of partially completed documents without written verification or concurrence by Consultant for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Consultant. Consultant's instruments of service hereunder are the printed hard copy drawings and specifications issued for the Project, whereas electronic media, including CADD files, are tools for their preparation. As a convenience to City, Consultant shall furnish to City both printed hard copies and electronic media. In the event of a conflict in their content, the printed hard copies shall take precedence over the electronic media. Because data stored in electronic media form can be altered, inadvertently, it is agreed that City shall hold Consultant harmless from liability arising out of changes or modifications to Consultant's data in electronic media form in City's possession or released to others by City.

6. Consultant hereby agrees to indemnify, defend and hold harmless City, its officers, Councilpersons, employees, and agents from any and all claims, liabilities, expenses, and damages, including attorney's fees, for injury to or death of any person, and for damage to any property including without limitation, City's property, arising out of or in any way connected with Consultant's performance of the Services or by any act, error, or omission by Consultant related to performance

of the Services except to the extent caused by any act or omission by City or any third parties not under contract with Consultant. Consultant shall not be responsible for consequential damages to City or any third party not under contract with Consultant arising out of breach of contract, termination, or for any other reason whatsoever. Additionally, Consultant shall not be responsible for acts and decisions of third parties, including governmental agencies, other than Consultant's subconsultants, that impact project completion and/or success.

7. Without limiting Consultant's obligations under Paragraph 6 of this Agreement, Consultant shall obtain and maintain during the life of this Agreement:

(a) Comprehensive general liability insurance coverage, including premises – operations, products/completed operations, broad form property damage and blanket contractual liability, in an amount not less than \$2 million per occurrence and automobile liability for owned, hired, and non-owned vehicles; and

(b) Professional Liability insurance satisfactory to City in an amount not less than \$1 million per occurrence and \$2 million annual aggregate; and

(c) Such workers compensation insurance as required by statute.

As for the insurance described in Paragraph (a) above, Consultant shall provide City with appropriate certificates of insurance and endorsements for all of the foregoing in which City, its officers, Councilpersons, employees, and agents are named as additional insureds and specifically designating all such insurance as "primary," and providing further that same shall not be terminated nor coverage reduced without ten days prior written notice to City.

8. Consultant shall not assign its interest herein or any part thereof and any attempted assignment shall be void.

9. City may terminate this Agreement at any time by giving Consultant ten days prior written notice, provided that in such event Consultant shall be entitled to payment for those Services rendered through the date of termination, provided satisfactory to City.

10. All reports, information, data and exhibits drafted by or utilized by Consultant shall be the property of City and shall be delivered to City upon demand without additional costs or expense to City.

11. All notices required to be given under this Agreement or by law shall be in writing and shall be deemed received by the party to whom directed if personally served or when faxed by confirmed facsimile or when sent by email or when deposited in the United States mail, postage prepaid, registered or certified, return receipt requested, with the date of signing the return receipt (or refusal to sign) as the date of delivery or on the next business day after deposit with an overnight carrier provided the carrier's records show delivery on the next business day provided sent to the following address: If to City, City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax – (661) 822-2197, Email - ; [jschlosser@tehachapicityhall.com](mailto:jschlosser@tehachapicityhall.com) or if to Consultant, Provost & Pritchard Consulting Group, 1800 30<sup>th</sup> Street Suite 280, Bakersfield, CA 93301, Fax – (661) 616-5890, Email - [jeklund@ppeng.com](mailto:jeklund@ppeng.com). Any party may change its address or fax number by giving notice to the other party in the manner herein described.

12. Time is of the essence with regard to each covenant, condition and provision of this Agreement. Consultant is not responsible for delays from causes beyond our reasonable control.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

14. This Agreement constitutes the entire Agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

15. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

16. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and actual costs.

17. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached with the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time. A facsimile or electronic copy of this fully executed Agreement shall be as effective as the original for all purposes.

18. Notwithstanding any provision to the contrary, this Agreement shall not become effective and shall not be binding as to any party until all of the parties have executed this Agreement.

19. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

20. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns.

21. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected, impaired, or invalidated thereby.

22. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

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**IN WITNESS WHEREOF**, the parties have executed this Agreement on the date first hereinabove written.

CITY OF TEHACHAPI, "City"

By: \_\_\_\_\_  
Susan Wiggins, Mayor of the  
City of Tehachapi, California

\_\_\_\_\_  
"Consultant"

By: \_\_\_\_\_  
Name:  
Its:



1800 30<sup>th</sup> Street, Suite 280  
Bakersfield, CA 93301-1930  
Tel: (661) 616-5900  
Fax: (661) 616-5890  
[www.ppeng.com](http://www.ppeng.com)

March 14, 2016

Jay Schlosser  
City of Tehachapi  
115 S Robinson Street  
Tehachapi, CA 93561

**RE: Proposal for Engineering and Land Surveying Services for North Side Sidewalk Improvements, Tehachapi, California**

Dear Mr. Schlosser:

Thank you for the opportunity to submit this proposal to provide engineering and surveying services for the North Side Sidewalk Improvements Project (Project). This proposal discusses our understanding of the project, recommends a scope of services together with associated fees, deliverables and approximate schedules, sets forth our assumptions and discusses other services that may be of interest as the project proceeds.

### **Project Understanding**

It is our understanding that the City of Tehachapi (City) plans to utilize recently awarded Community Development Block Grant (CDBG) funds to create an accessible sidewalk route along the east side of Green Street from H Street to J Street.

The City would also like to improve portions of the existing sidewalk along the north side of H Street (east of Green Street), as well as a portion of the sidewalk along the north side of E Street west of Green Street, in order to make these routes accessible as well. Additionally the City would like to consider repaving a portion of the alleys in this area as a bid alternate should funding be available. As part of the 30% schematic design submittal P&P will prepare a preliminary cost estimate to help the City identify which improvements can be made with the available funding as well as which improvement may be bid alternates or eliminated from the project.

In order to complete this project the City has requested that Provost & Pritchard Consulting Group (P&P) submit this proposal for construction plans, specifications and engineer's estimate (PS&E). It is our understanding the improvements required to accomplish the goals of this project may include the design of but are not necessarily limited to: curb and gutter, side walk, curb ramps, driveway modifications, valley gutters, grading, utility pole relocation, tree removal and pavement resurfacing.

The project improvements are intended to be fully accessible. In order to accomplish this P&P will consider City of Tehachapi, CalTrans, California Building Code and ADA Standards, as well as any other applicable codes and regulations when designing this project.

The City would also like to avoid the removal of any existing trees as much as possible, and P&P will strive to accomplish this with our design as much as possible by utilizing alternative design methodologies if necessary. However, depending on field conditions and property lines it may not be feasible to design around all existing trees, and thus it may be necessary to remove some trees in order to accomplish the intended goals of this project. This can be discussed at the 30% review meeting.

## Scope of Services

Our proposed scope of work for this project consists of the two (2) phases described below.

### Phase 01: Survey Phase

P&P will perform monument and topographic survey and create a Civil 3D topographic surface to be used for the Design Phase. P&P will also create a base map CAD file that includes right-of-way and utility lines along with the information generated from the topographic survey.

Provost&Pritchard will perform the services in this Phase for the fixed fee amount of \$4,000. 100 percent of this will be invoiced upon completion of the work described in this phase. Reimbursable Expenses are included in the Fixed Fee amount stated.

### Phase 02: Design Phase

The Design Phase will consist of the following four tasks:

#### **Task 1 – 30% Schematic Design**

Once the survey phase is complete P&P will prepare an exhibit delineating proposed improvements as well as an outline for the technical specifications and a preliminary engineer's estimate. P&P will then meet with the City to review the project components and determine which improvements to develop as part of this project, as well as any bid alternates. Any change in scope after the 30% review meeting may require an additional charge.

As per P&P standard we will also prepare a Basis of Design (BOD) memorandum at this stage to document our design criteria and assumptions.

P&P will also prepare utility coordination request letters for the City, which will be used by the City to obtain records of existing utilities within the project vicinity. The City will also provide P&P with any of their utility records within the project vicinity. P&P will reflect any pertinent utility information on the plans.

#### **Task 2 – 90% PS&E**

After the 30% Review Meeting P&P will prepare the PS&E package for 90% review by City Staff. The 90% PS&E package will only consist of those improvements and bid alternates identified in the 30% review meeting.

#### **Task 3 – 100% PS&E**

P&P will address any comments from the City's review of the 90% PS&E and re-submit the package to the City for approval.

#### **Task 4 – CDBG Post-100% Review**

Once the City has approved the PS&E package, then City Staff will submit the package to CDBG for review. P&P will address any comments generated from this process necessary for CDBG approval.

Provost & Pritchard will perform the services in this Phase for the fixed fee amount of \$17,500. These services will be invoiced monthly, on a percent-complete basis. Reimbursable Expenses are included in the Fixed Fee amount stated.

## Schedule

Once we receive a signed contract and are authorized to proceed, we can prepare the 30% schematic design for initial submittal to the City in approximately three to four weeks. At the 30% submittal we will meet in person with City Staff to review proposed improvements and identify bid alternates. Once the 30% review comments have been received we will complete the 90% PS&E submittal in approximately four to five weeks for submittal to the City. Once we receive comments from the 90% PS&E submittal from the City we will prepare the 100% PS&E submittal in approximately one to two weeks.

As discussed with the City, there will be a post-100% submittal to CDBG for their review. Review time for CDBG is beyond our control, however, once we receive their comments we anticipate addressing any comments from CDBG within one to two weeks. It is our understanding that once the City and CDBG have approved our PS&E package that our scope of work will have been completed, as the City will perform bidding and construction services for this project.

Proposed Schedule – North Side Sidewalk Improvements	
Week	Task
Week 1	Kick-off meeting with City
Weeks 2 through 4	Survey and 30% Plan Preparation
Week 5	30% Coordination Meeting with City
Weeks 6 through 10	90% PS&E
Week 11	City Review of 90% PS&E
Weeks 12 through 14	100% PS&E
Week 14 through 16	CDBG Review of PS&E and Address CDBG Comments

## Assumptions

- This proposal is based on our meeting with the City and review of the Site.
- This proposal is based on P&P performing all of the necessary survey work for this project. In the event P&P is not the surveyor for this project, additional coordination work may be required at an additional charge.
- No geotechnical information will be required to be obtained for this project.
- P&P will prepare utility coordination letters for the City. The City will use these letters to obtain any utility information in the project vicinity. The City will also provide P&P with any information pertaining to the City’s utilities within the project vicinity. P&P will represent any information obtained through this process on the plans. No additional utility coordination will be performed for this project unless agreed upon in writing for an additional fee.
- Design shall be in accordance with City of Tehachapi, CalTrans Standards (current edition), CBC and ADA; as well as any other applicable codes or standards.
- P&P will only be required to prepare the technical specifications, the remaining sections of the bid specifications will be prepared by the City. P&P will use the current CSI spec format and coordinate with the City.
- P&P will not be responsible for any permitting services other than what has been described in this proposal. P&P can provide additional permitting services as requested for an additional fee.
- CEQA is being performed by CDBG and P&P will not be required to provide any related services, unless requested for an additional fee and agreed upon in writing.

### Additional Services

The following services are not included in this proposal, however these and others can be provided at additional cost, either directly by Provost & Pritchard or through sub-consultants, upon request.

- Bidding and Construction Services
- Construction Staking
- Environmental and Permitting Services
- SWPPP Erosivity Waiver
- Coordination of relocation or undergrounding of existing aerial utility lines.

### Terms & Conditions

Terms and conditions will be in accordance with the City's Consultant Services Agreement signed on \_\_\_\_\_ . If this proposal is acceptable, please sign below and on the Consultant Services Agreement, and return a copy to our office. These documents will serve as our Notice to Proceed. This proposal is valid for 60 days from the date above.

Respectfully,  
Provost & Pritchard Consulting Group



Matthew J. Barnes, RCE 79145  
Project Manager



Jeffrey W. Eklund, RCE 75680  
Vice President

### Terms & Conditions Accepted

By City of Tehachapi

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



APPROVED

DEPARTMENT HEAD:

CITY MANAGER:

A handwritten signature in black ink is written over the signature lines for the Department Head and City Manager.

# COUNCIL REPORTS

MEETING DATE: MARCH 21, 2016 AGENDA SECTION: POLICE DEPARTMENT

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**TO:** HONORABLE MAYOR WIGGINS AND COUNCIL MEMBERS

**FROM:** KENT KROEGER, POLICE CHIEF

**DATE:** MARCH 1, 2016

**SUBJECT:** 2015-2016 SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND PROPOSED SPENDING PLAN

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## BACKGROUND

As Council is aware, the City receives \$100,000.00 from the State of California through the Supplemental Law Enforcement Services Fund (SLESF). These funds are also commonly referred to as state "COPS" funds. The \$100,000.00 for fiscal year 2015-2016 is being paid to the cities in installments. The City has currently received \$91,742.05 of the \$100,000.00.

*California Government Code Section 30061(c)(2)* requires that the city council shall appropriate existing and anticipated moneys exclusively to fund frontline municipal police services, in accordance with written requests submitted by the chief of police of that city. These written requests shall be acted upon by the city council at a public hearing. The city council must consider these written requests separate and apart from the process applicable to proposed allocations of the general fund.

*California Government Code Section 30061(d)* requires that for each fiscal year in which a city receives any SLESF moneys, in no event shall the governing body subsequently alter any previous, valid appropriation by that body, for that same fiscal year.

*California Government Code Section 30062(a)* requires that "these moneys be expended exclusively to provide front line law enforcement services." The section goes on to state that "these moneys shall supplement existing services and shall not be used to supplant any existing funding for law enforcement services provided by that entity."

In accordance with the above referenced Government Code sections, the Police Department has developed the proposed spending plan for the 2015-2016 SLESF funds.

<b>SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND</b>	
ITEM	COST
<b><u>Cradlepoint Networking Solution for Mobile Computers</u></b>	
(12) Cradlepoint Systems	13,083.00
(12) Vehicle Outfitting	3,600.00
Taxes	913.68
	<b>\$17,596.68</b>
<b><u>IAPro Professional Standards &amp; BlueTeam Software</u></b>	
IAPro Professional Standards Software & Training	6,000.00
BlueTeam Field Support Services Software & Training	4,000.00
	<b>\$10,000.00</b>
<b><u>Ballistic Entry Shield</u></b>	
ProTech Mighty Mite Entry Shield	1,679.99
	<b>\$1,679.99</b>
<b><u>GPS Tracking Devices</u></b>	
NextGen3 ESO HC RT	450.00
NextGen3 ESO Tracker - Soft Pouch	450.00
Charging System	30.00
Handheld RF Beacon	395.00
Annual Usage, \$17/month (Per Tracker)	408.00
	<b>\$1,733.00</b>
<b><u>Vehicle Pursuit Termination Technology</u></b>	
(10) 12' Stop Stick Kits	5,150.00
Stop Stick Training Kit	265.00
Sales Tax & Shipping	508.13
	<b>\$5,923.13</b>
<b><u>Allocation to Overtime Account</u></b>	
Account #100-5015	40,000.00
	<b>\$40,000.00</b>
<b><u>Allocation to Machinery &amp; Equipment Account</u></b>	
Account #100-8250	23,067.20
	<b>\$23,067.20</b>
<b>TOTAL:</b>	<b>\$100,000.00</b>

**FISCAL IMPACT**

None. All funds are supplemental to the existing 2015-2016 budget.

**OPTIONS**

- Approve proposed SLESF spending plan as described above.
- Direct Staff to modify proposed SLESF spending plan to include Council recommendations.
- Do not approve proposed SLESF spending plan.

**RECOMMENDATION**

Approve the proposed Supplemental Law Enforcement Services Fund Spending Plan as Proposed.

Attachments:

- California Government Code Sections 30061-30063
- Cradlepoint Quote and Spec Sheet
- IAPro Quote and Literature
- Ballistic Shield Price Sheet
- GPS Tracker Purchase Agreement and Equipment Description
- Stop Stick Quote and Equipment Description

# GOVERNMENT CODE

## SECTION 30061-30063

30061. (a) There shall be established in each county treasury a Supplemental Law Enforcement Services Account (SLESA), to receive all amounts allocated to a county for purposes of implementing this chapter.

(b) In any fiscal year for which a county receives moneys to be expended for the implementation of this chapter, the county auditor shall allocate the moneys in the county's SLESA within 30 days of the deposit of those moneys into the fund. The moneys shall be allocated as follows:

(1) Five and fifteen-hundredths percent to the county sheriff for county jail construction and operation. In the case of Madera, Napa, and Santa Clara Counties, this allocation shall be made to the county director or chief of corrections.

(2) Five and fifteen-hundredths percent to the district attorney for criminal prosecution.

(3) Thirty-nine and seven-tenths percent to the county and the cities within the county, and, in the case of San Mateo, Kern, Siskiyou, and Contra Costa Counties, also to the Broadmoor Police Protection District, the Bear Valley Community Services District, the Stallion Springs Community Services District, the Lake Shastina Community Services District, and the Kensington Police Protection and Community Services District, in accordance with the relative population of the cities within the county and the unincorporated area of the county, and the Broadmoor Police Protection District in the County of San Mateo, the Bear Valley Community Services District and the Stallion Springs Community Services District in Kern County, the Lake Shastina Community Services District in Siskiyou County, and the Kensington Police Protection and Community Services District in Contra Costa County, as specified in the most recent January estimate by the population research unit of the Department of Finance, and as adjusted to provide, except as provided in subdivision (j), a grant of at least one hundred thousand dollars (\$100,000) to each law enforcement jurisdiction. For a newly incorporated city whose population estimate is not published by the Department of Finance, but that was incorporated prior to July 1 of the fiscal year in which an allocation from the SLESA is to be made, the city manager, or an appointee of the legislative body, if a city manager is not available, and the county administrative or executive officer shall prepare a joint notification to the Department of Finance and the county auditor with a population estimate reduction of the unincorporated area of the county equal to the population of the newly incorporated city by July 15, or within 15 days after the Budget Act is enacted, of the fiscal year in which an allocation from the SLESA is to be made. No person residing within the Broadmoor Police Protection District, the Bear Valley Community Services District, the Stallion Springs Community Services District, the Lake Shastina Community Services District, or the Kensington Police Protection and Community Services District shall also be counted as residing within the unincorporated area of the County of San Mateo, Kern, Siskiyou, or Contra Costa, or within any city located within those counties. Except as provided in subdivision (j), the county auditor shall allocate a grant of at least one hundred thousand dollars (\$100,000) to each law enforcement jurisdiction. Moneys allocated to the county pursuant to this subdivision shall be

30063. The Supplemental Law Enforcement Services Account (SLESA) in each county or city is to be expended exclusively as required by this chapter. Moneys in that fund shall not be transferred to, or intermingled with, the moneys in any other fund in the county or city treasury, except that moneys may be transferred from the SLESA to the county's or city's general fund to the extent necessary to facilitate the appropriation and expenditure of those transferred moneys in the manner required by this chapter.



**Quote**  
Quote Number: 1980

Payment Terms:  
Expiration Date:02/29/2016

**Quote Prepared For**

**Maria Stout**  
**Tehachapi Police Department**  
220 West "C" Street  
Tehachapi, CA 93561  
United States  
Phone:(661) 822-2222  
mstout@teahchapipd.com

**Quote Prepared By**

**Bob Ange**  
**QPCS**  
5259 Jerusalem Ct, Ste 1  
Modesto, CA 95356  
United States  
Phone:209-408-8140  
Fax:775-244-6394  
bange@qpcs.net

ITEM#	QUANTITY	ITEM NAME	UNIT PRICE	UNIT DISCOUNT	ADJUSTED UNIT PRICE	EXTENDED PRICE
<b>One-Time Items</b>						
1)	12	CradlePoint IBR1100LPE-VZ	\$899.00	\$89.90	\$809.10	\$9,709.20
2)	12	ECM-CC1YR-CAT2 -Non-Taxable Service	\$79.00	\$3.95	\$75.05	\$900.60
3)	12	5-1 Combo MIMO LTE/Cellular/PCS/GPS/WiFi Combo Antenna "Antenna Plus (6.8" L x 1.6" H) MIMO LTE/Cellular/PCS/GPS/WIFI Combo Antenna - Threaded Bolt Mount Omni-Directional - Black - (2) 15' RG58/U Cable - SMA Male (Cellular) - 15' RG174 Cable - SMA Male (GPS) - 15' RG174 - RP SMA Male (WiFi) 3 dB - 698-798/824-896 MHz/1710-1770 MHz/1850-1995 MHz/2110-2170 MHz - 30.0 dB - 1575.42 MHz - 2.4 & 5 GHz"	\$229.00	\$22.90	\$206.10	\$2,473.20
4)	12	Vehicle Outfitting Includes: Installation of modem & external cellular antenna.	\$350.00	\$50.00	\$300.00	\$3,600.00

**One-Time Total \$16,683.00**

**Comment:**

**Subtotal \$16,683.00**  
**Total Taxes \$913.68**  
**Total \$17,596.68**

Authorizing Signature \_\_\_\_\_

Date \_\_\_\_\_

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

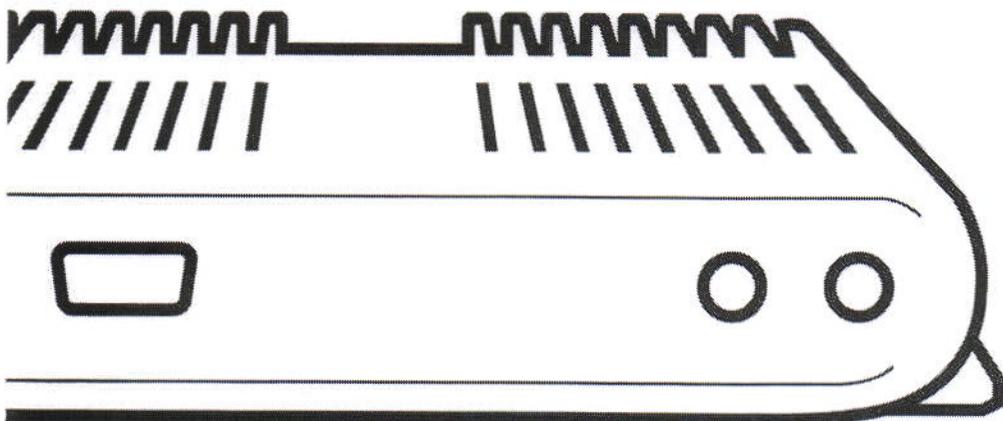


Global Leader in 4G LTE Network Solutions

# COR Series Router

**IBR1100 / IBR1150**

Spec Sheet



[cradlepoint.com](http://cradlepoint.com)

# INTRODUCTION

## WHAT'S IN THE BOX

- Ruggedized router with integrated business-class 3G/4G modem; includes integrated mounting plate
- Two meter locking power and GPIO cable (direct wire)
- Quick Start Guide with warranty information

**NOTE:** Due to the diverse needs of customers, the COR IBR1100/IBR1150 package does not include a power adapter or antennas. See the Accessories section below for several power and antenna options.

## KEY FEATURES

### WAN

- Dual-modem capable with optional IBR1100/IBR1150 Dual-Modem Dock
- 4G LTE/HSPA+/EVDO (multi-carrier)
- WiFi as WAN<sup>1</sup>, with WPA2 Enterprise Authentication for WiFi-as-WAN<sup>3</sup>
- Failover/Fallback
- Load Balancing
- Advanced Modem Failure Check
- WAN Port Speed Control
- WAN/LAN Affinity
- IP Passthrough

### LAN

- VLAN 802.1Q
- DHCP Server, Client, Relay
- DNS and DNS Proxy
- DynDNS
- UPnP
- DMZ
- Multicast/Multicast Proxy
- QoS (DSCP and Priority Queuing)
- MAC Address Filtering

### WiFi

- Dual-Band Dual-Concurrent
- 802.11 a/b/g/n/ac
- Up to 128 connected devices (64 per radio – 2.4 GHz and 5 GHz)
- Multiple SSIDs: 2 per radio (4 total)
- WPA2 Enterprise (WiFi)
- Hotspot/Captive Portal
- SSID-based Priority

### Enterprise

- Cradlepoint Enterprise Cloud Manager<sup>2</sup>
- Web UI, API, CLI
- Active GPS support on all models

- Data Usage Alerts (router and per client)
- Advanced Troubleshooting (support)
- Device Alerts
- SNMP
- SMS control
- Serial Redirector
- Auto APN Recovery

#### VPN and Tunneling

- IPsec Tunnel – up to five concurrent sessions
- L2TP<sup>3</sup>
- GRE Tunnel
- OSPF/BGP/RIP<sup>3</sup>
- Per-Interface Routing
- Routing Rules
- NAT-less Routing
- Virtual Server/Port Forwarding
- NEMO/DMNR<sup>3</sup>
- IPv6
- VRRP<sup>3</sup>
- STP<sup>3</sup>
- NHRP<sup>3</sup>
- VTI Tunnel support
- OpenVPN support
- CP Secure VPN compatible

#### SECURITY

- RADIUS and TACACS+ support\*
- 802.1x authentication for Ethernet
- Zscaler integration<sup>3</sup>
- Certificate support
- ALGs
- MAC Address Filtering
- Advanced Security Mode (local user management only)
- Per-Client Web Filtering
- IP Filtering
- Content Filtering (basic)
- Website Filtering

\*-Native support for authentication. Authorization and accounting support through hotspot/captive portal services.

#### Cloud Managed IP Configuration

- Automated WAN Failover/Failback support
- WAN Affinity and QoS allow prioritization of VoIP services
- Advanced VPN connectivity options to HQ
- SIP ALG and NAT to allow VoIP and UC communications to traverse firewall
- MAC Address Filtering
- 802.1p/q for LAN QoS segmentation and treatment of VoIP on LAN
- Private Network support (wired and 4G WAN)
- Cloud-based management<sup>2</sup>

- 1 – WiFi-related functions are only supported on IBR1100 models
- 2 – **Enterprise Cloud Manager** requires a subscription
- 3 – Requires an **Extended Enterprise License**

## SYSTEM REQUIREMENTS

- At least one Internet source: a Cradlepoint integrated 3G/4G modem with an active data plan, an Ethernet-based modem, or WiFi as WAN
- Windows 7/8, Mac OS X, or Linux computer (with WiFi adapter – 802.11n recommended – for WiFi functionality)
- Internet Explorer v6.0 or higher, Firefox v2.0 or higher, Safari v1.0 or higher

## SPECIFICATIONS

### WAN:

- Dual-modem capable with optional IBR1100/IBR1150 Dual-Modem Dock
- Integrated 4G LTE modem (with 3G failover)
- Three LAN/WAN switchable 10/100 Ethernet ports – one default WAN (cable/DSL/T1/satellite/Metro Ethernet)
- WiFi as WAN, Metro WiFi; 2x2 MIMO "N" 2.4 GHz or 5 GHz; 802.11 a/b/g/n/ac (IBR1100 only)

### LAN:

- Dual-band dual-concurrent WiFi; 802.11 a/b/g/n/ac (IBR1100 only)
- Three LAN/WAN switchable 10/100 Ethernet ports – two default LAN
- Serial console support for out-of-band management of a connected device

### PORTS:

- Power
- 2-wire GPIO
- Add three more GPIO ports with optional Serial-to-GPIO cable (see Accessories section below)
- USB 2.0
- Three Ethernet LAN/WAN
- Two cellular antenna connectors (SMA)
- One active GPS antenna connector (SMA)
- Two WiFi antenna connectors (R-SMA)
- Serial DE-9 (commonly called "DB-9") connector – RS-232 (out-of-band management of an external device requires a null modem adapter/cable)

### TEMPERATURE:

- -30 °C to 70 °C (-22 °F to +158 °F) operating
- -40 °C to 85 °C (-40 °F to +185 °F) storage
- Includes temperature sensor with options for alerts and automatic shutoff

### HUMIDITY (non-condensing):

- 5% to 95% operating
- 5% to 95% storage

### POWER:

- DC input steady state voltage range: 9–36 VDC (requires inline fuse for vehicle installations)
  - For 9–24 VDC installations, use a 3 A fuse
  - For > 24 VDC installations, use a 2.5 A fuse
- Reverse polarity and transient voltage protection per ISO 7637-2
- Ignition sensing (automatic ON and time-delay OFF)
- Power consumption:

- Idle: typical=400mA@12VDC (4.8W); worst case=800mA@12VDC (9.6W)
- Tx/Rx: typical=650mA@12VDC (7.8W); worst case=1300mA@12VDC (15.6W)
- 12VDC 2A adapter recommended

**WIFI POWER:**

- 2.4 GHz band: 17 dBm conducted
- 5 GHz band: 15 dBm conducted

**SIZE:** 5.3 x 4.4 x 1.4 in (134 x 112 x 35 mm)

**WEIGHT:** 16.1 oz (457 g)

**CERTIFICATIONS:**

- FCC, CE, IC
- WiFi Alliance (IBR1100 only) – 802.11a/b/g/n certified, 802.11ac supported
- Safety: UL/CUL, CB Scheme, EN60950-1
- Hazardous Locations: Class I, Div. 2
- Shock/Vibration/Humidity: compliant with MIL STD 810G and SAEJ1455
- Ingress Protection: compliant with IP64 (includes protection from dust and splashing water)
- Materials: WEEE, RoHS, RoHS-2, California Prop 65
- Vehicle: E-Mark, compliant with ISO 7637-2
- Telecom: PTCRB/CTIA, GCF-CC

**GPS**

- GPS Protocols: TAIP and NMEA 0183 V3.0
- Satellite channels: 12 channel, continuous tracking
- 1 Hz refresh rate
- Accuracy:
  - < 2m: 50%
  - < 5m: 90%
- Acquisition:
  - Hot start: 1 second
  - Warm start: 29 seconds
  - Cold start: 32 seconds
- Sensitivity
  - Tracking: -161 dBm (tracking sensitivity is the lowest GNSS signal level for which the device can still detect an in-view satellite 50% of the time when in sequential tracking mode)
  - Acquisition (standalone): -145 dBm (acquisition sensitivity is the lowest GNSS signal level for which the device can still detect an in-view satellite 50% of the time)
- Operational limits: altitude < 6000 m or velocity < 100 m/s (either limit may be exceeded, but not both)

**ACCESSORIES**

Because of the diversity of customer needs, the COR IBR1100/IBR1150 does NOT include a power adapter or antennas in the box (it does include a direct wire power/GPIO cable for vehicle installation). Cradlepoint offers several accessory options for dual-modem capability, power and antennas:

**DUAL-MODEM DOCK**

IBR1100/IBR1150 Dual-Modem Dock (Part # 170675-000), Firstnet/Band 14 ready

**POWER****Wall options**

- COR IBR1100/IBR1150 extended temperature (-30 °C to 70 °C) 12VDC 2A locking power adapter – requires separate

line cord (Part # 170648-000)

- Line cord for North America (Part # 170623-001)
- Line cord for EU (Part # 170623-002)
- Line cord for UK (Part # 170623-003)
- COR 12VDC 2A locking power adapter with 0 °C to 40 °C temperature range -- includes US, EU, and UK plugs (Part # 170584-002)

**NOTE:** *Cradlepoint primarily recommends the extended temperature adapter because it covers the COR IBR1100/IBR1150 full temperature range of -30 °C to 70 °C. Cost-sensitive customers that intend to use the IBR1100/IBR1150 in temperature-controlled office environments can order the 170584-002 adapter, but it limits the operating temperature range to 0 °C to 40 °C.*

#### Vehicle options

- Vehicle locking power adapter for COR (Part # 170635-000)
- Two meter locking power and GPIO cable (direct wire) for replacement – included by default (Part # 170585-000)

#### Adapters

- Barrel to 4-pin power adapter (Part # 170665-000)
- Serial-to-GPIO cable (Part # 170676-000)

#### ANTENNAS – 3G/4G Modem, WiFi, & GPS

- Universal 3G/4G multi-band cellular modem antenna – 2dBi/3dBi (Part # 170649-000)
- 2.4 GHz and 5 GHz dual-band dual-concurrent WiFi antenna (Part # 170628-000)
- 5-in-1 – 3G/4G modem, GPS-GLONASS, and WiFi – screw-mount antenna with 3m cables (Part # 170654-000)
- 3-in-1 – 3G/4G modem and GPS-GLONASS – screw-mount antenna with 3m cables (Part # 170653-000)
- GPS-GLONASS screw-mount antenna with 3m cable (Part # 170651-000)
- GPS-GLONASS magnetic-mount antenna with 3m cable (Part # 170652-000)
- Directional Patch antennas for external (outside) mounting (Part # 170669-000)
- Directional Yagi (Log-Periodic) antennas for external (outside) mounting (Part # 170588-000)
- Omni-directional antennas for external (outside) mounting (Part # 170668-000)
- 12" Mag-mount antenna (Part # 170605-000)
- 4" Mini mag-mount antenna (Part # 170606-000)

See the Cradlepoint antenna accessories page for more information about antennas. Also see the Antenna Ordering and Installation Guide, available as a PDF in the Resources section of antenna and router product pages

## BUSINESS-GRADE MODEM SPECIFICATIONS

COR IBR1100/IBR1150 models include an integrated 4G LTE modem – specific model names include a specific modem (e.g., the COR IBR1100LPE-VZ includes a Verizon LTE modem).

Please note that LPE models are flexible and support bands for multiple cellular providers; however, only the frequency bands in bold below are supported by the listed provider.

#### **COR IBR1100LPE-VZ, COR IBR1150LPE-VZ – 4G LTE/HSPA+/EVDO for Verizon**

- **Technology:** LTE, HSPA+, EVDO Rev A
- **Downlink Rates:** LTE 100 Mbps, HSPA+ 21.1 Mbps, EVDO 3.1 Mbps (theoretical)
- **Uplink Rates:** LTE 50 Mbps, HSPA+ 5.76 Mbps, EVDO 1.8 Mbps (theoretical)
- **Frequency Bands:**
  - **LTE Band 2** (1900 MHz), **Band 4 – AWS (1700/2100 MHz)**, Band 5 (850 MHz), **Band 13 (700 MHz)**, Band 17 (700

- MHz), Band 25 (1900 MHz)
- HSPA+/UMTS (850/900/1900/2100 MHz, AWS)
- GSM/GPRS/EDGE (850/900/1800/1900 MHz)
- **CDMA EVDO Rev A/1xRTT (800/1900 MHz)**
- **Power:** LTE 23 dBm +/- 1, HSPA+ 23 dBm +/- 1, EVDO 24 dBm +0.5/-1 (typical conducted)
- **Antennas:** two SMA male (plug), finger tighten only (maximum torque spec is 7 kgfcm)
- **GPS:** active GPS support
- **Industry Standards & Certs:** FCC, Verizon

#### **COR IBR1100LPE-AT, COR IBR1150LPE-AT – 4G LTE/HSPA+/EVDO for AT&T**

- **Technology:** LTE, HSPA+, EVDO Rev A
- **Downlink Rates:** LTE 100 Mbps, HSPA+ 21.1 Mbps, EVDO 3.1 Mbps (theoretical)
- **Uplink Rates:** LTE 50 Mbps, HSPA+ 5.76 Mbps, EVDO 1.8 Mbps (theoretical)
- **Frequency Bands:**
  - **LTE Band 2 (1900 MHz), Band 4 – AWS (1700/2100 MHz), Band 5 (850 MHz), Band 13 (700 MHz), Band 17 (700 MHz), Band 25 (1900 MHz)**
  - **HSPA+/UMTS (850/900/1900/2100 MHz, AWS)**
  - **GSM/GPRS/EDGE (850/900/1800/1900 MHz)**
  - **CDMA EVDO Rev A/1xRTT (800/1900 MHz)**
- **Power:** LTE 23 dBm +/- 1, HSPA+ 23 dBm +/- 1, EVDO 24 dBm +0.5/-1 (typical conducted)
- **Antennas:** two SMA male (plug), finger tighten only (maximum torque spec is 7 kgfcm)
- **GPS:** active GPS support
- **Industry Standards & Certs:** PTCRB, FCC, IC, AT&T

#### **COR IBR1100LPE-SP, COR IBR1150LPE-SP – 4G LTE/HSPA+/EVDO for Sprint**

- **Technology:** LTE, HSPA+, EVDO Rev A
- **Downlink Rates:** LTE 100 Mbps, HSPA+ 21.1 Mbps, EVDO 3.1 Mbps (theoretical)
- **Uplink Rates:** LTE 50 Mbps, HSPA+ 5.76 Mbps, EVDO 1.8 Mbps (theoretical)
- **Frequency Bands:**
  - **LTE Band 2 (1900 MHz), Band 4 – AWS (1700/2100 MHz), Band 5 (850 MHz), Band 13 (700 MHz), Band 17 (700 MHz), Band 25 (1900 MHz)**
  - **HSPA+/UMTS (850/900/1900/2100 MHz, AWS)**
  - **GSM/GPRS/EDGE (850/900/1800/1900 MHz)**
  - **CDMA EVDO Rev A/1xRTT (800/1900 MHz)**
- **Power:** LTE 23 dBm +/- 1, HSPA+ 23 dBm +/- 1, EVDO 24 dBm +0.5/-1 (typical conducted)
- **Antennas:** two SMA male (plug), finger tighten only (maximum torque spec is 7 kgfcm)
- **GPS:** active GPS support
- **Industry Standards & Certs:** FCC, Sprint

#### **COR IBR1100LP3-EU, COR IBR1150LP3-EU – 4G LTE/HSPA+ for Europe**

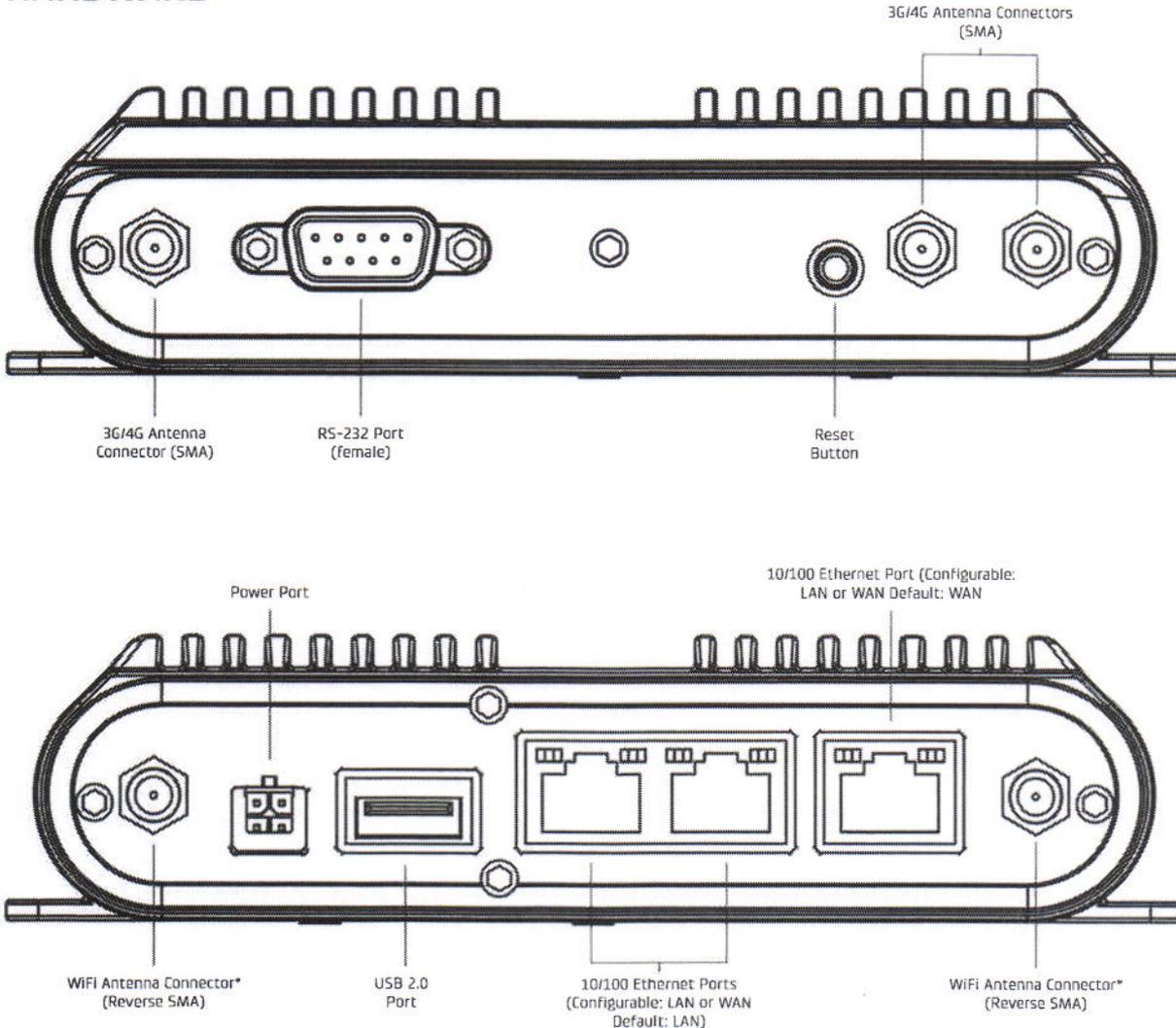
- **Technology:** LTE, HSPA+
- **Downlink Rates:** LTE 100 Mbps, HSPA+ 21.1 Mbps (theoretical)
- **Uplink Rates:** LTE 50 Mbps, HSPA+ 5.76 Mbps (theoretical)
- **Frequency Bands:**
  - **LTE Band 1 (2100 MHz), Band 3 (1800 MHz), Band 7 (2600 MHz), Band 8 (900 MHz), Band 20 (800 MHz)**
  - **HSPA+/UMTS (800/850/900/1900/2100 MHz)**
  - **GSM/GPRS/EDGE Quad-Band (850/900/1800/1900 MHz)**
- **Power:** LTE Band 1/3/8/20 – 23 dBm +/- 1; LTE Band 7 – 22 dBm +/- 1, HSPA+ 23 dBm +/- 1 (typical conducted)
- **Antennas:** two SMA male (plug), finger tighten only (maximum torque spec is 7 kgfcm)
- **GPS:** active GPS support
- **Industry Standards & Certs:** CE, GCF-CC

#### **COR IBR1100LPE-GN, COR IBR1150LPE-GN – 4G LTE/HSPA+/EVDO (generic – for use on T-Mobile and U.S. Cellular in the U.S. and Rogers, Bell, & TELUS in Canada)**

- **Technology:** LTE, HSPA+, EVDO Rev A

- Downlink Rates: LTE 100 Mbps, HSPA+ 21.1 Mbps, EVDO 3.1 Mbps (theoretical)
- Uplink Rates: LTE 50 Mbps, HSPA+ 5.76 Mbps, EVDO 1.8 Mbps (theoretical)
- Frequency Bands:
  - LTE Band 2 (1900 MHz), Band 4 (AWS), Band 5 (850 MHz), Band 13 (700 MHz), Band 17 (700 MHz), Band 25 (1900 MHz)
  - HSPA+/UMTS (850/900/1900/2100 MHz, AWS)
  - GSM/GPRS/EDGE (850/900/1800/1900 MHz)
  - CDMA EVDO Rev A/1xRTT (800/1900 MHz)
- Power: LTE 23 dBm +/- 1, HSPA+ 23 dBm +/- 1, EVDO 24 dBm +0.5/-1 (typical conducted)
- Antennas: two SMA male (plug), finger tighten only (maximum torque spec is 7 kgfcm)
- GPS: active GPS support
- Industry Standards & Certs: PTCRB, FCC, IC

## HARDWARE



\* - only on IBR1100

## LEDS



**POWER** The Cradlepoint IBR1100/IBR1150 must be powered using an approved 9-36 VDC power source.

- Blue = Powered ON.
- No Light = Not receiving power. Check the power switch and the power source connection.
- Flashing Amber = Attention. Open the administration pages and check the router status.

**2.4GHz**  
**5GHz**

**WiFi BROADCAST** These two LEDs indicate activity on the WiFi broadcast for both the 2.4 GHz and 5 GHz bands.

- 2.4GHz (green) = 2.4 GHz WiFi is on and operating normally.
- 5GHz (blue) = 5 GHz WiFi is on and operating normally.



**EXTERNAL USB MODEM** Indicates the status of external USB modem. Both internal and external USB modems have the following LED indicators:

- Green = Modem has established an active connection.
- Blinking Green = Modem is connecting.
- Amber = Modem is not active.
- Blinking Amber = Data connection error. No modem connection possible.
- Blinking Red = Modem is in the process of resetting.



**INTEGRATED MODEM** Indicates information about the integrated modem.

- Green = Connected to integrated modem.



**SIGNAL STRENGTH** Blue LED bars indicate the active modem's signal strength.

- 4 Solid Bars = Strongest signal.
- 1 Blinking Bar = Weakest signal. (A blinking bar indicates half of a bar.)

### ADDITIONAL LED INDICATIONS

- Several different LEDs flash when the factory reset button is detected.
- Two of the modem LEDs blink red in unison for 10 seconds when there is an error during firmware upgrade.

## SUPPORT AND WARRANTY

CradleCare Support available in the US and Canada with technical support, software upgrades, and advanced hardware exchange – 1-, 3-, and 5-year options.

Three-year limited hardware warranty available world-wide on IBR1100/IBR1150 series products when purchased from an approved Cradlepoint Partner or Distributor – extend warranty to 5 years.



The Leading Police Integrity Software Worldwide

February 23, 2016

Chief Kent Kroeger  
Tehachapi Police Department  
220 West C Street  
Tehachapi, CA 93561  
O: 661-822-2222  
E: [KKroeger@tehachapipd.com](mailto:KKroeger@tehachapipd.com)

Dear Chief Kent Kroeger:

Thank you for your interest in our IAPro software at the Tehachapi Police Department. I have prepared the below price quote covering costs for our IAPro software. If your agency is interested in our optional BlueTeam software additional pricing has also been included.

**IAPro Price Quote**

<u>Item</u>	<u>Purchase costs</u>
IAPro Professional Standards software includes: <ul style="list-style-type: none"> <li>• Unlimited-use Site License, users and workstations</li> <li>• Remote Installation</li> <li>• Pre-Load of employee information</li> </ul>	\$ 6,000.00
2.5 Days On-Site Training <ul style="list-style-type: none"> <li>• IAPro User training</li> <li>• System Configuration with core users</li> </ul>	Included
<b>CA Trainer will be utilized</b>	
<b>Total for IAPro Software and Services</b>	<b>\$ 6,000.00</b>
<b><u>Optional Items</u></b>	
BlueTeam Field Support Services Software <ul style="list-style-type: none"> <li>• Licensing the same as IAPro above</li> </ul>	\$ 4,000.00
2 Days On-Site BlueTeam training	Included
<b>CA Trainer will be utilized</b>	
<b>Total with Optional Items</b>	<b>\$ 10,000.00</b>

**Employee Preload**

CI Technologies offers a free service whereby we will import your employee information into the IAPro database, prior to installing IAPro at your agency. This is a one-time service offered at no additional cost.

<b>Annual Maintenance Commencing the 2<sup>nd</sup> Year of Ownership</b>	
IAPro	\$ 800.00
BlueTeam	\$ 400.00
<b>Maintenance Totals</b>	<b>\$ 1,200.00</b>

# IAPRO

The Leading Police Integrity Software Worldwide

## Annual Maintenance

The first year of annual maintenance is provided free of charge. Thereafter annual maintenance is provided on a year-to-year basis and can be discontinued at any time. The agency's annual maintenance cycle will not commence until training occurs. Annual maintenance is calculated based upon the initial license cost for both IAPro and BlueTeam..

Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the IAPro software and if purchased BlueTeam.

Unless requested otherwise by the agency, the first maintenance invoice will be prorated to bring the agency's invoice cycle up to a January thru December calendar year. Thereafter, annual maintenance is invoiced on a calendar year basis, and will be disseminated each year in January.

## Training

IAPro training is conducted by an IAPro training specialist. Each IAPro training specialist is a current or retired law enforcement member with extensive investigative experience. IAPro training is heavily oriented towards hands-on usage. It is strongly recommended that there be one trainee per training workstation. An LCD projector is also needed for training.

If the optional BlueTeam software is purchased, training is typically coordinated subsequent to the IAPro training to allow agency staff ample time to become familiar with IAPro prior to deploying BlueTeam for agency wide use.

## Considerations Regarding our Solution

Four aspects of our solution are distinctive, and set us apart from our competitors:

- Unlimited use licensing – there are no additional or hidden additional licensing costs: IAPro and BlueTeam pricing is for unlimited use licensing in terms of both the number of users that can run the software concurrently, and the number of workstations the applications can be run on. Our pricing model ensures maximum flexibility for the customer, with all licensing costs paid at point of initial purchase. The customers will never have to purchase additional licensing based on increased or unforeseen future usage requirements. This is important since the participation of front-line personnel – especially supervisors – is crucial in upholding the integrity of the organization, and to constrain their use of the software would greatly limit, if not cripple, its effectiveness.
- Oracle compatibility of software: Although SQLServer is our preferred environment, IAPro and BlueTeam both run against Oracle databases, and our data integration team has experience creating integration and migration processes using Oracle databases.
- A three-day conference: Each year since 2004, CI Technologies has hosted an Annual Users Conference for our IAPro and BlueTeam customers. The 2016 (12<sup>th</sup> Annual) conference will be held in Las Vegas, NV. Please contact us for further details or to register to attend. The 2015 conference saw over 500 attendees in Scottsdale, AZ.
- Our Growing Customer Base: Over 600 public safety agencies in 5 countries currently run IAPro and IAPro with BlueTeam. These agencies range in size from major customers such as CHP, NYPD, Toronto Police

# IAPRO

The Leading Police Integrity Software Worldwide

Service, and Western Australia Police, down to one person IA Units in smaller departments. The size and breadth of our customer base reflects our leading position in the Professional Standards software marketplace.

## Important Note

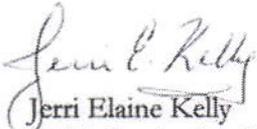
The purchase of the IAPro system does not include hardware, OS licensing or SQL Server licensing. Most agencies that purchase IAPro have an existing server with existing Microsoft SQL Server licensing. IAPro can be installed on your existing hardware and within your existing SQL Server instance.

## Purchase Orders

Training and installation are scheduled on a first-come-first-served basis. Please be sure to fax any purchase orders to us at 800.620.8504 for expeditious handling of your order.

This price quote will remain in-effect through May 1, 2016. Please call or email if you need additional information or have any questions. Thank you again for your interest and consideration!

Best Regards,



Jerri Elaine Kelly

CI Technologies, Inc.

Toll Free: 800.620.8504 ext. 711

Fax: 800.620.8504

E-Mail: [jkelly@ci-technologies.com](mailto:jkelly@ci-technologies.com)

Remittance Address: P.O. Box 534 • Townsend, MA 01469-0534 • USA

CI Technologies Inc. is the Sole Source Provider of the IAPro and BlueTeam Software

Web: [www.iapro.com](http://www.iapro.com)

# IAPRO

THE LEADING PROFESSIONAL STANDARDS SOFTWARE. WORLDWIDE.

## Let The Pride Shine Through

1-800-620-8504

[www.iapro.com](http://www.iapro.com)

# If you can't, IAPro will.

Unnoticed and unchecked acts of errant conduct and behavior can lead to incidents that seriously tarnish your agency's image. So what do you do if your current Professional Standards software leaves you feeling exposed to such a critical risk?

## **LOOK TO IAPRO FOR THE PROTECTION YOU NEED.**

IAPro has been developed to meet the demanding needs of the modern public safety agency. It has become the gold standard for Professional Standards software solutions, and is today the eyes and ears on all matters related to the integrity of over 600 public safety agencies in five countries.

## **IAPRO IS FEATURE RICH, USER FRIENDLY AND BEST OF ALL, EVER ALERT.**

IAPro is uniquely tailored to fit the requirements of your Professional Standards or Internal Affairs unit.

IAPro's comprehensive case management features assist in monitoring and reporting on complaints and other incidents that may indicate patterns of employee misconduct and behavioral shortfalls. In-depth support for use of force, pursuit, and other critical incident reporting is also offered.

However, the single most important benefit of IAPro is its ability to alert in advance of issues that could, if left unchecked, put the community and the reputation of your agency at risk.

Finally, the IAPro solution is more than just software. It includes on-site training, with each IAPro training specialist bringing years of Professional Standards experience to the table. This is supplemented by comprehensive online user documentation in wiki format, and a three-day annual users conference tailored to a variety of customer needs.

# Whatever the task, IAPro is there to cover you.

Because IAPro is a 360 degree solution, it gives you the opportunity to upgrade and streamline your entire Professional Standards process. And that can lead to a more effective, more efficient use of your agency's resources.

## ORGANIZE

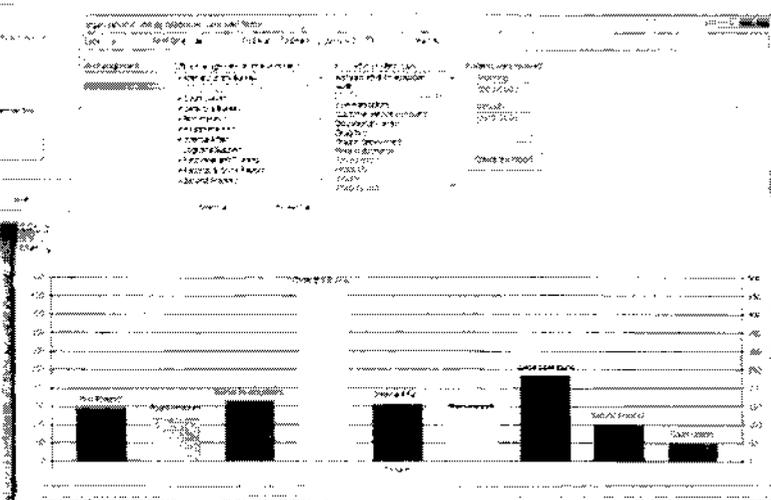
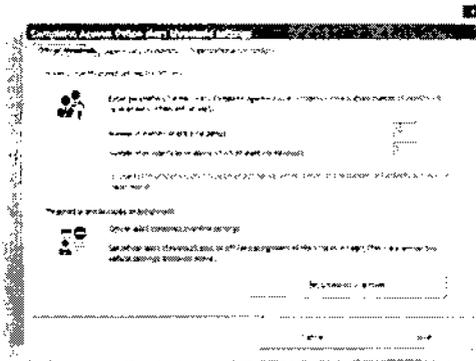
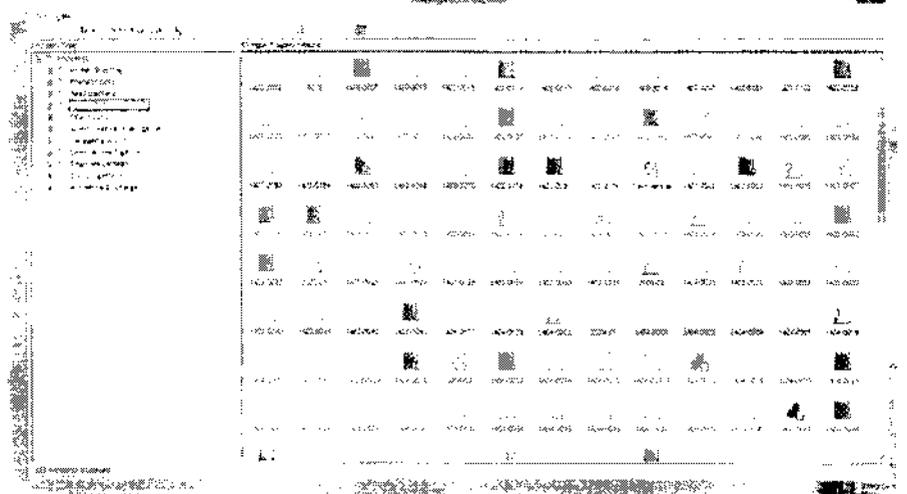
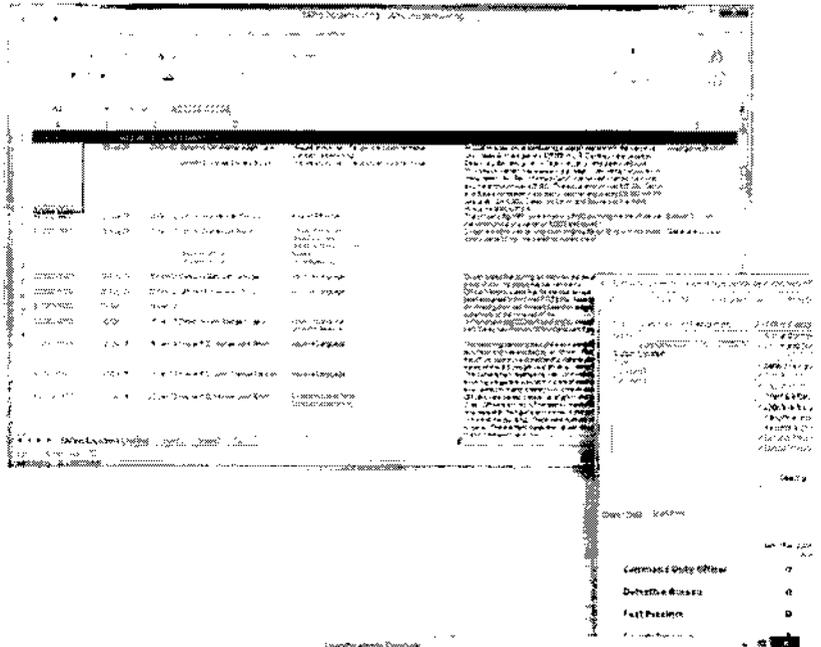
- IAPro's intuitive interface promotes fast entry, search and reporting of information. Enhanced search capabilities include ad-hoc query and report builder features.

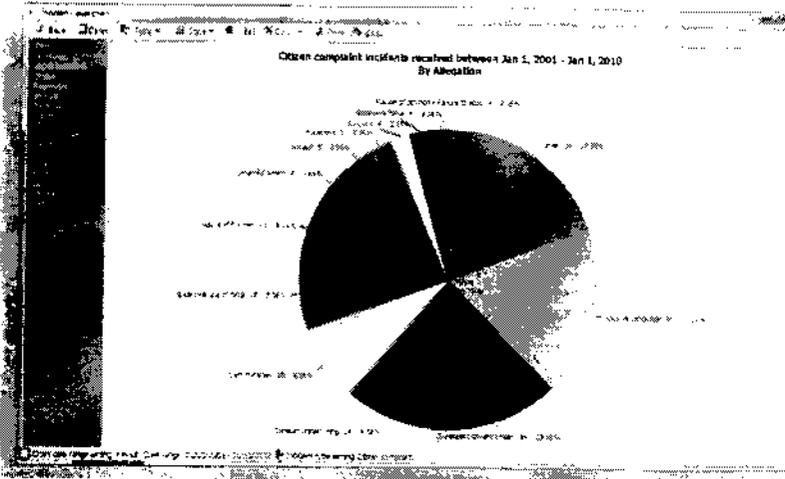
## ANALYZE

- Regardless of the quality of data collected, it's of little use unless it can be properly categorized and quickly formatted for analysis and presentation. To this end, a multitude of statistical reports and charts are available with just a few clicks of the mouse.

## MANAGE

- IAPro offers a array of time-saving features. Reminders are displayed when pre-assigned tasks come due. Microsoft Word template integration means that forms can automatically be filled in by IAPro, saving hours of work. And IAPro's linked files feature means that a truly paperless process can finally be realized.





## ALERT

- ### COMPREHENSIVE EARLY INTERVENTION AT YOUR FINGERTIPS

Support for a proactive, "best practices" approach is an essential part of the IPro solution. Early intervention program support in IPro includes an array of features such as "heads up" alerts when employees exceed pre-set thresholds, advanced analytical interfaces and a selection of chart-based dashboards.

- ### ALERT BY TYPE OF INCIDENT

Incident types such as a 'citizen complaint' or 'use-of-force' are each assigned an alert threshold, based on an employee being involved in a given number of incidents within a specified time period.

- ### OVERALL ALERT

Triggered regardless of incident type.

- ### MONITORED OFFICER ALERT

The agency can designate an employee as 'monitored,' so that each time a monitored individual is involved in an incident, an alert is generated.

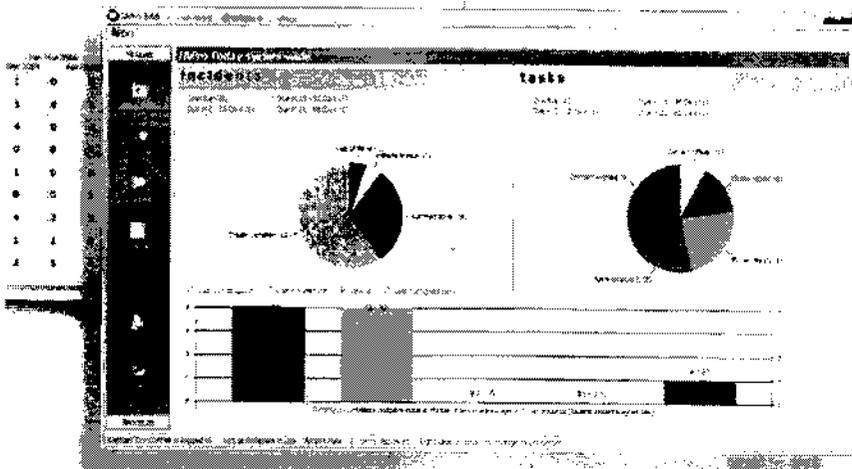
- ### TOP PERCENTILE ALERT

Instant identification of employees in a designated top percentile, for a specific unit or time period.

- ### DETAIL ALERT

Alert by 'allegation' and 'use-of-force' type.

Category	Value
Use of Force	33%
Offensive Language	25%
Unlawful Search	15%
Unlawful Arrest	10%
Other	17%



Category	Value
Use of Force	33%
Offensive Language	25%
Unlawful Search	15%
Unlawful Arrest	10%
Other	17%

ID	Name	DOB	Unit	Allegation	Severity
101	John Doe	1980-01-01	101	Use of Force	High
102	Jane Smith	1985-02-02	102	Offensive Language	Medium
103	Mike Johnson	1978-03-03	103	Unlawful Search	Low
104	Sarah Lee	1990-04-04	104	Unlawful Arrest	Medium
105	David Kim	1982-05-05	105	Other	Low
106	Emily White	1988-06-06	106	Use of Force	High
107	Chris Brown	1975-07-07	107	Offensive Language	Medium
108	Alex Green	1992-08-08	108	Unlawful Search	Low
109	Mia Black	1987-09-09	109	Unlawful Arrest	Medium
110	Noah Gray	1983-10-10	110	Other	Low

# Agencies in Australia, Canada, New Zealand, Trinidad and the United States Count on IAPro

- Australia**
- Northern Territory Police, Fire and Emergency Services
  - South Australia Police
  - Tasmania Police
  - Western Australia Police

- New Zealand**
- New Zealand Police

- Canada**
- Alberta**
- Blood Tribe Police Service
  - Calgary Police Service
  - Camrose Police Service
  - Canadian Pacific Railway Police
  - Edmonton Police Service
  - Lacombe Police Service
  - Lakeshore Regional Police Service
  - Lethbridge Police Service
  - Medicine Hat Police Service
  - North Peace Tribal Police Service
  - Province of Alberta Solicitor General
  - RCMP K Division
  - Taber Police Service
  - Tsuu T'ina Nation Police Service

- Canadian Government Federal Agencies**
- Canadian Border Services Agency

- Manitoba**
- Winnipeg Police Service

- Ontario**
- Barrie Police Service
  - Hamilton Police Service
  - Kingston Police Service
  - Niagara Police Service
  - Ontario Ministry of Corrections
  - Ontario Provincial Police

- Ottawa Police Service
- Peel Emergency Medical Service
- Peel Regional Police
- Toronto Transit Commission
- Waterloo Regional Police
- Windsor Police Service
- York Regional Police

- Saskatchewan**
- Saskatchewan Public Complaints Commission
  - Saskatoon Police Service

- Trinidad**
- Trinidad and Tobago Police Service

**United States**

- Alabama**
- Auburn PD
  - Baldwin County SO
  - Birmingham PD
  - Huntsville PD
  - Opelika PD
  - Tuscaloosa PD

- Alaska**
- Alaska Dept. of Public Safety
  - Anchorage PD

- Arizona**
- Apache Junction PD
  - Arizona Dept. of Public Safety
  - Arizona State University Police
  - Avondale PD
  - Chandler PD
  - El Mirage PD
  - Flagstaff PD
  - Gila River PD
  - Gilbert PD
  - Goodyear PD
  - Maricopa County Attorney General Office
  - Maricopa County SO
  - Maricopa PD
  - Mesa PD
  - Peoria PD

- Phoenix PD
- Pima County SO
- Pinal County SO
- Sahuarita PD
- Salt River PD
- Scottsdale PD
- Surprise PD
- Tempe PD

- Arkansas**
- Benton County SO
  - Fort Smith PD
  - Little Rock PD
  - North Little Rock PD
  - Rogers PD

- California**
- Alameda County SO
  - Alameda PD
  - Albany PD
  - Alhambra PD
  - Arcadia PD
  - Bakersfield PD
  - Bay Area Rapid Transit PD
  - Berkeley PD
  - Brea PD
  - Buena Park PD
  - Burbank PD
  - California Dept. of Game and Fish
  - California Highway Patrol
  - California State Hospitals
  - Chula Vista PD
  - Citrus Heights PD
  - City of San Jose Independent Police Auditor
  - Contra Costa County SO
  - Coronado PD
  - Cypress PD
  - Elk Grove PD
  - Fairfield PD
  - Fremont PD
  - Fresno PD
  - Fullerton PD
  - Galt PD
  - Gardena PD
  - Glendale PD
  - Hanford PD
  - Hayward PD
  - Hermosa Beach PD
  - Huntington Beach PD
  - Indio PD
  - Inglewood PD

- Kern County SO
- La Habra PD
- Livermore PD
- Lodi PD
- Long Beach Civilian Oversight
- Long Beach PD
- Los Angeles Airport Police
- Los Angeles Port Police
- Los Angeles School PD
- Manteca PD
- Modesto PD
- Newark PD
- Newport Beach PD
- Oakland Housing Authority
- Oceanside PD
- Palm Springs PD
- Palo Alto PD
- Pasadena PD
- Placer PD
- Pomona PD
- Redlands PD
- Redwood City PD
- Rialto PD
- Richmond PD
- Rocklin PD
- Sacramento Civilian Oversight Board
- Sacramento County SO
- Sacramento Fire Dept.
- Sacramento Probation Office
- Sacramento PD
- San Bernardino County SO
- San Bernardino PD
- San Francisco SO
- San Jose PD
- San Leandro PD
- San Luis Obispo County SO
- Santa Ana PD
- Santa Cruz PD
- Santa Maria PD
- Santa Monica PD
- Santa Rosa PD
- Solano County SO
- Torrance PD
- Tustin PD
- Union City PD
- University of California
- Vallejo PD
- Ventura SO
- Visalia PD
- Watsonville PD
- West Covina PD

- West Sacramento PD
  - Westminster PD
- Colorado**
- Adams County SO
  - Arvada PD
  - Boulder PD
  - Colorado Springs PD
  - Commerce City PD
  - Denver PD
  - Denver SO
  - Douglas County SO
  - Fort Collins PD
  - Golden PD
  - Jefferson County SO
  - Larimer County SO
  - Lone Tree PD
  - Loveland PD
  - Mesa County SO
  - Northglenn PD
  - Parker PD
  - Thornton PD
  - University of Colorado PD
  - Weld County SO

- Connecticut**
- Bridgeport PD
  - Hartford PD
  - New Haven PD
  - New London PD
  - Norwich PD
  - Stamford PD
  - Torrington PD
  - Waterbury PD
  - Yale University PD

- Delaware**
- Delaware State Police
  - Delaware State University PD
  - Dover PD
  - New Castle County Police
  - University of Delaware PD
  - Wilmington PD

- District of Columbia**
- District of Columbia Public Schools
  - Office of Citizen Complaint Review

- Florida**
- Apopka PD

1998  
IAPro is introduced.



2001  
First IAPro mouse pad and pen are introduced.

2004  
BlueTeam – IAPro's companion product for the frontline – is introduced.

2000  
IAPro is adopted by NYPD.

• New Jersey State Police selects IAPro to assist in responding to USDOJ consent decree requirements.

2002  
IAPro goes international with adoption by Ontario Provincial Police and Toronto Police Service.

2005  
First Annual IAPro Users Conference.

- Aventura PD
- Boca Raton PD
- City of West Palm Beach Human Resources
- Clearwater PD
- Clermont PD
- Coconut Creek PD
- Collier County SO
- Coral Gables PD
- Coral Springs PD
- CSX Railroad Police
- Daytona Beach PD
- Escambia County Corrections
- Escambia County SO
- Florida Dept. of Law Enforcement
- Fort Lauderdale PD
- Fort Myers PD
- Hillsborough County SO
- Hollywood PD
- Jacksonville SO
- Kissimmee PD
- Lake City PD
- Lauderhill PD
- Marion County SO
- Martin County SO
- Miami Beach PD
- Miami Civilian Oversight
- Miami PD
- Miramar PD
- New Smyrna Beach PD
- Naples PD
- Ocoee PD
- Ormond Beach PD
- Oviedo PD
- Palm Beach County Sheriff
- Plantation PD
- Port St. Lucie PD
- Rockledge PD
- Santa Rosa County SO
- St. Lucie County SO
- St. Petersburg PD
- Tallahassee PD
- University of Central Florida
- Walton County SO
- West Melbourne PD
- West Palm Beach PD
- Winter Garden PD

## Georgia

- Atlanta Citizen Review
- Atlanta Department of Corrections
- Atlanta Fire Dept.
- Atlanta PD
- Brunswick PD

- Chatham County SO
- Clayton County PD
- Clayton County SO
- DeKalb County SO
- Duluth PD
- Fulton County Sheriff's Dept.
- Georgia Tech University Police
- Gwinnett County Police
- Macon PD
- McDonough PD
- Norcross PD
- Sandy Springs PD
- Statesboro PD

## Hawaii

- Hawaii PD
- Honolulu PD
- Kauai PD
- Maui County Police

## Idaho

- Boise PD
- Garden City PD
- Meridian PD
- Nampa PD

## Illinois

- Aurora PD
- Cook County SO
- Gurnee PD
- Joliet PD
- Mundelein PD
- Niles PD
- Rockford PD
- Springfield PD
- Village of Schaumburg PD

## Indiana

- Fishers PD
- Hammond PD
- Indianapolis Metropolitan PD
- Noblesville PD
- South Bend PD

## Iowa

- Des Moines PD
- Iowa State Dept. of Public Safety
- University of Iowa Police

## Kansas

- Emporia PD
- Hutchinson PD
- Kansas Highway Patrol
- Lenexa PD
- Sedgwick County SO

- Shawnee PD
- Wichita PD

## Kentucky

- Lexington-Fayette PD
- Louisville Metro Police

## Louisiana

- Baton Rouge PD
- Lafayette Parish SO
- Lafayette PD
- Monroe PD
- New Orleans Independent Police Monitor
- New Orleans PD
- Plaquemines Parish SO
- St Tammany Parish Sheriff's Office
- Tulane University PD

## Maine

- Auburn PD
- Maine Dept. of Corrections
- Maine State Police
- York County SO
- Portland PD

## Maryland

- Anne Arundel County Police
- Baltimore County Police
- Baltimore PD
- Bowie PD
- Calvert County Sheriff's Dept.
- Hagerstown PD
- Howard County Police
- Maryland National Capital Park Police
- Maryland State Police
- Maryland Transportation Authority Police
- Montgomery County PD
- Ocean City PD
- Prince George's County Police
- St. Mary's County SO
- Takoma Park PD

## Massachusetts

- Boston PD
- Cambridge PD
- Everett PD
- Framingham PD
- Haverhill PD
- Lawrence PD
- Massachusetts Bay Transit Authority Police
- Massachusetts State Police

- Pittsfield PD

## Michigan

- Battlecreek PD
- Canton PD
- Grand Rapids PD
- Inkster PD
- Kalamazoo PD
- Lansing PD
- Michigan State Dept. of Natural Resources
- Michigan State Police
- Monroe PD
- Northville PD
- University of Michigan Police
- Wyoming DPS (EMS Fire & Police)

## Minnesota

- Brooklyn Park PD
- Duluth PD
- St. Paul PD

## Mississippi

- Gulfport PD
- Olive Branch PD

## Missouri

- Columbia PD
- Joplin PD
- St. Louis County SO

## Montana

- Montana Highway Patrol

## Nebraska

- Omaha PD

## Nevada

- City of Las Vegas Detentions
- Clark County School District
- Henderson PD
- Lander County SO
- Las Vegas Metro PD
- North Las Vegas PD
- Reno Communications Center
- Reno PD
- UNLV PD
- Washoe County SO

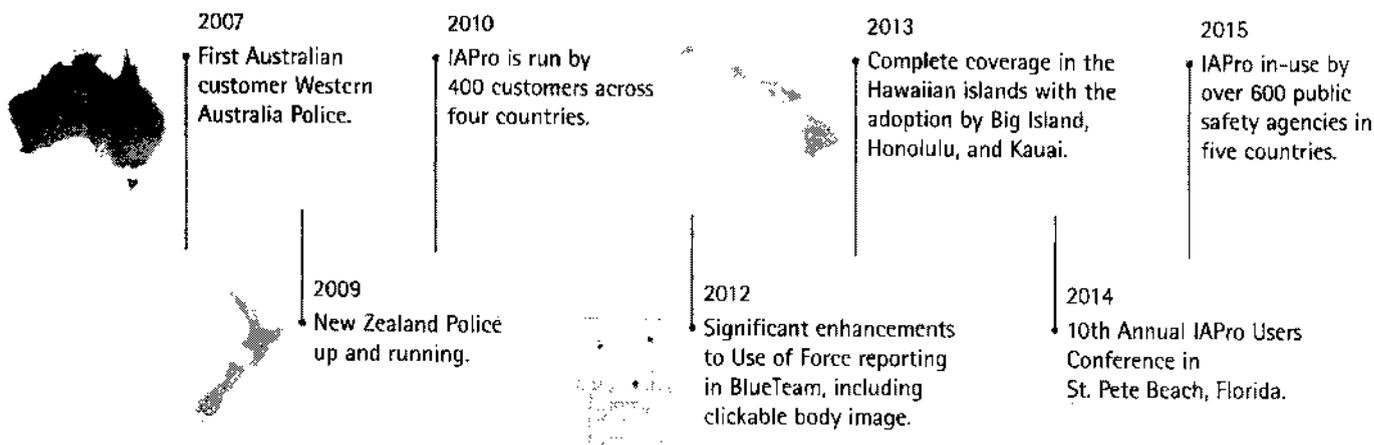
## New Jersey

- Atlantic County Prosecutor's Office
- Bayonne PD
- Belleville PD
- Bergen County PD
- Berkeley Township PD

- Bloomfield PD
- Borough of Fort Lee PD
- Brick Township PD
- Camden County PD
- Cherry Hill PD
- Clifton PD
- East Orange PD
- Egg Harbor Township PD
- Elizabeth PD
- Essex County Corrections
- Essex County Prosecutors Office
- Essex County SO
- Ewing PD
- Hamilton Twp. PD
- Irvington PD
- Jersey City PD
- Lawrence Township PD
- Linden PD
- Livingston PD
- Long Branch PD
- Mercer County SO
- Montclair PD
- New Brunswick PD
- New Jersey State Police
- New Jersey Transit Police
- Newark PD
- North Brunswick PD
- Nutley PD
- Ocean County Prosecutors Office
- Ocean County SO
- Ocean Township PD
- Orange PD
- Passaic County Sheriff's Dept.
- Paterson PD
- Plainfield PD
- Pompton Lakes PD
- Rahway PD
- Rutgers University PD
- South Orange PD
- Trenton PD
- Union Township PD
- Vineland PD
- West Orange PD
- Westfield PD

## New Mexico

- Albuquerque PD
- Bloomfield PD
- Dona Anna SO
- Hobbs City PD
- Las Cruces PD
- New Mexico Department of Corrections



- Rio Rancho Dept. of Public Safety
- San Juan County SO
- Santa Fe PD

#### New York

- Albany PD
- Buffalo PD
- Cheektowaga PD
- Clarkstown PD
- Mt. Vernon PD
- Nassau County Equal Employment Opportunity Office
- Nassau County Police
- New York City PD
- New York Metropolitan Transit Authority Police
- New York-New Jersey Port Authority Police
- Rochester Office of Public Integrity
- Rochester PD
- Schenectady PD
- Suffolk County Police
- Syracuse Civilian Oversight
- Syracuse PD
- Yonkers PD

#### North Carolina

- Asheville PD
- Chapel Hill PD
- Durham County SO
- Durham PD
- Fayetteville PD
- Greensboro PD
- Guilford County Sheriff's Department
- Henderson County SO
- Huntersville PD
- North Carolina Highway Patrol
- North Carolina State Bureau of Investigation
- Raleigh PD
- Salisbury PD
- Wilmington PD
- Wilson PD

#### Ohio

- Cleveland Division of Police
- Dayton PD
- Licking County SO
- Piqua PD

- Warren PD

#### Oklahoma

- Broken Arrow PD
- Edmond PD
- Muskogee PD
- Norman PD
- Oklahoma County Sheriff's Dept.
- Tulsa PD

#### Oregon

- Albany PD
- Corvallis PD
- Eugene Civilian Oversight
- Eugene PD
- Medford PD
- Salem Fire Dept
- Sherwood PD
- Washington County SO

#### Pennsylvania

- Abington Township PD
- Allentown PD
- Amtrak PD
- Pennsylvania Attorney General
- Pennsylvania Dept. of Corrections
- Pennsylvania State Police
- Philadelphia PD
- Upper Merion Township PD

#### Rhode Island

- Providence External Review Authority
- Providence PD

#### South Carolina

- Bluffton PD
- Charleston PD
- Lancaster SO
- Myrtle Beach PD
- Rock Hill PD
- South Carolina Dept. of Motor Vehicles
- South Carolina Dept. of Public Safety

#### South Dakota

- Sioux Falls PD

#### Tennessee

- Alcoa PD
- Bartlett PD

- Chattanooga PD
- City of Franklin Human Resources
- Clarksville PD
- Cookeville PD
- Franklin PD
- Gallatin PD
- Knoxville PD
- Lebanon PD
- Memphis PD
- Tennessee Dept. of Public Safety

#### Texas

- Baytown PD
- Beaumont PD
- Bexar County SO
- Carrollton PD
- Cleburne PD
- Conroe PD
- Coppell PD
- Corpus Christi PD
- Crowley PD
- Dallas City Human Resources
- Dallas Fire Dept.
- Dallas PD
- Denton PD
- El Paso PD
- El Paso Sheriff's Dept.
- Flower Mound PD
- Fort Worth PD
- Frisco PD
- Georgetown PD
- Grapevine PD
- Harris County SO
- Harlingen PD
- Hewitt PD
- Hurst PD
- Irving PD
- LaGrange PD
- Lancaster PD
- Laporte PD
- Laredo PD
- Longview PD
- Lubbock PD
- Mesquite PD
- Montgomery County Police
- Montgomery County SO
- Pharr PD
- Plano PD
- Rosenberg PD
- Rowlett PD
- San Angelo PD

- San Antonio PD
- San Marcos PD
- Selma PD
- Sherman PD
- Southlake Dept. of Public Safety
- Stafford PD
- Texarkana PD
- Texas Alcohol Beverage Commission
- Texas Dept. of Public Safety
- Texas Parks and Wildlife Dept.
- University of Texas PD
- University Park PD
- Watauga PD

#### US Government Federal Agencies

- Bureau of Alcohol, Tobacco and Firearms
- Bureau of Indian Affairs
- US Capitol Police
- US Dept. of Agriculture
- US Park Police

#### US Virgin Islands

- US Virgin Islands PD

#### Utah

- Layton PD
- Murray PD
- Salt Lake City PD
- South Jordan PD
- Utah Highway Patrol
- West Jordan PD
- West Valley PD

#### Virginia

- Arlington County Fire Dept.
- Arlington County Police
- Arlington County SO
- Chesapeake PD
- Chesterfield County Police
- Chesterfield County SO
- Culpeper PD
- Emporia PD
- Fairfax County Police
- Fairfax County Sheriff
- Fredericksburg PD
- Hampton PD
- Hanover County SO
- Harrisonburg PD
- Henrico County Police
- Hopewell PD

- Loudoun County SO
- Newport News PD
- Newport News SO
- Norfolk Fire Dept.
- Norfolk PD
- Petersburg PD
- Riverside Regional Jail
- Roanoke PD
- Virginia Beach PD
- Virginia State Police
- Virginia Wildlife and Inland Fisheries

#### Washington

- Auburn PD
- Bellevue PD
- Bellingham PD
- Clark County SO
- Everett PD
- King County Detentions
- King County SO
- Kirkland PD
- Lakewood PD
- Lynnwood PD
- Marysville PD
- Olympia PD
- Pierce County SO
- Redmond PD
- Seattle PD
- Seattle Port Police
- Skagit County SO
- Spokane Detention Center
- Spokane PD
- Spokane SO
- Tacoma PD
- University of Washington PD
- Vancouver PD
- Whatcom County SO
- Yakima PD

#### West Virginia

- Charleston PD
- Huntington PD
- West Virginia State Police

#### Wisconsin

- West Allis PD
- Douglas County SO
- Racine PD

#### Wisconsin

- Casper PD
- Laramie PD

## OUTSIDE THE BOX SERVICES

IAPro is ready to go, right out of the box. That means you can be up and running in just a few days. To meet any additional unique needs your agency may have, we will be pleased to quote on specialized services such as:

#### DATA MIGRATION

Don't leave years of valuable data behind. We take on the task of converting data collected on older systems to IAPro format, so you can move forward with confidence.

#### INTEGRATION

IAPro can be adapted to access your department's HR and other systems in order to eliminate duplicated upkeep of employee information as well as for enhanced early intervention support.

#### SPECIFICATIONS

O/S: Windows XP through 8 and newer

DATABASE: Any version of SQLServer or Oracle (SQLServer preferred)

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### ProTech Mighty Mite Entry Shield

Item# TE190

ProTech Mfg# 1630 P

★★★★★ No reviews | [Be the first to review](#)

- Constructed of penetration-resistant, energy-dispersing ballistic Spectra® Plate covered by a light weight, projectile absorbing metal alloy skin
- Ballistic polycarbonate viewport with unique, 4-layer, free-floating lens to eliminate spalling or crazing when hit
- Measures 18" x 30"

\$1,679.99

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### ProTech Mighty Mite Entry Shield

Portable ballistic protection

- Constructed of penetration-resistant, energy-dispersing ballistic Spectra® Plate covered by a light weight, projectile absorbing metal alloy skin
- Ballistic polycarbonate viewport with unique, 4-layer, free-floating lens to eliminate spalling or crazing when hit
- Measures 18" x 30"
- 4" x 10" viewport
- Comfortable ambidextrous handle
- Threat Level IIIA tested to NIJ 0108.01
- Weighs 14 lbs.

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# Purchase and Sales Agreement

Date: January 12, 2016



Purchase and Sales Agreement (the "Agreement") between 3SI Security Systems, Inc., a Delaware Corporation, having a place of business at 101 Lindenwood Drive, Suite 200, Malvern, PA 19355, the "Seller", and the "Buyer":

Full legal name of Buyer: **Tehachapi Police Department**

<b>Buyer's Bill To:</b> (name and complete address)					<b>Buyer's Ship To:</b> (if different than Bill To)				
<b>Company/Agency</b>		<b>Tehachapi Police Department</b>			<b>Company/Agency</b>				
<b>Attention</b>		<b>Sgt. Jason Dunham</b>			<b>Attention</b>				
<b>Address</b>		<b>220 West C Street</b>			<b>Address</b>				
<b>City</b>	<b>Tehachapi</b>	<b>State</b>	<b>CA</b>	<b>Zip</b>	<b>93561</b>	<b>City</b>		<b>State</b>	
<b>Phone</b>	<b>(661) 822-2222 x209</b>				<b>Phone</b>				
<b>Email</b>	<b>jasond@teahachapi.com</b>				<b>Email</b>				

The Seller agrees to sell and the Buyer agrees to buy the "Product" set forth below for the price there stated. This Agreement shall be governed by the Terms and Conditions on the reverse side of this Agreement. This Agreement shall not be binding unless accepted by an authorized representative of Seller. Prices are valid for thirty (30) calendar days from date shown above. (Taxes not included). All sales are subject to credit approval.

**SEE TERMS AND CONDITIONS ON REVERSE WHICH FORM PART OF THIS AGREEMENT.**

Product				
Quantity	Part Number	Description	Unit Price	Extended Price
1	32010300	NextGen3 ESO HC RT (4.2" x 2.5" x 0.7")	\$450	\$450.00
	32010560	NextGen3 ESO HC FT (2.7" x 2.0" x 1.0")	\$450	
1	32010561	NextGen3 ESO Tracker – Soft Pouch	\$450	\$450.00
	32010564	NextGen3 ESO Cash Tracker \$20 (US)	\$450	
		NextGen3 ESO Pharma Tracker (Label, Size, Bottle Shape)	\$450	
		Standard LPA Black Base Plate	\$7.50	
1		Additional Charger (Car, Wall, Inductive, Track n' Charge)	\$30	\$30.00
		Handheld RF Beacon	\$395	
Service				
Quantity	Description		Unit Price	Extended Price
2	Annual Usage, \$17/month (Per Tracker)		\$204	\$408.00
	Device Set-up and Training (Covers One Hour)		\$295	
	Service (Per Hour)		\$125	
	<input type="checkbox"/> Check here if buyer is tax exempt. Exempt certificate must accompany signed agreement.			
	<input type="checkbox"/> Check here if paying with credit card. If checked, completed Credit Card Authorization must be included before order is placed.			
	<input checked="" type="checkbox"/> Check here if buyer waives installation assistance			
			<b>Shipping and Handling</b>	\$25.00
			<b>TOTAL PRODUCT AND SERVICE</b>	<b>\$1363.00</b>
<b>Special Instructions</b>	All Trackers include a Charger			

Proposed by: (Seller): Mario A. Casas Date: \_\_\_\_\_

Agreed by (Buyer)\*, Signature \_\_\_\_\_ Date: \_\_\_\_\_

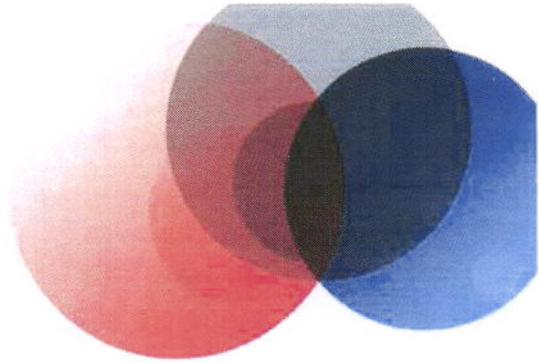
Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

*\*Buyer's signature confirms they are an authorized signer and have read and agree with the Terms and Conditions on the reverse of this Agreement.*

3SI Order #:	Order Entered:	Customer #:	Sold By:
Customer PO #:	Estimated Ship Date:	Web Site Group:	Sold By #:

## TERMS AND CONDITIONS

- 1) **Miscellaneous**
  - a) This Agreement contains all of the terms and conditions of sale and purchase of the **ESO System** named herein (the "Product") and constitutes the complete understanding of the parties with respect thereto. No modification, extension or release from any provision hereof shall be effected by mutual agreement, acknowledgment, acceptance of purchase order or shipping instruction forms, or otherwise, unless the same shall be in writing, designated as an amendment hereto and signed by the party to be bound. Furthermore, this order can be accepted only in accordance with the terms hereof.
  - b) No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver is expressed in writing signed by the party to be bound.
  - c) **JURISDICTION:** This Agreement and performance hereunder shall be construed and governed by the laws of the State of Pennsylvania and Buyer hereby consents to the exclusive jurisdiction of any state or federal court located within the County of Chester, State of Pennsylvania and irrevocably agrees that all actions or proceedings arising out of or relating to this agreement shall be litigated in such courts. Buyer accepts for and itself generally and unconditionally, the jurisdiction of the aforesaid courts and waives any defense of forum non conveniens, and irrevocably agrees to be bound by any judgment rendered thereby in connection with this Agreement. Buyer agrees to be bound accept service served by certified mail, return receipt requested, mailed to the address indicated above or the Buyer's last known address, if different, such service being hereby acknowledged by Buyer to be effective and binding service in every respect. Nothing herein shall affect the right to serve process in any other manner permitted by law.
- 2) Buyer agrees not to resell any aspect of the Product or Service, whether for profit or otherwise. Buyer agrees not to modify the Product or use the Service or Product for any fraudulent or unlawful purpose, or in such a way as to create damage or risk to our business, reputation, employees, or to the public in general. Buyer has no proprietary or ownership rights to a specific SIM phone number, IP address, assigned to Buyer or Buyer's Product (collectively and individually). Under no circumstances will Seller be liable to for any damages resulting from Buyer's use of the Product for any other purpose. Buyer will indemnify and hold harmless Seller for any claims from third parties resulting from Buyer's use of Product, or Buyer's permission for another party to use the Product, for any other purposes. Buyer may not use or assign another SIM phone number to the Product. Seller may deactivate or suspend Service without prior notice to Buyer if Seller suspects any unlawful or fraudulent use. The SIM phone number assigned to the Product is intended for message use only. Any modification for use of voice transmission will result in Buyer being liable for the additional charges. If modified as such, Buyer agrees to pay the additional charges and Seller reserves the right to terminate Service. If Buyer utilizes the Product in high usage operations, additional usage costs will apply.
- 3) Each party (including all affiliates, government entities and subcontractors) agrees that information concerning the other party's business, including products and services, is "Confidential Information" and proprietary to that party and shall be maintained in confidence and not disclosed, used or duplicated, without the written consent of either party. Buyer agrees that Seller can disclose information opposite the Buyer's Product Use or Performance for marketing purposes
- 4) Subject to the limitation of paragraph 5, Seller warrants title to the Product and that the Product sold hereunder is free of defects in workmanship and material, provided, however, that such warranty shall be effective for one (1) calendar year after the Product ships to the Buyer. Should Buyer modify or mistreat the Product in any way, the warranty will be immediately voided. Buyer shall give notice of any claim for breach of warranty to Seller within thirty (30) calendar days of such time as Buyer discovers or otherwise becomes aware of such breach. Failure of Buyer to give notice of any claim within such time period shall be deemed an absolute and unconditional waiver of such claim. The product delivered hereunder shall be produced in compliance with the United States Fair Labor Standards Act of 1938, as amended. **SELLER MAKES NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE PRODUCT, whether used alone or in combination with other products. Any suggestions made by Seller concerning uses or applications of said Product reflect Seller's opinion only, and Seller makes no warranty of results to be obtained. SELLER SPECIFICALLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, THAT THE PRODUCT WILL: (a) PREVENT THE CRIME OF A ITEM OF VALUE OR AGAINST A PERSON FROM, OR THE LOSS OF THE ITEM OF VALUE BY, THE BUYER; (b) RESULT IN THE APPREHENSION OF ANY INDIVIDUAL; AND/OR, (c) RESULT IN THE RECOVERY OF THE ITEM OF VALUE REMOVED FROM THE BUYER'S OR ANOTHER PARTIES PREMISES IN THE COURSE OF, OR AS A RESULT OF, ANY EVENT GIVING RISE THERETO.** It is understood and agreed by Buyer that Buyer shall reimburse Seller at Seller's standard rates for service calls by Seller during the warranty period or thereafter necessitated by Buyer error or misuse in connection with the product. Buyer shall give notice of any claim for breach of warranty to Seller within thirty (30) calendar days of such time as Buyer discovers or otherwise becomes aware of such breach. Failure of Buyer to give notice of any claims within such time period shall be deemed an absolute and unconditional waiver of such claim.
- 5) Seller shall not be liable for any deficiency in performance caused in whole or in part by act or omission of an underlying carrier or service provider, dealer, equipment or unit failure, lack of coverage or capacity, equipment or facility upgrade or modification, acts of God, strikes, fire, terrorism, war, riot, emergency, government actions, equipment or causes beyond Seller's reasonable control, including without limitation the failure and functionality of location services. Seller shall not be liable for any failure related to Buyer's law enforcement activities, including but not limited to: (a) surveillance; (b) apprehension of individuals; and (c) recovery of money and/or other items. **SELLER SHALL IN NO EVENT BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF BUSINESS INVESTMENT, LOSS OF GOODWILL, INTERFERENCE WITH BUSINESS RELATIONSHIPS, OR FOR INJURY OR DEATH ARISING IN CONNECTION WITH THE PRESENCE, USE OR NON-USE OF ANY EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER SHALL NOT BE LIABLE IN THE EVENT THAT THE PRODUCTS OR ANY DEFECT THEREIN CAUSE ANY DAMAGE TO OR FAILURE OF OTHER EQUIPMENT. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO THE EXTENT THAT IT IS ILLEGAL OR UNENFORCEABLE UNDER APPLICABLE LAW.**
- 6) Seller agrees to indemnify and hold Buyer harmless from liability for costs and damages awarded against Buyer for infringement of any United States patent claims covering the Product in the form in which furnished hereunder, provided that such liability results from Buyer's use of the Product and provided that Buyer has given Seller prompt notice of any suit for infringement brought against Buyer and has offered Seller the opportunity to defend and control such suit. In no event shall Seller be liable for the use of the Product furnished hereunder in combination with other products.
- 7) As consideration for the purchase of the above described product, the Seller agrees to sell and the Buyer agrees to buy the **PRODUCT** as set forth above for the price there stated for installation at the location also set forth above. Payment shall be made in full thirty (30) days from date of invoice unless otherwise stated. Prices are valid for thirty (30) calendar days from date shown on the reverse side of this Agreement. Buyer's Product will be deactivated on the cellular network and no longer operational should Buyer not keep payment on their account current.
- 8) The term of this Agreement is for a period of twelve (12) months commencing upon the Product shipping from Seller to Buyer. If Buyer elects to cancel at any time, no payments or credits will be issued. Seller will notify Buyer 60-90 days prior to the term expiring for Buyer to confirm if they will continue the agreement for another twelve (12) months. Buyer can cancel the agreement providing thirty (30) calendar days written notice to Seller prior to the term expiration date. If there is no specific notice of cancellation, the Buyer will be invoiced for an additional year of service. Seller may terminate this Agreement, without cause, upon thirty (30) calendar days written notice to the Buyer.
- 9) Buyer acknowledges the Product requires annual or biennial battery service and frequency is based on Product type. At the time of installation, Seller will provide training in the use of the Product to Buyer's designated users. For any designated users not present at the time of installation, Buyer is solely responsible for training such individuals in the use of the Product. If Buyer elects to install and service their Product, they agree to install and service the Product, including the Product battery, as recommended for the Product to perform and to train designated users on the Product.

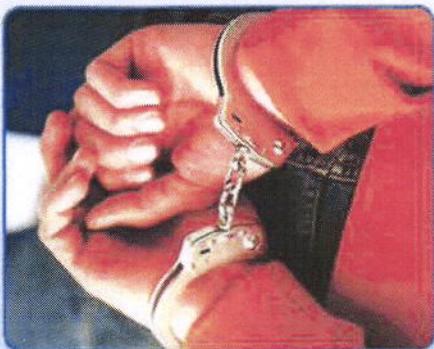


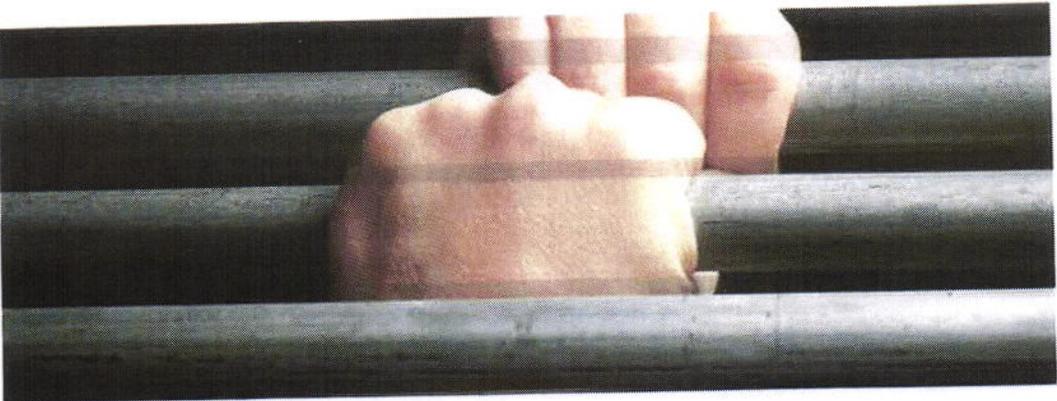
# Electronic Stake Out<sup>®</sup>

Target. Track. **ARREST!**

**3SI Security Systems**

*Innovation That Protects*





ESO® combines three location-based technologies, GPS/GSM/RF, in a single tracking device designed to be easily hidden in frequently stolen items. When taken, it enhances officer safety with situational awareness to target and track offenders committing pattern crimes. ESO is a highly effective system allowing law enforcement officers to arrest felons within minutes after a crime is committed. This apprehension tool is a must have for crime prevention units.

## Benefits

- Agencies deploying ESO have experienced significant reductions in crime rates
- A force multiplier for agencies tasked to reduce crime with limited resources
- Reduces manpower deployment
- Prevents downstream crimes and helps solve open cases
- Hand Held RF Beacon precisely locates unit to allow users to obtain a search warrant
- Essential tool for crime suppression operations
- Provides the tactical high ground during a pursuit enhancing officer safety
- Arrests demonstrate a commitment to protect citizens from criminal activity

## Features

- Various packaging options
- Customizable device settings
- Activation on motion or ping
- Stored track data
- RF Beacon pinpoints hidden device location
- Email/text alert notification
- Generate internal reports
- Dedicated support 24/7/365

## Various Bait Applications

Include . . . . .

Cars, Bicycles, Motor Scooters, Metal Theft, Construction Machinery, Fire Hydrants, Laptops, Smartphones, Marine Equipment, Cargo Theft (Tobacco, LCD TVs, Apparel), Cash Packs in a Register or Safe, Organized Retail Crime, or whatever the "vessel of the day" may be.



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## The ESO® Advantage

ESO can be used by any agency, large or small, to affect crime trends. Use it to **Target** pattern crime activity in areas of prime concern. **Track** suspects through innovative ESO deployments when they take the bait. Witness the **ARREST** of career criminals during in-progress crime events within minutes, saving investigative time and resources. Clearance rates will increase while crime decreases.

ESO is an approach to Community Policing that starts with a public-private partnership. The parties work together with technology to fight crime in a manner that contributes to the public good and the safety of our police officers.

## Law Enforcement Division Support

3SI's Law Enforcement Division is comprised of top veteran police professionals. Our squad works with your police department in providing support to Communications, Detectives, Patrol, and any other unit involved with ESO. 3SI has a Law Enforcement Support Center available 24/7. We're here to support a common outcome, throwing criminals in jail.

ESO utilizes the proven technology of the ESP® GPS Tracking System, which is also provided by 3SI Security Systems.



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## STOP STICK TIRE DEFLATION SOLUTIONS

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STOP STICK, the world's leading tire-deflation device, ends high-speed automobile pursuits quickly and safely. Its effectiveness, reliability and reputation as the lightest, easiest-to-deploy and safest-to-handle tire-deflation device are a result of its innovative design. Officers in all 50 states and around the globe rely on STOP STICK to end pursuits safely, prevent property damage, reduce liability and save lives, including their own. With over 200,000 police vehicles equipped with STOP STICK and more than 21,000+ pursuits ended safely, STOP STICK has become a staple of law enforcement at the municipal, county and state levels.

### SAFE

- Plastic housing keeps officer safe from spikes during deployment and removal from the roadway.
- 80-foot (24m) cord allows the deploying officer to stand a safe distance from the road.
- Engineered to deflate tires without blowout; hollow Teflon® coated quills act as valves, releasing air at a safe, controlled rate.

- Eliminates the need for time-consuming, costly and potentially hazardous repair to deflation device.
- No debris left on roadway.

## SIMPLE

- STOP STICK offers the fastest deployment of any tire deflation device.
- Trunk-mounted storage rack allows for fast, easy access.
- Lightweight construction - just over 3lbs/4lbs (depending on setup) - makes deployment and retrieval virtually effortless.
- In-sleeve deployment allows an officer to throw device from the side of the road and quickly remove it by pulling the Cord Reel.
- Multi-directional spikes ensure correct deployment (any side can be facing down).
- Simple design is not dependent on complicated and unreliable technology such as wires and remote controls.

## EFFECTIVE

- Deflates tires on virtually all vehicles including cars, buses and tractor-trailers.
- Can be used by departments with or without no-pursuit policies.
- Can be deployed grouped in a 9-foot (2.7m) or 12-foot (3.7m) sleeve.
- Works on a variety of terrain



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### About Stop Stick®

Stop Stick® is the world's leading tire-deflation device used by law enforcement to safely and quickly end high-speed automotive pursuits. More than 250,000 police vehicles are equipped with Stop Sticks® which are proven to deflate tires on any vehicle from small cars to tractor-trailers. In the last 20 years, law enforcement officers have successfully ended over 25,000 vehicle pursuits in all 50 states and abroad using Stop Stick® devices. Additionally, police departments and law enforcement teams have utilized equipment such as Centurion Scout®, a portable wireless surveillance system, to better aid in public security.

Address: 365 Industrial Drive, Harrison, Ohio 45030, USA

Telephone: +1 513 202 5500

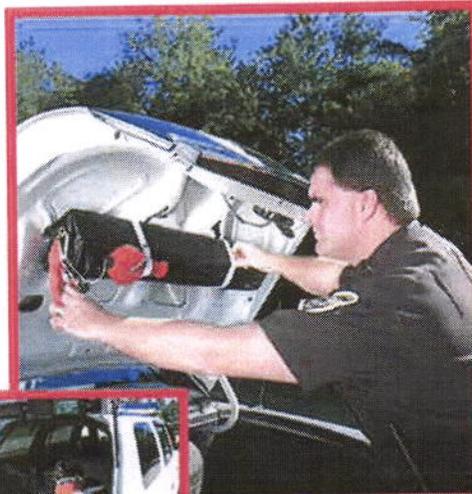
Toll Free: +1 800 537 0102

Fax: +1 513 202 0240

### Latest Tweets

## Safety

- Plastic housing provides officer safety during deployment and removal from the roadway.
- Deployment sleeve, with attached 80-foot (24m) cord, allows the deploying officer to stand a safe distance from the road.
- Engineered to deflate tires without blowout; hollow Teflon® coated quills act as valves, releasing air at a safe, controlled rate.
- Eliminates the need for time-consuming, costly and potentially hazardous repair to deflation device.
- No debris left on roadway.



SUV Kit, now available.

# STOP STICK

## The Safest Tire Deflation Device.



## Simplicity

- STOP STICK® offers the fastest deployment of any tire deflation device.
- Sleeved, trunk-mounted STOP STICKS allow for fast, easy access.
- Lightweight construction — just over 1 pound (.516kg) — makes deployment and retrieval virtually effortless.
- In-sleeve deployment allows an officer to throw device from the side of the road and quickly remove it by pulling the cord reel.
- Multi-directional spikes ensure correct deployment (any side can be facing down).
- Simple design is not dependent on complicated and unreliable technology such as wires and remote controls.

## Versatility

- Deflates tires on virtually all vehicles including cars, buses and tractor-trailers.
- Can be used by departments with or without no-pursuit policies.
- Can be deployed in 9-foot (2.7m) or 12-foot (3.7m) sleeve.
- Works on a variety of terrain.



## Accessories

The three items below are included with each rack. May also be purchased separately.



- Sleeve: Double-sewn nylon ripstop construction.

- Cord Reel: 80 feet (24m) of woven polyester line with comfortable, easy-to-hold handle—an added safety feature for officer deployment.



- Mounting Tray: Aluminum, designed for trunk mounting with reflective STOP STICK sticker.

## NEW for Police SUVs

- SUV Kit: When trunk-lid mounting is not possible, the SUV Kit is a convenient solution. The SUV Kit contains STOP STICKS, preloaded in the deployment sleeve, and the 80-foot cord reel, all packed in a sturdy, nylon storage bag. Available in 9-foot (2.7m) (3-stick) or 12-foot (3.7m) (4-stick) lengths.



## The benefits extend far beyond the product.

- StopTech, Ltd. will assist a department in generating positive publicity about the purchase of the product and its public safety potential. Purchasing STOP STICKS is an example of a department being proactive in the area of public safety. (Or in the case of a department recovering from a recent accident, it can be viewed as a positive step in eliminating future occurrences.)
- Purchasing STOP STICKS can also help lower both property/casualty and liability insurance. StopTech, Ltd. will assist agencies in communicating this to their insurance provider.
- Because of the tremendous life-saving potential of STOP STICKS, several alternative money sources are available to help with the expense. StopTech, Ltd. will help agencies secure non-traditional financing, including leasing, when your fiscal budget will not allow for the purchase.



StopTech, Ltd., 365 Industrial Dr. Harrison, OH 45030 USA Phone: 800 537 0102 or 513 202 5500 Fax: 513 202 0240 [www.stopstick.com](http://www.stopstick.com)