AGENDA
MEETINGS OF THE HOUSING SUCCESSOR, SUCCESSOR AGENCY, AND CITY COUNCIL

TUESDAY, APRIL 7, 2026
AT 5:00 P.M.

CITY HALL COUNCIL CHAMBERS
11710 TELEGRAPH ROAD
SANTA FE SPRINGS, CA 90670

CITY COUNCIL
Joe Angel Zamora, Mayor
Annette Rodriguez, Mayor Pro Tem
Juanita Martin, Councilmember
John M. Mora, Councilmember
William K. Rounds, Councilmember

CITY MANAGER
René Bobadilla, P.E.

CITY ATTORNEY
Rick Olivarez

CITY STAFF

Assistant City Manager	Nicholas Razo
Interim Fire Chief	Michael Kozicki
Police Chief	Aviv Bar
Director of Community Development	Cuong Nguyen
Director of Finance	Julio Morales
Director of Parks & Recreation	Gus Hernandez
Director of Police and Community Services	Arlene Salazar
Director of Public Works	James Enriquez
City Clerk	Maribel Garcia

NOTICES

This City Council Meeting ("Council") will be held in person and will meet at City Hall – City Council Chambers, 11710 E. Telegraph Road, Santa Fe Springs, California. The meeting will be live streamed on the City's YouTube Channel and can be accessed on the City's website via the following link: https://santafesprings.gov/city_council/city_council_meetings/index.php

Americans with Disabilities Act: In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's Office. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

SB 1439: Effective January 1, 2025, City Council Members are subject to SB 1439 and cannot participate in certain decisions for a year after accepting campaign contributions of more than $500 from an interested person. The Council Member would need to disclose the donation and abstain from voting.

Public Comments: The public is encouraged to address City Council on any matter listed on the agenda or on any other matter within its jurisdiction. If you wish to address the City Council on the day of the meeting, please fill out a speaker card provided at the door and submit it to City Clerk staff. You may also submit comments in writing by sending them to the City Clerk's Office at cityclerk@santafesprings.gov. All written comments received by 12:00 p.m. the day of the City Council Meeting will be distributed to the City Council and made a part of the official record of the meeting. Written comments will not be read at the meeting, only the name of the person submitting the comment will be announced. Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

Council Meeting Start Times: If there is a closed session or study session scheduled on the agenda, the regular meeting shall be scheduled to start at 5:00 p.m. and open session shall start at 6:00 p.m. If there is no closed session or study session scheduled on the agenda, the regular meeting shall be scheduled to start at 6:00 p.m.

Please Note: Staff reports and supplemental attachments are available for inspection online and at the office of the City Clerk in City Hall, during regular business hours 7:30 a.m. – 5:30 p.m., Monday – Thursday. Telephone: (562) 868-0511.

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the general public may address the City Council on closed session items only. Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the City Council.

1. **CLOSED SESSION**
   CONFERENCE WITH LEGAL-ANTICIPATED LITIGATION
   (Significant exposure to litigation pursuant to California Government Code Sections 54956.9(d)(2)): One Matter

CLOSED SESSION REPORT

REGULAR SESSION – BEGINNING AT 6:00 P.M.

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

2. **INTRODUCTION OF NEW WHITTIER POLICE DEPARTMENT OFFICERS (POLICE AND COMMUNITY SERVICES)**
3. **BIRTHDAY CELEBRATIONS VIDEO (POLICE AND COMMUNITY SERVICES)**
4. **PROCLAMATION – NATIONAL LIBRARY WEEK (POLICE AND COMMUNITY SERVICES)**

CHANGES TO AGENDA

PUBLIC COMMENTS ON NON-AGENDA, & NON-PUBLIC HEARING AGENDA ITEMS

At this time, the general public may address the City Council on both non-agenda and non-public hearing agenda items. Comments relating to public hearing items will be heard during the public hearing. Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the City Council.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

PUBLIC HEARING – NONE

OLD BUSINESS – NONE

REGULAR BUSINESS – NONE

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a Councilmember wishes to discuss should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

HOUSING SUCCESSOR

5. **MINUTES OF THE MARCH 3, 2026 HOUSING SUCCESSOR MEETINGS (CITY CLERK)**
   It is recommended that the Housing Successor:
   1. Approve the minutes as submitted.

SUCCESSOR AGENCY

6. **MINUTES OF THE MARCH 3, 2026 SUCCESSOR AGENCY MEETINGS (CITY CLERK)**
   It is recommended that the Successor Agency:
   1. Approve the minutes as submitted.

CITY COUNCIL

7. **MINUTES OF MARCH 3 AND 12, 2026 REGULAR AND SPECIAL CITY COUNCIL MEETINGS (CITY CLERK)**
   It is recommended that the City Council:
   1. Approve the minutes as submitted.

8. **WATER FUND BILLING OPERATIONS ANALYSIS AND EVALUATION OF PROPOSED BILLING SERVICES TRANSITION TO SAN GABRIEL VALLEY WATER (FINANCE)**
   It is recommended that the City Council:
   1. Approve the proposed billing services transition in the estimated amount of $356,000 for implementation and $30,500 per month for ongoing services; and
   2. Authorize the City Manager to execute all necessary agreements, subject to City Attorney approval as to form; and
   3. Approve the necessary budget adjustments within the Water Enterprise Fund.

9. **ADOPTION OF ORINANCE NO. 1168 – AMENDING SECTIONS 93.20 THROUGH 93.99 (FIREWORKS) OF CHAPTER 93 (FIRE PREVENTION AND PROTECTION) OF TITLE IX (GENERAL REGULATIONS) OF THE SANTA FE SPRINGS MUNICIPAL CODE TO SUPPORT AN EFFECTIVE PERMIT APPLICATION PROCEDURE AND SAFE OPERATION OF FIREWORKS STANDS (FIRE)**
   It is recommended that the City Council:
   1. Adopt Ordinance No.1168: An Ordinance amending Sections 93.20 through 93.99 (Fireworks) of Chapter 93 (Fire Prevention and Protection) of Title IX (General Regulations) of the Santa Fe Springs Municipal Code ("SFSMC") to support an effective permit application procedure and safe operation of fireworks stands; and
   2. Take such additional, related, action that may be desirable.

10. AWARD OF CONTRACT – RFP 26-1 CITY-WIDE SECURITY AND SURVEILLANCE CAMERA SYSTEM (POLICE AND COMMUNITY SERVICES)

It is recommended that the City Council:

1. Authorize the City Manager to enter into a Professional Services Agreement with Veterans Communication Services Inc. not-to-exceed amount of $1,204,214 for a two-fiscal year term; and
2. Authorize the City Manager to enter into a Professional Services Agreement with RCS Investigations & Consulting for project management services no-to-exceed amount of $80,500; and
3. Authorize a 30% project contingency of $385,414 for unforeseen expenses; and
4. Take such additional, related action that may be desirable.

11. APPROVAL OF ROOM RENAMING AND NAMING DESIGNATION AT THE CLARKE ESTATE (PARKS & RECREATION)

It is recommended that the City Council:

1. Approve the renaming and formal designation of specific rooms within the Clark Estate from "Bride Suite" to be renamed as the Marie Suite, "Upstairs Bedroom" to be renamed as the Rankin Suite, and "Southeast Bedroom" to be renamed as the Chauncey Suite; and
2. Reaffirm and standardize the naming of other key interior spaces to reflect the historical character of the Clark Estate; and
3. Take such additional, related action that may be desirable.

12. HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-01 (HAWKINS ST AND PALM DR) ADOPTION OF RESOLUTION NO. 10008 (PUBLIC WORKS)

It is recommended that the City Council:

1. Adopt Resolution No. 10008, ordering the preparation of the Engineer's Report for Fiscal Year 2026/27 in conjunction with the annual levy of assessments for Heritage Springs Assessment Take such additional, related action that may be desirable.
2. Take such additional, related action that may be desirable.

13. SANTA FE SPRINGS LIGHTING DISTRICT NO. 1 – ADOPTION OF RESOLUTION NO. 10006 AND RESOLUTION NO. 10007 (PUBLIC WORKS)

It is recommended that the City Council:

1. Adopt Resolution No. 10006, approving the Engineer's Report (Fiscal Year 2026/27) in conjunction with the annual levy of assessments for Street Lighting District No. 1; and
2. Adopt Resolution No. 10007, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Lighting District No. 1, and setting the public hearing for the Council meeting on April 21, 2026, at 6:00 p.m. and
3. Take such additional, related action that may be desirable.

14. PURCHASE OF SEVEN CHARGEPOINT EV CHARGERS LEVEL 2 (PUBLIC WORKS)

It is recommended that the City Council:

1. In accordance with Santa Fe Springs Municipal Code Section 34.18, authorize a sole-source purchase from Walter's Wholesale Electric since the city desires to match the existing EV charger equipment currently in use and Walter's is the local distributor for ChargePoint; and

2. Award a sole-source purchase order to Walter's Wholesale Electric for the purchase of Seven (7) Level 2 ChargePoint EV Chargers Model CP6621B-80A-L5.5 in the amount of $77,363; and
3. Authorize the City Manager to execute the purchase with Walter's Wholesale Electric; and
4. Appropriate $80,000 from the AB 2766 AQMD Vehicle Subvention Fund for the purchase of the EV Chargers; and
5. Take such additional, related action that may be desirable.

15. SECOND READING OF ORDINANCE NO. 1167 TO AMEND SECTIONS 155.123 (CONDITIONAL USES), 155.153 (CONDITIONAL USES), 155.175.2 (USES), 155.183 (CONDITIONAL USES), 155.213 (CONDITIONAL USES), 155.243 (CONDITIONAL USES), AND ADD SECTION 155.725 (CONDITIONAL USE PERMIT FOR TRUCK, TRAILER, CHASSIS OR CONTAINER STORAGE) WITHIN TITLE 15, CHAPTER 155, OF THE SANTA FE SPRINGS MUNICIPAL CODE AND DETERMINATION THAT THE PROJECT IS EXEMPT FROM CEQA (COMMUNITY DEVELOPMENT)

It is recommended that the City Council:

1. Adopt Ordinance No. 1167: An Ordinance of the City of Santa Fe Springs Municipal Code relating to the temporary storage of trucks, chassis, and containers on already entitled properties through approval of a Conditional Use Permit; and
2. Take such additional, related action that may be desirable.

16. SIDE LETTER #1 TO THE 2024-2027 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA FE SPRINGS AND THE SANTA FE SPRINGS EMPLOYEES ASSOCIATION

(HUMAN RESOURCES)

It is recommended that the City Council:

1. Approve side letter #1 to the 2024-2027 Memorandum of Understanding between the City of Santa Fe Springs and the Santa Fe Springs Employees Association.

APPOINTMENTS TO BOARDS, COMMITTEES, AND COMMISSIONS

COUNCIL COMMENTS/AB1234 COUNCIL CONFERENCE REPORTING

Councilmember announcements; requests for future agenda items; conference/meeting reports. Members of the City Council will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

ADJOURNMENT

I, Maribel Garcia, City Clerk for the City of Santa Fe Springs hereby certify that a copy of this agenda has been posted no less than 72 hours at the following locations; City's website at www.santafesprings.gov; Santa Fe Springs City Hall, 11710 Telegraph Road; Santa Fe Springs City Library, 11700 Telegraph Road; and the Town Center Plaza (Kiosk), 11740 Telegraph Road.

FOR ITEM NO. 5, PLEASE SEE ITEM NO. 7

FOR ITEM NO. 6, PLEASE SEE ITEM NO. 7

ITEM # 7

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Maribel Garcia, City Clerk

SUBJECT: **MINUTES OF THE MARCH 3 AND MARCH 12, 2026 CITY COUNCIL MEETINGS**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Approve the minutes as submitted.

FISCAL IMPACT

N/A

BACKGROUND

Staff have prepared minutes for the following meetings:

- Council Meetings of March 3 and March 12, 2026

ANALYSIS

N/A

ENVIRONMENTAL

N/A

DISCUSSION

N/A

SUMMARY/NEXT STEPS

N/A

ATTACHMENT(S):

A. March 3 and March 12, 2026 Meeting Minutes

Approved:

SANTA FE SPRINGS

MINUTES OF THE MARCH 3, 2026 MEETINGS OF THE CITY COUNCIL

CALL TO ORDER
Mayor Zamora called the meeting to order at 5:02 p.m.

ROLL CALL
Members present: Councilmembers/Directors: Rounds, Mora, Martin, Mayor Pro Tem/Vice Chair Rodriguez, and Mayor/Chair Zamora

Members absent: None

PUBLIC COMMENTS ON CLOSED SESSION ITEMS – None

1. **CLOSED SESSION**
CONFERENCE WITH LABOR NEGOTIATORS: One Matter
(Pursuant to California Government Code Section 54957.6

Mayor Zamora recessed the meetings at 5:03 p.m.

Mayor Zamora reconvened the meetings at 6:00 p.m.

CLOSED SESSION REPORT
City Attorney, Rick Olivarez provided the following closed session report: Direction was given to staff, and no reportable action was taken.

INVOCATION
Assistant City Manager, Nick Razo led the invocation.

PLEDGE OF ALLEGIANCE
The Youth Leadership Committee led the pledge of allegiance.

CHANGES TO AGENDA – None

PUBLIC COMMENTS ON NON-AGENDA ITEMS
Chamber President, Scott Summerfield introduced Chamber CEO, Leah Skinner

STAFF COMMUNICATIONS ON ITEMS OF INTEREST - None

PUBLIC HEARING

2. **OPERATING COVENANT AGREEMENT WITH THE OLIVE BANQUET INC FOR PROPERTY LOCATED AT 11900 TELEGRAPH ROAD (THE OLIVE RESTOBAR AND BANQET HALL) (COMMUNITY DEVELOPMENT)**
RECOMMENDATION: It is recommended that the City Council:
   1. Open the Public Hearing; and
   2. Receive any comments from the public wishing to speak on this matter and thereafter close the Public Hearing; and
   3. Approve and authorize the City Manager to execute an Operating Covenant Agreement ("Agreement") with the Olive Banquet Inc. to provide a conditional $3,000,000 grant supporting the Olive RestoBar restaurant and banquet hall, subject to continuous operation, job creation and retention, and compliance with the Agreement's terms and conditions; and
   4. Take such additional, related action that may be desirable.

Mayor Zamora opened the Public Hearing opened at 6:04 p.m. The hearing remained open and the item was continued to March 17, 2026.

OLD BUSINESS – NONE

REGULAR BUSINESS – NONE

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a Councilmember wishes to discuss should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

HOUSING SUCCESSOR

3. **MINUTES OF THE FEBRUARY 3, 2026 HOUSING SUCCESSOR MEETINGS (CITY CLERK)**
RECOMMENDATION: It is recommended that the Housing Successor:
   1. Approve the minutes as submitted.

SUCCESSOR AGENCY

4. **MINUTES OF THE FEBRUARY 3, 2026 SUCCESSOR AGENCY MEETINGS (CITY CLERK)**
RECOMMENDATION: It is recommended that the Successor Agency:
   1. Approve the minutes as submitted.

CITY COUNCIL

5. **MINUTES OF THE FEBRUARY 3, 2026 CITY COUNCIL MEETINGS (CITY CLERK)**
RECOMMENDATION: It is recommended that the City Council:
   1. Approve the minutes as submitted.

6. **RESIDENTIAL STREET IMPROVEMENT 2025-2026 – AUTHORIZATION TO ADVERTISE FOR CONSTRUCTION BIDS (PUBLIC WORKS)**

RECOMMENDATION: It is recommended that the City Council:

1. Approve adding the Residential Street Improvement 2025-2026 project to the Capital Improvement Program; and
2. Approve the Plans and Specifications for the subject project; and
3. Appropriate Local Return Funds in the following dollar amounts: SB1 $969,061, Gas Tax $538,061, Measure R $151,812, Measure M $339,959; and
4. Appropriate $4,401,110 from the Capital Improvement Reserve Fund to the Residential Street Improvement 2025-2026 project; and
5. Authorize the City Engineer to advertise for construction bids; and
6. Authorize the City Clerk to file a Notice of Exemption for the subject project with the Los Angeles Registrar-Recorder; and
7. Take such additional, related action that may be desirable.

7. WATER FEATURE MAINTENANCE SERVICES AGREEMENT WITH PAYLESS POOL SERVICES – FIRST AMENDMENT (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

1. Approve the First Amendment to the agreement with Payless Pool Services for water feature maintenance services exercising the first one-year extension; and
2. Authorize the City Manager to execute the First Amendment; and
3. Take such additional, related, action that may be desirable.

8. COMMERCIAL STREET IMPROVEMENTS FOR DINARD AVENUE, MARYTON AVENUE, MARQUARDT AVENUE, PARK STREET & PIKE STREET – AWARD OF CONTRACT (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

1. Award a construction contract to Onyx Paving Company, Inc. of Yorba Linda, California in the amount of $2,142,000 for the construction of the Commercial Street Improvements for Dinard Avenue, Maryton Avenue, Marquardt Avenue, Park Street and Pike Street; and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related action that may be desirable.

9. RESIDENTIAL STREET LIGHTING SYSTEM UPGRADE PROJECT – AWARD OF CONTRACT (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

1. Award a construction contract to DBX, Inc., in the amount of $5,968,766 for the Residential Street Lighting Upgrade Project; and
2. Authorize the City Manager to execute the agreement; and
3. Take such additional, related, action that may be desirable.

10. STREET LIGHTING DISTRICT NO. 1 – ADOPTION OF RESOLUTION NO. 10000 (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 10000, ordering the preparation of the Engineer's Report for Fiscal Year 2026/27 in conjunction with the annual levy of assessments for Street Lighting District No. 1; and
2. Take such additional, related action that may be desirable.

11. CATCH BASIN RETROFIT AGREEMENT – LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

1. Approve the Catch Basin Retrofit Agreement with the Los Angeles County Flood Control District; and
2. Authorize the City Manager to execute the Agreement; and
3. Take such additional, related, action that may be desirable.

12. CITYWIDE BRANDING IMPLEMENTATION – PHASE 1 APPROPRIATION REQUEST (POLICE & COMMUNITY SERVICES)

RECOMMENDATION: It is recommended that the City Council:

1. Approve a Phase I budget appropriation in the amount of $800,000 to support the initial citywide implementation of the City's new brand identity and visual system; and
2. Authorize the establishment of a Citywide Branding Account to allocate funds; and
3. Appropriate a total of $650,000 for street related branding; 20% ($130,000) in the General Fund Public Works Streets Account 10432001 and 80% ($520,000) in Measure SFS Funds; and
4. Appropriate $150,000 in the General Fund to the Citywide Branding Account; and
5. Take such additional, related, action that may be desirable.

13. GUS VELASCO NEIGHBORHOOD CENTER AMENITY ENHANCEMENTS (POLICE AND COMMUNITY SERVICES)

RECOMMENDATION: **It is recommended that the City Council:**

1. Authorize an allocation in the amount of $208,000 to implement facility, security, and programmatic enhancements at the Gus Velasco Neighborhood Center (GVNC) to increase safety, improve operational efficiency, and expand multi-generational community use; and
2. Authorize the City Manager to execute any and all agreements, contracts for professional and contracted services, purchase orders, and related documents necessary to procure equipment, furnishings, materials, supplies, and services required for the implementation of the Gus Velasco Neighborhood Center (GVNC) Amenity Enhancements; and
3. Take such additional, related, action that may be desirable.

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS AUTHORIZING JOINT APPLICATION TO AND PARTICIPATION IN THE HOMEKEY+ PROGRAM (COMMUNITY DEVELOPMENT)

RECOMMENDATION: **It is recommended that the City Council:**

1. Adopt Resolution No. 10001 to authorize submission of a joint application ("Joint Application") to the California Department of Housing and Community Development for Homekey+ grant funds in an amount not to exceed $21,193,478; and
2. Authorize the City Manager, or designee, to execute the Joint Application, the Standard Agreement (if awarded) in an amount not to exceed $21,193,478, and all ancillary documents required to secure and administer the grant funds; and
3. Direct staff to undertake all actions necessary to implement the Homekey+ award, if received, and to return to the City Council with any future agreements, appropriations, or project-related approvals as required; and
4. Take such additional, related action that may be desirable.

15. AWARD OF CONTRACTS – ON-CALL PETROLEUM ENGINEERING SERVICES (RFQUAL NO. 26-2) (COMMUNITY DEVELOPMENT)

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 10002 awarding Professional Services Agreements to Cornerstone Engineering, Inc. and PR Field Services, Inc., and authorizing the City Manager, or designee, to enter into and execute the Professional Services Agreements with Cornerstone Engineering, Inc. and PR Field Services, Inc.; and
2. Take such additional, related action that may be desirable.

16. INTRODUCTION AND FIRST READING OF ORDINANCE NO. 1168 – AMENDING SECTIONS 93.20 THROUGH 93.99 (FIREWORKS) OF CHAPTER 93 (FIRE PREVENTION AND PROTECTION) OF TITLE IX (GENERAL REGULATIONS) OF THE SANTA FE SPRINGS MUNICIPAL CODE TO SUPPORT AN EFFECTIVE PERMIT APPLICATION PROCEDURE AND SAFE OPERATION OF FIREWORKS STANDS (FIRE)

RECOMMENDATION: It is recommended that the City Council:

1. Find and determine that the Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3); and
2. Introduce by title only and waive further reading of Ordinance No.1168: An Ordinance amending Sections 93.20 through 93.99 (Fireworks) of Chapter 93 (Fire Prevention and Protection) of Title IX (General Regulations) of the Santa Fe Springs Municipal Code ("SFSMC") to support an effective permit application procedure and safe operation of fireworks stands; and
3. Take such additional, related, action that may be desirable.

17. JULY 1, 2024 - JUNE 30, 2027, MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA FE SPRINGS AND THE SANTA FE SPRINGS EXECUTIVE MANAGEMENT ASSOCIATION AND THE SANTA FE SPRINGS FIREFIGHTERS ASSOCIATION (HUMAN RESOURCES)

RECOMMENDATION: It is recommended that the City Council:

1. Find and determine that the Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3); and
2. Introduce by title only and waive further reading of Ordinance No.1168: An Ordinance amending Sections 93.20 through 93.99 (Fireworks) of Chapter 93 (Fire Prevention and Protection) of Title IX (General Regulations) of the Santa Fe Springs Municipal Code ("SFSMC") to support an effective permit application procedure and safe operation of fireworks stands; and
3. Take such additional, related, action that may be desirable.

18. APPROVE PROFESSIONAL SERVICES AGREEMENT WITH IBE DIGITAL TO UPGRADE AND MODERNIZE THE CITY'S PHONE AND DATA SERVICES (FINANCE)

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the City Manager to execute a five (5) year Professional Services Agreement with IBE Digital and corresponding service providers to upgrade and modernize the City's phone system and data services in the amount of $2,350,000; and

2. Authorize Finance Department to add additional IT Support Personnel not-to-exceed $200,000 for FY26-27; and
3. Take such additional, related, action that may be desirable.

It was moved by Councilmember Martin, seconded by Councilmember Mora, to approve the consent calendar, by the following vote:

Ayes: Rounds, Mora, Martin, Rodriguez, Zamora
Noes: None
Absent: None
Recuse: None

APPOINTMENTS TO BOARDS, COMMITTEES, AND COMMISSIONS - None

COUNCIL COMMENTS/AB1234 COUNCIL CONFERENCE REPORTING

Councilmember Rounds spoke about Metro Little League's Opening Day ceremony at TCH Plaza, noting a great turnout of over 200 attendees and a well-organized event.

Councilmember Mora reported attending the Metro Little League event and commended the Board for their excellent work.

Councilmember Martin commended PSO Volunteer Isabel Cervantes for her contributions and welcomed the new Chamber CEO Leah Skinner.

Mayor Pro Tem Rodriguez commended PSO volunteer Isabel Cervantes, thanked Parks and Recreation staff for opening the Teen Lounge, and congratulated the new Chamber CEO.

Mayor Zamora reported attending the ICA Conference, highlighted Metro Little League Opening Day as a phenomenal event, and noted attendance at the ICON Conference with staff.

ADJOURNMENT
Mayor Zamora adjourned the meeting in memory of Edmund Martinez, Virginia Martinez, Lydia Correa Ferniza, Ruben Avina Sr., and Lydia Gonzales at 6:16 p.m.

Approved:

MINUTES OF THE MARCH 12, 2026 SPECIAL MEETING OF THE CITY COUNCIL

CALL TO ORDER
Mayor Zamora called the meeting to order at 6:04 p.m.

ROLL CALL
Members present: Councilmembers Rounds, Mora, Martin, Mayor Pro Tem Rodriguez, and Mayor Zamora

Members absent: None

PUBLIC COMMENTS ON NON-AGENDA ITEMS
There was no one wishing to speak during comments.

STAFF COMMUNICATIONS ON ITEMS OF INTEREST - None

PUBLIC HEARING

1. **FISCAL YEAR 2026-2027 BUDGET WORKSHOP – DEPARTMENT PRESENTATIONS**

City Manager, Rene Bobadilla, provided opening remarks, introduced the workshop, and outlined its purpose, emphasizing service to residents, business owners, community organizations, Councilmembers, and staff.

Finance Director, Julio Morales, reviewed the agenda, provided a budget overview, and presented upcoming budget meeting dates.

Assistant City Manager, Nicholas Razo began talking about the City Manager's Office budget, which includes immediate staff, City Clerk, City Attorney, and Human Resources. Mr. Razo highlighted the department's accomplishments for Fiscal Year 2025/26 as well as goals for Fiscal Year 2026/27.

Director of Community Development, Cuong Nguyen talked about the role of the department which oversees planning division, economic development, and housing. He highlighted the department's accomplishments for Fiscal Year 2025/26 as well as the department's goals for Fiscal Year 2026/27.

Director of Finance, Julio Morales introduced his budget team and explained the reassignment of Community Services Department responsibilities between Police Services and Parks and Recreation as part of the transition.

Interim Fire Chief, Michael Kozicki, introduced his staff and discussed the department's ISO Class I rating including the department's key initiatives.

Mayor Zamora noted the potential implementation of a new ambulance service, pending funding associated with the passage of Measure L.

Director of James Enriquez provided an overview of Measure SFS and the Street Improvement Program, and discussed projects funded through Measure L for the Building Program and Measure W for stormwater quality.

Director of Police and Community Services, Arlene Salazar, provided an overview of the department's new role, including oversight of the Library and Social Services.

Councilmember Rounds thanked staff for comments, and recognized the positive working relationships shared by city leadership and councilmembers.

Councilmember Mora thanked residents for their attendance and appreciated the detailed reports.

Councilmember Martin thanked everyone for their attendance and commended leadership for thinking outside the box.

Mayor Pro Tem Rodriguez thanked staff and residents, acknowledged upcoming challenges, and expressed optimism that the community will continue to improve and move forward together.

Mayor Zamora invited the public to attend the upcoming budget workshops on April 23 and May 21.

ADJOURNMENT
Mayor Zamora adjourned the meeting at 8:22 p.m.

_____
Joe Angel Zamora
Mayor

ATTEST:

_____
Maribel Garcia
City Clerk

_____
Date

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Julio F. Morales, Director of Finance

SUBJECT: **WATER FUND BILLING OPERATIONS ANALYSIS AND EVALUATION OF PROPOSED BILLING SERVICES TRANSITION TO SAN GABRIEL VALLEY WATER**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Approve the proposed billing services transition in the estimated amount of $356,000 for implementation and $30,500 per month for ongoing services; and
2. Authorize the City Manager to execute all necessary agreements, subject to City Attorney approval as to form; and
3. Approve the necessary budget adjustments within the Water Enterprise Fund.

FISCAL IMPACT

The Finance Department currently administers water utility billing operations with 2.5 FTEs and multiple contractual service providers. Total FY 2025 water billing-related expenditures are approximately $355,000.

SGVWC has proposed a $30,500 per month charge to provide all billing, mailing, and payment processing services, which will include two on-site employees. Therefore, the annual operating impact is expected to be revenue-neutral of $355,000 vs $366,000.

The transition from City's billing to SGVMC will also require approximately $350,000 of projected "one-time" implementation costs.

FY2025-26 Water Fund Expenditures	
Finance Personnel	Water Fund Total
Account Clerk	41,199
Account Clerk	104,008
Account Clerk	103,043
Total	$ 248,250
Contractual Services	
Vendor Category	
Credit Card	60,826
IT	23,638
Mail Postage	13,129
Printing &Other	8,456
Contractual Services Total	$ 106,048
Water Fund Total	$ 354,298

BACKGROUND

In 2025 the Water Department was faced with the challenge of replacing its outdated water billing software, which was developed in the 1980s. The city replaced the software with a custom-built application developed by Atqor.

City staff had to implement a new water billing software system on an accelerated timeline and did not have the benefit of a "beta" testing period. Although the software (i.e. "New System") can provide the required billing services, it has had to incorporate several enhancements. The implementation process exposed several deficiencies in the meter reading and billing process, including incomplete meter data, limitations of the meter reading software, inefficient communication, and quality of customer service.

After facing several errors and setbacks, Finance Staff evaluated their ability to efficiently handle water billing internally. We believe that outsourcing the billing process to a larger, more experienced private water company, San Gabriel Valley Water Company ("SGVWC"), which already has an established relationship and knowledge of City's water operations, would be the best course of action moving forward.

Outsourcing Water Billing

The city has received a fee proposal from SGVWC to handle all water billing, mailing, and on-site customer service for the Water Department, which is effectively cost neutral to the current operational costs.

SGVWC handles billing for over 100,000 residential and commercial customers, which also includes billing for the cities of Montebello, Fontana, and El Monte. SGVWC can provide a more cost-effective delivery system due to having a dedicated and experienced staff as well as economies of scale.

ANALYSIS

N/A

ENVIRONMENTAL

N/A

DISCUSSION

N/A

SUMMARY/NEXT STEPS

The proposed billing services transition offers potential long-term operational cost reduction and modernization benefits but requires a significant initial investment.

We anticipate that outsourcing the water billing responsibilities will lead to a timelier billing process with less errors and higher level of customer service, on a cost neutral basis.

ATTACHMENT(S):

A. Agreement

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

AGREEMENT FOR UTILITY BILLING SERVICES

This Agreement ("Agreement") is entered into as of _____ 2026, by and between the City of Santa Fe Springs ("City"), a California municipal corporation, and the San Gabriel Valley Water Company ("San Gabriel"), a public water utility regulated by the California Public Utilities Commission ("CPUC"). The City and San Gabriel are sometimes referred to individually as a "Party" and collectively as the "Parties."

1. PURPOSE

The purpose of this Agreement is to establish the terms under which San Gabriel will provide billing and customer-service functions on behalf of the City solely as a California Public Utilities Commission ("CPUC") – authorized Active Non-Tariffed Product and Service ("NTP&S") under CPUC Rule X of the CPUC's Rules for Water and Sewer Utilities Regarding Affiliate Transactions and the Use of Regulated Assets for Non-Tariffed Utility Services adopted in and Decision 10-10-019. San Gabriel's performance of the services contemplated herein shall at all times be subject to, and consistent with, all applicable CPUC requirements governing NTP&S, including but not limited to cost allocation, accounting, reporting, audit, and revenue-sharing obligations.

2. SCOPE OF SERVICES

San Gabriel shall provide the following services to the City ("Services"):

2.1 Customer Service Representative

San Gabriel shall assign and dedicate two experienced Customer Service Representatives ("CSR") to work on-site at City offices during mutually agreed-upon business hours. The CSR shall: 1) Perform customer account and billing-related functions as directed by the City; 2) Interact with City customers professionally and in a manner consistent with City policies; and 3) Remain an employee of San Gabriel for all employment-related purposes.

2.2 Billing Services

San Gabriel shall: 1) Receive, process, and prepare customer utility bills as directed by the City; 2) Print, assemble, and mail customer billing statements in accordance with the City's billing cycle; and 3) Coordinate with City personnel regarding billing data, processing requirements, and timelines.

2.3 Additional Services

San Gabriel may provide additional billing-related or customer account services upon written request by the City and agreement by both Parties. However, San Gabriel operations shall always take precedence over NTP&S activities.

2.4 Compliance with City Water Shut-off Policies and Applicable State Law

The provisions of this Agreement are subject to and subordinate to all City polices, municipal code provisions and State laws, including without limitation CPUC rules, policies and regulations, concerning the handling of delinquent service accounts and the shutting-off of service for failure to time pay sums owed (collectively, "Water Shutt-Off Rules"). In the event of any conflict or inconsistency between the provisions of this Agreement and the Water Shut-Off Rules, the Water Shut-Off Rules shall govern and control, including polices affording delinquent account holders to enter into alternative payment plans or where warranted any permitted forgiveness of outstanding sums in whole or in part.

3. COMPENSATION

3.1 Fee Schedule

The City shall compensate San Gabriel at or above fully-loaded cost, including but not limited to, direct costs, direct overhead, and indirect overhead as indicated in the fee schedule attached hereto as **Exhibit A**, which may include costs for: 1) CSR staffing and support; 2) Bill processing and printing; 3) Postage and mailing services; 4) Direct Costs; 5) Direct Overhead; 6) Indirect Overhead; and 7) Set up costs associated with discovery, system configuration, data validation and implementation, and any other agreed-upon charges.

3.2 Invoicing and Payment

San Gabriel shall invoice the City monthly. The City shall remit payment within thirty (30) days of receipt of invoice.

4. TERM AND TERMINATION

4.1 Term

This Agreement shall commence on March 18, 2026, and shall remain in effect unless terminated as provided herein.

4.2 Termination for Convenience

Either Party may, by written notice to the other Party, terminate the whole or any part of this Agreement at any time and without cause by giving ninety (90) days' written notice to a Party of such termination, and specifying the effective date thereof. If City elects to terminate the Agreement, San Gabriel shall be compensated only for those Services which have been

satisfactorily rendered by San Gabriel along with those costs specified in Section 3.1. San Gabriel shall be entitled to no further compensation.

If this Agreement is terminated as provided herein, City may require San Gabriel to provide all finished or unfinished documents and data and other information of any kind prepared by San Gabriel in connection with the performance of Services under this Agreement. San Gabriel may immediately suspend or terminate performance if required by CPUC directive, investigation, audit, enforcement action, or other regulatory necessity

5. REGULATORY STATUS

San Gabriel is a regulated public utility subject to the jurisdiction of the CPUC. This Agreement shall, at all times, be subject to changes or modifications by the CPUC as said CPUC may, from time to time, direct in the exercise of its jurisdiction. Nothing in this Agreement shall be interpreted to require San Gabriel to violate CPUC rules, tariffs, or regulatory directives.

6. INSURANCE

San Gabriel shall maintain insurance coverage consistent with industry standards and provide the City with certificates of insurance upon request. Each Party shall be responsible for its own employees and operations. San Gabriel shall not allow any subcontractor to commence work on any subcontract until it has provided satisfactory evidence that the subcontractor has secured all insurance required under this section.

San Gabriel shall maintain limits no less than: (1) General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. (2) Automobile Liability: $1,000,000 per accident for bodily injury and property damage; (3) Workers' Compensation and Employer's Liability: Workers' Compensation limits as required by the Labor Code of the State of California; (4)Cyber Security Liability Insurance: $5,000,000 per occurrence and $5,000,000 in the aggregate. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease.

7. INDEMNIFICATION

To the extent permitted by law, each Party ("Indemnifying Party") shall indemnify, defend, and hold harmless, its officials, officers, employees, and agents ("Indemnified Parties") from and against any third-party claims, liabilities, damages, losses, costs, or expenses (including reasonable attorney's fees) to the extent arising out of: Indemnifying Party's acts or omissions in connection with the performance of this Agreement; Any breach of the Indemnifying Party's obligations relating to data, confidentiality, or cybersecurity, including obligations required under this Agreement; Any CPUC inquiry, audit, or enforcement action to the extent caused by Indemnifying Party's direction, data, systems, or conduct; and Any violation of law or regulation by the Indemnifying Party relating to billing, customer communications, or data management.

The Indemnifying Party's duty to indemnify shall not apply to the extent that any claim is caused by the sole negligence or willful misconduct of the Indemnified Parties. .

8. CONFIDENTIALITY AND DATA SECURITY

During the term of this Agreement, it may be necessary for City to provide proprietary information to San Gabriel. City customer data shall remain segregated from San Gabriel's regulated utility customer data. San Gabriel shall: 1) Maintain confidentiality of all customer and billing data provided by the City; 2) Use such data solely for purposes of performing this Agreement; and 3) Comply with applicable laws governing customer privacy and data protection.

9. GENERAL PROVISIONS

9.1 San Gabriel's Representative

San Gabriel hereby designates Josh Swift, his or her designee, to act as its representative for the performance of this Agreement ("San Gabriel's Representative"). San Gabriel's Representative shall have the power to act on behalf of San Gabriel for all purposes under this Agreement. City shall not accept direction or orders from any person other than San Gabriel's Representative.

9.2 City's Representative

City hereby designates Rachel Gutierrez, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have full authority to represent and act on behalf of City for all purposes under this Agreement. The City's Representative shall supervise and direct the Services, using theirbest skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

9.3 Amendments

No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

9.4 Assignment

Neither Party may assign this Agreement without prior written consent of the other Party.

9.5 Governing Law

This Agreement shall be governed by and interpreted under the laws of the State of California.

9.6 Notices

All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

City of Santa Fe Springs

11710 Telegraph Rd.

Santa Fe Springs., CA 90670

Attention: Rene Bobadilla, City Manager

Phone: (562) 868-0511

San Gabriel Valley Water Company

11142 Garvey Avenue

El Monte, CA 91733

Attention: Josh Swift, VP Operations

Phone: (909) 201-7334

Such notice shall be deemed made when personally delivered or when mailed, upon deposit in the U.S. Mail, first class postage prepaid and addressed to the party at the address for Delivery of Notices listed above. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

9.7 Cooperation; Further Acts

The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to fulfill the purposes of this Agreement.

9.8 Waiver

No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

9.9 No Third Party Beneficiaries

There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

9.10 Invalidity; Severability

If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

9.11 Authority to Enter Agreement

The Parties have all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this

Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

10. EXECUTION

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first written above.

SAN GABRIEL VALLEY WATER COMPANY

By: Robert J DiPrimio

Name: Robert J DiPrimio

Title: President

CITY OF SANTA FE SPRINGS

By: _____

Name: _____

Title: _____

Exhibit A – Billing and Customer Account Management Services Proposal

SAN GABRIEL VALLEY
WATER COMPANY

Billing & Customer Account Management Services Proposal

for

The City of Santa Fe Springs - Water Utility Division

Date: February 25, 2026

Contents

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2. Background & Purpose 3
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1. Executive Summary

The City of Santa Fe Springs - Water Utility Division ("SFSW") seeks to enhance billing accuracy, customer service, and introduce modern billing processes by transitioning all billing and customer-facing support functions to San Gabriel Valley Water Company ("SGVWC").

SGVWC will assume responsibility for customer account management services which include:

1) bill calculation, processing and presentation.

2) payment processing.

3) phone center services.

4) exception handling.

5) service-order creation for field activities.

SFSW will retain all operation and maintenance services which include field responsibilities such as meter reading, maintenance, leak investigations, turn-offs/turn-ons and regulatory compliance.

2. Background & Purpose

SFSW currently relies on a legacy customer billing system that no longer meets modern operational or customer service standards. As water utilities increasingly adopt centralized billing and call center services to improve operational efficiency and customer satisfaction, SFSW has identified SGVWC as a partner with the capacity to provide these utility services.

SGVWC provides water billing and customer service support and maintains a modern Customer Information System (CIS), supported by established integrations for bill production and mailing. Transitioning SFSW's billing operations into SGVWC's environment will:

- Improve billing consistency and cycle accuracy
- Establish a dedicated customer service model
- Create structured workflows between billing, customer service, and SFSW field operations

- Support compliance with statutory billing notice requirements

3. Scope of Work

SGVWC will assume all billing operations, back-office account maintenance, customer service, and billing-related service-order creation. SFSW will continue to perform all field, operational, and regulatory activities.

3.1 SGVWC Billing Responsibilities

SGVWC will provide comprehensive billing services, including:

- Bi-monthly billing for approximately 6,500 SFSW customer accounts
- Import, validation, and processing of SFSW-provided meter-read files
- Generation and delivery of bill data files to Infosend for bill presentation
- Posting and reconciliation of all payments electronic, over the counter and by mail payments
- Identification and correction of billing exceptions
- Maintenance of a dedicated SFSW billing division within SGVWC's CIS
- Production of billing registers, audit reports, and consumption summaries

SGVWC will serve as SFSW's primary customer contact center, including:

- Responding to all customer inquiries (billing and water-service-related)
- Providing account history, payment information, fee explanations, and consumption reviews
- Reporting leak concerns, pressure issues, and water-quality-related questions to SFSW's Public Works Department.
- Creating service orders for SFSW field staff
- Maintaining detailed CIS call notes and interaction logs

3.2 SGVWC Service-Order Responsibilities

SGVWC will generate service orders for:

- No-reads, misreads, or unreadable meter events
- High/low consumption investigations

- Possible meter malfunction
- Leak complaints
- Water pressure problems
- Turn-off and turn-on coordination (per SFSW policy)

3.3 SFSW Retained Responsibilities

SFSW continues to handle:

- All physical meter reading and rereads
- All leak detection, repairs, and infrastructure work
- Meter replacements and physical service activations/deactivations
- Backflow compliance and cross-connection control
- Water quality testing and reporting

3.4 Data Ownership

All customer data remains property of SFSW.
SGVWC acts solely as a data custodian and processor.

4. Customer Service Model

SGVWC will operate as the single point of contact for all SFSW customers. Under this model:

- SGVWC receives and manages all incoming customer calls
- Customer issues requiring field intervention result in the issuance of a service order
- SFSW field staff complete the work and return findings
- SGVWC communicates outcomes back to customers
- All transactions are logged into CIS

This consolidated model improves service quality, reduces customer confusion, and enhances coordination between billing and field operations.

5. Transition Timeline

We anticipate the project will span approximately three (3) months, delivered across five defined phases outlined below. This timeline reflects a structured and efficient implementation approach based on our experience and expected resource availability. While we will work proactively to keep the project on schedule, the timeline may be adjusted if unforeseen issues or roadblocks arise during execution. We will communicate any impact promptly to ensure full transparency throughout the engagement.

Phase 1 - Discovery & Data Validation

- Data extraction and quality assessment
- File format and data mapping confirmation
- Requirements documentation

Phase 2 - CIS Configuration

- Division setup
- Rate configuration
- System integration development

Phase 3 - Testing & Parallel Operations

- Unit testing
- End-to-end testing
- Parallel bill runs
- Issue remediation

Phase 4 - Go-Live

- Transition of billing and customer service
- Activation of SGVWC service model

Phase 5 - Stabilization

- **Monitoring and adjustment**
- **Final acceptance**

6. Billing Service Cost Estimate

One-Time Setup/Implementation Fees:

Description	Fees
Merger of Santa Fe Springs Accounts for billing services. Professional Services Includes: • Project Management • Data Conversion and Import • CIS Configuration and Setup Cost • InfoSend Bill Printing Setup • Invoice Cloud Setup • ServiceLink Licensing and Setup for Service Orders • Go-Live Support • Post Implementation Support	$356,000
Total	**$356,000***

***CIS Configuration and Setup Cost – Estimate**

Monthly Fees:

Description	Fees
Monthly Cost for Santa Fe Springs Accounts for billing services. Monthly Billing Operations Includes: • Bill Processing • HR Services • Accounting/AP Fee • Management Fee 20%	**$30,500***
Total Monthly	**$30,500***

***Cost Estimate Assumptions and Conditions**

The billing services cost estimates presented in this section are preliminary and provided for planning purposes only. Final pricing is contingent upon the successful completion of the discovery, system configuration, data validation, and implementation phases outlined in this proposal. During discovery, assumptions related to account volumes, data quality, billing complexity, integration requirements, and operational workflows will be validated. Any material variances identified during this process may require refinement of the cost structure, subject to mutual review and agreement by both parties prior to contract execution or final acceptance.

7. CPUC Regulatory Compliance

SGVWC is a California public utility subject to regulation by the California Public Utilities Commission ("CPUC"). The billing and customer service activities described in this Proposal constitute non-tariffed products and services within the meaning of applicable CPUC rules, including Decision 10-10-019 and Water Division Standard Practice U-21-W.

SGVWC's performance of the services contemplated herein shall at all times be subject to, and consistent with, all applicable CPUC requirements governing non-tariffed products and services, including but not limited to cost allocation, accounting, reporting, audit, and revenue-sharing obligations.

8. Signature Page

SAN GABRIEL VALLEY WATER COMPANY

Name: Robert J. DiPrimio

Signature: Robert J DiPrimio

Title: President

Date: 3/30/2026

CITY OF SANTA FE SPRINGS

Name: _____

Signature: _____

Title: _____

Date: _____

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Michael Kozicki, Interim Fire Chief

SUBJECT: **SECOND READING OF ORDINANCE NO. 1168 – AMENDING SECTIONS 93.20 THROUGH 93.99 (FIREWORKS) OF CHAPTER 93 (FIRE PREVENTION AND PROTECTION) OF TITLE IX (GENERAL REGULATIONS) OF THE SANTA FE SPRINGS MUNICIPAL CODE TO SUPPORT AN EFFECTIVE PERMIT APPLICATION PROCEDURE AND SAFE OPERATION OF FIREWORKS STANDS**

DATE: April 7, 2026

RECOMMENDATION

It is recommended that the City Council:

1. Adopt Ordinance No.1168: An Ordinance amending Sections 93.20 through 93.99 (Fireworks) of Chapter 93 (Fire Prevention and Protection) of Title IX (General Regulations) of the Santa Fe Springs Municipal Code ("SFSMC") to support an effective permit application procedure and safe operation of fireworks stands; and
2. Take such additional, related, action that may be desirable.

FISCAL IMPACT

There is no direct fiscal impact associated with adoption of this Ordinance. There may be minimal revenues generated through administrative citations issued to individuals who fail to comply with the revised Municipal Code provisions. In addition, signage will be updated at City facilities to reflect the new standards of conduct. It is the intent to utilize existing budget allocations in the Parks and Recreation Department for this purpose; if additional funding is required, a budget amendment will be requested at that time.

BACKGROUND

The City Council and City staff are committed to ensuring an efficient application and permitting process for the sale of safe and sane fireworks.

Sections 93.20 through 93.99 of the Santa Fe Springs Municipal Code (SFSMC), governs the application process and regulations for the sale of safe and sane fireworks. Historically, the start of fireworks sale is on June 30th of each year. In 2025, applicants were permitted to begin fireworks sale

on June 28th. Additionally, City staff conducted research on the construction standards of a fireworks stand that would provide adequate safety to the general public and first responders.

Ordinance No. 1168 addresses these gaps by modernizing the City's procedure for the review of applications and issuance of permits for the sale of safe and sane fireworks, as well as clarifying the acceptable construction standards of a fireworks stand.

ANALYSIS

The proposed ordinance modernizes the City's administrative procedures for handling applications and permit issuance for the sale of safe and sane fireworks. These updates outline a clear process for the application and issuance of a permit and describe the minimum construction standards of a fireworks stand necessary for safe operations. Key updates include:

- Permitting fireworks sale to begin on June 28th of each year.
- Requiring all applicants to submit applications and associated documents to Community Development Department.
- Requiring applicants to provide overnight security for their fireworks stands after close of business.
- Clarifying construction standards of a fireworks stand by referencing NFPA 1124, Code for the Manufacture, Transportation, and Storage of Fireworks and Pyrotechnic Articles.

ENVIRONMENTAL

This Ordinance is exempt from CEQA pursuant to the common sense CEQA exemption (CEQA Guidelines Section 15061(b)(3)) which provides that CEQA applies only to projects which have the potential to have a "significant effect on the environment," as defined in Public Resources Code Section 21068 and in CEQA Guidelines Section 15382. The amendments to the City's Municipal Code will not have a significant effect on the environment.

DISCUSSION

Ordinance No. 1168 not only extends the fireworks sale time period but also updates the application process and clarifies the safe construction standards of a fireworks stand. By aligning the SFSMC with the City's existing Fireworks regulations, the Ordinance ensures consistency, promotes participation, and prioritizes the safety and well-being of all residents.

SUMMARY/NEXT STEPS

Staff recommends that the City Council approve and adopt Ordinance No.1168, effectuating the proposed amendments to the Municipal Code and determining that the Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3). Ordinance No. 1168 will take effect 30 days after its adoption.

ATTACHMENT(S):

A. Ordinance No. 1168

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

ORDINANCE NO. 1168

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA AMENDING SECTIONS 93.20 THROUGH 93.99 (FIREWORKS) OF CHAPTER 93 (FIRE PREVENTION AND PROTECTION) OF TITLE IX (GENERAL REGULATIONS) OF THE SANTA FE SPRINGS MUNICIPAL CODE TO SUPPORT AN EFFECTIVE PERMIT APPLICATION PROCEDURE AND SAFE OPERATION OF FIREWORKS STANDS

WHEREAS, the City of Santa Fe Springs ("City") is committed to ensuring an efficient application and permitting process for the sale of safe and sane fireworks within the City; and

WHEREAS, Santa Fe Springs Municipal Code ("SFSMC") Sections 93.20 through 93.99 govern the application and permitting process for the sale of safe and sane fireworks; and

WHEREAS, City staff conducted research to modernize the City's application and permitting process for the sale of safe and sane fireworks; and

WHEREAS, City staff recommends amending SFSMC Sections 93.20 through 93.99 to alter the sales period for safe and sane fireworks, remove the prescriptive all-metal booth construction requirement, eliminate the lottery selection process, and clarify that administrative actions may be performed by the City Manager or his designee, amongst other changes; and

WHEREAS, the City's Economic Development Element of the General Plan sets out policies to encourage economic development, inclusive of Policy ED-5.1 (Local Business Partnerships) which encourages the continued coordination to formulate economic development efforts with local organizations; and

WHEREAS, the adoption of Ordinance No. 1168 will provide local non-profit organizations the ability to engage in fundraising efforts and in turn provide further services to the local community; and

WHEREAS, the adoption of this Ordinance would not result in construction or development, but merely make minor adjustments to the permitted dates of sale for fireworks, clarify the applicable regulations and penalties the adoption of the ordinance in clarifying in nature and would therefore not result in any foreseeable direct or indirect impacts to the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY FIND, DETERMINE, ORDER AND ORDAIN AS FOLLOWS:

SECTION 1. The Recitals set forth above are true and correct and incorporated, in full, into this Ordinance.

SECTION 2. Sections 93.20 through 93.99 (Fireworks) of Chapter 93 (Fire Prevention and Protection) or Title IX (General Regulations) is hereby amended as to read as follows (unless otherwise noted, where ~~Strikethrough Text~~ is language to be removed from the existing Code and Underline Text is language to be added to the Code):

§ 93.20 - TIME FOR SALE AND DISCHARGE.

Safe and sane fireworks, as defined by Section 12529 of the Health and Safety Code of the State of California, may be sold and discharged within the City of Santa Fe Springs during the period beginning at ~~12:01 P.M.~~ twelve noon on June ~~30~~ 28, ending at ~~12:00 A~~ 11:59 P.M. on July ~~5~~4 each year, pursuant to the provisions of this subchapter, and not otherwise.

§ 93.21 - SALE OF PERMIT REQUIRED.

Except as provided herein, no person shall offer for sale or sell at retail any fireworks of any kind in said city without having first applied for and received a permit therefor.

§ 93.22 - APPLICATION FOR A PERMIT.

The City shall open the application period for permits for the sale of safe and sane fireworks on the first Monday of April each year. All applications for a permit to sell fireworks shall:

(A) Be made in writing, addressed to the City Manager~~'s Office~~ or his designee, Attention: Fireworks.

(B) Be filed with the City Manager or his designee by the date designated by the city in the year for which the permit is requested.

(C) Set forth the proposed location of the fireworks stand applied for. The stands ~~must~~ may only be located on private property located in the C-1, C-4, M-1, M-2, and PF Zones, and the written permission of the owner of record ~~and lessee~~ to use the subject property for the sale of safe and sane fireworks, if ~~any~~ the applicant is not the property owner, must accompany the application.

(D) Be accompanied by an assurance that if the permit is issued to applicant, applicant shall, at the time of receipt of said permit, deliver to the City Manager or his designee of said city $250,000/$500,000 public liability and $150,000 property damage insurance certificates designating the city as an additional insured thereunder, and a copy of the requisite permit from the State Fire Marshal. Said insurance certificates shall provide for 30 days' advance written notice to the city of any cancellation or reduction in coverage.

(E) Include a statement that the applicant agrees to comply strictly with the terms of any permit granted to it and furnish any additional information upon request of the City Manager or his designee.

(F) State the name and location of the principal place of business of the organization making the application, together with the names of the principals or officers thereof.

(G) Submit a detailed statement of actual expenses for the past two years.

(H) Submit a copy of the organization's current roster. Affiliated organizations must submit an official roster from national/state/county/city/ chapter, i.e., Rotary, Soroptimist, etc.

(I) Submit a financial report to the city that identifies the amount of money your organization received (gross and net) from the fireworks sales.

(J) Applicant shall sign an agreement certifying that they have completed the City's mandatory training program.

(~~J~~K) Contain such other information as may be required by the City Manager or his designee.

§ 93.23 - PREREQUISITES TO ISSUANCE OF PERMIT.

The following qualifications must be met by each applicant for a permit issued hereunder:

(A) No permit shall be issued to any organization except a nonprofit corporation or association with a bonafide membership of at least 20 members or more (excluding advisors, etc.) in the city, organized primarily for veteran, patriotic, welfare, civic betterment, religious or charitable purposes, which organization has its principal and permanent meeting place, focus of activities, office or place of worship within the city, and which organization shall have been organized and existing in the city for a minimum period of five years continuously immediately preceding the filing of an application for a permit under these sections governing the sale of fireworks. Notwithstanding anything to the contrary contained in this chapter, no organization whose activities are not primarily oriented toward the city shall be eligible for a permit issued under this chapter. The decision of the City Council with respect to such orientation shall be final. ~~In addition, no organization without at least 40 percent of its membership being composed of residents of the city shall be eligible for a permit issued under this chapter.~~

(B) No organization may receive more than one permit for fireworks sale during any one calendar year. One permit may be issued to two or more qualifying applicants as a joint venture. In any given year, an organization may not operate a stand in more than one jurisdiction. Except as hereinafter provided, the maximum number of permits

which may be issued pursuant to this chapter during any one calendar year shall be ~~11~~ 12.

(C) Four of the ~~11~~ 12 stands in Santa Fe Springs are designated to the following organizations:

(1) Santa Fe Springs High School programs. Any organization affiliated with Santa Fe Springs High School must work with the school's coordinator to be a participant and recipient of the benefits of sales at a fireworks stand.

(2) St. Paul High School programs. Any organization affiliated with St. Paul High School must work with the school's coordinator to be a participant and recipient of the benefits of sales at a fireworks stand.

(3) Little Lake City School District school programs. Any organization affiliated with the Little Lake City School District must work with the district's coordinator to be a participant and recipient of the benefits of sales at a fireworks stand.

(4) St. Pius X school programs. Any organization affiliated with St. Pius X must work with the school's coordinator to be a participant and recipient of the benefits of the sales at a fireworks stand.

(5) The high school stands will be located at their respective high schools. The stand for the Little Lake City School District shall be located at the district office. The stand for St. Pius X school programs shall be located on the school/church grounds.

(6) Stands designated under this section must complete and submit an application and adhere to all requirements set forth in § 93.24.

(D) Additional permits may be granted by the City Council, in its sole and absolute discretion, if the Council shall find that additional sites are available for fireworks stands and that it would be in the public interest to grant such additional permits. Additional sites shall not be allowed if they would add to an undue concentration of fireworks stands within the city.

(E) Should the number of qualified applicants exceed the number of permits to be granted by the City Council in any year, then the selection of the permittees from among such qualified organizations shall be determined by a lottery conducted by the City Manager or his designee. Such lottery shall be publicly conducted and each qualified applicant shall be notified in writing at least five days in advance as to the time and place of such lottery. Such lottery will be restricted to qualified applicants who did not receive a permit under this chapter in the previous two years. Should the number of such applicants be less than the number of permits to be issued, the lottery will be held among those qualified applicants which did receive a permit in prior years for such additional permits. An organization representative must be present at the

time of the lottery.

(F) The City Council shall deny any fireworks stand permit if it finds that the public peace, health and safety is or would be jeopardized by the issuance thereof. The decision of the City Council shall, in all cases, be final and conclusive.

§ 93.24 - OPERATION OF STAND — REGULATIONS.

Any permitted fireworks stand shall be operated in accordance with the following terms, conditions, rules and regulations:

(A) No person other than the permittee organization shall operate the fireworks stand for which the permit is issued.

(B) No person other than the individuals who are officers or members or immediate relatives of members of the permittee organization shall participate in or operate the fireworks stand. No person under the age of 18 years shall engage in the operation of the fireworks stand nor shall fireworks be sold to any person under the age of 18. ~~16.~~

(C) No person shall be paid any compensation for selling or otherwise participating in the sale of fireworks at any fireworks stand. Net proceeds of the sale of fireworks under a permit issued pursuant to this subchapter shall be expended solely for charitable purposes within the city before the end of the fiscal year. Only volunteer help shall be allowed in selling fireworks. Adequate financing records on expenses and receipts shall be maintained in such a way that they can be audited. The permittee shall acknowledge that the city has a right to audit these records. In addition, the permittee shall have a valid and current certificate for tax exemption as provided in Article 3 of Chapter 4 of Part 9 of Division 2 of the California Revenue and Taxation Code.

(D) No fireworks stand shall be located within 25 feet of any other building or structure or ten feet from any trailer or vehicle, or within 100 feet of any gasoline service station pump island or property on which is stored any flammable liquid nor less than 20 feet from the curb line.

(E) A fireworks stand need not comply with the provisions of the City's Building Code; provided, however, that all such stands shall be erected under the supervision and subject to the approval of the Building ~~Department~~ Division of the city, which shall require that any fireworks stand shall be constructed ~~in a manner~~ in accordance with the current standards described in NFPA 1124, which will reasonably insure the safety of the attendants and patrons thereof.~~, e.g., stands shall be of metal construction, built with a solid roof, rear wall and ends~~. For purposes of this subsection, fireworks stands shall be considered consumer fireworks retail sales facilities, including consumer fireworks retail sales stands, as regulated by NFPA 1124. The stand and any additions to it shall comply with non-combustible construction and material limitations,

safeguards, and other requirements of NFPA 1124 ~~guidelines~~. The display shelf shall have a panel of unbreakable glass, ~~or~~ wire glass, or wire mesh, ~~glass or~~ including one-quarter (1/4) inch mesh screen wire between the public and the display of fireworks.

(F) No fireworks stand shall have a floor area in excess of 260 square feet.

(G) Each fireworks stand shall have at least two usable and unencumbered exits. In no case shall the distance between any two exits exceed 32 feet.

(H) Fireworks stands shall be provided with not less than two fire extinguishers of the type and size approved by the Fire Chief.

(I) Fireworks stands shall be located not less than 100 feet apart.

(J) All weeds and combustible material and debris shall be cleared from the location of any fireworks stand for a distance of at least 25 feet surrounding such stand.

(K) All trash resulting from the operation of such stand must be removed on a daily basis. Organizations receiving fireworks permits must arrange for temporary trash receptacles to be placed near the fireworks stand. All trash and other debris resulting from the fireworks stand and its operation must be placed in the trash receptacle.

(L) “No Smoking” signs prohibiting smoking within 25 feet of the fireworks stand and of a size and character to be designated by the Fire Chief shall be prominently displayed on the exterior of each fireworks stand.

(M) Each stand shall comply with the Electrical Code which requires a 120-volt electrical receptacle suitable for wet locations with ground fault circuit interruption protection. Generators are not an acceptable source of electricity unless approved by the City Inspector.

(N) ~~Each fireworks stand shall have an adult person in charge thereof, who shall be within 50 feet of the stand at all times when it contains any fireworks.~~ Each fireworks stand shall be under the continuous supervision of an individual that is 18 years or older who shall remain within 50 feet of the stand at all times when the stand contains fireworks, including during non-business hours from close of business until reopening the following day.

~~(O) Each organization shall send a minimum of three adults to a mandatory training session. These individuals shall be designated as the primarily responsible parties for the operation of the stand. Notification of training session date and time will be sent two weeks prior to training.~~

(~~P~~O) Organization representatives must post a copy of this subchapter in the fireworks stand along with a signed copy of the inspection check list and valid permit prior to

opening the stand for business.

(~~Q~~P) All unsold fireworks and accompanying litter at any fireworks stand shall be removed from the stand and from the city by 5:00 P.M. on July 5 of each calendar year.

(~~R~~Q) Each fireworks stand shall be removed from its temporary location not later than 12:00 midnight on July 7, and all accompanying litter or debris shall be cleared and removed from such location by such time and date.

(~~S~~R) Firework companies working with legal organizations must ensure the prompt delivery and pick-up of firework stands.

(S~~T~~) Organizations must adhere to the city's regulations signage which is described in §§ 155.515 through 155.536.

(T~~U~~) Such other regulations as the City Manager may ~~establish~~ impose for the purpose of protecting the public health, safety or welfare.

§ 93.25 - TEMPORARY SALES TAX PERMIT REQUIRED.

Permitted organizations selling fireworks shall obtain a temporary sales tax permit from the regional office of the California Department of Tax and Fee Administration.~~State Board of Equilization~~

§ 93.26 - DISPLAY OF LICENSE AND SALES TAX PERMIT.

The permit to sell fireworks, a copy of this subchapter and the temporary sales tax permit shall be displayed in a prominent place in the fireworks stand.

§ 93.27 - PROHIBITIONS ON DISCHARGE.

It shall be unlawful for any person to ignite, explode, project or otherwise fire or use, any fireworks or permit the ignition, explosion or projection thereof, upon or over or onto the property of another without his or her consent, or to ignite, explode, project or otherwise fire or make use of, any fireworks within ten feet of any residence, dwelling or other structure used as a place of habitation by human beings.

§ 93.28 - DANGEROUS FIREWORKS PROHIBITED.

No person shall sell, offer to sell, trade, discharge or have in his or her possession within the city any fireworks other than safe and sane fireworks as defined in this subchapter.

§ 93.29 - PUBLIC DISPLAY.

No person except the city or its duly authorized agents, employees or contractors, shall conduct a “public display” of fireworks within the city at any time. A “public display” is one to which the general public is invited, either expressly or implied, or one which is in fact attended by more than ten persons.

§ 93.30 - SMOKING NEAR STANDS.

No person shall smoke within 25 feet of a fireworks stand. No person shall light, cause to be lighted or permit to be lighted any fireworks or other combustible material within 25 feet of any fireworks stand.

§ 93.31 - SEIZURE BY THE FIRE CHIEF.

The Fire Chief is hereby authorized and granted the right to seize, take, remove and store at the expense of the owner any fireworks offered for sale, stored, held or displayed in violation of the provisions of this subchapter.

~~**§ 93.32 - CONFLICTING PROVISIONS.**~~

~~The provisions of this Chapter shall prevail over any conflicting provisions of §§ 93.01 through 93.09 of this chapter.~~

§ 93.99 - PENALTY.

In lieu of the penalties and punishments provided for the Fire Code, violation of the provisions of this chapter shall be punishable as provided in ~~§ 1-9~~ Chapter 11 (Administrative Citations) of this Code.

~~Editor's note— This section has been reproduced verbatim from the ordinance. § 1-9 referred to above does not appear anywhere in this code. Any inquiries concerning this section should be addressed to the City Clerk or the office of the Fire Chief.~~

SECTION 3. CEQA. Pursuant to the California Environmental Quality Act (“CEQA”) (Pub. Res. Code § 21000 et seq.) and CEQA Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.) this project is categorically exempt pursuant to CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption). The adoption of this Ordinance does not approve development or construction, and therefore there are no foreseeable direct or indirect impacts to the environment, therefore, no further action is required under CEQA.

SECTION 4. Clerical Errors. The City Council authorizes the City Attorney to make any clarifying changes necessary to this Ordinance including, but not limited to, typographical errors, irregular numbering and incorrect section references.

SECTION 5. Severability. If any section, subsection, sentence, clause, or phrase in this Ordinance, or any part thereof, is held invalid or unconstitutional, such

decision shall not affect the validity of the remaining sections or portions of this Ordinance or of Title III (Administration) of the SFSMC, or any part thereof. The City Council hereby declares that it would have each section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Ordinance irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases may be declared invalid or unconstitutional.

SECTION 6. Effective Date. In accordance with Government Code Section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

SECTION 7. Certification and Posting. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause it to be published or posted as required by law.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Santa Fe Springs at a regular meeting held on the ____ day of [MONTH] 2026.

_____
Joe Angel Zamora, Mayor

ATTEST:

_____
Maribel Garcia, City Clerk

APPROVED AS TO FORM:

_____
Rick R. Olivarez, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SANTA FE SPRINGS)

I, MARIBEL GARCIA, City Clerk of the City of Santa Fe Springs, do hereby certify that the foregoing Ordinance was adopted at a regular meeting of the City Council held on the ___ day of [Month] 2026 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

Maribel Garcia, City Clerk

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Arlene Salazar, Director of Police & Community Services

SUBJECT: **AWARD OF CONTRACT- RFP 26-1 CITYWIDE SECURITY AND SURVEILLANCE CAMERA SYSTEM**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to enter into a Professional Services Agreement with Veterans Communication Services Inc. not-to-exceed amount of $1,204,214 for a two-fiscal year term; and

2. Authorize the City Manager to enter into a Professional Services Agreement with RCS Investigations & Consulting for project management services not-to-exceed amount of $80,500; and

3. Authorize a 30% project contingency of $385,414 for unforeseen expenses;

4. Take such additional, related, action that may be desirable.

FISCAL IMPACT

The base proposal amount is $1,204,214. The estimated cost for RCS Investigations & Consulting project management services is $80,500. A 30% contingency of $385,414 is recommended due to the scale and complexity of the Citywide project. The total not-to-exceed project contract amount is $1,670,128.

The project will be implemented over two fiscal years, consistent with the original RPF authorization and phased deployment approach.

RCS Investigations & Consulting will provide project management services at an hourly rate of $175 per hour, on an as-needed basis, with costs not-to-exceed $80,500.

BACKGROUND

On September 2, 2025, the City Council authorized staff to release RFP 26-1 for a Citywide Surveillance Camera System to modernize and centralize surveillance infrastructure across municipal facilities and parks.

The RFP identified the need for a turnkey, scalable, cloud-based system capable of integrating existing cameras and expanding coverage across City facilities, parks, fire stations, water infrastructure, and public safety sites, based on the RFP priority list provided below:

Priority 1
- Water Tower 1 & 2
- City Hall
- City Hall Plaza
- Town Center Hall
- Aquatic Center
- Clarke Estate
- Community Garden
- Post Office
- Library

Priority 2
- Little Lake Park
- Santa Fe Springs Athletic Fields
- Los Nietos Park/Activity Center
- Parks & Recreation Building/Options for Learning Childcare Facility
- Betty Wilson Center/ Lake Center Athletic Park
- Santa Fe Springs Park
- Heritage Park
- Gus Velasco Neighborhood Center (GVNC)

Priority 3
- Police Services

Priority 4
- Staging/City Yard/Warehouse/ Garage/Traffic Signals/Public Works Admin Office

Priority 5
- Fire Station 1 (Headquarters)
- Fire Station 2
- Fire Station 3
- Fire Station 4

Priority 6
- City Storage Recovery Lot (Telegraph)

The project is designed to address ongoing concerns related to vandalism, trespassing, infrastructure security, and public safety while improving real-time monitoring and investigative capabilities.

ANALYSIS

1) Vendor Selection- Veterans Communication Services, Inc.

Following a competitive procurement process, Veterans Communication Services, Inc. was determined to be the most responsive and responsible proposer based on:

- Demonstrated experience with large-scale municipal installations
- Strong technical proposal and system integration capabilities
- Competitive pricing across phased priorities
- Successful reference checks confirming quality performance and communication

The proposed system includes:

- Installation of approximately 155 cameras
- Cloud-based Video Management System (VMS)
- AI analytics and remote monitoring capabilities
- Integration of existing camera infrastructure
- LTE and point-to-point connectivity were needed
- Training, documentation, and long-term scalability

This approach is consistent with the City's goal of implementing a modern, unified surveillance system.

2) Project Scope and Phasing

This project will be implemented in six priority phases, including:

- Priority 1: City Hall, Library, Water Towers, Civic Facilities
- Priority 2: Parks and recreational facilities
- Priority 3: Police Services Center
- Priority 4: City Yard and Public Works
- Priority 5: Fire Stations
- Priority 6: City Storage Recovery Lot

This phased approach allows the City to efficiently deploy resources, minimize operational disruption, and ensure proper system integration across all facilities.

3) RCS Investigations & Consulting Project Management Services

Due to the size, complexity, and multi-site nature of this project, staff recommends utilizing RCS to provide independent project management and oversight. RCS will support project planning, scope

development, and implementation; coordinate between City staff and the awarded vendor; monitor project schedules, timelines, and deliverables; provide weekly progress reporting to the City; identify risks, issues, and recommended solutions; ensure quality assurance and project accountability; review vendor requests, change orders, and potential cost impacts.

RCS will ensure the project remains aligned with City expectations, timelines, and budget objectives. This added layer of oversight reduces project risk and enhances successful delivery of a Citywide system.

4) Professional Service Agreements

Veterans Communication Services Inc.'s professional services agreement (Exhibit A) incorporates the RFP, Vendor Proposal, and revised Project Timeline; RCS's professional services agreement (Exhibit B) incorporates the RCS Scope of Work; establishes a two-fiscal year term; requires issuance of a Notice of Proceed prior to work commencement and will include the following standard City provisions- indemnification, insurance, performance standards, and termination and compliance.

Compensation is structured as a not-to-exceed amount, with no additional work authorized without City approval.

ENVIRONMENTAL

This project is categorically exempt under the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Existing Facilities), as it involves installation of equipment on existing municipal facilities.

DISCUSSION

The implementation of a Citywide surveillance camera system represents a critical investment in Public safety, protection of City assets, operational efficiency and incident response and investigations. Additionally, the inclusion of dedicated project management through RCS ensures strong project oversight, reduced implementation risk, improved coordination across departments and accountability for vendor performance. This combined approach positions the City to successfully deploy a scalable, future-ready surveillance system.

Staff estimate that this project, once awarded, will take one year to implement Citywide. Based on the number of facilities, the procurement and installation period staff estimates that this one-year project will be multi-faceted and will be considered over a two-fiscal year budget process.

SUMMARY/NEXT STEPS

Upon Council approval, the City Manager will execute the Professional Services Agreements with Veterans Communication Services, Inc. and RCS Investigations and Consulting for project management services. Staff will issue a Notice to Proceed and begin phased implementation. Periodic updates will be provided throughout the project duration. Staff is requesting an allocation of $1,670,128 for project-related expenditures.

ATTACHMENT(S):

A. Veterans Communications Services Inc. CSA
B. RCS Investigations and Consulting PSA

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

2026

CONTRACT SERVICES AGREEMENT

(Contractor: Veterans Communication Services, Inc.)

(Nature of Engagement: Purchase, Installation, Training and Servicing of Surveillance Camera System for City Facilities)

THIS CONTRACT SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this _____8___ day of _____April_____ 2026 (hereinafter, the "Effective Date"), by and between the CITY OF SANTA FE SPRINGS, a municipal corporation (hereinafter, "CITY") and VETERANS COMMUNICATION SERVICES, INC., a California corporation (hereinafter, "CONTRACTOR"). For the purposes of this Agreement, CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably, as the case may be.

RECITALS

WHEREAS, CITY is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose; and

WHEREAS, CITY requires a qualified contractor to provide interior and exterior security video cameras, network hardware, video monitoring software, installation services, software support, maintenance and repair and related items and services in order to enhance the City's existing video security system; and

WHEREAS, CITY staff has determined that CONTRACTOR possess the skills, experience and expertise required to competently provide the services and tasks contemplated under this Agreement; and

WHEREAS, the execution of this Agreement was approved by the Santa Fe Springs City Council at its Regular Meeting of April 7, 2026 under Agenda Item No. XX.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

SECTION 1. SCOPE OF WORK

A. Subject to the terms and conditions of this Agreement, CONTRACTOR agrees to provide CITY those services specified in the "Scope of Services" attached hereto as **Exhibit "A".** The various tasks and related services to be performed by CONTRACTOR are more specifically described in the CITY's "Request for Proposals No. 26-1 Surveillance Camera System " (hereinafter the "CITY RFP") dated September 10, 2025, the written proposal of CONTRACTOR entitled "City of Santa Fe Springs – RFP 26-1 Surveillance Camera Systems" including "Attachment A- References" dated October 22, 2025 (hereinafter, the "CONTRACTOR PROPOSAL"), and revised "March 19, 2026 - Project Timeline" dated March 19, 2026 (hereinafter, the "PROJECT TIMELINE"), The CITY RFP, the CONTRACTOR PROPOSAL and MARCH 19, 2026 - PROJECT TIMELINE are attached and incorporated hereto as **Exhibit "A", "B", and "C"** respectively. The term "Scope of Work" shall be a collective reference to the CITY RFP, the CONTRACTOR PROPOSAL and the revised PROJECT TIMELINE. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work. In the event of any conflict or

inconsistency between the provisions of the document entitled CITY RFP and the provisions of the document entitled CONTRACTOR PROPOSAL and PROJECT TIMELINE, the requirements of the document entitled CITY RFP shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control but only to the extent of the conflict or inconsistency and no further.

B. CONTRACTOR shall provide all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work. CONTRACTOR shall perform the Work in accordance with the terms and conditions of this Agreement and in accordance with such other written or verbal directives as may be issued by CITY.

C. By executing this Agreement, CONTRACTOR warrants that CONTRACTOR: (i) has thoroughly investigated and considered the nature of the work, services and tasks to be performed under this Agreement; (ii) has carefully considered how the Work should be performed; and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement. CONTRACTOR warrants that it will inspect any location where the Work is to be performed and acquaint itself with the conditions of the location prior to commencing any of the Work requested by CITY. Should the CONTRACTOR discover any latent or unknown conditions which will materially affect the performance of the services hereunder, CONTRACTOR shall immediately inform the CITY of such fact and shall not proceed, except at CONTRACTOR's risk, until written instructions are received from the City Representative as defined herein.

D. In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons any undertaking contemplated herein prior to completion and acceptance of the Work, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

SECTION 2. TERM

A. This Agreement shall commence on the Effective Date and shall remain in effect for a period of one (1) year, unless earlier terminated as provided herein ("Term"). CONTRACTOR shall complete installation of the camera system within nine (9) months of the Effective Date or issuance of a Notice to Proceed, as determined by the City. Upon the City's final acceptance of the installed system CONTRACTOR shall provide warranty and maintenance services listed in section 5 and 6. The Term of the Agreement may be extended by the CITY subject to its same terms and conditions for a maximum of two (2) one-year extensions, provided the CITY issues written notice of its intent to extend the Term of the Agreement prior to the expiration of the initial Term.

B. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.

C. CONTRACTOR shall perform the Work continuously and with due diligence. CONTRACTOR

shall cooperate with CITY and in no manner interfere with the Work of CITY, its employees or other consultants, contractors, or agents.

D. CONTRACTOR shall not claim or be entitled to receive any compensation or damage because of the failure of CONTRACTOR, or its subcontractors, to have related services or tasks completed in a timely manner.

E. CONTRACTOR shall at all times enforce strict discipline and good order among CONTRACTOR's employees.

F. CONTRACTOR, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

SECTION 3. PROSECUTION OF WORK

A. CONTRACTOR shall perform the Work contemplated under this Agreement on an as-needed, as requested basis. Nothing in this Agreement shall be construed to grant CONTRACTOR the exclusive right to perform any of the types of services or tasks contemplated under this Agreement nor shall anything in this Agreement be construed to entitle CONTRACTOR to the receipt of any sums under this Agreement, except to the extent CITY requests the performance of any Work in the manner described below and such Work is in fact performed and completed by CONTRACTOR and accepted by CITY. CITY requests for the performance of specific services or tasks contemplated under this Agreement shall be made in the form of a written work order(s) issued by the City Representative (each such written request hereinafter referred to as a "Work Order"). Each Work Order shall include the following information:

1. A detailed description of the specific services or tasks requested;
2. The location of where the particular services or tasks are to be performed, if applicable;
3. A not-to-exceed budget for performing the services or tasks;
4. Any other information CITY deems necessary and relevant to the requested services or tasks; and
5. The signature of the City Representative, confirming that the services or tasks have been authorized by the City Representative.

B. CONTRACTOR shall perform no Work under this Agreement without a written request from the City Representative, containing the information set forth in Section 3(A), above.

C. Time is of the essence in the performance of Work under this Agreement. The Contractor shall begin and complete performance of the Work in a timely and a diligent manner as possible within an estimated duration of nine (9) months from the date of Notice to Proceed, unless otherwise approved in writing by the City. The project will be implemented using a phased deployment approach, prioritizing City facilities in coordination with City staff to ensure minimal disruption to operations and continuous system coverage throughout installation.

SECTION 4. COMPENSATION AND ACCEPTANCE

A. CONTRACTOR shall perform all the Work in accordance with that certain document issued by CONTRACTOR entitled "MARCH 19, 2026 - Project Schedule", and dated March 19, 2026 (revising and replacing the October 22, 2025 "Detailed Project Schedule" located on pages 7

to 11 of the Contractor Proposal) (hereinafter, the "Project Schedule") which is attached and incorporated hereto as Exhibit "C" with the rates set forth in the CONTRACTOR PROPOSAL.

B. CONTRACTOR's total compensation may not exceed the aggregate sum of **ONE MILLION TWO HUNDRED FOUR THOUSAND TWO HUNDRED THIRTEEN DOLLAR AND NINETY-SIX CENTS ($1,204,213.96)** during the Term of this Agreement (hereinafter, the "Not-to-Exceed Sum"). CONTRACTOR further agrees that the Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work in accordance with this Agreement. CONTRACTOR shall have no right or entitlement to any overage contingency sums authorized by the City Council unless the City Representative authorizes the expenditure of such overage contingency funds in writing in the City Representative's sole and absolute discretion.

C. The Not-to-Exceed Sum will be paid to CONTRACTOR in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR will submit to CITY an itemized invoice indicating the work performed and the tasks completed during the recently concluded calendar month, including the Work and tasks performed. If the amount of CONTRACTOR's compensation includes hours worked by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in connection with the specific service or task requested, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

D. All cameras, equipment, cabling, materials and workmanship (collectively, "Equipment") shall be subject to inspection, testing, and validation by CITY and may be rejected by CITY if the Equipment does not meet the specifications called for under this Agreement, including the Acceptance Criteria set forth herein and in "**Exhibit D,"** or is otherwise damaged or defective.

E. "Notice of Acceptance" shall mean the City's written confirmation that the Equipment for a given installation phase has successfully passed inspection, testing, and validation. Issuance of a Notice of Acceptance shall be expressly conditioned upon demonstrating compliance with the Acceptance Criteria set forth in this Agreement and Exhibit D. The Equipment shall be considered accepted upon CITY's issuance of a written Notice of Acceptance.

At any time prior to the issuance of a Notice of Acceptance, CITY may reject, return, and demand the replacement of any Equipment which is damaged or defective, and the cost of returning and replacing the Equipment shall be borne solely and exclusively by CONTRACTOR. At CITY's option, Equipment that is rejected and returned by CITY shall be promptly replaced by CONTRACTOR, or the cost of such Equipment shall be credited or refunded to CITY. No payment shall be required until replacement is complete. CONTRACTOR shall replace any and all Equipment lost during delivery.

Prior to the issuance of such Notice of Acceptance, CONTRACTOR, at CONTRACTOR's sole cost and expense, shall be required to make all such repairs, modifications or corrections to the Equipment as may be necessary to ensure that the Equipment will perform in accordance with the agreed specifications or replace any and all defective or incompatible parts as may

be necessary to ensure that the Equipment will perform in accordance with the agreed specifications.

F. "Acceptance Criteria" shall mean the objective performance, functionality, and quality standards the Equipment must meet prior to acceptance, as set forth in Exhibit "D," including but not limited to:

1. Camera Performance: Required resolution, clarity, field of view
2. Network Performance: Bandwidth, latency
3. System Integration: Full operability within the video management system, and fully compatible and integrated with the CITY's existing camera system, Flock Safety Cameras, and City IT Infrastructure.

G. CITY's acceptance of the Equipment and CITY's obligation to disburse the proceeds of the Not-to-Exceed Sum, defined above, shall be conditioned upon the final inspection and performance testing of the Equipment by CITY, as specified under Section 5 of this Agreement, below, to ensure that the Equipment satisfies the requirements of the CITY and is capable of performing in accordance with performance standards set forth in the Equipment Specifications. CITY reserves the right to direct CONTRACTOR to make such repairs as may be reasonably necessary to ensure that the Equipment performs properly. The final inspection and performance test shall be commenced within fourteen (14) calendar days from the date CONTRACTOR notifies CITY in writing that its installation of the Equipment is complete.

H. CONTRACTOR shall bear the risk of loss of the Equipment, including any damage sustained during transportation to the delivery site. Risk in possessing the Equipment shall pass to CITY upon delivery. Nothing in this subsection shall operate to restrict, limit, or modify the right of CITY to reject acceptance of any Equipment that is damaged or defective, or the right of CITY to pursue other remedies under this Agreement in the event the Equipment is damaged or defective.

SECTION 5. WARRANTY AND SURVIVAL

A. Notwithstanding the Term of this Agreement, all warranties set forth herein shall survive the expiration or termination of the Agreement and shall remain in full force and effect for the duration of the applicable Warranty Periods. Each applicable warranty period ("Warranty Period") shall commence upon CITY's issuance of a Notice of Acceptance for the corresponding installation phase, as defined in Section 4 of this Agreement, No warranty period shall be deemed to commence prior to such acceptance.

In addition to manufacturer warranties, CONTRACTOR shall provide the CITY with an unconditional warranty for a period of three (3) years from Notice of Acceptance covering all materials and workmanship on all products and equipment furnished under this Agreement. CONTRACTOR warrants that the Equipment shall be merchantable, of good workmanship and material, suitable for the purpose intended by City, and free from any and all defects, including but not limited to, defects in material, manufacturing workmanship, and title.

CONTRACTOR assumes design responsibility and further warrants that the Equipment will operate in accordance with the materials provided in **Exhibit "B"** or any other applicable manufacturer specifications and marketing and advertisement materials. CONTRACTOR

further transfers and assigns to CITY all manufacturers' warranties for parts and equipment that make up the Equipment. CONTRACTOR's warranties, as set forth in this Agreement, shall also apply to any replacement parts.

B. Manufacturer Equipment Warranty. CONTRACTOR shall assign and pass through to City all applicable manufacturer warranties for cameras, hardware, and associated components and shall ensure such warranties are properly registered in the CITY's name. CONTRACTOR shall also ensure that no gap in warranty coverage exists between shipment, installation, and City's issuance of a Notice of Acceptance.

1. Manufacturer Equipment Warranty (Avigilon Alta Video)
    i. All camera equipment and associated hardware shall be covered under the applicable manufacturer warranty.
    ii. Camera equipment may carry warranties of up to ten (10) years with an active license, and three (3) to five (5) years without a license, depending on product type.
    iii. Cloud connectors and related hardware shall carry a five (5) year warranty, and accessories may carry a three (3) year warranty.
    iv. The manufacturer's warranty is limited to repair or replacement of defective equipment, at the manufacturer's discretion; however, such limitation shall not relieve CONTRACTOR of its obligations under this Agreement.

2. Structured Cabling System Warranty (Belden System)
    i. All structured cabling installed as part of this project shall be covered under the Belden Networking System Warranty, which includes:
        1. Twenty-five (25) year extended component warranty covering defects in materials and workmanship
        2. Lifetime application assurance program ensuring system performance Coverage includes repair or replacement of defective components, including reasonable labor costs, at the manufacturer's discretion.

3. Contractor Workmanship Warranty
    i. The CONTRACTOR shall provide a minimum one (1) year workmanship warranty covering installation, configuration, and system integration, commencing upon the CITY's issuance of a Notice of Acceptance for the applicable phase.
    ii. The CONTRACTOR shall correct, at no cost to the City, any defects in installation or workmanship

4. Warranty Administration and Support
    i. The Contractor shall manage all warranty claims, provide repair or replacement facilitation, and ensure continuity of system operations during the warranty period.

5. Warranty Limitations
    i. Warranty coverage shall not apply to damage resulting from misuse, neglect, unauthorized modifications, or environmental conditions outside manufacturer specifications.

C. CONTRACTOR's warranties shall not be deemed as the exclusive or sole warranty or guarantee for any of the Equipment procured by CITY and the provisions of this Agreement

are intended to expand upon any warranty assigned to CITY by CONTRACTOR, CITY's inspection, approval, acceptance, use of, or payment for all or any part of the Equipment ordered shall not affect its warrant rights, regardless of whether a breach of warranty was evident at the time. In addition to any other warranties set forth herein, CONTRACTOR shall repair or replace, at no additional cost to CITY, defective Equipment in a timely manner to minimize the disruption to CITY operations but in no event later than five (5) days from the date CITY provides CONTRACTOR with notice of such defect during the duration of the Warranty Period. If unresolved, the CITY may engage a third-party vendor to remediate the defect or perform the service. CONTRACTOR shall be responsible for all reasonable costs incurred by CITY for third-party remediation resulting from CONTRACTOR's failure to meet warranty obligations.

SECTION 6. MAINTENANCE AND SUPPORT SERVICES For a period of one (1) year following the CITY's final acceptance of the installed system, CONTRACTOR shall provide maintenance and support services for the camera system and all related Equipment installed pursuant to this Agreement. Such services shall include quarterly checkups, troubleshooting, repair or replacement of malfunctioning components, firmware or software of updates where applicable, and other services reasonably related to maintaining the system in proper working order. Quarterly checkups shall include at a minimum inspection and testing of cameras by a qualified technician and verification of recorded footage, storage, and playback functionality by a qualified engineer.

CONTRACTOR shall respond to the CITY's notice of any defect, malfunction, or service request in within 4 hours for critical system failures and one (1) day for non-critical issues and shall diligently work to minimize disruption to City operations. In no event shall CONTRACTOR fail to complete repair or replacement of defective Equipment later than ten (5) days from the date the CITY provides written notice of such defect, unless otherwise agreed to in writing by the CITY. If unresolved, the CITY may engage a third-party vendor to remediate the defect or perform the service. CONTRACTOR shall be responsible for all reasonable costs incurred by CITY for third-party remediation resulting from CONTRACTOR's failure to meet warranty obligations.

SECTION 7. DATA OWNERSHIP AND CYBERSECURITY COMPLIANCE

A. All data generated, collected, stored, or transmitted by the system provided under this Agreement, including but not limited to video footage, images, recordings, metadata, and configuration data (collectively "System Data") shall be and remain the sole and exclusive property of the CITY. CONTRACTOR shall have no ownership interest. CONTRACTOR shall not access, use, copy, or disclose System Data except as required to perform its obligations under this Agreement and only with CITY's written authorization.

B. All system credentials, including administrative accounts, passwords, are CITY property. CONTRACTOR shall provide full access to CITY upon request and immediately upon expiration or termination of this Agreement. Access to System Data shall be limited to authorized personnel and logged; audit records must be available to CITY upon request. CONTRACTOR shall not retain exclusive control or restrict CITY's access to the system.

C. CONTRACTOR shall implement and maintain cybersecurity practices in accordance with CJIS Security Policy (if law enforcement use) and applicable California public records laws. All System Data shall be encrypted at rest and in transit. CONTRACTOR shall notify CITY of any actual or suspected data breach or unauthorized access within 24 hours and cooperate fully in remediation.

D. CONTRACTOR shall retain all System Data, including video footage and logs, for a minimum period required by the CITY's retention policy or applicable California Law, whichever is longer. Upon the expiration of the retention period, or upon CITY request, CONTRACTOR shall securely delete or dispose of all System Data, certifying such deletion in writing.

E. Upon expiration or termination of this Agreement with or without cause the CONTRACTOR shall ensure that all such data is exported, migrated, or transferred to CITY or a CITY-designated vendor in a secure, readily usable format, without data loss or degradation. CONTRACTOR shall provide CITY with all necessary credentials, API access, and system documentation required for migration. The system shall be configured to operate fully and independently of the CONTRACTOR's cloud services after migration.

SECTION 8. STANDARD OF CARE

A. CONTRACTOR represents, acknowledges and agrees as follows:

1. CONTRACTOR shall perform all work skillfully, competently, and to the highest standards applicable to the CONTRACTOR's field;

2. CONTRACTOR represents all personnel assigned to perform the Work for CITY under this Agreement shall possess the skill, training, and experience necessary to competently perform the Work and shall at all times possess and maintain all licenses, certifications and/or qualifications necessary to perform the Work;

3. CONTRACTOR shall perform all work in a manner reasonably satisfactory to the CITY;

4. CONTRACTOR shall comply with all applicable federal, state, and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq*.). CONTRACTOR's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urban Development;

5. The Contractor shall complete all work associated with the City-wide Surveillance Camera System project within an estimated duration of nine (9) months from the date of Notice to Proceed, unless otherwise approved in writing by the City. The project will be implemented using a phased deployment approach, prioritizing City facilities in coordination with City staff to ensure minimal disruption to operations and continuous system coverage throughout installation.

6. In the performance of this Agreement, CONTRACTOR shall supply and deploy personnel, equipment, tools, and materials necessary, in the reasonable opinion of CITY, to perform all Work in compliance with the standard of care set forth in this Section and to time complete all Work as specified by the Scope of Work or other written order;

7. All of CONTRACTOR's employees and agents (including but not limited to CONTRACTOR's subcontractors and subconsultants) possess all licenses, permits,

certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement; and

8. CONTRACTOR shall perform, at CONTRACTOR's sole cost and expense, any tasks necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth in this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing in the City Representative's sole and absolute discretion.

B. The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from CITY, any services or tasks necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing and absolute discretion. The Parties acknowledge and agree that CONTRACTOR's acceptance of any work performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CONTRACTOR has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work in a skillful and competent manner equivalent to, the standard of performance generally recognized as being employed by professionals performing the same type of work and services in the State of California.

SECTION 9. REPRESENTATIVES

A. City Representative. For the purposes of this Agreement, the contract administrator and CITY's representative shall be Arlene Salazar (hereinafter, the "City Representative"). It shall be CONTRACTOR's responsibility to assure that the City Representative is kept informed of the progress of the performance of the services, and CONTRACTOR shall refer any decisions which must be made by CITY to the City Representative. Unless otherwise specified herein, any approval of CITY required hereunder shall mean the approval of the City Representative.

B. Contractor Representative. For the purposes of this Agreement, Mark Montgomery, is hereby designated as the principal and representative of CONTRACTOR authorized to act on its behalf with respect to CONTRACTOR's performance under this Agreement and to make all decisions in connection therewith (hereinafter, the "Contractor Representative"). Notice to the Contractor Representative whether written or verbal shall constitute notice to CONTRACTOR. The Contractor's Representative shall supervise and direct the Work, using their best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

SECTION 10. CONTRACTOR'S PERSONNEL

A. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required to perform the Work and all other services and tasks necessary for CONTRACTOR to competently and timely complete the improvements contemplated under this Agreement. All Work, services and tasks will be performed under CONTRACTOR's supervision, and CONTRACTOR's personnel engaged in the performance of the work, services and tasks contemplated under this Agreement shall possess the qualifications, permits and licenses required by applicable law to perform such work, services and tasks.

B. CONTRACTOR shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Work. CONTRACTOR shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR's performance of the Work, and shall indemnify, defend and hold harmless CITY against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against CITY hereunder.

C. CONTRACTOR shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the Work.

D. In the event that CITY, in its sole reasonable discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by CONTRACTOR to perform services pursuant to this Agreement, CONTRACTOR shall remove any such person immediately upon receiving notice from CITY of the desire of CITY for the removal of such person or persons.

E. CONTRACTOR shall be responsible for payment of all employees' and subconsultants' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

F. CONTRACTOR shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the performance of the Work contemplated under this Agreement.

SECTION 11. SUBSTITUTION OF KEY PERSONNEL CONTRACTOR has represented to CITY that certain key personnel will perform and coordinate the Work under this Agreement. Should one or more of such personnel become unavailable, CONTRACTOR may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONTRACTOR cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Work in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONTRACTOR at the request of the CITY.

SECTION 12. ASSIGNMENT The skills, training, knowledge, and experience of CONTRACTOR are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be

undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.

SECTION 13. PREVAILING WAGES AND GENERAL LABOR COMPLIANCE AND REPORTING

A. CONTRACTOR and any subcontractor performing or contracting any portion of the Work shall comply with all applicable provisions of the California Labor Code for all workers, laborers and mechanics of all crafts, classifications or types, including, but necessarily limited to the following:

1. The Contractor shall complete all work associated with the City-wide Surveillance Camera System project within an estimated duration of six (6) to nine (9) months from the date of Notice to Proceed, unless otherwise approved in writing by the City. The project will be implemented using a phased deployment approach, prioritizing City facilities in coordination with City staff to ensure minimal disruption to operations and continuous system coverage throughout installation.
2. Pursuant to the provisions of California Labor Code, Sections 1770 et. seq., CONTRACTOR and any subcontractor under CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Pursuant to the provisions of California Labor Code Section 1773.2, CONTRACTOR is hereby advised that copies of the prevailing rate of per diem wages and a general prevailing rate for holidays, Saturdays and Sundays and overtime work in the locality in which the work is to be performed for each craft, classification, or type of worker required to execute the Contract, are on file at the Public Works Yard, which copies shall be made available to any interested party on request. CONTRACTOR shall post a copy of said prevailing rate of per diem wages at each job site.

B. As required by Section 1773.1 of the California Labor Code, CONTRACTOR shall pay travel and subsistence payments to each worker needed to execute the Work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with this Section.

C. To establish such travel and subsistence payments, the representative of any craft, classification, or type of worker needed to execute the contracts shall file with the Department of Industrial Relations fully executed copies of collective bargaining agreements for the particular craft, classification or type of work involved. Such agreements shall be filed within ten (10) days after their execution and thereafter shall establish such travel and payments.

D. CONTRACTOR shall comply with the provisions of Section 1775 of the California Labor Code and shall, as a penalty to CITY, forfeit up to fifty dollars ($50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rate of per diem wages for each craft, classification, or type of worker needed to execute the contract. CONTRACTOR shall pay each worker an amount equal to the difference between the prevailing wage rates and the amount paid worker for each calendar day or portion thereof for which a worker was paid less than the prevailing wage rate. CONTRACTOR is required to pay all applicable penalties and

back wages in the event of violation of prevailing wage law, and CONTRACTOR and any subcontractor shall fully comply with California Labor Code Section 1775, which is incorporated by this reference as though fully set forth herein.

E. CONTRACTOR and any subcontractor shall maintain and make available for inspection payroll records as required by Labor Code Section 1776, which is incorporated by this reference as though fully set forth herein. CONTRACTOR is responsible for ensuring compliance with Labor Code Section 1776 and shall keep accurate payroll records containing all such information as maybe called for under Labor Code Section 1776 and other applicable provisions of State law.

F. CONTRACTOR and any subcontractors shall, when they employ any person in any apprenticeable craft or trade, apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the work site for a certificate approving CONTRACTOR or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected; and shall comply with all other requirements of Section 1777.5 of the California Labor Code, which is incorporated by this reference as though fully set forth herein. The responsibility of compliance with California Labor Code Section 1777.5 during the performance of this contract rests with CONTRACTOR. Pursuant to California Labor Code Section 1777.7, in the event CONTRACTOR knowingly fails to comply with the provisions of California Labor Code Section 1777.5, civil penalties will be assessed. CONTRACTOR shall also be subject to California Labor Code Section 1777.1.

G. In accordance with the provisions of Article 5, Chapter 1, Part 7, Division 2 (commencing with Section 1860), and Chapter 4, Part 1, Division 4 (commencing with Section 3700) of the California Labor Code, CONTRACTOR is required to secure the payment of compensation to its employees and for that purpose obtain and keep in effect adequate Workers' Compensation Insurance and Employers Liability Insurance. If CONTRACTOR, in the sole discretion of the CITY satisfies the CITY of the responsibility and capacity under the applicable Workers' Compensation Laws, if any, to act as self-insurer, CONTRACTOR may so act, and in such case, the insurance required by this paragraph need not be provided. CONTRACTOR is advised of the provisions of Section 3700 of the California Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code and shall comply with such provisions and have Employer's General Liability limits of $1,000,000 per accident before commencing the performance of the Work of this Contract. The Notice to Proceed with the Work under this Contract will not be issued, and CONTRACTOR shall not commence the Work, until CONTRACTOR submits written evidence that it has obtained full Workers' Compensation Insurance coverage for all persons whom it employs or may employ in carrying out the Work under this Contract. This insurance shall be in accordance with the requirements of the most current and applicable state Workers' Compensation Insurance Laws. In accordance with the provisions of Section 1861 of the California Labor Code, CONTRACTOR in signing this Contract certifies to the CITY as true the following statement: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this contract." A subcontractor is not allowed to commence the Work on the project until verification of Workers' Compensation Insurance coverage has been obtained and verified by CONTRACTOR and submitted to the Public Work's Director for the CITY's review and records.

H. In accordance with the provisions of Section 1727 of the California Labor Code, the CITY, before making payment to CONTRACTOR of money due under a contract for public work, shall withhold and retain therefrom all amounts required to satisfy any civil wage and penalty assessment issued by the Labor Commissioner, along with the terms of Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with Section 1720). But no sum shall be withheld, retained or forfeited, except from the final payment, without a full investigation by either the Division of Labor Standards Enforcement or by the CITY.

SECTION 14. PROHIBITED INTERESTS CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid, nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the absolute and unfettered right to rescind this Agreement without liability or penalty. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

SECTION 15. INDEPENDENT CONTRACTOR

A. All acts of CONTRACTOR, its agents, officers, subcontractors and employees and all others acting on behalf of CONTRACTOR relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. CONTRACTOR, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. CONTRACTOR has no authority or responsibility to exercise any rights or power vested in CITY. No agent, officer, or employee of CITY is to be considered an employee of CONTRACTOR. It is understood by both CONTRACTOR and CITY that this Agreement shall not, under any circumstances, be construed or considered to create an employer-employee relationship or a joint venture.

B. CONTRACTOR, its agents, officers, subcontractors and employees are and, at all times during the Term of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

C. CONTRACTOR shall determine the method, details and means of performing the Work. CONTRACTOR shall be responsible to CITY only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the CONTRACTOR in fulfillment of this Agreement. CONTRACTOR has control over the manner and means of performing the services under this Agreement. CONTRACTOR is permitted to provide services to others during the same period as it provides services to CITY under this Agreement. If necessary, CONTRACTOR has the responsibility for employing other persons or firms to assist CONTRACTOR in fulfilling the terms and obligations under this Agreement.

D. If in the performance of this Agreement any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall

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be determined by the CONTRACTOR.

E. It is understood and agreed that as an independent contractor and not an employee of CITY neither the CONTRACTOR nor CONTRACTOR'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of

CITY in any capacity whatsoever as an agent, or to bind CITY to any obligation whatsoever.

F. As an independent contractor, CONTRACTOR hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

SECTION 16. CONFLICTS OF INTEREST CONTRACTOR hereby warrants for itself, its employees, and subcontractors that those persons presently have no interest and shall not obtain any interest, direct or indirect, which would conflict in any manner with the performance of the services contemplated by this Agreement. No person having such conflicting interest shall be employed by or associated with CONTRACTOR in connection with this project. CONTRACTOR hereby warrants for itself, its employees, and subcontractors that no such person shall engage in any conduct which would constitute a conflict of interest under any CITY ordinance, state law, or federal statute. CONTRACTOR agrees that a clause substantially similar to this Section shall be incorporated into any sub-contract that CONTRACTOR executes in connection with the performance of this Agreement.

SECTION 17. NON-DISCRIMINATION During the performance of this Agreement, CONTRACTOR and its subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, reproductive health decision making or military and veteran status. CONTRACTOR and subcontractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. CONTRACTOR and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code Section 12900 *et seq.*). The applicable regulations of the Fair Employment and Housing Act, set forth in Part 2.8, Division 3, of Title 2 of the Government Code are incorporated into this Contract by reference and made a part hereof as if set forth in full. CONTRACTOR and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. This CONTRACTOR shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform the Work under this Agreement.

SECTION. 18. INDEMNIFICATION.

A. To the fullest extent permitted by law, CONTRACTOR hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless CITY and CITY’s elected and appointed officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of CONTRACTOR or any of CONTRACTOR’s officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents,

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servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to this Agreement and the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by CONTRACTOR and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law or elsewhere under this Agreement. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against any one or more of the Indemnitees shall be conclusive in favor of the Indemnitees' right to recover under this indemnity provision. CONTRACTOR shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverage(s) which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees. CONTRACTOR, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees.

B. CONTRACTOR's obligations under this or any other provision of this Agreement will not be limited by the provisions of any workers compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to the Indemnities.

C. CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations for the benefit of CITY, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged, intentional, reckless, negligent or otherwise wrongful acts, errors or omissions of CONTRACTOR or any of its officers, employees, servants, agents, subcontractors, volunteers or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of

this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

D. CITY does not, and shall not; waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense. CONTRACTOR

agrees that CONTRACTOR's covenant under this Section shall survive the termination of this Agreement.

E. CONTRACTOR shall fully comply with the workers' compensation laws regarding CONTRACTOR and CONTRACTOR's employees. CONTRACTOR further agrees to indemnify and hold CITY harmless from any failure of CONTRACTOR to comply with applicable workers' compensation laws. CITY shall have the right to offset against the amount of any fees due to CONTRACTOR under this Agreement any amount due to CITY from CONTRACTOR as a result of CONTRACTOR's failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

SECTION 19. INSURANCE.

A. CONTRACTOR shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1. General liability insurance. CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than Two Million Dollars ($2,000,000) per occurrence, Four Million Dollars ($4,000,000) general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

2. Automobile liability insurance. CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned, or rented vehicles, in an amount not less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

3. Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance (with limits of at least One Million Dollars ($1,000,000)).

4. Umbrella or excess liability insurance. CONTRACTOR shall obtain and maintain an umbrella liability insurance policy with limits that will provide bodily injury, personal injury, and property damage liability coverage, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

    a. A drop-down feature requiring the policy to respond if any primary insurance that would otherwise have applied proves to be uncollectible in whole or in part for any reason, other than bankruptcy or insolvency of said primary insurer;
    b. "Pay on behalf of" wording as opposed to "reimbursement"; and
    c. Concurrency of effective dates with primary policies.

    Should CONTRACTOR obtain and maintain an excess liability policy, such policy shall be excess over commercial general liability, automobile liability, and employer's liability policies. Such policy or policies shall include wording that the excess liability policy follows the terms and conditions of the underlying policies.

5. Cyber Security Liability Insurance for loss resulting or arising from acts, errors, or

omissions, in connection with data maintenance, hosting, software development and other information technology services provided under this agreement. Coverage shall include protection for liability arising from: intellectual property infringement arising out of software and/or content (excluding patent infringement and misappropriation of trade secrets); breaches of security; violation or infringement of any right, privacy, breach of federal, state, or foreign security and/or privacy laws or regulations including; data theft, damage, destruction, or corruption, including without limitation, unauthorized access, unauthorized use, identity theft, theft of personally identifiable information or confidential corporate information, transmission of a computer virus or other type of malicious code; and participation in a denial of service attack on a third party. The minimum limits shall be three million dollars ($3,000,000) for each and every claim and in the aggregate.

B. CONTRACTOR shall require each of its sub-consultants or sub-contractors to maintain insurance coverage that meets all of the requirements of this Agreement.

C. The policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.

D. CONTRACTOR agrees that if it does not keep the insurance required in this Agreement in full force and effect, CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, CITY may take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.

E. Prior to commencement of Work under this Agreement, CONTRACTOR shall file with CITY's Risk Manager a certificate or certificates of insurance showing that the insurance policies are in effect and satisfy the required amounts and specifications required pursuant to this Agreement.

F. The Contractor shall complete all work associated with the City-wide Surveillance Camera System project within an estimated duration of six (6) to nine (9) months from the date of Notice to Proceed, unless otherwise approved in writing by the City. The project will be implemented using a phased deployment approach, prioritizing City facilities in coordination with City staff to ensure minimal disruption to operations and continuous system coverage throughout installation.

G. The general liability and automobile policies of insurance shall contain an endorsement naming CITY, its elected officials, officers, agents, employees, attorneys, servants, volunteers, successors and assigns as additional insureds. All of the policies shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to CITY. CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

H. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the CITY, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

I. All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR, and CONTRACTOR's employees, agents, subcontractors, or volunteers

from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers. CONTRACTOR shall submit to CITY a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees, and volunteers.

J. Any deductibles or self-insured retentions must be approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

K. If CONTRACTOR is a Limited Liability Company, general liability coverage must be amended so that the Limited Liability Company and its managers, affiliates, employees, agents, and other persons necessary or incidental to its operation are insureds.

L. Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR's liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 14 of this Agreement.

M. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed by CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement effective upon notice.

N. CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

SECTION 20. RECORDS AND INSPECTION CONTRACTOR shall keep, and require subcontractors to keep, such books and records as shall be necessary to document the performance of the Work and enable the CITY to evaluate the performance of the Work. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of CITY, including the right to inspect, copy, audit, and make records and transcripts from such records. Such records shall be maintained for a period of five (5) years following completion of the services hereunder, and the CITY shall have access to such records in the event any audit is required.

SECTION 21. TERMINATION

A. Termination for Convenience. CITY may immediately terminate this Agreement for convenience, without cause and without penalty or liability at any time upon the issuance of written notice to CONTRACTOR specifying the effective date of such termination. Such termination for convenience shall be made in writing signed by the City Manager. CONTRACTOR may only terminate this Agreement for cause.

B. Termination for Cause. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action

required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth in this Section or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement. An Event of Default shall include, but shall not be limited to the following: (i) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (ii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iii) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (iv) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (v) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false or erroneous in any material respect, including any statement, representation or warranty set forth in the Equipment Specifications.

1. CONTRACTOR shall cure the following Event of Default within the following time periods:

    i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

    ii. Within thirty (30) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 30-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds thirty (30) calendar days from the end of the initial 30-day cure period.

    If an Event of Default relates to a material falsehood or misrepresentation set forth in Exhibit "B" that is not susceptible to a cure, CITY in its sole and absolute discretion may elect to treat the falsehood or misrepresentation as a breach of this Agreement or waive the falsehood or misrepresentation. The foregoing notwithstanding, the prior waiver of a falsehood or misrepresentation as an Event of Default shall not operate as a waiver or any other falsehood or misrepresentation later discovered by CITY.

2. Except as otherwise specified in this Agreement, CITY shall cure any Event of Default asserted by CONTRACTOR within thirty (30) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 30-

day cure period. Prior to the expiration of the 30-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.

3. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement (or the performance of any specific task or function performed by CONTRACTOR under this Agreement) pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

4. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

   i. Upon written notice to CONTRACTOR, the CITY may immediately terminate this Agreement in whole or in part;

   ii. Upon written notice to CONTRACTOR, the CITY may extend the time of performance;

   iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or

   iv. The CITY may exercise any other available and lawful right or remedy.

   CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

6. In the event CITY is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.

In no event shall CONTRACTOR be entitled to receive more than the amount that would be paid to CONTRACTOR for the full performance of the services required by this Agreement.

7. No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

SECTION 22. FORCE MAJEURE The Term shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONTRACTOR and without the fault or negligence of CONTRACTOR, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONTRACTOR shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONTRACTOR be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONTRACTOR'S sole remedy being extension of the Agreement pursuant to this Section.

SECTION 23. NOTICES Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (a) the day of delivery if delivered by hand or overnight courier service during CONTRACTOR's and CITY's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore below, or to such other addresses as the parties may, from time to time, designate in writing.

If to CITY:

City of Santa Fe Springs
11710 E. Telegraph Road
Santa Fe Springs, CA 90670
Attn: Police & Community Services
Phone: 562-868-0511

Courtesy Copy:

Olivarez Madruga Law Organization
500 S. Grand Ave 12th Floor
Los Angeles, CA 90071

If to CONTRACTOR:

Veterans Communication Services, Inc.
14730 Central Avenue
Chino, CA 91710
Attn: Mark Montgomery
Phone: (909) 974-1800 x203

SECTION 24. PROHIBITION CONTRACTOR shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without CITY's prior written consent, and any attempt to do so shall be void and of no effect. CITY shall not be obligated or liable under this Agreement to any party other than CONTRACTOR.

SECTION 25. ATTORNEY FEES In the event that CITY or CONTRACTOR commences any legal

action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover its costs of suit, including reasonable attorney's fees.

SECTION 26. RECITALS The Recitals set forth above are true and correct and are incorporated by reference as if fully set forth herein.

SECTION 27. ENTIRE AGREEMENT All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. Except as expressly provided in this Agreement or its Exhibits, in the event of any conflict or inconsistency between the express provisions of this Agreement and provisions of any document incorporated by reference, the provisions of this Agreement shall prevail and control. This instrument contains the entire Agreement between CITY and CONTRACTOR with respect to the subject matter herein. No other prior oral or written agreements are binding on the parties. Any modification of this Agreement will be effective only if it is in writing and executed by both CITY and CONTRACTOR.

SECTION 28. GOVERNING LAW; JURISDICTION This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

SECTION 29. SEVERABILITY Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect.

SECTION 30. CAPTIONS The captions used in this Agreement are solely for reference and the convenience of the Parties. The captions are not a part of the Agreement, in no way bind, limit, or describe the scope or intent of any provision, and shall have no effect upon the construction or interpretation of any provision herein.

SECTION 31. EXECUTION This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

SECTION 32. AUTHORITY The individuals executing this Agreement and the instruments referenced herein on behalf of Contractor each represent and warrant that they have the legal power, right and actual authority to bind Contractor to the terms and conditions hereof and thereof.

SECTION 32. ELECTRONIC SIGNATURES The parties acknowledge and agree that execution of this Agreement by electronic signature or electronic transmittal of signatures shall have the same effect as handwritten signatures for the purposes of validity, enforceability, and admissibility.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF SANTA FE SPRINGS

By: _____
Rene Bobadilla, City Manager

Date:_____

APPROVED AS TO FORM:

By:_____
Rick Olivarez, City Attorney

Date:_____

CONTRACTOR

DocuSigned by:

By: MARK MONTGOMERY
53B671FEC60548E...

Name: MARK MONTGOMERY

Title: CEO

Date: 3/26/2026

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EXHIBIT "A"
CITY RFP

REQUEST FOR PROPOSALS
No. 26 – 1

Surveillance Camera System

Issue Date:	**Wednesday, September 10, 2025**
Mandatory Site Walks:	**Monday, September 22, 2025, at 1 PM Pacific &**
	Tuesday, September 23, 2025, at 9 AM Pacific
Questions Due Date:	**Thursday, September 25, 2025, at 2 PM Pacific**
Proposal Due Date:	**Tuesday, October 7, 2025, at 2 PM Pacific**

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TO PROSPECTIVE PROPOSERS
The City of Santa Fe Springs ("City") invites qualified firms to submit proposals in response to this Request for Proposals ("RFP"). The City will evaluate responses to this solicitation to determine qualifications. Submissions must adhere to the format and content described. Only proposals that adhere to the requirements will be considered. The information set forth is the minimum required to qualify for consideration. The successful Proposer will be required to enter into a Professional Services Agreement based on the specifications outlined in this RFP.

DATE OF SOLICITATION
September 10, 2025

PROJECT
Surveillance Camera System

PROPOSAL OWNER
City of Santa Fe Springs – Police Services
11576 Telegraph Road
Santa Fe Springs, CA 90670
Attn: Arlene Salazar, Director of Police Services
Contact Phone: (562) 409 - 1850
Contact E-Mail: arlenesalazar@santafesprings.gov

PROPOSAL CONTACT
City of Santa Fe Springs – Department of Finance
11710 Telegraph Road
Santa Fe Springs, CA 90670
Attn: Micah Herd, Procurement Manager
Contact Phone: (562) 868 - 0511
Contact E-Mail: micahherd@santafesprings.gov

The City has scheduled mandatory site walks for this project for **Monday, September 22, 2025, at 1 PM Pacific and Tuesday, September 23, 2025, at 9 AM Pacific**. Details regarding these site walks can be found in Section IV—Mandatory Site Walks.

Any questions/inquiries about this RFP should be submitted via the City's PlanetBids Portal by **Thursday, September 25, 2025, at 2 PM Pacific**.

Proposals must be submitted by **Tuesday, October 7, 2025, at 2 PM Pacific**.

Prospective proposers must register their business with PlanetBids before being able to submit questions and/or proposals. To access the City's PlanetBids Portal, please go to:

https://vendors.planetbids.com/portal/65093/bo/bo-detail/133285

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I. Notice Inviting Proposals

The City of Santa Fe Springs (hereinafter referred to as "City") invites Proposals from qualified contractors to upgrade the City's surveillance camera system following the specifications, terms, and conditions identified in this RFP. Prospective respondents should carefully read information related to this opportunity before submitting a proposal.

To view the complete RFP package, please visit:

https://vendors.planetbids.com/portal/65093/bo/bo-detail/133285

Prospective Proposers must register with PlanetBids before being able to view all documentation or submit a response.

The City has scheduled mandatory site walks for this project for **Monday, September 22, 2025, at 1 PM Pacific and Tuesday, September 23, 2025, at 9 AM**. Details regarding this site walks can be found in Section IV—Mandatory Site Walks.

Questions must be submitted by Thursday, September 25, 2025, at 2 PM Pacific.

*******QUESTIONS MUST BE SUBMITTED VIA PLANETBIDS*******

Proposals must be submitted via PlanetBids by Tuesday, October 7, 2025, at 2 PM Pacific. Responses to this RFP will be evaluated to determine the most qualified Proposer. Responses must adhere to the format and content described in the RFP.

The successful Proposer will be required to enter into a Professional Services Agreement with the City for the duration of the project. Final terms, including compensation and the length of the agreement, are subject to City Council approval.

II. About the City of Santa Fe Springs

Santa Fe Springs is located in the southeast of the County of Los Angeles. Though incorporated in May 1957, the City's history dates to 1871 when Dr. James E. Fulton came to the area and discovered a sulfur spring that was later developed into a health spa. Today, the City has approximately 18,800 residents and over 3,000 businesses.

The City provides a full range of municipal services, including police and fire, street maintenance, water utilities, recreational services, public library, and cultural events. Additionally, the City is responsible for two (2) other legally separate entities, which include the Successor Agency to the Redevelopment Agency and the Housing Successor Agency to the Housing Authority.

The City has a vision statement that affirms: "The City of Santa Fe Springs is a great place to live, work and play," with the following mission statement: "The City of Santa Fe Springs is committed to enhancing the quality of life of its residents and businesses by providing: a safe environment, a thriving business community, quality family, youth, and

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senior services, and sound financial management of the community's resources."

The guiding values are as follows:

- Personal integrity, honesty, and ethics
- Public service
- Compassion
- Responsibility, accessibility, and accountability
- Dedication

III. Timeline

• Release RFP	**Wednesday, September 10, 2025**
• Mandatory Site Walks	**Monday, September 22, 2025, 1 PM Pacific & Tuesday, September 23, 2025, 9 AM Pacific**
• Online Q&A Deadline	**Thursday, September 25, 2025, 2 PM Pacific**
• Deadline to Submit Proposals	**Tuesday, October 7, 2025, 2 PM Pacific**
• City Review of Submissions	**Mid-October 2025**
• Interviews	**TBD (If Necessary)**
• Notifications Sent to Proposers	**Late October 2025**
• Award of Contract	**Early November 2025**

IV. Mandatory Site Walks

The city will host two mandatory site walks on **Monday, September 22, 2025, at 1 PM and Tuesday, September 23, 2025, at 9 AM Pacific**. **Attendance is required on both days to ensure all sites are visited.** A site itinerary will be provided at the first site walk day. These meetings intend to ensure prospective bidders have a thorough understanding of the project requirements and have an opportunity to view the areas where items will be installed.

Before starting the meetings, the City will log each attendee's name, the business they represent, and email address. It is anticipated this meeting will last approximately 4-6 hours, not including a one-hour lunch break, if applicable. All business representatives will be required to sign out at the end of each walk-through for their bids to be considered.

The site walks will commence at:

City Hall
11710 Telegraph Road
Santa Fe Springs, CA 90670

Attendees should meet in front of the main entrance of each location. City staff will meet attendees at each location and escort them to the facilities. Each attendee will be responsible for facilitating their own travel arrangements to each site.

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A limited number of questions will be accepted during the meeting; however, attendees are highly encouraged to submit questions electronically following the method described for receiving questions so the City can provide a written response.

V. Scope of Work/Services

The City of Santa Fe Springs is requesting proposals from qualified vendors capable of providing interior and exterior security video cameras, network hardware, video monitoring software, installation services, software support, maintenance and repair services, and related items and services. The requested cloud-based solution will be used to enhance the City's existing video security system and will need to ensure cybersecurity measures are in place to protect camera data and transmission. The City would like to consider both purchase and lease options.

The current, primary video system is located throughout the City. If possible, the City would like to integrate the existing camera solutions into a single, unified solution. In general, the City is looking for a turn-key solution. The vendor will be responsible for providing any camera hardware as well as installation of networking equipment at City facilities. The vendor will also be responsible for coordinating with the City's Police Services Division, as needed, for any configuration necessary for integration.

The City envisions this project being completed based on a list of priorities. This approach is being taken to ensure the project team can efficiently and effectively manage tasks. Below is a list of areas/facilities associated with the proposed priorities, which include the City's recommendations for the number of cameras to be installed in each of the impacted areas; however, proposers are encouraged to make recommendations regarding the quantity and type of cameras depending on the needs.

Priority 1

- Water Tower 1 & 2
- City Hall
- City Hall Plaza
- Town Center Hall
- Aquatic Center
- Clarke Estate
- Community Garden
- Post Office
- Library

Priority 2

- Little Lake Park
- Santa Fe Springs Athletic Fields
- Los Nietos Park/Activity Center/
- Parks & Recreation Building/Options for Learning Childcare Facility
- Betty Wilson Center/ Lake Center Athletic Park
- Santa Fe Springs Park

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- Heritage Park
- Gus Velasco Neighborhood Center (GVNC)

Priority 3
- Police Services

Priority 4
- Staging/City Yard/Warehouse/ Garage/Traffic Signals/Public Works Admin Office

Priority 5
- Fire Stations 1 (Headquarters)
- Fire Station 2
- Fire Station 3
- Fire Station 4

Priority 6
- City Storage Recovery Lot (Telegraph)

Priority 1 – Water Tower 1 & 2/City Hall/City Hall Plaza/ Library/ Town Center Hall/ Post Office/Aquatic Center/Clarke Estate/ Community Garden
Water Towers 1 and 2 currently have no camera coverage. The City would like to install one 360-degree security camera at each location to increase security around critical infrastructure.

City Hall currently has web-based security cameras, in and around its parking area. The City is looking to install as few as two 360-degree security cameras to supplement existing cameras, to provide sufficient coverage for proper site security for entrance/exit routes of buildings for the City Hall complex area including City Hall, City Hall Plaza, Town Center Hall, the Post Office, and the Public Library.

Town Center Hall currently has low-cost cameras that were previously installed on site; however, they are frequently inoperable and only viewable in an office within the center. The City would like to install security cameras inside the facility to cover main areas of activity, and entrance/exit routes. The City is requesting recommendations on the quantity of cameras from the approved vendor. The vendor's recommendations will be implemented upon City approval.

The Aquatic Center currently has web-based cameras. The City would like to ensure that these cameras are integrated with the new cloud-based VMS system.

The Public Library currently has cameras installed internally and externally at the facility, viewable only by library staff inside the building. The City would like to ensure that these cameras are integrated with the new cloud-based VMS system.

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Clarke Estate currently has security cameras on-site and are only viewable inside the building. The City would like to ensure that these cameras are integrated with the new cloud-based VMS system.

The Post Office and Community Garden do not have cameras. The City would like to ensure proper coverage of these areas are included in the project. The City is requesting recommendations on the quantity of cameras from the approved vendor. The vendor's recommendations will be implemented upon City approval.

Priority 2 – City Parks & Facilities

Little Lake Park currently has non-operable security cameras near the recreational office. The City would like to install a minimum of two 360-degree security cameras and high intensity motion-activated lights around the buildings, parking lots, and shade structure (priced separately from security camera system).

The Santa Fe Springs Athletic Fields currently have no cameras. The City would like to install a minimum of one 360-degree security camera and high intensity motion-activated lights around the buildings, parking lots, and shade structure (priced separately from security camera system).

Los Nietos Park currently has cameras that are accessible remotely. The Activity Center currently has older cameras which are only viewable on-site. Access to these cameras is available in the Parks & Recreation Building. The Parks & Recreation Building and the Options for Learning Childcare Facility have no cameras. The City would like to install a minimum of three 360-degree security cameras to provide sufficient interior coverage for the park and additional contained buildings and high intensity motion-activated lights around the buildings and parking lots (priced separately from security camera system). The City would like to ensure that existing cameras are integrated with the new cloud-based VMS system.

The Betty Wilson Center currently has security cameras covering the exterior and interior of the building providing coverage for the Lake Center Athletic Park and is only viewable on-site. The City would like to install a minimum of two 360-degree security cameras to provide sufficient interior coverage for the park and additional contained buildings and high intensity motion-activated lights around the building and in the park (priced separately from security camera system).The City would like to ensure that existing cameras are integrated with the new cloud-based VMS system.

Santa Fe Springs Park currently has no cameras. The City would like to install a minimum of two 360-degree security cameras to provide sufficient interior coverage for the park and additional contained buildings and high intensity motion-activated lights in problem areas in the park and around the recreation building (priced separately from the security camera system).

Heritage Park currently has cloud-based cameras that were recently installed in the park and are remotely accessible on the system's application. The City would like to install a

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minimum of three 360-degree security cameras to provide sufficient interior coverage for the park and additional contained buildings. The City would like to ensure that existing cameras are integrated with the new cloud-based VMS system.

Gus Velasco Neighborhood Center currently has security cameras on-site viewable only within the facility and are frequently inoperable. The City would like to install one 360-degree security camera and high intensity motion-activated lights around the building, particularly near entrances and in the parking lot (priced separately from the security camera system). The City would like to ensure that existing cameras are integrated with the new cloud-based VMS system.

Priority 3 – Police Service
The Police Services Center currently has security cameras on-site viewable only within the building. The City would like to ensure that these cameras are integrated with the new cloud-based VMS system.

Priority 4 – City Yard (Staging, Warehouse, Garage, Traffic Signals, Public Works Admin Office)
The City Yard currently has no camera coverage, however, there are security cameras in the Staging area and multiple cameras in the Warehouse, all of which are only viewable on-site. The City would like to install two 360-degree security cameras to provide sufficient exterior coverage for the City Yard and its incorporated facilities.

Priority 5- Fire Stations (1-4)
Fire Station 1 (Headquarters) currently has security cameras on-site; however, they are only viewable locally and may not be fully operational. The remaining three Fire Stations do not have any existing security camera system. The City would like to ensure that these cameras are integrated with the new cloud-based VMS system.

Priority 6 – City Storage Recovery Lot
The City Storage Recovery Lot currently have no camera coverage. The City would like to install one 360-degree security camera to increase security around critical infrastructure.

Upon completion of each phase and system acceptance by the City's project team, the selected vendor will be required to provide documentation which inventories of all items/equipment installed, by the make, model, serial number, description, and location of the items/equipment. In addition, the documentation should include a diagram which details the field of view.

As previously mentioned, the City is seeking a video security system that can be expanded in the future. Beyond the initial phases mentioned above, the City will engage with the selected vendor for the procurement of necessary items and services if it is within the term of the agreement.

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Advanced Camera Features
To ensure the solution is effective, the City is seeking a solution which includes features to enhance performance. These features include but are not-limited-to:

- 360-degree security camera/ Pan-Tilt-Zoom (PTZ)
- Vandal/Theft Resistant
- Real-Time Alerts
- Video Management System (VMS)
- Web/Cloud based
- Level based privilege access
- High-Definition
- Night Vision/Low light
- Motion/Trigger Activation
- Artificial Intelligence Analytics
- Solar power and/or battery operated (if applicable)

Optional Features:

- One and Two-way Audio (pre-recorded messages, alarms, etc.)
- Direct connectivity to 911 dispatch
- Visual deterrents (flashing lights)
    - High intensity motion activated lights that connect/trigger the new camera to record

Vendor proposals should make recommendations regarding the use of these features and others if determined to improve performance. Recommendations should identify which cameras should include these features.

Video Retention
All video recordings must have a retention period of 1 year. The new cloud-based VMS shall have the capacity to store the existing camera footage and all priority one through six recommendations. In addition, the VMS should have the capacity to scale for future video additions. The retention period is subject to change at any time at the request of the City.

Remote Video Monitoring
As part of the initial implementation plan, the City expects to utilize a web-based video monitoring system. The web-based system should be accessible on computers and a phone-based application. The application should be accessible through Apple and Android services and be mobile and tablet friendly. The City will establish level-based administrator access for all locations listed in this RFP.

Staff Training
The vendor selected is expected to conduct system administrator and user training sessions for the City. At least three (3) training sessions are conducted for the groups (1 – System Administrator Training, 2 – User Trainings). Furthermore, the vendor will also be required to provide all reference manuals, booklets, and/or other materials required

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for training. Vendors are requested to indicate their availability to conduct training and provide the cost in their proposal.

Training sessions can be facilitated remotely (e.g. Zoom, Microsoft Teams) or in-person.

Warranty Requirement
Unless otherwise specified, the selected vendor is expected to unconditionally guarantee the materials and workmanship on all products and equipment furnished by it for a period of three (3) years, in addition to the manufacturing warranty, from the date of acceptance by the City. If within the guarantee period, any defects or signs of deterioration are noted which, in the opinion of the City, are due to faulty design and installation, workmanship, or materials, the City shall notify the vendor. At the vendor's expense, the vendor shall repair or adjust the equipment or parts to correct the condition or replace the part or entire unit to the complete satisfaction of the City.

No end-of-life equipment should be considered for this project.

Maintenance and Repair Services
The City will seek ongoing support, maintenance, and repairs services to ensure continue operation of the equipment. Vendors must include the cost of extended maintenance and repair services for the expected life of the equipment beyond the warranty period.

Background Check
Vendor representatives working on-site and in some remote capacities, will be subject to undergo a background check conducted by the City or site supervision.

Work Schedule
All work associated with the system build/implementation must be completed during normal operating hours, Monday – Thursday, 7:30am – 5:30pm, excluding City observed holidays. The vendor’s designated project manager is expected to inform the City’s representative(s) where and when work will be completed to ensure accessibility and to minimize disruption of normal City business. Any work that is necessary to be conducted outside of normal business hours must be coordinated and approved by the City’s project management team.

It is anticipated that the project timeline will span two fiscal years and should account for the prevailing wage rate.

Qualifications
1. Relevant Experience

- **5 years** of experience working with Local Cities, Government, Colleges, Counties, School Districts, etc.
- Examples of at least **three (3)** projects of similar size and complexity completed within the last five years; preferably local government projects
- Client references **three (3)** with contact details
- Photos or descriptions of installed systems

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2. Technical Capability

- Overview of camera brands, models, and technologies supported
- Certifications (manufacturer, network/security, electrical, etc.)
- Description of installation, configuration, and testing processes

3. Financial Stability

- Proof of adequate insurance coverage (general liability, workers' compensation, etc.)

4. Compliance

- Acknowledgment of compliance with applicable laws, regulations, and standards
- Ability to meet ADA, cybersecurity, and privacy requirements

VI. Proposal Submittal

Please *see* ***Section VII – Proposal Content and Format*** for specific details regarding the information that needs to be included in your submission. Failure to provide all requested information may be considered "non-responsive" and rejected.

Responses to this RFP must be submitted electronically via the City's PlanetBids Portal by the deadline. Any responses transmitted and/or time-stamped after the deadline will not be accepted. Proposers planning to submit responses to this request are highly encouraged to submit all documentation before the deadline to avoid technical difficulties/errors.

VII. Proposal Content and Format

Proposal Content

Proposers shall prepare a compelling, clear, and concise proposal. The City is requesting proposals that contain, at a minimum, the following information:

A. **Letter of Interest** - Please include a letter expressing your interest in being considered for the project. Include a statement regarding the Proposer's availability to dedicate time, personnel, and resources to this effort. Indicate the address and telephone number of the Proposer's office nearest Santa Fe Springs, and the office from which the project will be managed. The letter of interest must include a commitment to the availability of the Proposer and all key project staff during the planning period and a proposed schedule designed to meet the City's needs. If applicable, include the proposed working relationship with any subcontractors. An individual authorized to bind the Contractor must sign the letter.

B. **Project Understanding and Summary** - Please include a statement demonstrating your understanding of the City, the work to be done, and the objectives to be accomplished. Describe your general approach to completing the project successfully and the methodologies and technologies you would employ. Describe what information you would expect the City to supply.

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C. **Proposed Statement of Work** - Please provide a proposed Statement of Work that will be used to fulfill each requirement listed in the Scope of Work of this RFP. Include key deliverables, milestones, and tasks. Explain what the respective roles of City staff and Proposer staff would be to complete the tasks specified in the Scope of Work. Discuss any ideas for modifying, clarifying, or improving the City's proposed scope of work.

D. **Detailed Project Schedule:** Provide a realistic and detailed project schedule identifying all tasks and deliverables to be performed, durations for each task, and overall time of completion.

E. **Relevant Experience & Key Personnel** - Please include information describing your experience providing similar services for public agencies. Provide a minimum of three (3) specific examples of relevant experience. At a minimum, the Proposer should provide a list of the most recent projects (i.e., completed within the last five (5) years is preferred, but samples outside of this timeframe will be accepted if relevant) for which the Proposer has performed similar services of similar size, scope, and complexity. Identify key personnel who would be assigned to provide the services described in the Proposal, and the functions to be performed by each. Resumes may also be included in this section.

   Using **Attachment A – References**, please provide details regarding each reference. This should include the name, contact person, address, phone number, and e-mail address of each party for whom the service was provided, as well as a description of the service performed, the dollar amount of the contract, and the date of performance. The City may contact the individual listed at its discretion.

F. **Conflict of Interest Statement** – The Proposer shall disclose any financial, business, or other relationship with the City that may impact the selection process. If the Proposer has no such conflicts, a statement declaring such should be included in their submission.

G. **Cost Proposal** – Cost proposal should include the following:

   Total All-Inclusive Not-To-Exceed Maximum Price: The cost proposal should contain all pricing information relative to performing the scope of work as described in this request and identified in the Line-Item list (See “Line-Item” tab in PlanetBids).

   The total all-inclusive maximum not-to-exceed price should contain all direct and indirect costs, including all out-of-pocket expenses. Provide a budget for each significant milestone for the entire scope of services. The proposed budget should include all meetings, conference calls, site visits, and deliverables. It should also include a list of anticipated reimbursable expenses with rates charged for each.

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Component Costs: Include separate schedules of all fees and expenses for each of the work sites and deliverables described in this RFP. These schedules should include hourly rates, the number of hours anticipated for each staff level, and out-of-pocket expenses such as travel and transportation, meals, communications, and duplication costs. The total of these separate schedules should be directly related to the total all-inclusive maximum price.

Rates for Additional Services: If it should become necessary for the City to request the successful Proposer to render additional services to either supplement services requested in this RFP or to perform any additional work as a result of the specific recommendations included in any report issued, resulting from this engagement, then such additional work shall be performed only if outlined in an addendum to the contract between the City and the Proposer. Unless otherwise noted in the proposal, any such additional work would be performed at the same rates submitted in the dollar cost bid.

Proposal Format

To facilitate the evaluation process, all responses must adhere to the following format requirements. The City strongly encourages respondents to thoroughly review their proposals prior to submission to ensure they adhere to the requirements. If the proposal is not formatted or does not include all the listed items/sections, it may be deemed non-responsive.

Responses shall not exceed thirty (30) pages when printed on 8-½ -inch by 11-inch paper. The thirty (30) page requirement does not include a cover letter/letter of transmittal, or any items included as additional attachments. Proposals should also include the following:

A. Title Page showing the request for proposals subject; the Proposer's name; the name, address, e-mail, and telephone number of the contact person; and the date of the proposal.

B. Table of Contents identifying the items/section listed in the “Proposal Content” section of this RFP.

C. Detailed proposal following the order set forth in the "Proposal Content" of this RFP.

VIII. Evaluation Criteria

The City will establish an evaluation committee to review and rate each proposal. The proposal evaluation process will be conducted using a multi-step method, which will include the following steps:

A. **Preliminary Proposal Review** - The evaluation committee will review each submission to ensure adherence to the minimum/proposal format requirements.

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B. **Proposal Evaluation** - In the second part of this process, the evaluation committee will review, and rate proposals based on the following:

1. **Experience of Proposer and Project Personnel (40 points)**
   - Experience, technical capability, resources, and qualifications of the Proposer and assigned individuals to perform tasks identified in the scope of work.
   - Good reference checks from primary and/or secondary sources.

2. **Proposed Approach & Work Plan (30 points)**
   - Proposer has a clearly defined approach, strategy, and execution plan.
   - The timeline meets the City's requirements.
   - The proposal clearly defines what is required by the City.

3. **Responsiveness to RFP (20 points)**
   - Compliance with the required format.
   - Offered new/innovative services, suggestions, including but not limited to- video quality, diversity of proposed models, network capability, and the ability to meet all City's security and community camera requirements.
   - System features (video retention, video search capabilities, video redaction capabilities, scalability, video analytics, etc.); Ease of operation (User-friendliness/Cloud-based).

4. **Proposed fees for items/services (10 points)**
   - The proposed fees are reasonable.

The award of contract(s) will depend upon an evaluation of all criteria listed above, and not solely upon the lowest proposed price. Equipment will be independently evaluated based upon the unique requirements of its intended location.

City Staff will present to the City Council the ratings assigned to each proposal by the evaluation committee, together with Staff's recommendations. The City Council exercises discretion and judgment in its award of a contract, which is a legislative act, and shall in no way be bound to follow the evaluation committee's ratings or Staff's recommendations.

Interviews
If necessary, the City may require top-rated proposers to participate in an interview. The City will e-mail proposers selected for the interview to schedule a date and time.

IX. Proposal Protests

Proposal Protest Procedures (Before Proposal Opening)
A protest filed before the proposal opening must be filed in writing no later than ten (10) working days before opening. The most common types of protest that might be filed before a proposal opening include those based upon restrictive specifications or alleged improprieties in any solicitation that is apparent before the scheduled proposal opening.

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When a protest is filed before a scheduled proposal opening, certain steps must be followed:

A. The protest must be submitted in writing within the specified time frame (no later than ten (10) working days prior to a proposal opening). All protests must be filed with the City's Director of Finance for determination. Protest must be submitted to the Director of Finance by mail or e-mail within the specified time frame. Protests can be sent to:

   Mail:
   Julio Morales
   City of Santa Fe Springs
   Attn: Finance Department
   11710 Telegraph Road
   Santa Fe Springs, CA 90670

   Or

   E-mail: juliomorales@santafesprings.gov

B. The protest must contain factual and legal reason(s) and should recommend a proposed remedy. Nevertheless, it should be noted that the City reserves the right not to implement the proposed remedy but to offer alternative solutions where applicable.

C. Where appropriate, the City will hold an informal conference on the merits of a protest with all interested parties allowed to attend. Interested parties may include all proposers, subcontractors, or suppliers, provided they have a substantial economic interest in a portion of the RFP.

D. All potential proposers will be advised of a pending protest.

E. The City shall not open proposals prior to the resolution of the protest unless it is determined that:

   - The items to be procured are urgently required;
   - Delivery or performance will be unduly delayed by failure to make the award promptly; or
   - Failure to make a prompt award will otherwise cause undue harm to the City.

The City will respond in writing within ten (10) business days after receipt of a properly filed protest. The Director of Finance will respond and include a response to each substantive issue raised in the protest.
After the exhaustion of administrative remedies, the protesting party will be given the City's final decision. The Director of Finance has the authority to decide on all protests.

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Proposal Protest Procedures (After Proposal Opening/Post Award)
A protest filed after a proposal opening must be filed within three (3) working days after the award. The City will grant the protesting party a fair review and shall have up to ten (10) business days to review the protest and render its decision.

X. Execution of Agreement

The resulting agreement (see attached sample Attachment B) shall be signed by the successful Proposer and returned within the required insurance within ten (10) business days after the City has provided written notice that the Consultant has been awarded. Failure to execute the agreement and file acceptable insurance documents as provided herein shall cause, at the City's option, for annulment of the award. Please review the insurance requirements and indemnification clause in the attached sample agreement.

Should the successful Proposer decline to execute the agreement, the City can either reject all proposals, accept one of the other proposals, or issue a new solicitation.

XI. Insurance Requirements

Any Consultant conducting services for the City of Santa Fe Springs must obtain and maintain insurance at their own expense. Insurance must be held until completion of services and formal acceptance by the City. The following insurance placed with an insurer admitted to write insurance in California or a non-admitted insurer on California's List of Eligible Surplus Lines Insurers (LESL):

A. **Commercial General Liability**

Commercial General Liability (CGL) (equivalent in coverage scope to Insurance Services Office, Inc. Form CG 00 01) shall cover on an "occurrence" basis for bodily injury and property damage, including premise-operations, products-completed, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury, and advertising injury with limits no less than $2,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

If requested, the "City of Santa Fe Springs, its officials, employees, and agents" must be separately endorsed to the policy as additional insureds on an endorsement equivalent to the Insurance Services Office, Inc. Form CG 20 10 11 85 of CG 20 26 1185.

B. **Business Automobile Liability**

For owned vehicles, hired, and non-owned vehicles, Insurance Services Office Form CA 00 01 covering, Code 1 (any auto), or if Consultant has not owned autos, Code 8 (hired) and 9 (non-owned) with limit no less than $1,000,000 per accident for bodily injury and property damage.

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If an automobile is not necessary to perform services, the Consultant must submit a written request for a waiver of this requirement.

C. **Professional Liability or Errors and Omissions**

Depending on the work or services to be performed, professional liability or errors and omissions liability insurance may be required. The City will require the Consultant to provide professional liability or errors and omissions liability insurance in an amount not less than $2,000,000 per occurrence or claim. Architects' and engineers' coverage shall be endorsed to include contractual liability.

D. **Workers' Compensation and Employer's Liability**

Workers' Compensation as required by the California Labor Code and Employer's Liability in an amount not less than $1,000,000 per accident for bodily injury or disease.

E. **Cyber Liability Insurance (if applicable)**

With limits not less than $2,000,000 per occurrence or claim, $2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Consultant in this agreement and shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.

F. **Technology Professional Liability Errors & Omissions (if applicable)**

Coverage must be appropriate to Consultant's profession and work hereunder, with limits not less than $2,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations undertaken by Consultant shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.

The policy shall include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information “property” of the City in the care, custody, or control of Consultant. If not covered under

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Consultant's liability policy, such "property" coverage of City may be endorsed onto Consultant's Cyber Liability Policy as covered property.

Required insurance documentation

A. Certificate of Insurance

The Certificate Holder must be listed as follows:
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670
Attn: Risk Management

B. Endorsements (if requested)

In addition to the Certificate of Insurance, the Consultant must provide the following endorsements:

1. **Additional insured endorsements to the general liability and auto liability insurance policies.** The "City of Santa Fe Springs, its officials, employees, and agents" must be endorsed to the Consultant's general liability policy as well as the auto liability policy as additional insureds on an endorsement equivalent to ISO forms CG 20 10 11 85 or CG 20 26 11 85.

2. **Cancellation notice endorsements.** Each policy must be endorsed to certify that it will not be cancelled or non-renewed by either party or reduced in coverage or limits (except by paid claims) unless the insurer has provided the City with thirty (30) days prior written notice of cancellation (ten (10) days for cancellation due to nonpayment of premium is acceptable).

3. **Primary, non-contributory coverage endorsements.** The general liability and professional liability (if required) policies must be endorsed to provide that each policy shall apply on a primary, non-contributing basis with any insurance or self-insurance, primary or excess, maintained by or available to the City or its officials, employees and agents.

C. Waiver and Modifications of the Insurance Requirements
The City has the authority to modify these insurance requirements at any time at its discretion.

In general, any contract deemed sole source, professional/professional services, involve the disclosure of proprietary information, and/or a public works project, may require revisions to the City's standard insurance requirements. Any revisions to the insurance requirements will be identified within the associated service contract terms and conditions.

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Consultants may request a waiver or modification of these insurance requirements. Waiver or modification requests must be submitted in writing. The request should state the specific insurance requirement that is being considered for waiver or modification and provide a brief explanation for the request. Requests will be reviewed on a case-by-case basis, and the decision will ultimately depend on the scope of services. The final decision to approve or deny a request will be at the City's legal authority or an authorized designee's discretion.

XII. Business License Requirements

Consultants that conduct business within city limits may be required to obtain City of Santa Fe Springs business license if selected. The business license must be acquired before commencing any work. Additional information regarding the City's Business License program may be obtained by visiting the City's website at: https://www.santafesprings.org/business/opening_a_business/new_application.php
Or by calling the City of Santa Fe Springs Business Support Center at (562) 264 - 5219.

XIII. Use of Federal Funds

The City may elect to use funding from Federal sources for a portion of or all expenses related to this project. The United States Federal Government requires purchases of items and services to meet specific standards when using Federal funds, including grants, cooperative agreements, contracts, and Federal funds "passed-through" to the City from a non-Federal entity (i.e., sub-recipient agreements). These requirements are codified under the Code of Federal Regulation's (CFR) Title 2, Subtitle A, Chapter II, Part 200 (also referred to as "2 CFR 200" or "Uniform Guidance") and the Federal Acquisition Regulations (FAR), as applicable.

The following standards apply to all purchases of items and services using Federal funds:

- Transactions shall be conducted lawfully and ethically.
- Unnecessary/duplicative purchases are not permitted.
- Utilizing a vendor or supplier on the U.S. Federal Government's Debarred and Suspended List (available at SAM.gov) is prohibited.
- All individuals involved in the expenditure of federal monies must avoid any actual or apparent conflict of interest.
- Procurement transactions must be conducted in a manner providing full and open competition.
- Opportunities should be provided to minority businesses, women's business enterprises, and labor surplus area firms when possible.
- Contracts and purchase orders should include the contract provisions required by 2 CFR 200 Appendix A.
- Purchases of goods and services must include documentation detailing the procurement history.

XIV. Non-Commitment of City

While the City intends to select a Consultant through this process, this intention is subject to change at any time during the process. The City does not commit to awarding an

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agreement, paying any costs incurred in preparing the proposal for this request, and/or procuring or contracting any items or services.

XV. Labor Requirements

A. **Background:** All personnel engaged in the performance of this work shall be employees of the Consultant and, as such, shall be warranted to possess sufficient experience and reliability to perform this work.

B. **Health:** All personnel engaged in the performance of this work shall be in good health and free of contagious diseases. The Consultant shall not allow any person(s) under the influence of alcohol or drugs on the premises or in the building. Neither shall the Consultant allow the use of or presence of alcohol or drugs on the premises or in the building.

C. **Non-Discrimination:** The Consultant shall not engage in discrimination in the employment of persons because of race, color, national origin, ancestry, mental/physical disabilities, sex, or religion of such persons.

D. **Conduct:** No person(s) shall be employed for this work that is found to be incompetent, disorderly, and troublesome, under the influence of alcohol and drugs, which fails or otherwise refuses to perform the work properly and acceptably or is otherwise objectionable. Any person found to be objectionable shall be discharged immediately and not re-employed for this work.

E. **Age:** The Consultant will only hire individuals who are of legal age to work.

XVI. Records

The Consultant agrees to permit the City Manager or designee access to records, reports, files, and other papers or property of the Consultant to audit any performance aspect under this agreement.

XVII. Use of Subcontractors

The Consultant shall be responsible for all work performed under the final agreement and shall keep all work under their control. No portion of the work may be subcontracted without the prior written consent of the City. All subcontractors used on this work shall be 18 and be under the direct supervision of the Consultant and shall be considered as their employees. Any approved subcontractors must provide insurance indemnifying the City with limits at or exceeding the limits of the primary's insurance.

XVIII. Modifications/Changes

Changes in the areas serviced and/or specifications may be necessary during the agreement term. Changes in the agreement requirements and corresponding changes in compensation may be implemented upon mutual understanding between the City and the Consultant. These changes will be processed by the City Manager.

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XIX. Disclosure of Information

A. The Consultant agrees that it will not, during or after the term of the agreement, disclose any proprietary information or confidential business information of the City, including but not limited to its costs, charges, operating procedures, or methods of doing business to any person, Consultant, corporation, association, or other entity or the general public for any reason or purpose whatsoever, without the prior written consent of the City. Such confidential or proprietary information received by the Consultant shall be used exclusively in connection with the performance of services.

B. The Consultant shall not issue or release for publication any articles, advertising, or publicity matters relating to the services performed by the Consultant hereunder or mentioning or implying the name of the City or its respective personnel without the prior written consent of the City.

XX. Ex-Parte Communications

Consultants and their representatives should not engage in unauthorized communications with elected officials, officers, employees, or agents of the City about this RFP. This requirement also includes any evaluation panel member, except for designated RFP facilitators. This requirement remains in effect until after award notifications have been made.

This restriction does not prohibit consultants and their representatives from making oral statements or presentations to City representatives during a scheduled public meeting.

XXI. General Rights of the City

At its discretion, the City reserves the right to:

A. Reject any and/or all proposals for no reason or any reason including, but not limited to, the following:
   1. The proposal is incomplete, non-responsive, obscure, irregular, or lacking necessary detail and specificity.
   2. The Proposer, in the sole judgment of the City, lacks the qualifications, experience, and/or responsibility necessary to provide the services.
   3. The Proposer failed or neglected to complete and submit any information within the time specified by the City and as may be otherwise required herein.

B. Reject any proposal that, in the opinion of the City, is so unbalanced in comparison to other proposals received and/or to the City's internal estimates that it does not accurately reflect the cost to perform;

C. Accept all or any part of a proposal;

D. Make multiple awards;

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E. Cancel the entire RFP;

F. Issue subsequent RFPs; or

G. Waive any errors or informalities in any proposal to the extent law permits

PLEASE REVIEW

Attachment A – References
Attachment B – Sample PSA

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EXHIBIT "B"
CONTRACTOR PROPOSAL

VETERANS
COMMUNICATION

Request for Proposals
No. 26 - 1

SURVEILLANCE CAMERA SYSTEM

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October 22nd, 2025

City of Santa Fe Springs – Police Services

Attn: Arlene Salazar, Director of Police Services
11576 Telegraph Road
Santa Fe Springs, CA 90670

Re: Letter of Interest – RFP No. 26-1: Surveillance Camera System

Dear Ms. Salazar,

On behalf of Veterans Communication Services, Inc., I am pleased to submit this Letter of Interest in response to the City of Santa Fe Springs' Request for Proposals No. 26-1, Surveillance Camera System. We appreciate the opportunity to partner with the City to enhance public safety through advanced, reliable, and scalable surveillance solutions.

Veterans Communication Services, Inc. has the expertise, resources, and personnel necessary to meet the City's project requirements. With over 28 years of experience providing security technology and integration services to municipalities, public agencies, and similar organizations, we are confident in our ability to deliver a high-quality, cloud-based solution tailored to the City's needs.

We commit to dedicating the necessary time, staff, and resources to ensure the successful planning, installation, integration, and support of the system. Our proposed project team will be led from Chino, CA. located at 14730 Central Avenue, Chino, CA 91710, (909) 974-1800, with day-to-day management coordinated through Daniel Saenz, RCDD, Project Manager / Estimator.

Our team understands the importance of seamless implementation with minimal disruption to City operations. We also recognize the City's priorities regarding cybersecurity, reliability, and future scalability, and we are prepared to meet and exceed those expectations.

We appreciate the opportunity to be considered and look forward to the possibility of contributing to the City's vision of a safer and more connected community. Should you have any questions, please feel free to contact us directly at 909-974-1800 or vetcommservice@vetcomm.com.

Sincerely,

Mark Montgomery
CEO

14730 Central Avenue, Chino, CA 91710 • (909) 974-1800 Tel • (909) 974-2800 Fax
info@vetcomm.com • www.vetcomm.com

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B. Project Understanding & Summary

Understanding of the City and Objectives

The City of Santa Fe Springs seeks to enhance community safety and protect critical infrastructure through the deployment of a modern, cloud-based surveillance camera system. This system must unify existing disparate solutions, introduce new coverage at key facilities, and provide a reliable, scalable platform for real-time monitoring, evidence retention, and integration with public safety operations.

The City's objectives, as outlined in the RFP, include:

- Implementing a turn-key surveillance system covering City facilities, parks, community centers, police and fire facilities, and critical infrastructure.
- Ensuring integration with existing cameras into a single, centralized Video Management System (VMS).
- Delivering a cloud-based, cyber-secure solution accessible through both desktop and mobile platforms.
- Providing high-quality, resilient cameras with features such as 360-degree coverage, PTZ functionality, vandal resistance, night vision, AI analytics, and optional integrations (e.g., audio, flashing deterrent lights).
- Meeting the City's phased priorities, beginning with highest-risk assets (City Hall, Library, Water Towers, etc.) and expanding to additional facilities across six phases.
- Establishing long-term sustainability through robust warranties, maintenance services, and training of City personnel.

Approach to Delivering the Project

Our approach is built around three pillars: Integration, Security, and Sustainability.

1. **Integration & Turn-Key Deployment**
   - Conduct thorough site walks (as required) and verify existing camera infrastructure.
   - Develop a comprehensive installation and networking plan to unify all current and new devices under one cloud-based VMS.
   - Provide a phased deployment strategy aligned with City priorities, ensuring minimal disruption to daily operations.

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2. **Security & Resilience**

   - Supply industry-leading, vandal-resistant 360° and single lens cameras.
   - Design the system for scalability to accommodate future growth in both number of devices and advanced features such as AI analytics.

3. **Sustainability & Knowledge Transfer**
   - Deliver multi-session training for administrators and end-users, both in-person and virtually, with supporting manuals and guides.
   - Provide a 3-year unconditional warranty in addition to manufacturer guarantees, along with extended maintenance and repair services.
   - Establish clear documentation of installed equipment, field of view diagrams, and system architecture for long-term management.

Expected City Contributions

- To ensure timely and effective execution, the City is expected to:
- Facilitate access to facilities during installation windows.
- Provide coordination with Police Services and IT departments for secure configuration and data integration.
- Designate key staff for project liaison, testing, and approval at the close of each phase.

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C. Proposed Statement of Work — Citywide Avigilon Camera Deployment

Client: *City of Santa Fe Springs (Los Angeles County)*
Integrator: *Veterans Communications*
Equipment: *Avigilon cameras, Gridless remote cameras equipment, Belden Cat6 Cabling.*

1) Project Overview

Veterans Communications will design and deploy a citywide Avigilon video surveillance solution for the City of Santa Fe Springs. The program emphasizes durable coverage, optimal camera placement, and cost-effective networking using a mix of existing infrastructure, LTE and point-to-point (P2P) wireless backhaul, and post-award site engineering at each facility to finalize mounting locations and fields of view. Each new camera will receive one (1) new Cat 6 cable for each device. All new conduit pathways and raceways will be provided and installed.

2) Engineering & Coordination Approach

- Post-Award Site Engineering (all sites): Veterans Communications will conduct on-site walks with City stakeholders to finalize exact camera locations, heights, orientations, and mounting methods for maximum coverage with minimal visual impact.
- Historic/Architectural Sensitivity: Where applicable (e.g., Clark Estate), routing and mounting will be non-intrusive and coordinated with the city.
- Connectivity Strategy: Where municipal network is unavailable, Veterans will provide LTE and/or P2P wireless links; where feasible, power will be sourced from existing poles/buildings per code and City approval.
- Privacy & Safety: Special consideration at Fire Stations to ensure coverage needs are met without intruding on private spaces.

3) Location-by-Location Scope

All counts are new Avigilon cameras make and models are in the provided detailed pricing sheets; final locations set during post-award engineering.

- Water Towers 1 & 2: *(2 total)* (1) new multi-sensor camera per tower, final placement per post-award engineering.
- City Hall: *(11)* New Avigilon cameras; post-award site plan prior to install; placement coordinated with City for thorough coverage.
- City Hall Plaza: *(0 initially — no bid)* — Estimated adequate coverage from surrounding buildings. If City requests, Veterans will issue a site-engineering addendum and proposal for additional cameras.
- Town Center Hall: *(11)* New cameras; post-award site plan and coordinated placement.
- Aquatic Center: *(6)* New Avigilon cameras; chosen as a more cost-effective path than migrating to a cloud connector; leverages existing site assets.
- Clark Estate: *(6)* New cameras; non-intrusive pathways mindful of historic character; post-award site plan and coordination with City.
- Community Garden: *(1 + LTE)* — (1) bullet camera with wide FoV to cover the entry and primary garden area; LTE backhaul; post-award placement confirmation using on-site structures.
- Post Office (at City Hall complex): *(4 + P2P)* New cameras; P2P wireless link to establish connectivity due to lack of existing network; post-award placement with City.

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- Library (City Hall Center): *(10)* New cameras; post-award layout for optimal coverage.
- Little Lake Park: *(10 + LTE/P2P as needed)* — Full-park coverage; post-award layout; LTE/P2P links and power from existing poles/buildings where feasible.
- Santa Fe Springs Athletic Fields: *(6 + LTE/P2P as needed)* Park-wide coverage; post-award layout; LTE/P2P and existing power infrastructure as approved.
- Los Nietos Park: *(11 + LTE/P2P as needed)* Park-wide coverage; post-award layout; LTE/P2P and existing power as approved.
- Parks & Rec (OFLCF): *(2 + LTE/P2P as needed)* New cameras; post-award layout; LTE/P2P and power approach as above.
- Betty Wilson Park: *(8 + LTE/P2P as needed)* Park-wide coverage; post-award layout; LTE/P2P backhaul and power as approved.
- Santa Fe Springs Park: *(5 + LTE/P2P as needed)* Park-wide coverage; post-award layout; LTE/P2P and power as approved.
- Heritage Park: *(11 + LTE/P2P as needed)* Park-wide coverage; post-award layout; LTE/P2P and power as approved.
- Gus Velasco: *(12 + LTE/P2P as needed)* Full-site coverage; post-award layout; LTE/P2P and power as approved.
- Police Services Building(s): *(8)* New Avigilon cameras; post-award plan coordinated with City and Police Department to ensure operational coverage while respecting restricted/secured areas.
- City Yard: *(9)* New cameras; post-award layout for best coverage of entries, yards, and critical assets.
- Fire Stations 1–4: *(21 total)* — New cameras across stations; post-award plan at each site with Fire leadership/IT; ensure operational coverage without encroaching on private spaces.
- City Storage/Recovery Yard: *(1 + LTE)* (1) new camera with LTE backhauls; post-award placement for highest value coverage.

Planned New Camera Total: 155 camera units. Detailed pricing sheets provided to show exact models, IPVM Drawings will be provided to show detailed estimated locations for each site as a separate attachment. Additionally, camera models provided in IPVM can be changed based on district needs and post award site walk and engineers site plans.

4) Deliverables

- Final Site Engineering Packages per location (annotated floor/ Blue Beam or IPVM site plans with FoVs, mounting details, heights).
- Device Schedule (model, count, location, addressing/backhaul designation).
- Networking Plan LTE/P2P design where required; VLAN and PoE budget references if City network is used.
- Installation & Commissioning of all specified Avigilon cameras.
- Configuration & Optimization (exposure, WDR, analytics enablement per site goals).
- Coverage Verification with City sign-off (spot checks at key viewpoints).
- As-Built Documentation and Owner's Closeout Package (as-builts, labeling map, device list, credentials handoff protocol).

5) Assumptions

- Power & Mounting: Existing poles/buildings are available and suitable for mounting and power, subject to City approval.
- Backhaul: LTE/P2P links are acceptable at specified sites; spectrum and line-of-sight are adequate.

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- Permits/Access: City will provide site access, any necessary permits, and approvals for mounting on municipal assets.
- Existing Infrastructure: Where leveraging existing infrastructure, it is in serviceable condition and code compliant.
- Privacy/Policy: City will provide camera placement constraints (e.g., privacy areas) prior to final layout.

6) Exclusions (unless explicitly added)

- Trenching.
- Structural remediation, hazardous materials abatement, or architectural restoration.
- New network core/switching beyond specified LTE/P2P links.
- Server/NVR/cloud licensing changes not listed herein.
- Overtime/after-hours work not mutually scheduled.

7) Acceptance Criteria

- All cameras installed per approved post-award site plan.
- All designated areas receive clear, usable coverage in day/night conditions.
- Connectivity verified (LTE/P2P or municipal network), with streams reachable at the City's VMS.
- Documentation and training delivered; punch list closed by mutual sign-off.

Note**:** Per the RFP**,** Veterans Communications has included a cost quote for installing high-visibility, motion-sensing lights at the specified parks and requested locations. Following award, we will conduct site-engineered walks with the City of Santa Fe Springs to confirm precise mounting locations**,** address electrical requirements**,** and finalize best practices for installation.

An estimated-cost quote for the lighting scope is attached**,** along with the pricing sheets included in this RFP response.

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Task	Start	End	Duration (days)
Mobilization / Kick Off	2026-01-05	2026-01-07	2
Site Engineering	2026-01-08	2026-01-16	8
Mobilization / Kick Off	2026-01-19	2026-01-21	2
Pathway Installations	2026-01-19	2026-01-28	9
Site Engineering	2026-01-22	2026-01-30	8
CAT6 Installation / Labe	2026-01-29	2026-02-11	13
Mobilization / Kick Off	2026-02-02	2026-02-04	2
Pathway Installations	2026-02-02	2026-02-11	9
Site Engineering	2026-02-05	2026-02-13	8
Camera Installation	2026-02-12	2026-02-23	11
CAT6 Installation / Labe	2026-02-12	2026-02-25	13
Mobilization / Kick Off	2026-02-16	2026-02-18	2
Pathway Installations	2026-02-16	2026-02-25	9
Site Engineering	2026-02-19	2026-02-27	8
Camera Configuration	2026-02-24	2026-03-03	7
Camera Installation	2026-02-26	2026-03-09	11
CAT6 Installation / Labe	2026-02-26	2026-03-11	13
Mobilization / Kick Off	2026-03-02	2026-03-04	2
Pathway Installations	2026-03-02	2026-03-11	9
Patch & Paint	2026-03-04	2026-03-10	6
Site Engineering	2026-03-05	2026-03-13	8
Camera Configuration	2026-03-10	2026-03-17	7
Punchlist / Walkthroug	2026-03-11	2026-03-17	6
Camera Installation	2026-03-12	2026-03-23	11
CAT6 Installation / Labe	2026-03-12	2026-03-25	13
Mobilization / Kick Off	2026-03-16	2026-03-18	2
Pathway Installations	2026-03-16	2026-03-25	9
Training	2026-03-18	2026-03-20	2
Patch & Paint	2026-03-18	2026-03-24	6
Site Engineering	2026-03-19	2026-03-27	8
Camera Configuration	2026-03-24	2026-03-31	7
Punchlist / Walkthroug	2026-03-25	2026-03-31	6
Camera Installation	2026-03-26	2026-04-06	11
CAT6 Installation / Labe	2026-03-26	2026-04-08	13
Pathway Installations	2026-03-30	2026-04-08	9
Training	2026-04-01	2026-04-03	2
Patch & Paint	2026-04-01	2026-04-07	6
Camera Configuration	2026-04-07	2026-04-14	7
Punchlist / Walkthroug	2026-04-08	2026-04-14	6
Camera Installation	2026-04-09	2026-04-20	11
CAT6 Installation / Labe	2026-04-09	2026-04-22	13
Training	2026-04-15	2026-04-17	2
Patch & Paint	2026-04-15	2026-04-21	6
Camera Configuration	2026-04-21	2026-04-28	7
Punchlist / Walkthroug	2026-04-22	2026-04-28	6
Camera Installation	2026-04-23	2026-05-04	11

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Training	2026-04-29	2026-05-01	2
Patch & Paint	2026-04-29	2026-05-05	6
Camera Configuration	2026-05-05	2026-05-12	7
Punchlist / Walkthroug	2026-05-06	2026-05-12	6
Training	2026-05-13	2026-05-15	2
Patch & Paint	2026-05-13	2026-05-19	6
Punchlist / Walkthroug	2026-05-20	2026-05-26	6
Training	2026-05-27	2026-05-29	2

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Priority	Duration_BD	Start	Finish
Priority 1	3	2026-01-05	2026-01-07
Priority 1	7	2026-01-08	2026-01-16
Priority 2	3	2026-01-19	2026-01-21
Priority 1	8	2026-01-19	2026-01-28
Priority 2	7	2026-01-22	2026-01-30
Priority 1	10	2026-01-29	2026-02-11
Priority 3	3	2026-02-02	2026-02-04
Priority 2	8	2026-02-02	2026-02-11
Priority 3	7	2026-02-05	2026-02-13
Priority 1	8	2026-02-12	2026-02-23
Priority 2	10	2026-02-12	2026-02-25
Priority 4	3	2026-02-16	2026-02-18
Priority 3	8	2026-02-16	2026-02-25
Priority 4	7	2026-02-19	2026-02-27
Priority 1	6	2026-02-24	2026-03-03
Priority 2	8	2026-02-26	2026-03-09
Priority 3	10	2026-02-26	2026-03-11
Priority 5	3	2026-03-02	2026-03-04
Priority 4	8	2026-03-02	2026-03-11
Priority 1	5	2026-03-04	2026-03-10
Priority 5	7	2026-03-05	2026-03-13
Priority 2	6	2026-03-10	2026-03-17
Priority 1	5	2026-03-11	2026-03-17
Priority 3	8	2026-03-12	2026-03-23
Priority 4	10	2026-03-12	2026-03-25
Priority 6	3	2026-03-16	2026-03-18
Priority 5	8	2026-03-16	2026-03-25
Priority 1	3	2026-03-18	2026-03-20
Priority 2	5	2026-03-18	2026-03-24
Priority 6	7	2026-03-19	2026-03-27
Priority 3	6	2026-03-24	2026-03-31
Priority 2	5	2026-03-25	2026-03-31
Priority 4	8	2026-03-26	2026-04-06
Priority 5	10	2026-03-26	2026-04-08
Priority 6	8	2026-03-30	2026-04-08
Priority 2	3	2026-04-01	2026-04-03
Priority 3	5	2026-04-01	2026-04-07
Priority 4	6	2026-04-07	2026-04-14
Priority 3	5	2026-04-08	2026-04-14
Priority 5	8	2026-04-09	2026-04-20
Priority 6	10	2026-04-09	2026-04-22
Priority 3	3	2026-04-15	2026-04-17
Priority 4	5	2026-04-15	2026-04-21
Priority 5	6	2026-04-21	2026-04-28
Priority 4	5	2026-04-22	2026-04-28
Priority 6	8	2026-04-23	2026-05-04

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Priority 4	3	2026-04-29	2026-05-01
Priority 5	5	2026-04-29	2026-05-05
Priority 6	6	2026-05-05	2026-05-12
Priority 5	5	2026-05-06	2026-05-12
Priority 5	3	2026-05-13	2026-05-15
Priority 6	5	2026-05-13	2026-05-19
Priority 6	5	2026-05-20	2026-05-26
Priority 6	3	2026-05-27	2026-05-29

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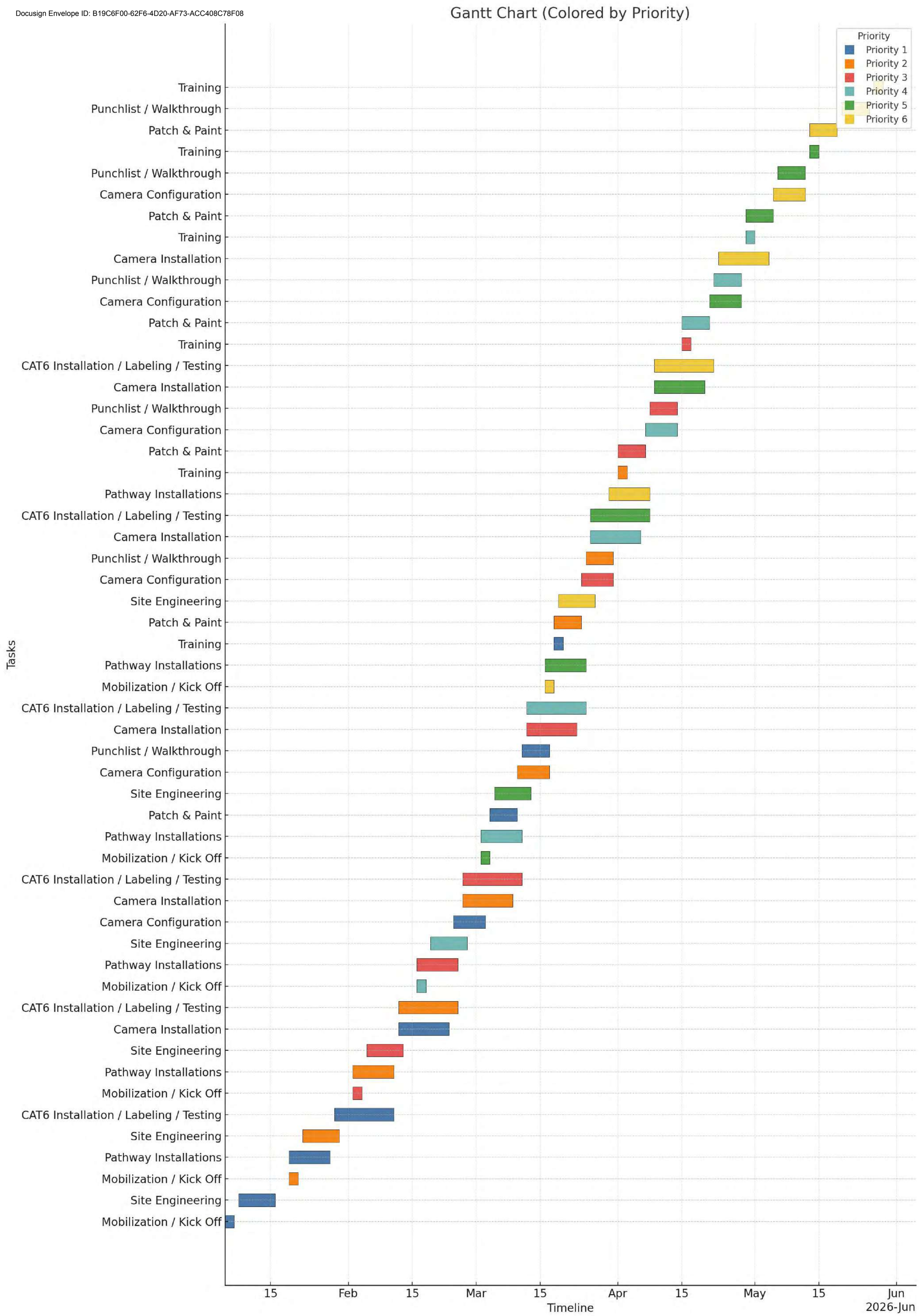

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E. RELEVANT EXPERIENCE

City of Los Angeles, CA

Reference Contact: John Encarnacion 213-486-0366 N4239@lapd.online
Facility Type: Los Angeles police department municipal facilities
Number of Locations/Buildings: 125+
Period of Performance: 09/15– 1/22
Project Value: $2 Million

Scope of Work: Vetcomm provided high-level onsite Engineering support for the City of Los Angeles to support their wireless access point system upgrade. Installed, terminated, and connected CAT6A cable to each access point and the nearest Aruba switch for connectivity to the network. All work was performed under strict guidelines through City Engineering staff. Vetcomm provided onsite Project Management to survey, quote, schedule, and manage each site as the city requires extensive deliverables and project documentation for each site being upgraded.

West Basin Municipal District Edward C Little Recycling Facility

Contract Company Name: Veterans Communication Services, Inc.
Location Address: 1935 Hughes Way, El Segundo, CA 90245
Reference Contact: Isaiah Suarez
Contract Number: 310-660-6254 , IsaiahS@westbasin.org
Prime Contractor: Veterans Communication Services, Inc
Period of Performance: 08/01/2023 – 08/31/2023
Project Values: $34,463.16

Scope of Work:
Veterans Communication successfully completed the installation of up to 18 wireless access points to enhance network coverage and connectivity throughout the facility. The project scope included a full assessment of access point placement to ensure optimal signal distribution and minimal interference. To support the new hardware, our team installed EMT conduit, electrical boxes, and Cat6 cabling where necessary, adhering to all building and safety codes. Each cable run was carefully routed to maintain a clean and professional installation. All Cat6 cables were terminated, labeled according to customer specifications, and tested to certify performance and compliance with industry standards. This installation supports improved wireless performance, reliability, and scalability for future network expansion. Veterans Communication remains committed to delivering high-quality, standards-compliant low-voltage installations tailored to our clients' needs.

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California State Parks

Location Address: State of California
Reference Contact: Phil Usrey (916)653-9934 Phillip.Usrey@parks.ca.gov
Program ID Type: Structured Cabling ISP/OSP Technician Staffing
Contract Number: N/A
Contract Type/Vehicle: Staffing
Prime Contractor: Veterans Communication Services, Inc.
Required License: C7, C10
Facility Type: City Buildings and municipal facilities
Number of Locations/Buildings: 100+
Period of Performance: 09/99– Present
Project Value: $2-Million

Scope of Work:
Vetcomm has been providing technology services for California State Parks since 1999, and has been the vendor of choice since then for the Southern California region. Vetcomm has provided new structured cabling and backbone systems for over 60 state parks. In addition, Vetcomm supports all Voice systems, CCTV, Wireless, and paging systems. The majority of work is performed under ATT on the Calnet contract. State parks exclusively request Vetcomm to perform all work due to our excellent performance and success for all projects we performed. Due to the historical nature of 80% of all buildings, Vetcomm always finds a unique and practical method to provide a structured cabling system without disturbing the physical and aesthetic integrity of all historical buildings. Vetcomm works closely with IT in Sacramento to develop unique, Audio/Visual Systems, network, structured cabling, and outside plant strategies, utilize best practice applications for end users, and establish scalability for future growth. We also provide MAC services on all voice systems such as: Avaya/Nortel VoIP and PBX's, Centrex, ISDN, MBS, and EBS type systems for all Southern California State Parks. Provide WLAN and point-to-point connectivity for remote buildings and Lifeguard towers. Vetcomm fully designed a custom ring-down system consisting of a wireless point-to-point network with VoIP ring-down phones, VoIP paging system, PTZ network camera, and solar energy to provide power as needed for application. Implement and maintain VMware for VoIP applications.

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Fontana Unified School District

Location Address: 9680 Citrus Ave. Fontana CA 92335
Reference Contact: Deana Arquett 909-357-5000 ext 29125 DeanaA@fusd.net
Facility Type: K-12 to adult education **Number of Locations/Buildings**: 45
Period of Performance: 6/21 – Present
Project Value: $ 2,500,000.00
Project Crew : Project Manager: John Olson **Lead Technician**: Eduardo Main, Michael Ramirez
Technicians: Kenneth Higuera, Dominick Brown, Jason Roybal

Scope of Work:
VetComm provides Experienced Technicians to Fontana Unified School District to support their campus' IT infrastructure. Techs assist the IT department with necessary upgrades and infrastructure management as needed. Within this contract, VetComm supports structured cabling, access point deployment, and repairs for all local and remote campus facilities. VetComm provides MAC on as-needed basis for campus buildings and municipalities. All work performed under strict guidelines through college IT staff. VetComm provides Project Management to survey and quote larger campus projects.

Sweetwater Union School District

Location Address: 1130 Fifth Ave Chula Vista, CA 92911
Reference Contact: Jessica Moreno 619-407-4924 Jessica.Moreno2@sweetwaterschools.org
Facility Type: K-12 to adult education **Number of Locations/Buildings:** 1
Period of Performance: 6/24 – 8/24
Project Value: $ 61,900.000
Project Crew:Project Manager: John Olson **Lead Technician**: Jose Gonzalez, Michael Stenberg
Technicians: Rocco Gomez, John Aboukhail

Scope of Work:
Vetcomm installed and performed the activation of 19 new power over ethernet (PoE) security cameras connected to the District's off-site Bosch Security Systems video management system (VMS) server. New camera's were installed with new CAT6 cable and Installed in the EMT Conduit pathways to all camera locations, ensuring proper routing and support. Set up IP addresses and network settings for each camera Configure recording/storage devices if applicable. Provide training on camera usage and system maintenance. Vetcomm provided all documentation, including as-built drawings, manuals, and warranty information

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Chaffey Joint Union High School District

Location Address: 211 West Fifth Street, Ontario, CA 91762
Reference Contact: Steven Reyes (909) 912-4733 steven.reyes@cjuhsd.net
Facility Type: K-12 to adult education **Number of Locations/Buildings:** 12+
Period of Performance: 4/21-8/21
Project Value: $ 940,000
Project Crew: Project Manager: Jeffrey Trimble **Lead Technician**: John Olson, Michael Ramirez,
Technicians: Vince Mejia, Eduardo Marin

Scope of Work:
Vetcomm successfully completed the installation of approx..350+ IP cameras between (13) Schools. This was a full integration project to move the district to a BVMS system centrally located at the District office. VetComm provided lifetime update and software warranty through Bosch on all software licenses. VetComm installed and configured (13) local NVR's, and mapped a backup system to the District through Bosch BVMS. Worked together with cabling vendor to establish connectivity to all cameras in the system which consisted of a mix of fixed and PTZ IP Cameras with local SD card for redundancy.

Poway Unified School District

Location Address: 13626 Twin Peaks Road Poway, CA 92064-3034
Reference Contact: Rudy Caluya (858) 248-5173 rcaluya@powayusd.com
Facility Type: K-12 to adult education **Number of Locations/Buildings:** 34
Period of Performance: 6/15/2023 -4/11/2024
Project Value: $ 267,558.48
Project Crew : Project Manager: John Olson **Lead Technician**: Eduardo Main, Michael Ramirez
Technicians: Kenneth Higuera, Dominick Brown, Jason Roybal, Rocco Gomez

Scope of Work:
Vetcomm successfully completed installation of 119 Bosch cameras at 34 various sites across the district. Vetcomm integrated each Bosch camera to the existing Bosch camera DIVAR at all sites. (13) Schools. VetComm provided lifetime update and software warranty through Bosch on all software licenses

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Long Beach Unified School District

Location Address: 1515 Hughes Way Long Beach, CA 90810-1839
Reference Contact: Jason Huckeba (909) 810-0577 jhuckeba@cybertek.net
Facility Type: K-12 to adult education **Number of Locations/Buildings:** 52
Period of Performance: 6/22 – 9/22
Project Value: $ 283,256.88
Project Crew : Project Manager: Michael Ramirez **Lead Technician**: Eduardo Main
Technicians: Kenneth Higuera, Dominick Brown,

Scope of Work:
Vetcomm performed the following task as required by Cybertek and Long Beach Unified School District. Technician would on a daily pickup equipment at Long Beach Warehouse and take to set location. Installation process consisted of removing Patch Cables and label to ensure re-patch in same end to end locations, removing existing Switches, removed existing UPS's, installed new Patch Cables in the same orientation of patch panel vs switch port, as the original switch (port 1 on the patch panel to where ever port 1 was originally patched on the switch). Vetcomm also installed new power strip to power the switches dress the patch cables using wire management as available. Vetcomm would the return the old UPS's and Switches to the Long Beach Warehouse. Daily update and as-builds were provided.

California State University Long Beach

Location Address: 1250 Bellflower Boulevard, Long Beach, CA 90840
Reference Contact: Christopher Budzak 562-985-4959 Christopher.Budzak@csulb.edu
Facility Type: College Campus and Satellite facilities **Number of Locations/Buildings:** 80
Period of Performance: 09/15– Present
Project Value: $400,000
Project Crew: Project Manager: Jeffrey Trimble **Lead Technician**: Michael Stenberg, Dominic Mejia
Technicians: Vince Mejia, Eduardo Marin

Scope of Work:
VetComm provides Experienced Technicians to California State University Long Beach to support their campus IT infrastructure. Techs assist the campus IT department with necessary upgrades and infrastructure management as needed. Within this contract, VetComm supports structured cabling, access point deployment, and repairs for all local and remote campus facilities. VetComm provides MAC on as-needed basis for campus buildings and municipalities. All work performed under strict guidelines through college IT staff. VetComm provides Project Management to survey and quote larger campus project.

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University of Southern California

Location Address: University Way Los Angeles, CA 90089
Reference Contact: Luis Alvarez 213-821-4220 luisalva@usc.edu
Facility Type: College Campus and Satellite facilities **Number of Locations/Buildings:** 8
Period of Performance: 6/22 – 9/22
Project Values: $ 743,687.00
Project Crew: Project Manager: Jonathan Mendoza **Lead Technician**: John Olson,
Technicians: Michael Stenberg, Dominic Mejia

Scope of Work:
Vetcomm has been a vendor choice for USC since 2015 and has provided Experienced Technicians to the university to support structured cabling upgrades, wireless access points, and renovations. Projects included the installation of Voice, Data, Coax, Fiber Optic and Intercom cabling as needed. All work is performed under strict guidelines through City Engineering staff as well as industry best practices and BICSI standards. VetComm provides onsite Project Management to survey, quote, schedule, and manage each project as the city requires

University of California, Los Angeles

Location Address: 405 Hilgard Avenue Box 951405 Los Angeles, CA 90095-1405
Reference Contact: Troy Brown (310) 825-9986 tbrown@it.ucla.edu
Facility Type: College Campus and Satellite facilities **Number of Locations/Buildings:** two campuses
Period of Performance: (1) 3/13 -3/14 **(2)** 3/14-3/16 (1 extension) **(3)** 3/16-3/19 (2 extension) **(4)** 3/19-3/22 (2 extension) **(5)** 1/22-1/25 (2 extension)
Project Values: (1) $ 750,000 (yr) **(2)** $600,00 (per yr) **(3)** $ 600,000 (per yr) **(4)** $ 600,000 (per yr) **(5)** $ 600,000 (per yr)
Project Crew: Project Manager: James Bell **Lead Technician**: Dominic Mejia
Technicians: Jose Tores, Vince Mejia, Zack Bell
Scope of Work:
Vetcomm has been a vendor choice for USC since 2015 and has provided Experienced Technicians to the university to support structured cabling upgrades, wireless access points, and renovations. Projects included the installation of Voice, Data, Coax, Fiber Optic and Intercom cabling as needed. All work is performed under strict guidelines through City Engineering staff as well as industry best practices and BICSI standards. VetComm provides onsite Project Management to survey, quote, schedule, and manage each project as the city requires

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The Metropolitan Water District of South California

Contract Company Name: Veterans Communication Services, Inc.
Location Address: 700 North Alameda Street, Los Angeles, CA 90012
Reference Contact: Francisco Miranda
Contact Number: 562-608-5025 ext. 75721, fmiranda@mwdh2o.com
Prime Contractor: Veterans Communication Services, Inc
Period of Performance: 03/18/2025 – 06/05/2025
Project Values: $194,322.00

Scope of Work:
Veterans Communication successfully completed Wi-Fi infrastructure upgrades at the Metropolitan Water District (MWD) Headquarters Building, specifically within the courtyard and parking garage areas. The project scope involved the furnishing and installation of Cat6a cable, fiber optic cable, and conduit to support Metropolitan-furnished wireless access points, along with all appurtenant work as specified in project exhibits. Work included the installation of approximately 2,500 linear feet of 3/4-inch PVC-coated rigid steel conduit, 2,500 linear feet of 3/4-inch electrical metallic tubing (EMT), and 3,500 linear feet of Category 6a cable. In addition, 150 linear feet of fiber optic cable were installed, along with all necessary junction boxes, wall penetrations, and support hardware required for a complete and fully operational system. This installation provides expanded wireless coverage and enhanced connectivity for both indoor and outdoor spaces, increasing performance and reliability for MWD staff and visitors. Veterans Communication completed the project with a commitment to quality, safety, and compliance with all applicable standards.

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SWEETWATER UNION HIGH SCHOOL DISTRICT

Sweetwater Union School District

Contract Company Name: 504 – Phase 3 (CPM,CVM,CVH,GJH,MOH,SOH) Project
Location Address: 1130 Fifth Ave Chula Vista, CA 92911
Reference Contact: Janice Alcaraz 619-407-4946
Janice.Alcaraz@sweetwaterschools.org
Program ID Type: Structured Cabling ISP/OSP Technician Staffing
Contract Number: 504
Contract Type/Vehicle: Staffing
Prime Contractor: Veterans Communication Services, Inc
Required License: C7, C10
Facility Type: City Buildings and municipal facilities
Number of Locations/Buildings: 6
Period of Performance: 01/2025 – 6/2025
Project Value: $ 389,582.85

Scope of Work:
Vetcomm installed and performed the activation of new power over ethernet (PoE) security cameras connected to the District's off-site Bosch Security Systems video management system (VMS) server. New cameras were installed with new CAT6 cable and Installed in the EMT Conduit pathways to all camera locations, ensuring proper routing and support. Set up IP addresses and network settings for each camera Configure recording/storage devices if applicable. Provide training on camera usage and system maintenance. Vetcomm provided all documentation, including as-built drawings, manuals, and warranty information.

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E. KEY PERSONNEL

Mark Montgomery, CEO 28yrs
Founder, and current CEO, Mark, has more than 30yrs experience in the IT and Communications industry. Since becoming CEO in 2010, with Marks leadership and refining of the company's vision, as well as setting goals and objectives that match the company's mission as Vetcomm has become a leading Communications company within the industry. On the operational side, Mark manages the daily business affairs, including financial matters, hiring, and safety procedures to ensure smooth operations.

George Boyer (C-7), Chairman of the Board 28yrs
Founder, and current Chairman of the Board, George has more than 40yrs experience in the Communications industry. Since 2001, George has received the Small Business Association's National Veteran Advocate of the Year award and served on Congressman Baca's Veteran Advisory nominated for "Entrepreneur of Year for the Inland Empire".

Daniel Saenz, Project Manager 27yrs
Certifications: RCDD, OSHA 30, Belden Certified, Leviton Certified, Qognify Ocularis System Administrator, STI Firestop Certified, Legrand Certified, Panduit Certified, Corning Certified.

John Olson, Project Manager 16yrs
Certifications: OSHA 30, Bosch BVMS Certified, Leviton Certified, Belden Certified, Commscope Certified, Qognify Ocularis System Administrator, STI Firestop Certified, Legrand Certified.
Project Manager for several local and state agencies: City of Los Angeles, LAPD, USC, Chaffey School District, Fontana Unified School District & Department of State Hospitals (DSH).

Eduardo Marin, Project Manager 10yrs
Certifications: OSHA 30, Bosch BVMS Certified, Milestone Technical Configuration 1, Belden Certified, Leviton Certified, Qognify Ocularis System Administrator, STI Firestop Certified, Legrand Certified, Panduit Certified, Corning Certified, Confined Space Certified.
Project Manager for several local and state agencies: Rim of The World School District, UCLA, CalFire, Long Beach Unified School District, CalTrans & U.S. Coast Guard.

Michael Ramirez, Superintendent 6yrs
Certifications: OSHA 30, Leviton Certified, Belden Certified, Commscope Certified, STI Firestop Certified & Legrand Certified.
Project Superintendent for: City of Los Angeles, LAPD, USC, Chaffey School District & California Department of Corrections & Rehabilitation (CDCR) & Department of State Hospitals (DSH).

Ricardo Rubalcava Jr, Superintendent 6yrs
Certifications: OSHA 30, Leviton Certified, Belden Certified, Commscope Certified, STI Firestop Certified, Legrand Certified.
Project Superintendent for: Fontana Unified School District, City of Anaheim & UCLA.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

F. Conflict of Interest Statement

Project: RFP No. 26-1 – Surveillance Camera System
Issued by: City of Santa Fe Springs
Proposer: Veterans Communication Services, Inc.
Date: 10/22/2025

In accordance with Section VII, Item F of the Request for Proposals, Veterans Communication Services, Inc. hereby declares that:

1. No Conflicts Exist: Veterans Communication Services, Inc. including its officers, employees, agents, and subcontractors, has no financial, business, or other relationships with any official, officer, or employee of the City of Santa Fe Springs that would cause a conflict of interest in the performance of services under this RFP.

2. No Undue Influence: Neither Veterans Communication Services, Inc. nor any person or entity affiliated with it has offered, given, or agreed to give any gift, contribution, or other consideration to any City employee or representative that could reasonably be viewed as having the purpose of securing favorable treatment with respect to the award or performance of this contract.

3. Future Disclosure Commitment: Should any potential conflict of interest arise during the proposal evaluation process or during the term of any subsequent agreement with the City, Veterans Communication Services, Inc. will immediately disclose such conflict in writing to the City's Procurement Manager.

4. Certification: This statement is made under penalty of perjury under the laws of the State of California, and the undersigned is authorized to make this declaration on behalf of Veterans Communication Services, Inc.

Authorized Representative:

Name: Mark Montgomery
Title: CEO
Company: Veterans Communication Services, Inc
Signature: _____
Date: 10/22/2025

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

VETERANS COMMUNICATION

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SDVOSB, SDB, DVBE, CMAS
Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Maintenance for the year

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Maintenance for the year	Vetcomm	N/A	Lot	1	$9,600.00	$0.00	$9,600.00
Mobilization	VetComm	Labor	Lot	1	$480.00	$0.00	$480.00
Project Management	VetComm	Labor	Lot	1	$960.00	$0.00	$960.00
Lift Services	VetComm	Labor	Lot	1	$240.00	$1,800.00	$2,040.00
Misc Labor & Material	VetComm	Labor	Lot	1	$240.00	$180.00	$420.00
					$11,520.00	$1,980.00	$13,500.00

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $202.95
TOTAL: $13,702.95

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

VETERANS COMMUNICATION

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 1
Aquatic Center

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	0	$0.00	$0.00	$0.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	0	$0.00	$0.00	$0.00
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	0	$0.00	$0.00	$0.00
Blank Insert KEYCONNECT	Belden	AX102262	EA	0	$0.00	$0.00	$0.00
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	0	$0.00	$0.00	$0.00
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	0	$0.00	$0.00	$0.00
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	0	$0.00	$0.00	$0.00
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	0	$0.00	$0.00	$0.00
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	0	$0.00	$0.00	$0.00
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	0	$0.00	$0.00	$0.00
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	0	$0.00	$0.00	$0.00
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	0	$0.00	$0.00	$0.00
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	6	$49.72	$3,275.57	$3,325.29
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	6	$49.72	$7,198.82	$7,248.54
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$207.18	$0.00	$207.18
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	6	$310.77	$0.00	$310.77
Camera Configuration	VetComm	Labor	EA	6	$621.54	$0.00	$621.54
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	6	$80.80	$0.00	$80.80
Testing & Certification Data	VetComm	Labor	EA	6	$93.23	$0.00	$93.23
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$207.18	$49.50	$256.68
					$2,034.51	$10,523.89	$12,558.40

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $340.82
TOTAL: $12,899.22

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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Priority 2
Betty Wison

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1000	$1,035.90	$338.71	$1,374.61
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	750	$776.93	$816.75	$1,593.68
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	14	$203.04	$95.79	$298.82
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	7	$39.52	$34.73	$74.25
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	8	$182.32	$54.30	$236.61
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	8	$182.32	$74.01	$256.33
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	50	$414.36	$368.50	$782.86
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	50	$414.36	$261.25	$675.61
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	400	$6,917.04	$1,372.80	$8,289.84
Tap Light Pole Power	Vetcomm	N/A	EA	2	$1,064.16	$360.00	$1,424.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	2	$621.54	$4,828.39	$5,449.93
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	2	$3.11	$481.39	$484.50
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	2	$310.77	$320.39	$631.16
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	2	$3.11	$1,086.75	$1,089.86
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	2	$2.07	$883.89	$885.96
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	4	$1,035.90	$692.30	$1,728.20
48V to 24V PoE Converter	Gridless	GSX-028	EA	2	$103.59	$159.39	$262.98
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	2	$260.00	$0.00	$260.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	2	$207.18	$168.11	$375.29
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	2	$414.36	$133.33	$547.69
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	4	$33.15	$39.74	$72.89
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	3	$621.54	$2,035.22	$2,656.76
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	1	$8.29	$545.93	$554.22
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	20	$165.74	$23,996.07	$24,161.81
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	7	$362.57	$0.00	$362.57
Camera Configuration	VetComm	Labor	EA	8	$828.72	$0.00	$828.72
Point to Point Configuration	VetComm	Labor	EA	1	$828.72	$0.00	$828.72
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	20	$269.33	$0.00	$269.33
Testing & Certification Data	VetComm	Labor	EA	8	$124.31	$0.00	$124.31
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$23,093.00	$49,627.37	$72,720.37

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $2,627.21
TOTAL: $75,347.58

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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SDVOSB, SDB, DVBE, CMAS
Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 1

City Hall plaza in my estimate can be covered by the other buildings exterior Cameras.

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	0	$0.00	$0.00	$0.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	0	$0.00	$0.00	$0.00
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	0	$0.00	$0.00	$0.00
Blank Insert KEYCONNECT	Belden	AX102262	EA	0	$0.00	$0.00	$0.00
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	0	$0.00	$0.00	$0.00
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	0	$0.00	$0.00	$0.00
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	0	$0.00	$0.00	$0.00
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	0	$0.00	$0.00	$0.00
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	0	$0.00	$0.00	$0.00
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	0	$0.00	$0.00	$0.00
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	0	$0.00	$0.00	$0.00
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	0	$0.00	$0.00	$0.00
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	0	$0.00	$0.00	$0.00
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Project Management	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Testing & Certification Data	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $0.00
TOTAL: $0.00

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 1
City Hall

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	2500	$2,589.75	$846.78	$3,436.53
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	11	$159.53	$75.26	$234.79
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	11	$62.10	$54.57	$116.67
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	11	$250.69	$74.66	$325.34
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	11	$250.69	$101.76	$352.45
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	100	$828.72	$737.00	$1,565.72
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	100	$828.72	$522.50	$1,351.22
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	11	$1,139.49	$467.91	$1,607.40
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	400	$6,917.04	$1,372.80	$8,289.84
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	4	$414.36	$336.21	$750.57
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	4	$33.15	$39.74	$72.89
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	5	$1,035.90	$1,818.84	$2,854.74
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	23	$190.61	$27,595.48	$27,786.09
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	11	$0.00	$3,467.37	$3,467.37
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	27	$1,398.47	$0.00	$1,398.47
Camera Configuration	VetComm	Labor	EA	11	$1,139.49	$0.00	$1,139.49
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	39	$525.20	$0.00	$525.20
Testing & Certification Data	VetComm	Labor	EA	11	$170.92	$0.00	$170.92
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$220.00	$634.36
					$21,855.08	$47,757.54	$69,612.62

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $2,066.61
TOTAL: $71,679.23

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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SDVOSB

Priority 6
City Storage Recovery

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	0	$0.00	$0.00	$0.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	30	$31.08	$32.67	$63.75
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	2	$29.01	$13.68	$42.69
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	1	$5.65	$4.96	$10.61
Blank Insert KEYCONNECT	Belden	AX102262	EA	0	$0.00	$0.00	$0.00
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	2	$45.58	$13.57	$59.15
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	0	$0.00	$0.00	$0.00
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	0	$0.00	$0.00	$0.00
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	0	$0.00	$0.00	$0.00
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	0	$0.00	$0.00	$0.00
Tap Electrical Outlet	Vetcomm	N/A	EA	1	$532.08	$165.00	$697.08
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Gridless Sentry - LTE Kit	Gridless	GS1-LTE-1	EA	1	$310.77	$2,655.70	$2,966.47
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	1	$1.55	$240.70	$242.25
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	1	$155.39	$160.20	$315.58
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	1	$1.55	$543.38	$544.93
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	1	$1.04	$441.95	$442.98
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	1	$51.80	$79.70	$131.49
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	1	$130.00	$0.00	$130.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	1	$51.80	$115.05	$166.84
Dome bubble and cover, . For use with the Avigilon H5AMultisensor	Avigilon	H5AMH-DOCOVR1	EA	1	$51.80	$115.51	$167.30
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	1	$103.59	$70.31	$173.90
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	1	$207.18	$66.67	$273.85
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	1	$258.98	$1,346.33	$1,605.30
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	1	$1.55	$102.59	$104.15
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	4	$33.15	$4,799.21	$4,832.36
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$207.18	$0.00	$207.18
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Camera Viewset	VetComm	Labor	EA	4	$53.87	$0.00	$53.87
Testing & Certification Data	VetComm	Labor	EA	1	$15.54	$0.00	$15.54
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$207.18	$82.50	$289.68
					$3,108.82	$11,049.65	$14,158.48

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $640.67
TOTAL: $14,799.14

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 1
Clark Estate

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1500	$1,553.85	$508.07	$2,061.92
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	1000	$1,035.90	$1,089.00	$2,124.90
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	8	$45.17	$39.69	$84.85
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	8	$182.32	$54.30	$236.61
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	8	$182.32	$74.01	$256.33
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	75	$621.54	$552.75	$1,174.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	75	$621.54	$391.88	$1,013.42
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	5	$517.95	$212.69	$730.64
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	300	$5,187.78	$1,029.60	$6,217.38
Tap Light Pole Power	Vetcomm	N/A	EA	2	$1,064.16	$360.00	$1,424.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	2	$621.54	$4,828.39	$5,449.93
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	2	$3.11	$481.39	$484.50
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	2	$310.77	$320.39	$631.16
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	2	$3.11	$1,086.75	$1,089.86
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	2	$2.07	$883.89	$885.96
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	4	$1,035.90	$692.30	$1,728.20
48V to 24V PoE Converter	Gridless	GSX-028	EA	2	$103.59	$159.39	$262.98
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	2	$260.00	$0.00	$260.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$414.36	$462.02	$876.38
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	4	$414.36	$336.21	$750.57
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	2	$414.36	$133.33	$547.69
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	6	$49.72	$59.62	$109.34
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	18	$149.17	$21,596.46	$21,745.63
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	9	$466.16	$0.00	$466.16
Camera Configuration	VetComm	Labor	EA	6	$621.54	$0.00	$621.54
Point to Point Configuration	VetComm	Labor	EA	4	$414.36	$0.00	$414.36
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	18	$242.40	$0.00	$242.40
Testing & Certification Data	VetComm	Labor	EA	8	$124.31	$0.00	$124.31
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$220.00	$634.36
					$20,492.45	$45,193.33	$65,685.78

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $2,418.68
TOTAL: $68,104.45

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 1
Community Garden

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	0	$0.00	$0.00	$0.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	30	$31.08	$32.67	$63.75
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	0	$0.00	$0.00	$0.00
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	0	$0.00	$0.00	$0.00
Blank Insert KEYCONNECT	Belden	AX102262	EA	0	$0.00	$0.00	$0.00
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	2	$45.58	$13.57	$59.15
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	2	$45.58	$18.50	$64.08
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	0	$0.00	$0.00	$0.00
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	0	$0.00	$0.00	$0.00
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	10	$172.93	$34.32	$207.25
Tap Light Pole Power	Vetcomm	N/A	EA	1	$532.08	$180.00	$712.08
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	1	$310.77	$2,414.20	$2,724.97
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	1	$155.39	$160.20	$315.58
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	1	$1.55	$543.38	$544.93
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	1	$1.04	$441.95	$442.98
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	1	$130.00	$0.00	$130.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	0	$0.00	$0.00	$0.00
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	0	$0.00	$0.00	$0.00
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	0	$0.00	$0.00	$0.00
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	1	$207.18	$678.41	$885.59
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	1	$8.29	$1,199.80	$1,208.09
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Camera Viewset	VetComm	Labor	EA	1	$13.47	$0.00	$13.47
Testing & Certification Data	VetComm	Labor	EA	1	$15.54	$0.00	$15.54
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$82.50	$496.86
					$3,120.72	$5,799.49	$8,920.21

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $471.47
TOTAL: $9,391.67

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 5
Fire Station 1

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	2000	$2,071.80	$677.42	$2,749.22
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	16	$232.04	$109.47	$341.51
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	8	$45.17	$39.69	$84.85
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	8	$182.32	$54.30	$236.61
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	8	$182.32	$74.01	$256.33
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	75	$621.54	$552.75	$1,174.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	75	$621.54	$391.88	$1,013.42
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	7	$725.13	$297.76	$1,022.89
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Electrical Outlet	Vetcomm	N/A	EA	1	$532.08	$180.00	$712.08
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	1	$310.77	$2,414.20	$2,724.97
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	1	$1.55	$240.70	$242.25
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	1	$1.04	$441.95	$442.98
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	2	$517.95	$346.15	$864.10
48V to 24V PoE Converter	Gridless	GSX-028	EA	1	$51.80	$79.70	$131.49
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	1	$130.00	$0.00	$130.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	2	$103.59	$230.09	$333.68
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	2	$103.59	$231.01	$334.60
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	2	$207.18	$140.62	$347.80
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	2	$207.18	$168.11	$375.29
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	8	$66.30	$79.49	$145.79
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	2	$517.95	$2,692.66	$3,210.61
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	6	$49.72	$3,275.57	$3,325.29
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	2	$103.59	$451.40	$554.99
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	8	$12.43	$820.73	$833.16
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	14	$116.02	$16,797.25	$16,913.27
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	3	$155.39	$0.00	$155.39
Camera Configuration	VetComm	Labor	EA	8	$828.72	$0.00	$828.72
Point to Point Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	14	$188.53	$0.00	$188.53
Testing & Certification Data	VetComm	Labor	EA	9	$139.85	$0.00	$139.85
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$275.00	$689.36
					$15,170.25	$32,127.44	$47,297.69

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,571.34
TOTAL: $48,869.03

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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Priority 5
Fire Station 2

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1000	$1,035.90	$338.71	$1,374.61
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	100	$103.59	$108.90	$212.49
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	6	$87.02	$41.05	$128.07
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	3	$16.94	$14.88	$31.82
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	5	$113.95	$33.94	$147.88
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	5	$113.95	$46.26	$160.20
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	50	$414.36	$368.50	$782.86
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	50	$414.36	$261.25	$675.61
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	3	$310.77	$127.61	$438.38
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	75	$1,296.95	$257.40	$1,554.35
Tap Light Pole Power	Vetcomm	N/A	EA	2	$1,064.16	$360.00	$1,424.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	2	$621.54	$4,828.39	$5,449.93
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	2	$3.11	$481.39	$484.50
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	2	$310.77	$320.39	$631.16
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	2	$3.11	$1,086.75	$1,089.86
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	2	$2.07	$883.89	$885.96
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	4	$1,035.90	$692.30	$1,728.20
48V to 24V PoE Converter	Gridless	GSX-028	EA	2	$103.59	$159.39	$262.98
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	2	$260.00	$0.00	$260.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	1	$51.80	$115.05	$166.84
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	1	$51.80	$115.51	$167.30
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	2	$207.18	$140.62	$347.80
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	2	$414.36	$133.33	$547.69
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	1	$207.18	$678.41	$885.59
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	1	$258.98	$1,346.33	$1,605.30
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	4	$33.15	$2,183.71	$2,216.86
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	1	$51.80	$225.70	$277.49
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	8	$66.30	$9,598.43	$9,664.73
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	5	$517.95	$0.00	$517.95
Point to Point Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	8	$107.73	$0.00	$107.73
Testing & Certification Data	VetComm	Labor	EA	5	$77.69	$0.00	$77.69
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$275.00	$689.36
					$11,306.40	$26,285.45	$37,591.85

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,710.42
TOTAL: $39,302.26

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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SDVOSB, SDB, DVBE, CMAS
Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 5
Fire Station 3

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	700	$725.13	$237.10	$962.23
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	300	$310.77	$326.70	$637.47
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	4	$22.58	$19.84	$42.43
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	4	$91.16	$27.15	$118.31
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	4	$91.16	$37.00	$128.16
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	40	$331.49	$294.80	$626.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	40	$331.49	$209.00	$540.49
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	100	$1,729.26	$343.20	$2,072.46
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	0	$0.00	$0.00	$0.00
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	0	$0.00	$0.00	$0.00
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	0	$0.00	$0.00	$0.00
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	1	$207.18	$678.41	$885.59
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	3	$24.86	$1,637.78	$1,662.65
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	4	$33.15	$4,799.21	$4,832.36
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	4	$414.36	$0.00	$414.36
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	4	$53.87	$0.00	$53.87
Testing & Certification Data	VetComm	Labor	EA	4	$62.15	$0.00	$62.15
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$220.00	$634.36
					$6,265.73	$9,650.84	$15,916.57

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $497.29
TOTAL: $16,413.86

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 5
Fire Station 4

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	800	$828.72	$270.97	$1,099.69
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	4	$22.58	$19.84	$42.43
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	4	$91.16	$27.15	$118.31
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	4	$91.16	$37.00	$128.16
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	40	$331.49	$294.80	$626.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	40	$331.49	$209.00	$540.49
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	3	$310.77	$127.61	$438.38
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	75	$1,296.95	$257.40	$1,554.35
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	2	$103.59	$230.09	$333.68
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	2	$103.59	$231.01	$334.60
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	2	$207.18	$140.62	$347.80
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	2	$207.18	$168.11	$375.29
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	4	$828.72	$3,088.99	$3,917.71
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	2	$517.95	$2,692.66	$3,210.61
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	2	$103.59	$451.40	$554.99
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	10	$82.87	$11,998.04	$12,080.91
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	4	$414.36	$0.00	$414.36
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	10	$134.67	$0.00	$134.67
Testing & Certification Data	VetComm	Labor	EA	4	$62.15	$0.00	$62.15
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$220.00	$634.36
					$7,504.83	$21,818.84	$29,323.68

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,006.63
TOTAL: $30,330.31

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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Priority 2
Gus Velasco

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	2500	$2,589.75	$846.78	$3,436.53
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	24	$348.06	$164.21	$512.27
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	12	$67.75	$59.53	$127.28
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	2	$103.59	$370.15	$473.74
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	12	$273.48	$81.44	$354.92
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	12	$273.48	$111.01	$384.49
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	75	$621.54	$552.75	$1,174.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	75	$621.54	$391.88	$1,013.42
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	6	$621.54	$255.22	$876.76
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	2	$103.59	$230.09	$333.68
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	2	$103.59	$231.01	$334.60
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	2	$207.18	$140.62	$347.80
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	1	$103.59	$84.05	$187.64
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	6	$49.72	$59.62	$109.34
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	6	$1,243.08	$2,182.61	$3,425.69
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	2	$517.95	$2,692.66	$3,210.61
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	3	$24.86	$1,637.78	$1,662.65
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	2	$103.59	$451.40	$554.99
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	2	$3.11	$205.18	$208.29
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	18	$149.17	$21,596.46	$21,745.63
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	6	$310.77	$0.00	$310.77
Camera Configuration	VetComm	Labor	EA	12	$1,243.08	$0.00	$1,243.08
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	18	$242.40	$0.00	$242.40
Testing & Certification Data	VetComm	Labor	EA	12	$186.46	$0.00	$186.46
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$330.00	$744.36
					$16,520.67	$33,555.26	$50,075.93

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,225.77
TOTAL: $51,301.70

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

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Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 2
Heritage Park

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	0	$0.00	$0.00	$0.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	500	$517.95	$544.50	$1,062.45
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	6	$87.02	$41.05	$128.07
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	6	$33.87	$29.77	$63.64
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	6	$136.74	$40.72	$177.46
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	6	$136.74	$55.51	$192.24
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	0	$0.00	$0.00	$0.00
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	0	$0.00	$0.00	$0.00
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Light Pole Power	Vetcomm	N/A	EA	3	$1,596.24	$540.00	$2,136.24
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Gridless Sentry - LTE Kit	Gridless	GS1-LTE-1	EA	4	$1,243.08	$10,622.78	$11,865.86
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	4	$6.22	$962.78	$969.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	4	$621.54	$640.78	$1,262.32
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	4	$6.22	$2,173.50	$2,179.72
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	4	$4.14	$1,767.78	$1,771.92
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	2	$517.95	$346.15	$864.10
48V to 24V PoE Converter	Gridless	GSX-028	EA	4	$207.18	$318.78	$525.96
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	4	$520.00	$0.00	$520.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	1	$103.59	$84.05	$187.64
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	3	$621.54	$200.00	$821.54
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	4	$33.15	$39.74	$72.89
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	7	$58.01	$3,821.50	$3,879.51
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	2	$3.11	$205.18	$208.29
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	23	$190.61	$27,595.48	$27,786.09
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	11	$1,139.49	$0.00	$1,139.49
Point to Point Configuration	VetComm	Labor	EA	1	$828.72	$0.00	$828.72
Cellular Gateway Configuration	VetComm	Labor	EA	4	$414.36	$0.00	$414.36
Camera Viewset	VetComm	Labor	EA	23	$309.73	$0.00	$309.73
Testing & Certification Data	VetComm	Labor	EA	6	$93.23	$0.00	$93.23
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$18,840.77	$59,755.25	$78,596.02

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $3,296.37
TOTAL: $81,892.39

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 1
Library

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	3000	$3,107.70	$1,016.14	$4,123.84
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	10	$145.03	$68.42	$213.45
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	10	$56.46	$49.61	$106.07
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	10	$227.90	$67.87	$295.77
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	10	$227.90	$92.51	$320.41
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	100	$828.72	$737.00	$1,565.72
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	100	$828.72	$522.50	$1,351.22
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	200	$3,458.52	$686.40	$4,144.92
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	4	$414.36	$336.21	$750.57
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	4	$33.15	$39.74	$72.89
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	2	$414.36	$1,544.50	$1,958.86
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	4	$828.72	$1,455.07	$2,283.79
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	22	$182.32	$26,395.68	$26,578.00
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	10	$517.95	$0.00	$517.95
Camera Configuration	VetComm	Labor	EA	10	$1,035.90	$0.00	$1,035.90
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	22	$296.27	$0.00	$296.27
Testing & Certification Data	VetComm	Labor	EA	10	$155.39	$0.00	$155.39
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$385.00	$799.36
					$16,035.85	$37,115.97	$53,151.82

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,098.83
TOTAL: $54,250.64

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

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Fax signed quote to (909) 974-2800

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Priority 2
Liitle Lake Park

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	700	$725.13	$237.10	$962.23
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	200	$207.18	$217.80	$424.98
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	14	$203.04	$95.79	$298.82
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	7	$39.52	$34.73	$74.25
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	2	$103.59	$370.15	$473.74
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	12	$273.48	$81.44	$354.92
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	12	$273.48	$111.01	$384.49
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	40	$331.49	$294.80	$626.29
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	40	$331.49	$209.00	$540.49
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Light Pole Power	Vetcomm	N/A	EA	4	$2,128.32	$720.00	$2,848.32
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	4	$1,243.08	$9,656.78	$10,899.86
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	4	$6.22	$962.78	$969.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	4	$621.54	$640.78	$1,262.32
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	4	$6.22	$2,173.50	$2,179.72
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	4	$4.14	$1,767.78	$1,771.92
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	8	$2,071.80	$1,384.60	$3,456.40
48V to 24V PoE Converter	Gridless	GSX-028	EA	4	$207.18	$318.78	$525.96
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	4	$520.00	$0.00	$520.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	5	$258.98	$575.23	$834.21
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	5	$258.98	$577.53	$836.51
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	5	$517.95	$351.56	$869.51
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	3	$310.77	$252.16	$562.93
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	4	$828.72	$266.66	$1,095.38
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	3	$621.54	$2,035.22	$2,656.76
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	1	$207.18	$363.77	$570.95
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	5	$1,294.88	$6,731.64	$8,026.52
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	1	$8.29	$545.93	$554.22
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	5	$258.98	$1,128.50	$1,387.47
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	0	$0.00	$0.00	$0.00
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	25	$207.18	$29,995.09	$30,202.27
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	4	$207.18	$0.00	$207.18
Camera Configuration	VetComm	Labor	EA	10	$1,035.90	$0.00	$1,035.90
Point to Point Configuration	VetComm	Labor	EA	1	$828.72	$0.00	$828.72
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	25	$336.67	$0.00	$336.67
Testing & Certification Data	VetComm	Labor	EA	10	$155.39	$0.00	$155.39
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$24,511.43	$65,380.54	$89,891.97

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $3,627.01
TOTAL: $93,518.98

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 2
Los Nietos

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	2000	$2,071.80	$677.42	$2,749.22
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	1000	$1,035.90	$1,089.00	$2,124.90
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	18	$261.05	$123.16	$384.20
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	9	$50.81	$44.65	$95.46
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	11	$250.69	$74.66	$325.34
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	11	$250.69	$101.76	$352.45
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	100	$828.72	$737.00	$1,565.72
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	0	$0.00	$0.00	$0.00
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	500	$8,646.30	$1,716.00	$10,362.30
Tap Light Pole Power	Vetcomm	N/A	EA	2	$1,064.16	$360.00	$1,424.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	2	$621.54	$4,828.39	$5,449.93
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	2	$3.11	$481.39	$484.50
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	2	$310.77	$320.39	$631.16
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	2	$3.11	$1,086.75	$1,089.86
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	2	$2.07	$883.89	$885.96
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	4	$1,035.90	$692.30	$1,728.20
48V to 24V PoE Converter	Gridless	GSX-028	EA	2	$103.59	$159.39	$262.98
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	2	$260.00	$0.00	$260.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	7	$362.57	$805.32	$1,167.89
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	7	$362.57	$808.54	$1,171.11
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	7	$725.13	$492.18	$1,217.31
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	3	$310.77	$252.16	$562.93
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	4	$828.72	$266.66	$1,095.38
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	1	$207.18	$772.25	$979.43
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	3	$621.54	$1,091.30	$1,712.84
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	7	$1,812.83	$9,424.30	$11,237.12
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	7	$362.57	$1,579.89	$1,942.46
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	7	$10.88	$718.14	$729.02
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	32	$265.19	$38,393.71	$38,658.90
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	5	$258.98	$0.00	$258.98
Camera Configuration	VetComm	Labor	EA	11	$1,139.49	$0.00	$1,139.49
Point to Point Configuration	VetComm	Labor	EA	1	$1,657.44	$0.00	$1,657.44
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	32	$430.93	$0.00	$430.93
Testing & Certification Data	VetComm	Labor	EA	10	$155.39	$0.00	$155.39
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$29,918.27	$70,588.12	$100,506.39

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $3,299.92
TOTAL: $103,806.31

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

All Sites Requiring High Vis Motion Lights Quote

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Maintenance for the year	Vetcomm	N/A	FT	1	$9,600.00	$0.00	$9,600.00
Mobilization	VetComm	Labor	Lot	1	$480.00	$0.00	$480.00
Project Management	VetComm	Labor	Lot	1	$960.00	$0.00	$960.00
Lift Services	VetComm	Labor	Lot	1	$240.00	$1,800.00	$2,040.00
Misc Labor & Material	VetComm	Labor	Lot	1	$240.00	$180.00	$420.00
					$11,520.00	$1,980.00	$13,500.00

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $202.95
TOTAL: $13,702.95

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 2
Parks and Rec OFLCF

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	500	$517.95	$169.36	$687.31
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	4	$58.01	$27.37	$85.38
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	2	$11.29	$9.92	$21.21
Blank Insert KEYCONNECT	Belden	AX102262	EA	0	$0.00	$0.00	$0.00
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	2	$45.58	$13.57	$59.15
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	2	$45.58	$18.50	$64.08
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	10	$82.87	$73.70	$156.57
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	10	$82.87	$52.25	$135.12
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	2	$207.18	$85.07	$292.25
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	40	$691.70	$137.28	$828.98
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	0	$0.00	$0.00	$0.00
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	0	$0.00	$0.00	$0.00
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	0	$0.00	$0.00	$0.00
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	0	$0.00	$0.00	$0.00
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	0	$0.00	$0.00	$0.00
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	2	$3.11	$205.18	$208.29
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	2	$16.57	$2,399.61	$2,416.18
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	2	$207.18	$0.00	$207.18
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	2	$26.93	$0.00	$26.93
Testing & Certification Data	VetComm	Labor	EA	2	$31.08	$0.00	$31.08
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$110.00	$524.36
					$3,340.91	$4,600.91	$7,941.83

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $225.63
TOTAL: $8,167.46

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

SDVOSB

Priority 3
Police Service

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	2100	$2,175.39	$711.30	$2,886.69
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	8	$45.17	$39.69	$84.85
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	8	$182.32	$54.30	$236.61
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	8	$182.32	$74.01	$256.33
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	50	$414.36	$368.50	$782.86
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	50	$414.36	$261.25	$675.61
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	200	$3,458.52	$686.40	$4,144.92
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	1	$51.80	$115.05	$166.84
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	1	$51.80	$115.51	$167.30
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	1	$103.59	$70.31	$173.90
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	1	$103.59	$84.05	$187.64
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	4	$828.72	$1,455.07	$2,283.79
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	1	$258.98	$1,346.33	$1,605.30
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	3	$24.86	$1,637.78	$1,662.65
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	1	$51.80	$225.70	$277.49
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	1	$1.55	$102.59	$104.15
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	11	$91.16	$13,197.84	$13,289.00
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	7	$362.57	$0.00	$362.57
Camera Configuration	VetComm	Labor	EA	8	$828.72	$0.00	$828.72
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	11	$148.13	$0.00	$148.13
Testing & Certification Data	VetComm	Labor	EA	8	$124.31	$0.00	$124.31
Lift Services	VetComm	Scissor/Labor	EA	0	$0.00	$0.00	$0.00
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$275.00	$689.36
					$12,175.67	$21,282.92	$33,458.59

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $828.72
TOTAL: $34,287.31

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 1
Post Office

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1300	$1,346.67	$440.33	$1,787.00
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	5	$72.51	$34.21	$106.72
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	6	$33.87	$29.77	$63.64
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	0	$0.00	$0.00	$0.00
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	5	$113.95	$33.94	$147.88
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	5	$113.95	$46.26	$160.20
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	50	$414.36	$368.50	$782.86
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	50	$414.36	$261.25	$675.61
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	0	$0.00	$0.00	$0.00
Ready Sleeve 1" Kit	STI	FS100	EA	1	$103.59	$42.54	$146.13
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	300	$5,187.78	$1,029.60	$6,217.38
Electrical Outlet	Vetcomm	N/A	EA	1	$1,064.16	$240.00	$1,304.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	2	$517.95	$346.15	$864.10
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	4	$414.36	$336.21	$750.57
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	0	$0.00	$0.00	$0.00
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	16	$132.60	$19,196.86	$19,329.45
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	4	$414.36	$0.00	$414.36
Point to Point Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	16	$215.47	$0.00	$215.47
Testing & Certification Data	VetComm	Labor	EA	5	$77.69	$0.00	$77.69
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$385.00	$799.36
					$14,585.91	$31,517.84	$46,103.75

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,262.90
TOTAL: $47,366.65

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 2
Santa Fe Springs AF

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1000	$1,035.90	$338.71	$1,374.61
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	200	$207.18	$217.80	$424.98
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	4	$22.58	$19.84	$42.43
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	6	$136.74	$40.72	$177.46
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	6	$136.74	$55.51	$192.24
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	20	$165.74	$147.40	$313.14
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	20	$165.74	$104.50	$270.24
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	200	$3,458.52	$686.40	$4,144.92
Tap Light Pole Power	Vetcomm	N/A	EA	3	$1,596.24	$540.00	$2,136.24
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	3	$932.31	$7,242.59	$8,174.90
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	3	$4.66	$722.09	$726.75
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	3	$466.16	$480.59	$946.74
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	3	$4.66	$1,630.13	$1,634.79
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	3	$3.11	$1,325.84	$1,328.94
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	6	$1,553.85	$1,038.45	$2,592.30
48V to 24V PoE Converter	Gridless	GSX-028	EA	3	$155.39	$239.09	$394.47
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	3	$390.00	$0.00	$390.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	1	$103.59	$84.05	$187.64
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	3	$621.54	$200.00	$821.54
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	18	$149.17	$21,596.46	$21,745.63
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	6	$621.54	$0.00	$621.54
Point to Point Configuration	VetComm	Labor	EA	1	$1,657.44	$0.00	$1,657.44
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	18	$242.40	$0.00	$242.40
Testing & Certification Data	VetComm	Labor	EA	4	$62.15	$0.00	$62.15
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$19,709.88	$48,366.18	$68,076.06

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $2,743.89
TOTAL: $70,819.95

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Priority 2
Sante Fe Springs Park

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1000	$1,035.90	$338.71	$1,374.61
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	250	$258.98	$272.25	$531.23
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	8	$116.02	$54.74	$170.76
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	4	$22.58	$19.84	$42.43
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	5	$113.95	$33.94	$147.88
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	5	$113.95	$46.26	$160.20
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	15	$124.31	$110.55	$234.86
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	15	$124.31	$78.38	$202.68
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	3	$310.77	$127.61	$438.38
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Light Pole Power	Vetcomm	N/A	EA	2	$1,064.16	$360.00	$1,424.16
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	1	$310.77	$2,414.20	$2,724.97
Gridless Sentry - LTE Kit	Gridless	GS1-LTE-1	EA	1	$310.77	$2,655.70	$2,966.47
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	2	$3.11	$481.39	$484.50
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	2	$310.77	$320.39	$631.16
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	2	$3.11	$1,086.75	$1,089.86
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	2	$2.07	$883.89	$885.96
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	2	$517.95	$346.15	$864.10
48V to 24V PoE Converter	Gridless	GSX-028	EA	2	$103.59	$159.39	$262.98
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	2	$260.00	$0.00	$260.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	3	$155.39	$345.14	$500.52
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	3	$155.39	$346.52	$501.90
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	3	$310.77	$210.93	$521.70
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	1	$103.59	$84.05	$187.64
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	2	$414.36	$133.33	$547.69
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	3	$24.86	$29.81	$54.67
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	3	$776.93	$4,038.98	$4,815.91
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	2	$16.57	$1,091.86	$1,108.43
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	3	$155.39	$677.10	$832.48
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	3	$4.66	$307.77	$312.44
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	14	$116.02	$16,797.25	$16,913.27
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$1,657.44	$0.00	$1,657.44
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	5	$517.95	$0.00	$517.95
Point to Point Configuration	VetComm	Labor	EA	1	$828.72	$0.00	$828.72
Cellular Gateway Configuration	VetComm	Labor	EA	1	$103.59	$0.00	$103.59
Camera Viewset	VetComm	Labor	EA	14	$188.53	$0.00	$188.53
Testing & Certification Data	VetComm	Labor	EA	4	$62.15	$0.00	$62.15
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$550.00	$964.36
					$16,531.77	$37,118.42	$53,650.19

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $2,082.92
TOTAL: $55,733.11

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

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Priority 4
City Yard

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	1500	$1,553.85	$508.07	$2,061.92
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	2000	$2,071.80	$2,178.00	$4,249.80
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	18	$261.05	$123.16	$384.20
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	9	$50.81	$44.65	$95.46
Blank Insert KEYCONNECT	Belden	AX102262	EA	1	$5.65	$0.32	$5.96
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	2	$103.59	$370.15	$473.74
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	9	$205.11	$61.08	$266.19
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	9	$205.11	$83.26	$288.37
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	200	$1,657.44	$1,474.00	$3,131.44
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	200	$1,657.44	$1,045.00	$2,702.44
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	5	$517.95	$212.69	$730.64
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	250	$4,323.15	$858.00	$5,181.15
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	3	$155.39	$345.14	$500.52
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	3	$155.39	$346.52	$501.90
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	3	$310.77	$210.93	$521.70
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	3	$310.77	$252.16	$562.93
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	4	$33.15	$39.74	$72.89
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	1	$207.18	$678.41	$885.59
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	3	$776.93	$4,038.98	$4,815.91
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	5	$41.44	$2,729.64	$2,771.08
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	3	$155.39	$677.10	$832.48
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	9	$13.98	$923.32	$937.31
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	18	$149.17	$21,596.46	$21,745.63
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	10	$517.95	$0.00	$517.95
Camera Configuration	VetComm	Labor	EA	9	$932.31	$0.00	$932.31
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	18	$242.40	$0.00	$242.40
Testing & Certification Data	VetComm	Labor	EA	9	$139.85	$0.00	$139.85
Lift Services	VetComm	Scissor/Labor	EA	2	$207.18	$1,650.00	$1,857.18
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$330.00	$744.36
					$19,035.52	$40,798.94	$59,834.46

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,968.25
TOTAL: $61,802.71

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

VETERANS COMMUNICATION

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Subs

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Vetcomm	N/A	EA	145	$0.00	$45,706.18	$45,706.18
					$0.00	$45,706.18	$45,706.18

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX:	$0.00
TOTAL:	$45,706.18

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

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Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 1
Town Center Hall

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	3000	$3,107.70	$1,016.14	$4,123.84
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	11	$159.53	$75.26	$234.79
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	11	$62.10	$54.57	$116.67
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	1	$51.80	$185.08	$236.87
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	11	$250.69	$74.66	$325.34
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	11	$250.69	$101.76	$352.45
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	100	$828.72	$737.00	$1,565.72
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	100	$828.72	$522.50	$1,351.22
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	4	$414.36	$170.15	$584.51
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	400	$6,917.04	$1,372.80	$8,289.84
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	4	$207.18	$460.18	$667.36
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	4	$207.18	$462.02	$669.20
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	4	$414.36	$281.24	$695.60
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	4	$414.36	$336.21	$750.57
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	5	$41.44	$49.68	$91.12
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	3	$621.54	$2,316.74	$2,938.28
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	3	$621.54	$1,091.30	$1,712.84
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	4	$1,035.90	$5,385.31	$6,421.21
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	1	$8.29	$545.93	$554.22
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	4	$207.18	$902.80	$1,109.98
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	4	$6.22	$410.37	$416.58
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	23	$190.61	$27,595.48	$27,786.09
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$828.72	$0.00	$828.72
Existing Camera Removal	VetComm	Labor	EA	16	$828.72	$0.00	$828.72
Camera Configuration	VetComm	Labor	EA	11	$1,139.49	$0.00	$1,139.49
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	23	$309.73	$0.00	$309.73
Testing & Certification Data	VetComm	Labor	EA	11	$170.92	$0.00	$170.92
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$220.00	$634.36
					$21,069.87	$45,214.99	$66,284.86

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $1,806.00
TOTAL: $68,090.85

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

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Training Sessions

All Sites Requiring High Vis Motion Lights Quote

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Training Sessions System	Vetcomm	N/A	EA	1	$960.00	$0.00	$960.00
Training Sessions Users	Vetcomm	N/A	EA	1	$960.00	$0.00	$960.00
					$1,920.00	$0.00	$1,920.00

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $0.00
TOTAL: $1,920.00

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

VETERANS COMMUNICATION

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SDVOSB, SDB, DVBE, CMAS
Fed ID# 33-0772024 • Contractor's License# 742661 C7, C10

Priority 1
Water Tower 1 and 2

Proposal: VC25052 City of Santa Fe Springs
Location: 11710 Telegraph Road
Santa Fe Springs, CA 90670
Site Contact: Micah Herd
Date: 10/22/2025

Description	Manufacturer	Part #	Unit	Qty	Total Labor	Total Material	Total Mat/Lab
Cat 6 Plenum Blue	Belden	2413 D15U1000	FT	400	$414.36	$135.48	$549.84
Category 6 Indoor/Outdoor Cable	Belden	6.12825E+11	FT	0	$0.00	$0.00	$0.00
Cat 6 Data Jack (blue) KEYCONNECT	Belden	AX101326	EA	4	$58.01	$27.37	$85.38
2-Port Surface Mount Box KEYCONNECT	Belden	AX105353-EW	EA	2	$11.29	$9.92	$21.21
Blank Insert KEYCONNECT	Belden	AX102262	EA	2	$11.29	$0.64	$11.93
CAT6+ 24 port patch panel (Preloaded)	Belden	AX103253	EA	2	$103.59	$370.15	$473.74
3' CAT 6 PATCH CABLE	Belden	C601109003	EA	2	$45.58	$13.57	$59.15
10' CAT 6 PATCH CABLE	Belden	C601109010	EA	2	$45.58	$18.50	$64.08
CAT 32 J-HOOK W/CLIP	Erico	CAT324Z34	EA	10	$82.87	$73.70	$156.57
1/4" THREADED HANGER 48"L W/ 1.5" PIN	Stiffy	FIG 105-46	EA	10	$82.87	$52.25	$135.12
3/4" X 75' BLK VELCRO ROLL	Velcro	31086	EA	1	$1.55	$22.17	$23.72
Ready Sleeve 1" Kit	STI	FS100	EA	2	$207.18	$85.07	$292.25
EMT 3/4 Conduit Kit	Vetcomm	N/A	FT	75	$1,296.95	$257.40	$1,554.35
Tap Light Pole Power	Vetcomm	N/A	EA	0	$0.00	$0.00	$0.00
All-in-one battery kit in a rugged case. Includes two PoE ports for equipment.	Gridless	GS1-000-2	EA	0	$0.00	$0.00	$0.00
Add one PoE++ port to Gridless Sentry	Gridless	GSX-016	EA	0	$0.00	$0.00	$0.00
Pole Mount Kit for the Gridless Sentry.	Gridless	GSX-001	EA	0	$0.00	$0.00	$0.00
Pole Mount AC charger for Sentry 1	Gridless	GSX-AC-1	EA	0	$0.00	$0.00	$0.00
3 Year Gridless Sentry License	Gridless	GS-LIC-3Y	EA	0	$0.00	$0.00	$0.00
5GHz WiFi bridge, radio, and antenna NanoBeam	Gridless	GA-AC5	EA	0	$0.00	$0.00	$0.00
48V to 24V PoE Converter	Gridless	GSX-028	EA	0	$0.00	$0.00	$0.00
Component Tariffs- per site	Gridless	GS1 Tariff 9.25.25	EA	0	$0.00	$0.00	$0.00
Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-AD-PEND1	EA	2	$103.59	$0.00	$103.59
Dome bubble and cover, . For use with the Avigilon H5A Multisensor	Avigilon	H5AMH-DOCOVR1	EA	2	$103.59	$231.01	$334.60
Wall Mount for large pendant camera	Avigilon	WLMT-1001	EA	2	$207.18	$140.62	$347.80
CORNER MNT FOR LRGE PENDT	Avigilon	CRNMT-1001	EA	2	$207.18	$168.11	$375.29
POLE MOUNT FOR LRGE PENDT WLMT-1001	Avigilon	PLMT-1001	EA	0	$0.00	$0.00	$0.00
Ava cond 34 W	Avigilon	ACC-CON-A34-W	EA	2	$16.57	$19.87	$36.45
Fisheye 360 White.12MP resolution. 30 days retention.AI-powered,	Avigilon	360-W-29	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Bullet, 10.9-29 mm f/1.7 Integrated IR,	Avigilon	3.0C-H6SL-BO2-IR-30	EA	0	$0.00	$0.00	$0.00
2MP, 30 Day, Alta, WDR, Day/Night Outdoor Minidome,	Avigilon	2.0C-H6M-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
3MP, 30 Day, Alta, 4 head H5A Multisensor Camera;	Avigilon	12C-H5A-4MH-30	EA	2	$517.95	$2,692.66	$3,210.61
3MP, 30 Day, Alta, WDR, Day/Night Outdoor Dome	Avigilon	3.0C-H6SL-DO1-IR-30	EA	0	$0.00	$0.00	$0.00
Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DOCOVR1.	Avigilon	H4AMH-AD-IRIL1	EA	2	$103.59	$451.40	$554.99
Gigabit 802.3bt 60 W PoE Injector, Indoor, single port	Avigilon	UTP28SP10	EA	2	$3.11	$205.18	$208.29
Alta Cloud Storage License 335 Day -3 year	Avigilon	AWA-CLD-STR-335-3Y	EA	8	$66.30	$9,598.43	$9,664.73
Alta Video Subscription, per camera,including 30 days cloud storage, 3years	Avigilon	AWA-CLD-3Y	EA	0	$0.00	$0.00	$0.00
Post Award Site Survey/Engineering	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Project Management	VetComm	Labor	Lot	1	$414.36	$0.00	$414.36
Existing Camera Removal	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Configuration	VetComm	Labor	EA	2	$207.18	$0.00	$207.18
Point to Point Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Cellular Gateway Configuration	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Camera Viewset	VetComm	Labor	EA	8	$107.73	$0.00	$107.73
Testing & Certification Data	VetComm	Labor	EA	2	$31.08	$0.00	$31.08
Lift Services	VetComm	Scissor/Labor	EA	1	$103.59	$825.00	$928.59
System Administration Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
User Training	VetComm	Labor	EA	0	$0.00	$0.00	$0.00
Annual Maintenance/Repair Service (Enter Annual Cost)	VetComm	Labor	Lot	0	$0.00	$0.00	$0.00
Misc Labor & Material	VetComm	Labor	Lot	1	$414.36	$165.00	$579.36
					$5,382.85	$15,563.51	$20,946.35

Exceptions/Terms

_All downtime due to access or materials provided by others will be billable.
_Net 30 Days
_3% will be added to total for all Credit Card transactions

TAX: $611.42
TOTAL: $21,557.77

Daniel Saenz
Project Manager/ Estimator

Veteran's Communication Svc., Inc.
14730 Central Ave.
Chino, CA 91710
951-733-1106
909-974-2800 Fax

Proposal Accepted by: _____

Name: _____

Purchase Order#: _____

Date: _____

Fax signed quote to (909) 974-2800

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Executive Summary: Avigilon Alta – Ensuring Security Compliance and Value for Santa Fe Springs, CA

To: Whom it May Concern at the City of Santa Fe Springs

The City of Santa Fe Springs requires a physical security solution that is efficient, scalable for its industrial landscape, and adheres strictly to retention standards. Avigilon Alta provides a premier, cloud-native platform that not only simplifies IT management and leverages advanced AI, but critically, guarantees video quality compliance where competitor solutions introduce significant risk.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Core Differentiator: Guaranteed Retention & Quality Compliance

The City's explicit requirement for 365 days of continuous, high-quality (minimum 1080p @ 15fps) retention is a crucial operational and legal necessity. Competing systems that rely on hybrid storage models, such as Verkada, cannot guarantee this standard, exposing the City to compliance failure.

Feature	Avigilon Alta Advantage	Competitive Risk (e.g., Verkada)
Long-Term Video Quality	**Guaranteed High Definition:** Alta's cloud-based VMS and hybrid-cloud approach ensure that footage retained for 365 days maintains the originally recorded 1080p resolution and frame rate.	**Compromised Quality:** Their "365-day" claim is met by continuously overwriting the high-quality video buffer with a low-resolution, non-actionable "Standard Quality" stream (often <800x600 resolution).
Operational Impact	**Actionable Evidence:** Incident footage from 9 months ago in a high-traffic industrial area will be of high definition, ready for investigation, audit, or legal proceedings.	**Non-Compliant Evidence:** High-motion environments, typical of Santa Fe Springs' industrial corridors, can degrade footage to low-quality in as little as 90 - 120 days, rendering the evidence useless for meeting the 1080p requirement.
Data Integrity	**No Hidden Compromises:** The platform is transparent about retention capacities, ensuring your hardware and subscription meet the 365-day, high-quality requirement without degradation.	**Misleading Capacity:** The solution meets the "365-day" duration only by permanently degrading the quality of the vast majority of the retained video over time, violating the City's mandate.

Strategic Advantages for Santa Fe Springs (Beyond Retention)

AI Modernization Without Hardware Overhaul

The Alta Cloud Connector allows the City to integrate existing third-party IP cameras—common in long-standing industrial facilities—and instantly infuse them with Avigilon's advanced, cloud-based AI analytics. This maximizes past CAPEX and accelerates modernization.

Zero-Infrastructure Efficiency

Alta is a 100% cloud-native solution that eliminates the need for on-premise servers, NVRs/DVRs, and the associated IT maintenance, cooling, and energy costs. This aligns with modern municipal goals for IT simplification and operational efficiency.

Unified Security Management

The platform seamlessly combines cloud video and cloud access control into one intuitive dashboard. This integrated approach is essential for managing security across diverse municipal properties, corporate offices, and secure industrial sites.

Avigilon Alta ensures not only compliance with the City's 365-day high-quality retention requirement but also provides a flexible, future-proof, and operationally efficient security platform.

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AVIGILON™

CITY OF SANTA FE SPRINGS
EST. 1957

Trusted by 100,000+ organizations globally

THE UNIVERSITY OF TENNESSEE KNOXVILLE · Alabama Power · zendesk · UNIVERSITY of VIRGINIA · ALLEGION · Domino's · POLICE MOUNT VERNON 1890 · AMERICAN SCHOOL for DEAF

Your complete security suite

The Avigilon security suite provides a complete portfolio of end-to-end video security products and services, powered by intelligence, so you can react faster when it matters most.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 43ft **Width:** 40.0ft **PPF:** 64.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 25ft **Width:** 35.3ft **PPF:** 73.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 83° **Distance:** 29ft **Width:** 41.8ft **PPF:** 62.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -31.16° **Scene Height:** 10.00ft

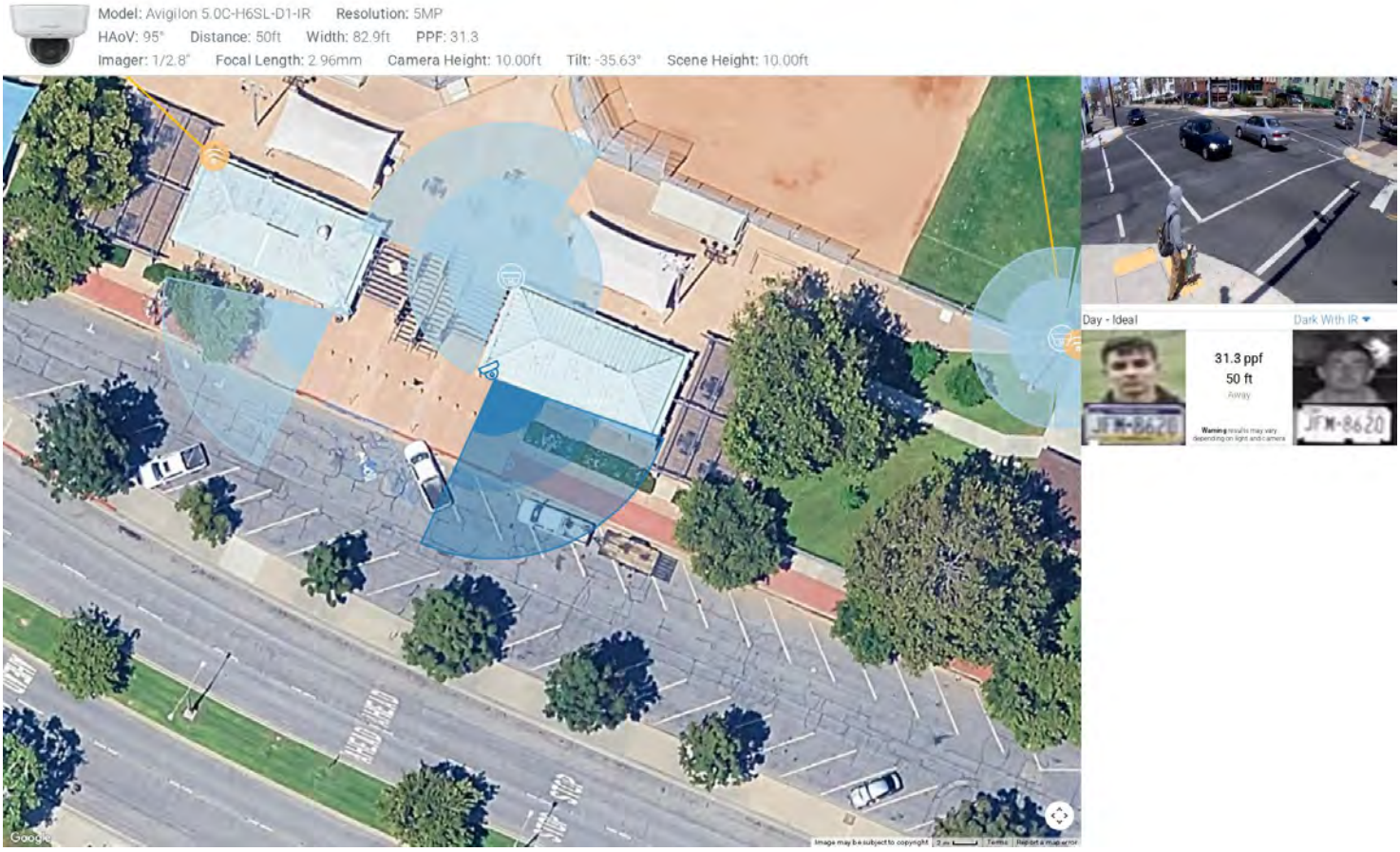
Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 44ft **Width:** 40.3ft **PPF:** 64.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

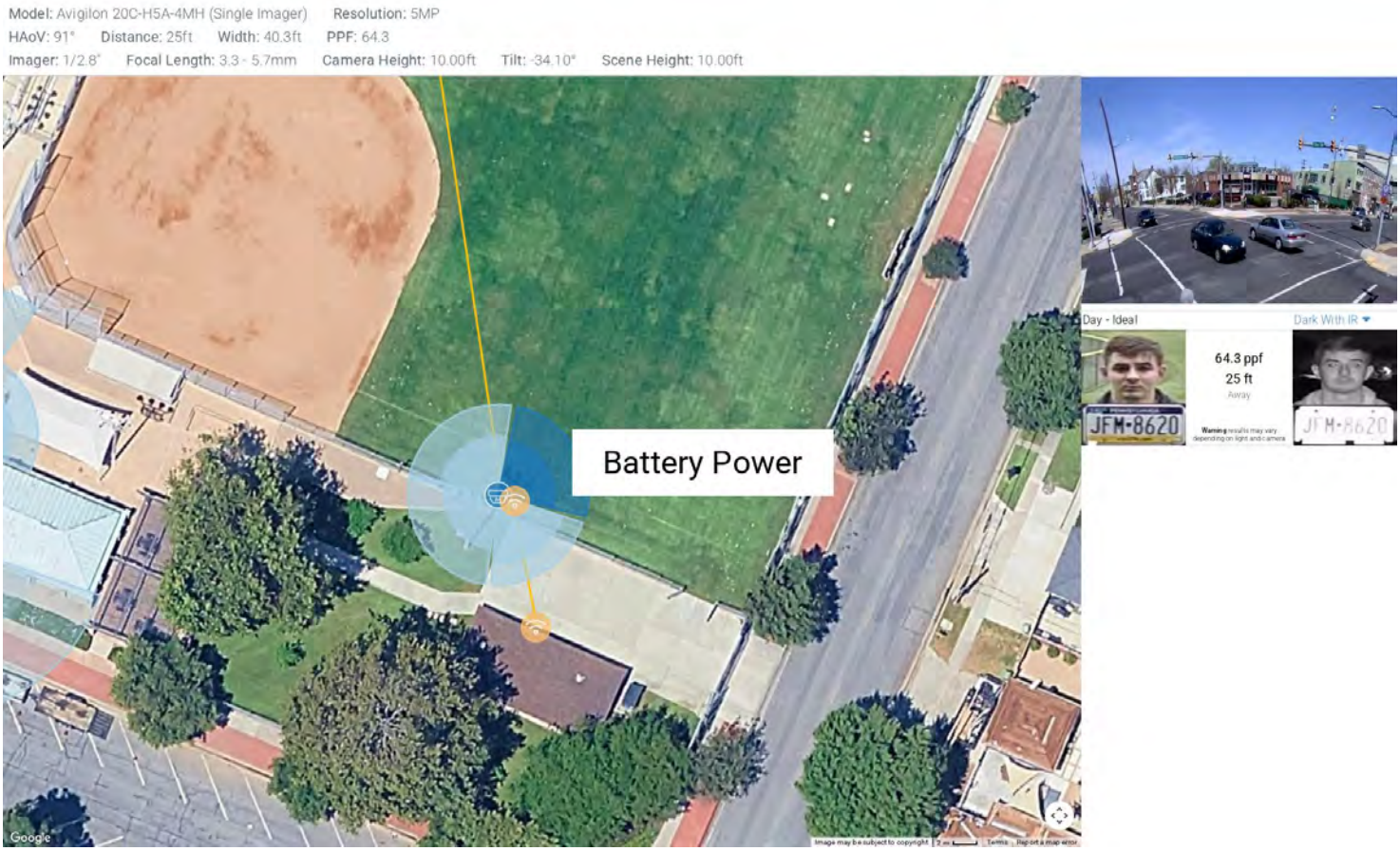
Camera 2

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 76° **Distance:** 48ft **Width:** 63.2ft **PPF:** 41.0
Imager: 1/2.8" **Focal Length:** 4.15mm **Camera Height:** 10.00ft **Tilt:** -28.44° **Scene Height:** 10.00ft

Camera 3

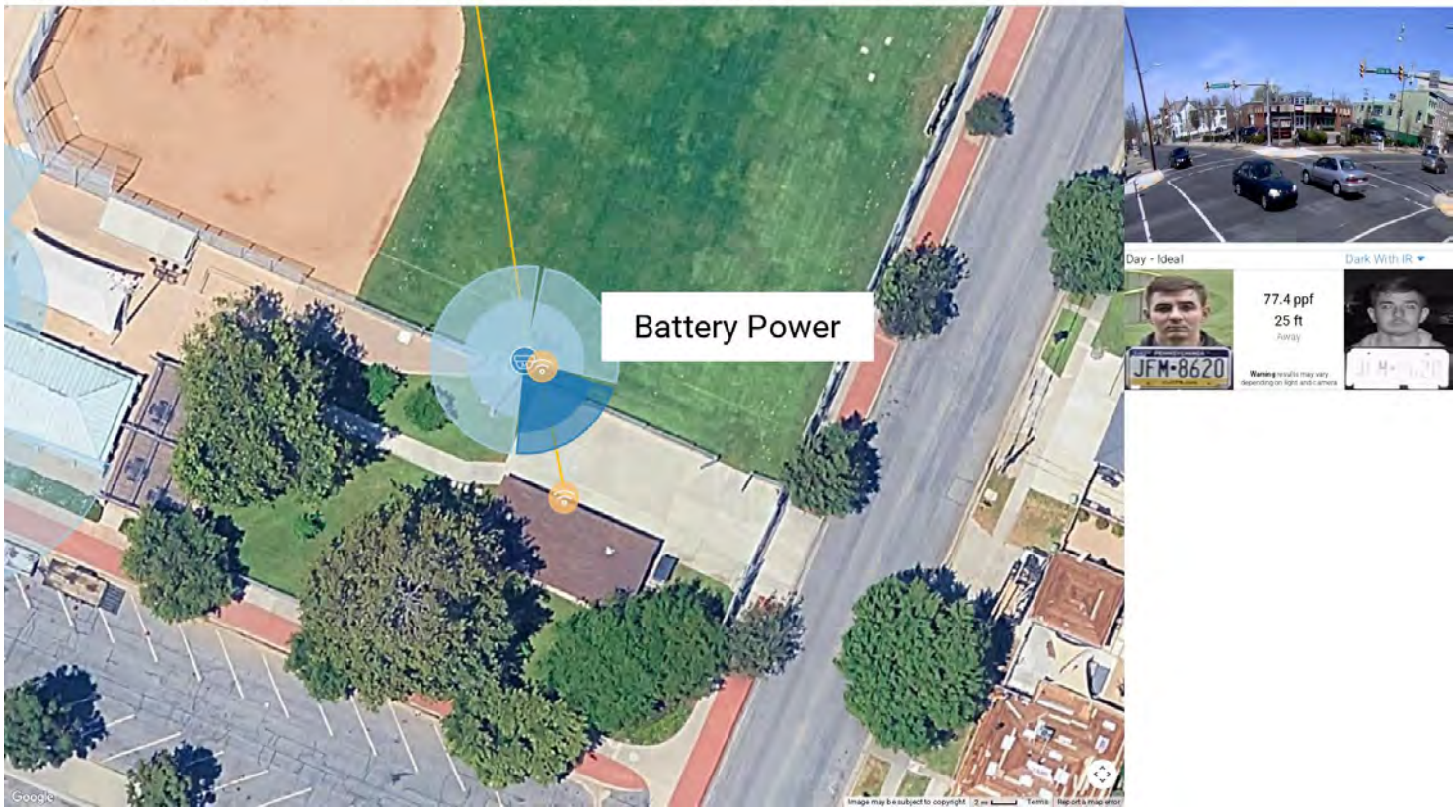


Camera 4: Imager 1



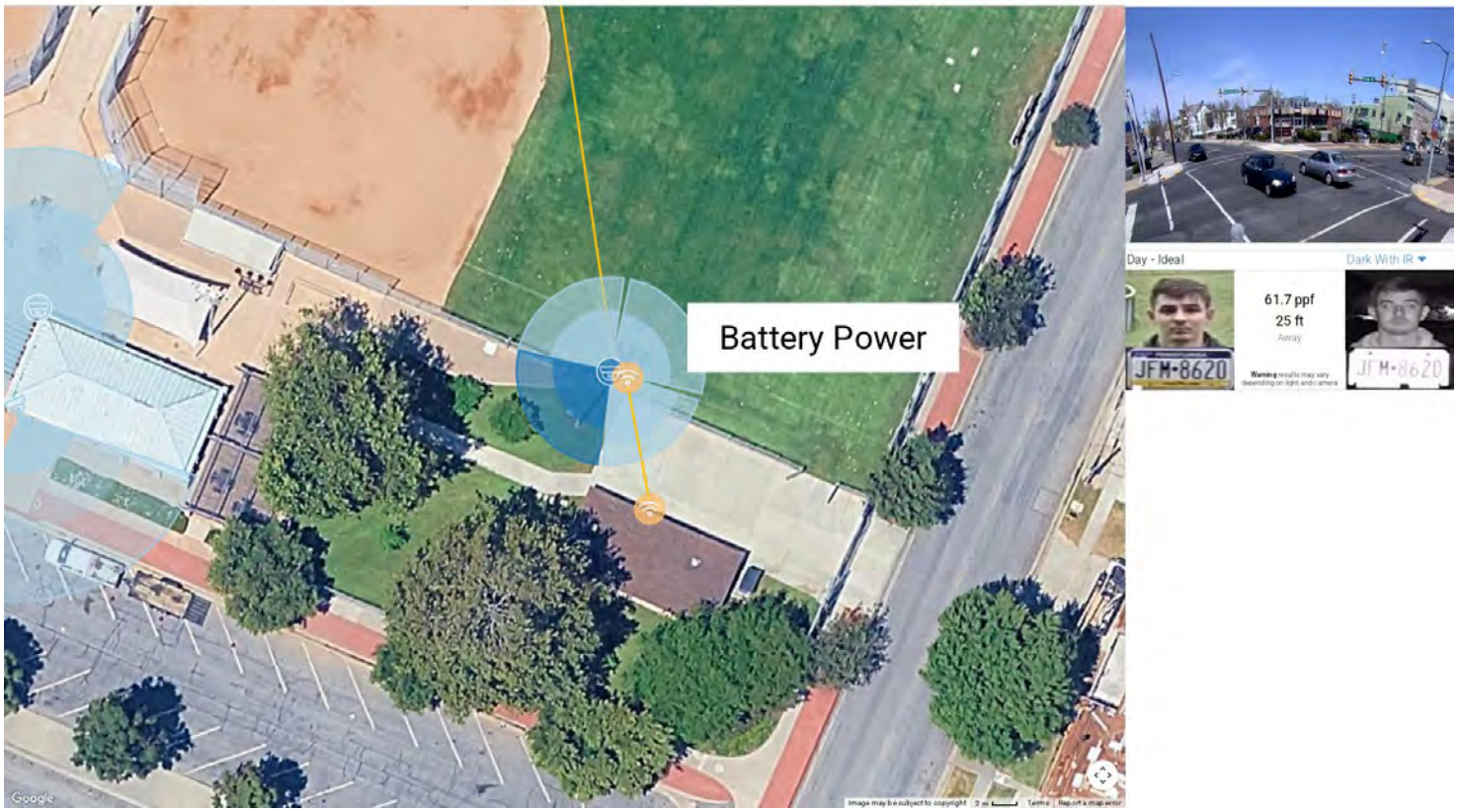
Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 77° **Distance:** 25ft **Width:** 33.5ft **PPF:** 77.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.85° **Scene Height:** 10.00ft



Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 25ft **Width:** 42.0ft **PPF:** 61.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.85° **Scene Height:** 10.00ft

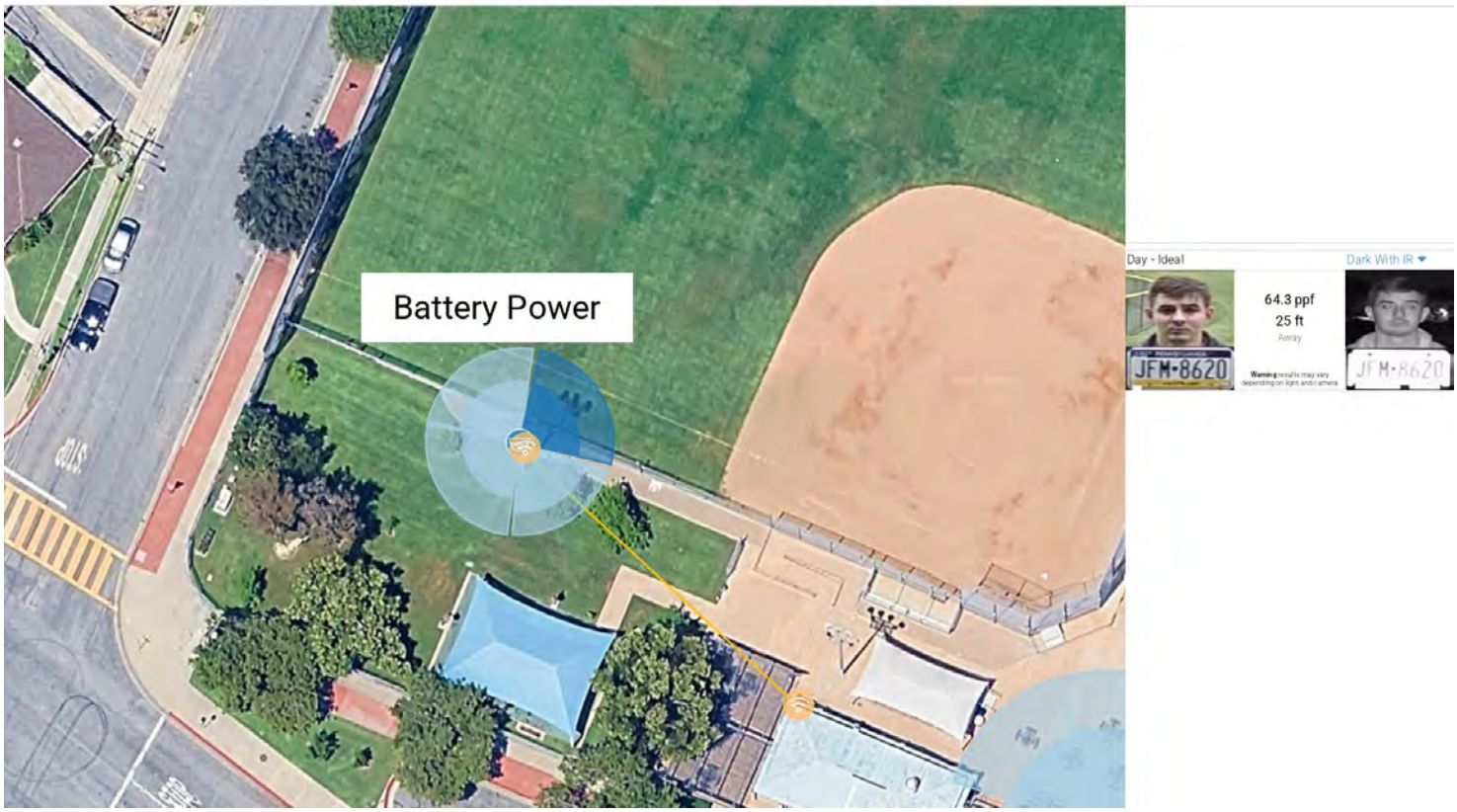


Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 88° **Distance:** 25ft **Width:** 38.9ft **PPF:** 66.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.87° **Scene Height:** 10.00ft

Camera 5: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 91° **Distance:** 25ft **Width:** 40.3ft **PPF:** 64.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.10° **Scene Height:** 10.00ft



Camera 5: Imager 2

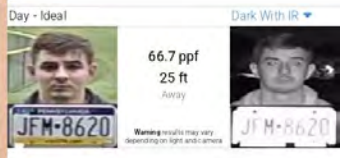
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 77° **Distance:** 25ft **Width:** 33.5ft **PPF:** 77.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.85° **Scene Height:** 10.00ft

Camera 5: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 25ft **Width:** 42.0ft **PPF:** 61.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.85° **Scene Height:** 10.00ft

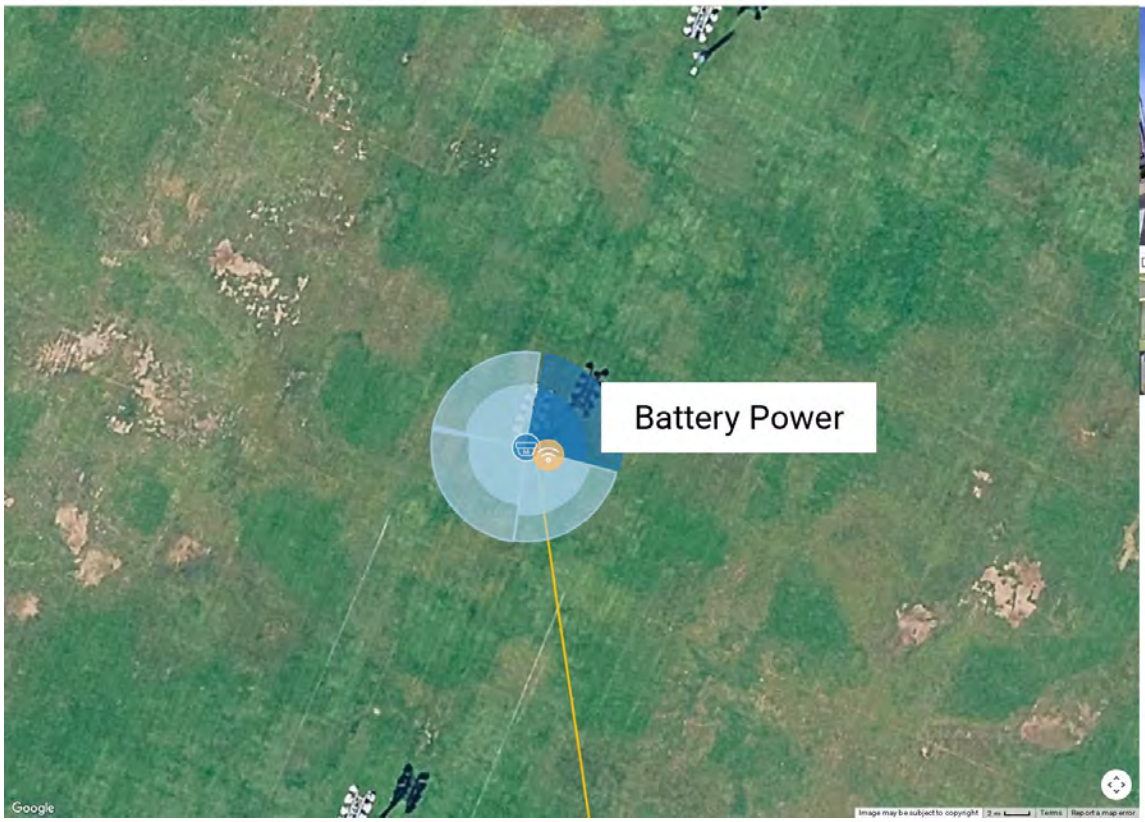
Camera 5: Imager 4

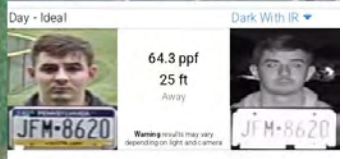
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 88° **Distance:** 25ft **Width:** 38.9ft **PPF:** 66.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.87° **Scene Height:** 10.00ft



Camera 6: Imager 1

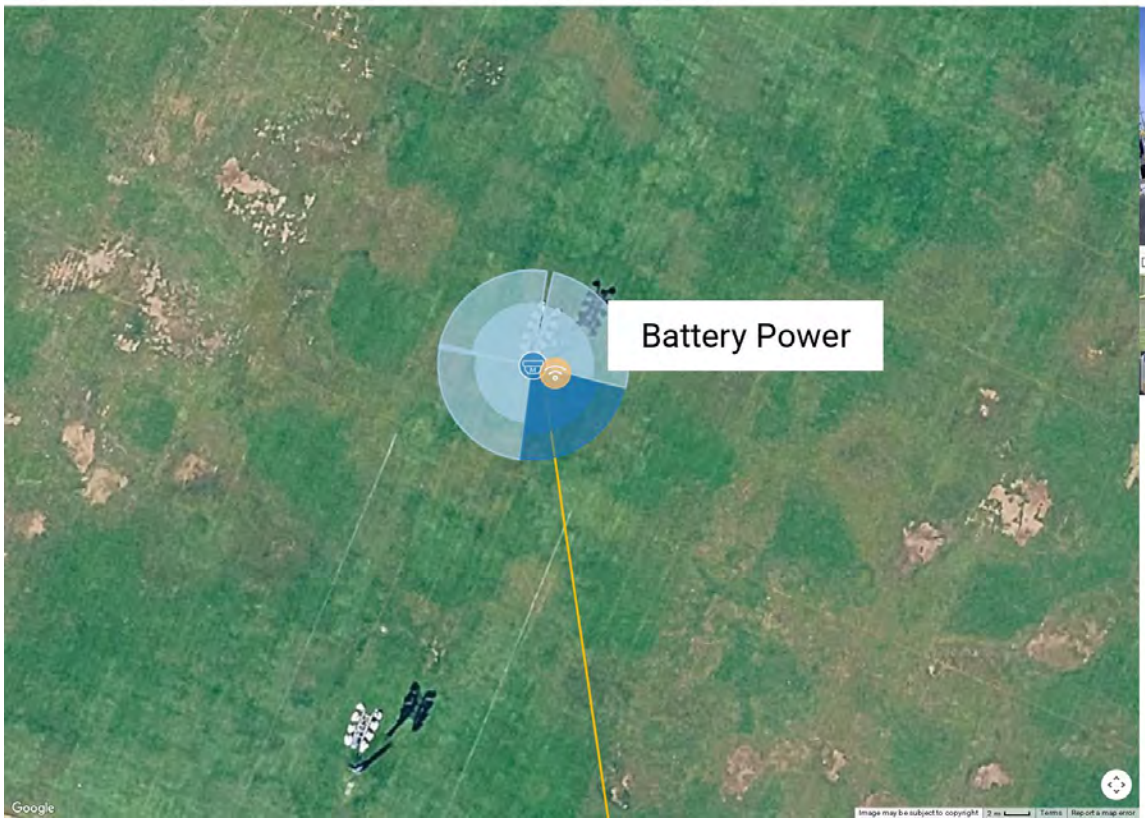
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 91° **Distance:** 25ft **Width:** 40.3ft **PPF:** 64.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.10° **Scene Height:** 10.00ft

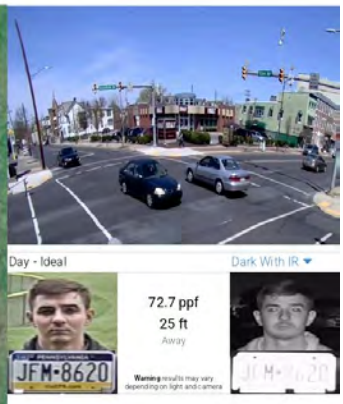




Camera 6: Imager 2

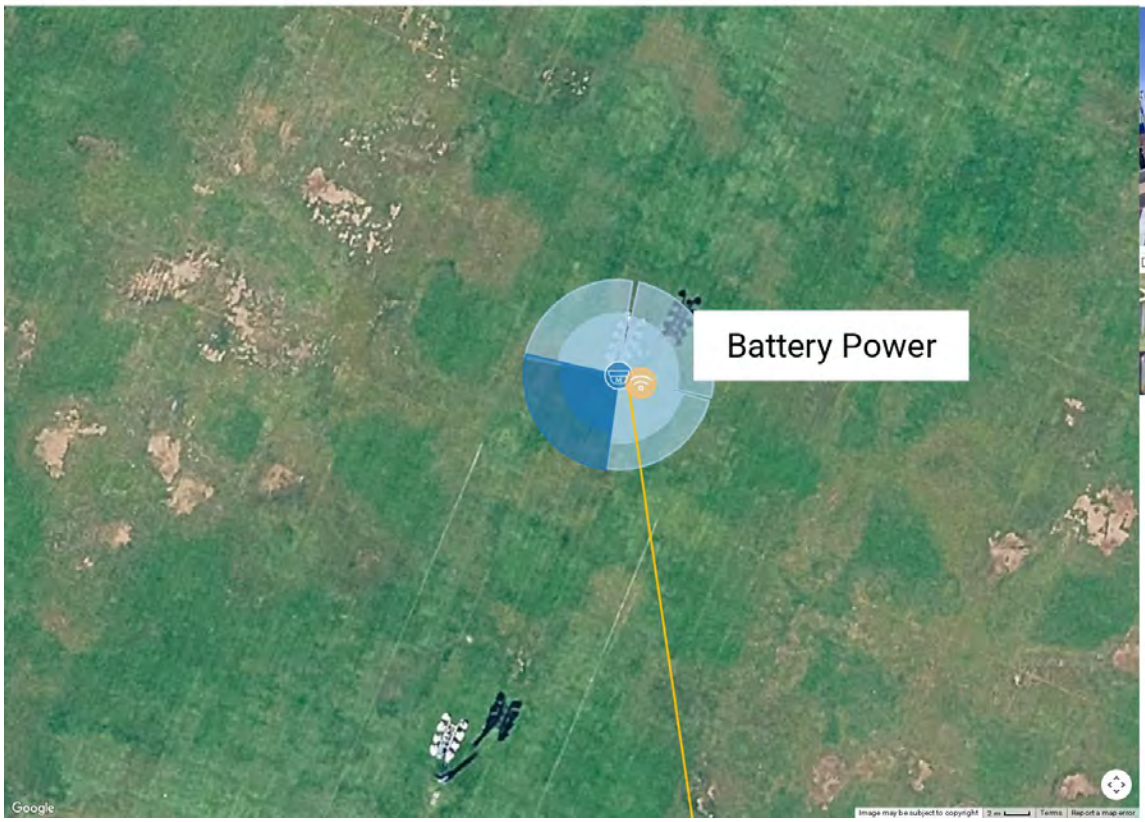
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 82° **Distance:** 25ft **Width:** 35.7ft **PPF:** 72.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.72° **Scene Height:** 10.00ft

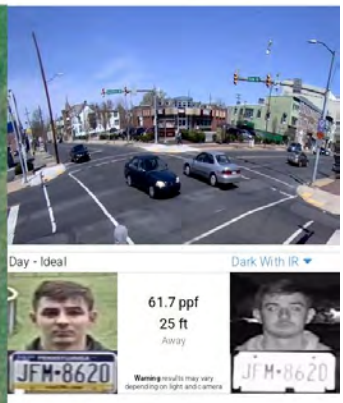




Camera 6: Imager 3

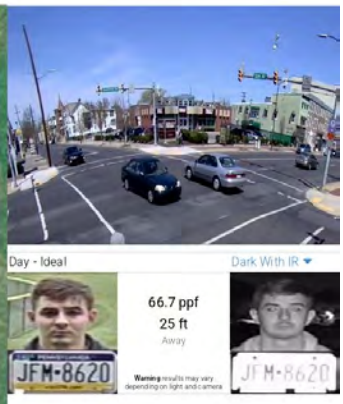
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 25ft **Width:** 42.0ft **PPF:** 61.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.85° **Scene Height:** 10.00ft





Camera 6: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 88° **Distance:** 25ft **Width:** 38.9ft **PPF:** 66.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.87° **Scene Height:** 10.00ft

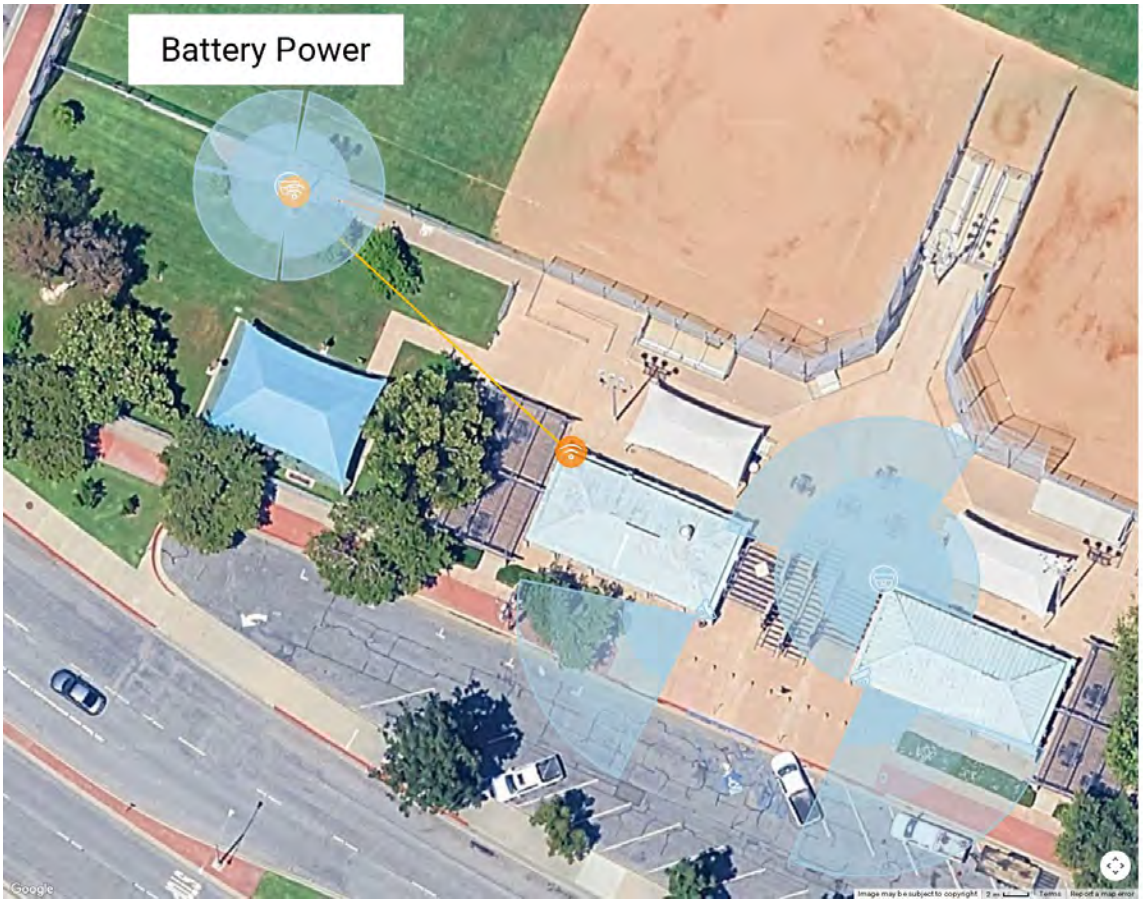


Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Wireless Access Point 2



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3

Cable Calculations:
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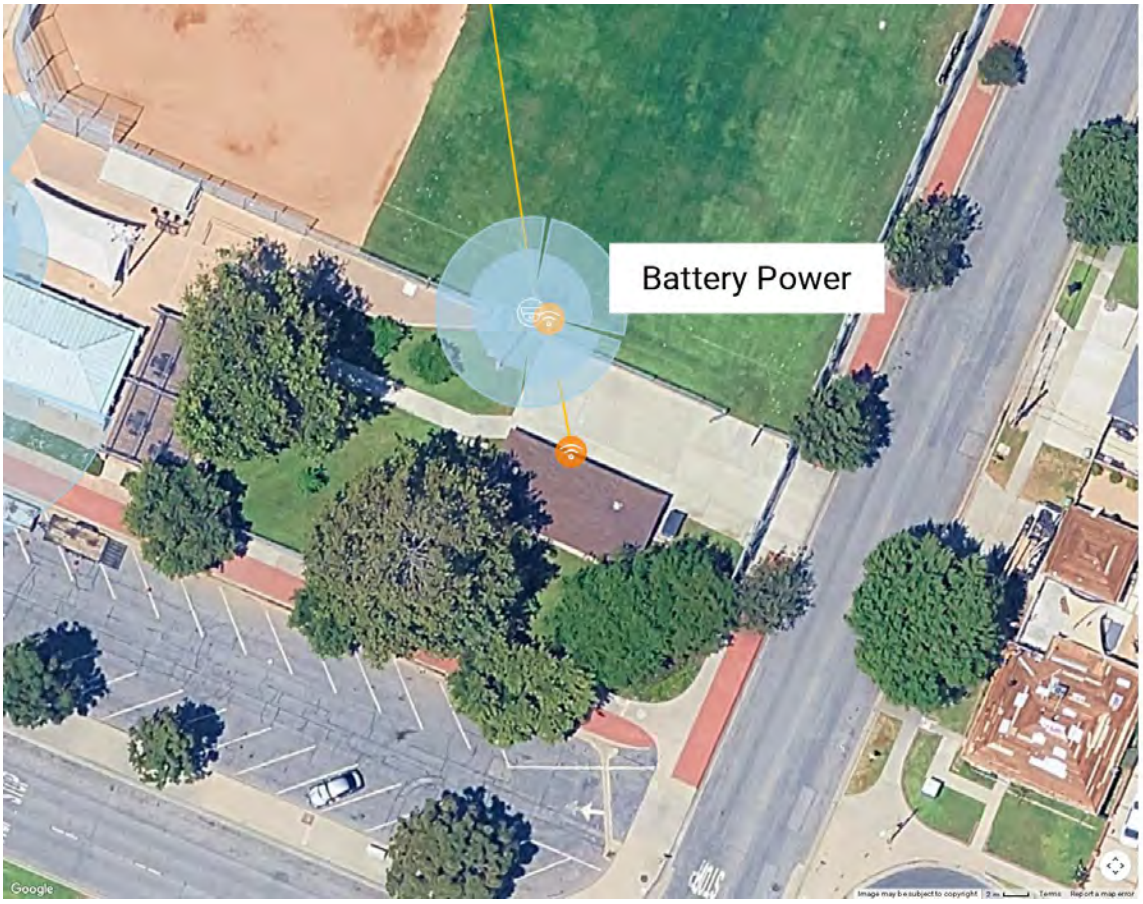
Manufacturer:
Model:
Notes:

Wireless Access Point 4



Cable Calculations:
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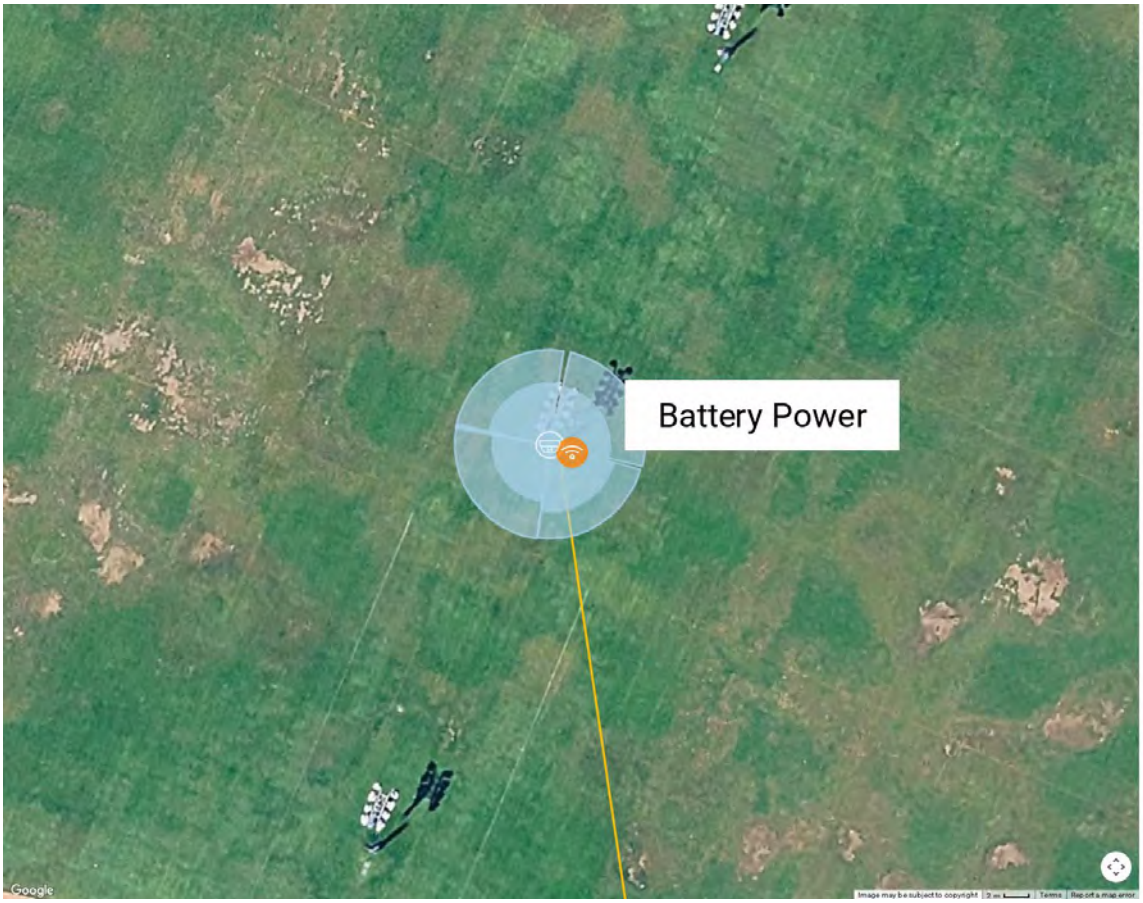
Manufacturer:
Model:
Notes:

Wireless Access Point 5



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

This presentation is an output of the IPVM Designer / Calculator but is the work product of the individual who created it. IPVM does not guarantee nor warranty the work therein nor its implementation. Issues that may impact actual performance include but are not limited to lighting conditions, lens quality, and compression level.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 32ft **Width:** 55.0ft **PPF:** 47.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 122 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 32ft **Width:** 33.1ft **PPF:** 78.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.59° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 122 ft

Camera 1: Imager 3

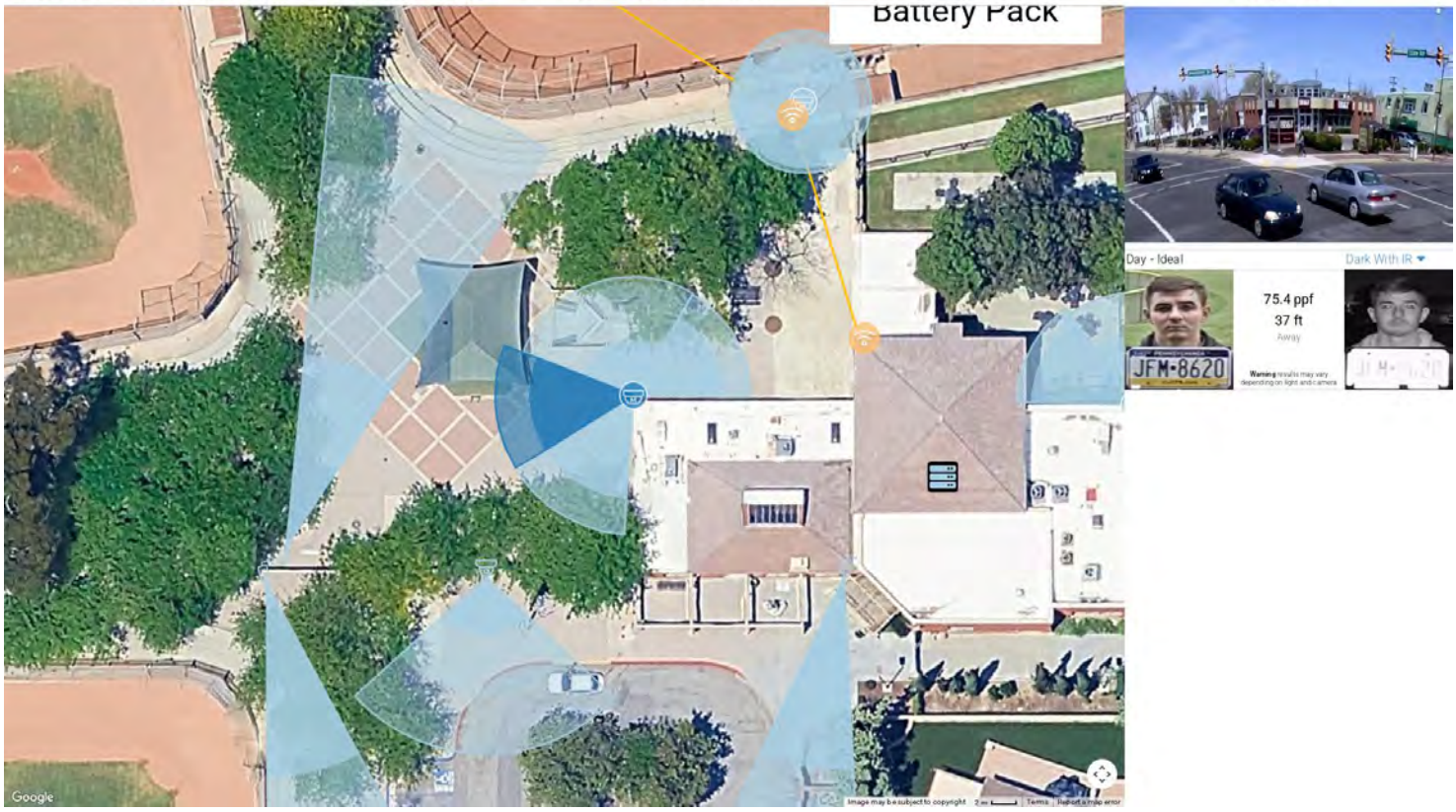
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 37ft **Width:** 34.7ft **PPF:** 74.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 122 ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 37ft **Width:** 34.4ft **PPF:** 75.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 122 ft



Camera 2

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 95° **Distance:** 48ft **Width:** 78.9ft **PPF:** 32.9
Imager: 1/2.8" **Focal Length:** 2.96mm **Camera Height:** 10.00ft **Tilt:** -35.63° **Scene Height:** 10.00ft

Cable Calculations:
Network Closet 1
Length: 160 ft

Camera 3: Imager 1

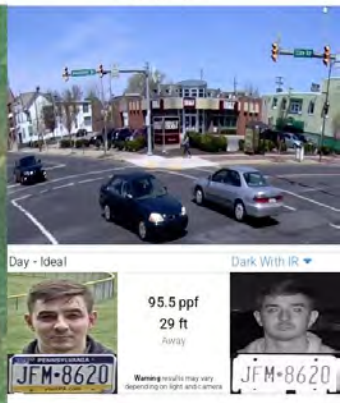
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 30ft **Width:** 41.6ft **PPF:** 62.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 90 ft

Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 29ft **Width:** 27.1ft **PPF:** 95.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

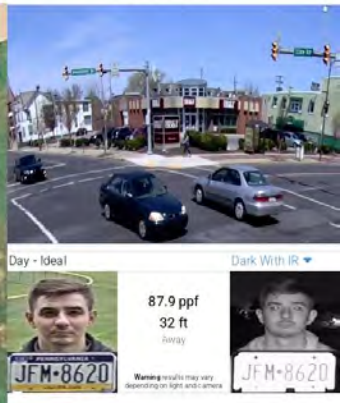
Main Unit Cable Calculations:
Network Closet 1
Length: 90 ft



Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 32ft **Width:** 29.5ft **PPF:** 87.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 90 ft



Camera 3: Imager 4

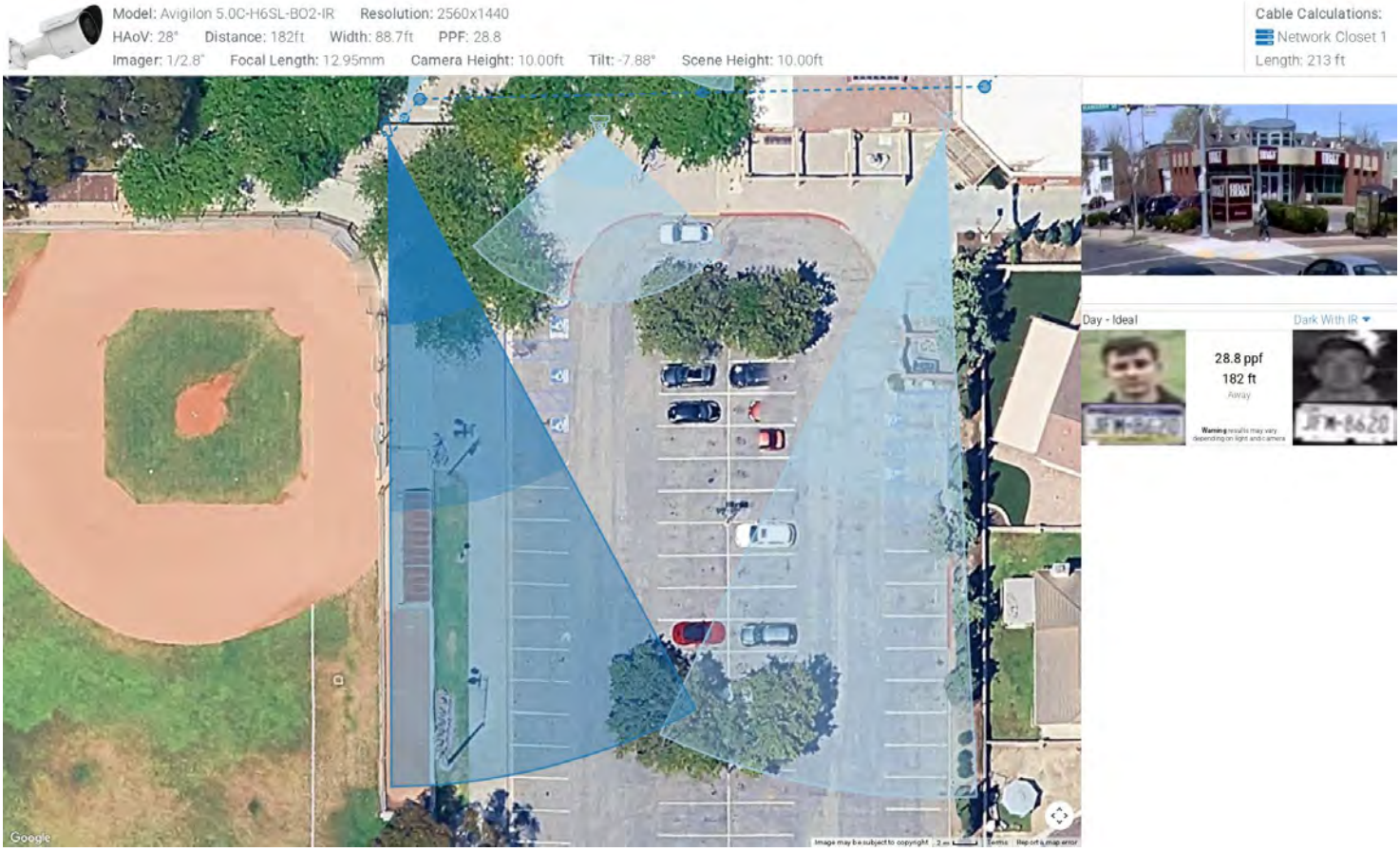
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 30ft **Width:** 42.0ft **PPF:** 61.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 90 ft

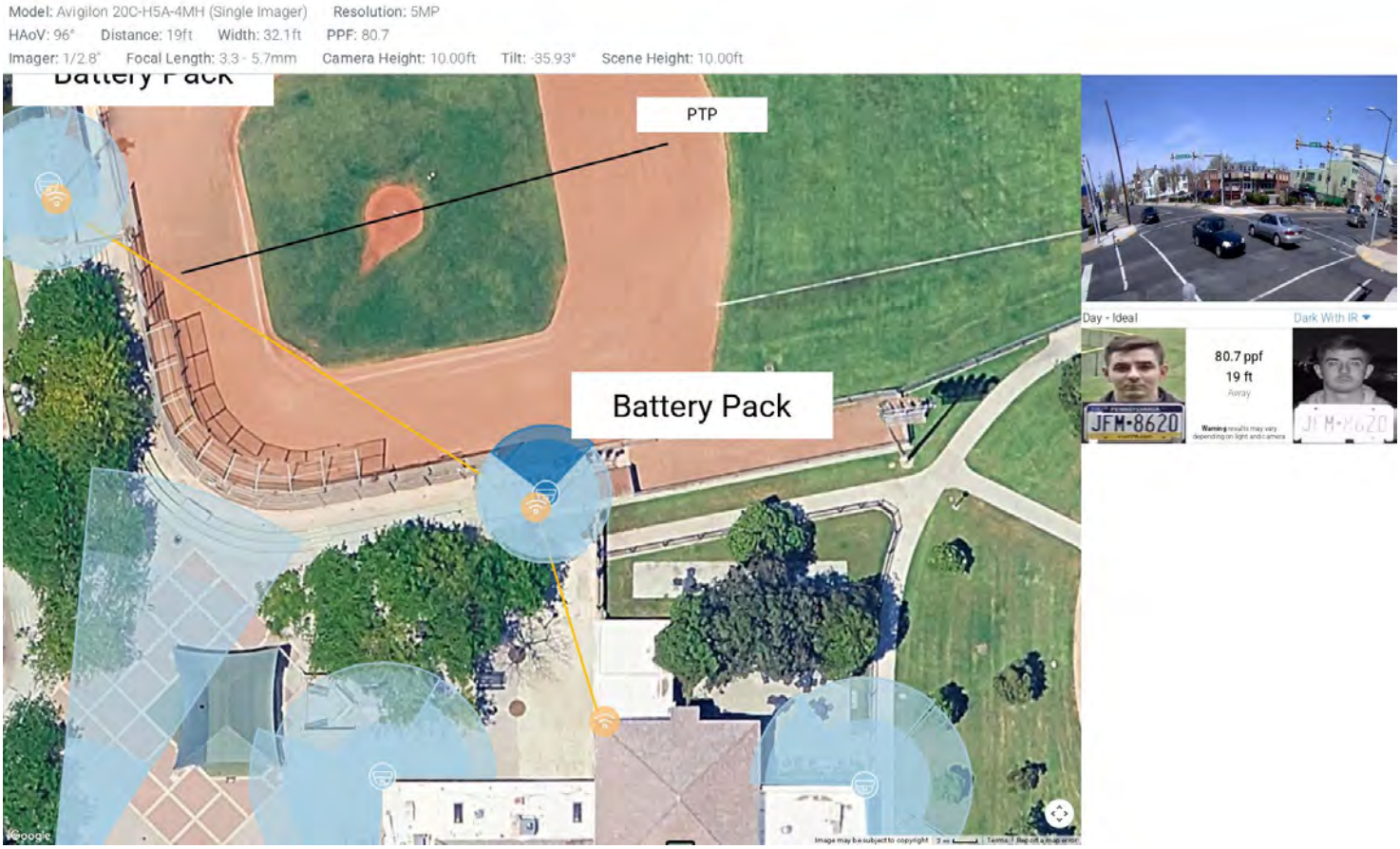
Camera 4

Camera 5

Camera 6

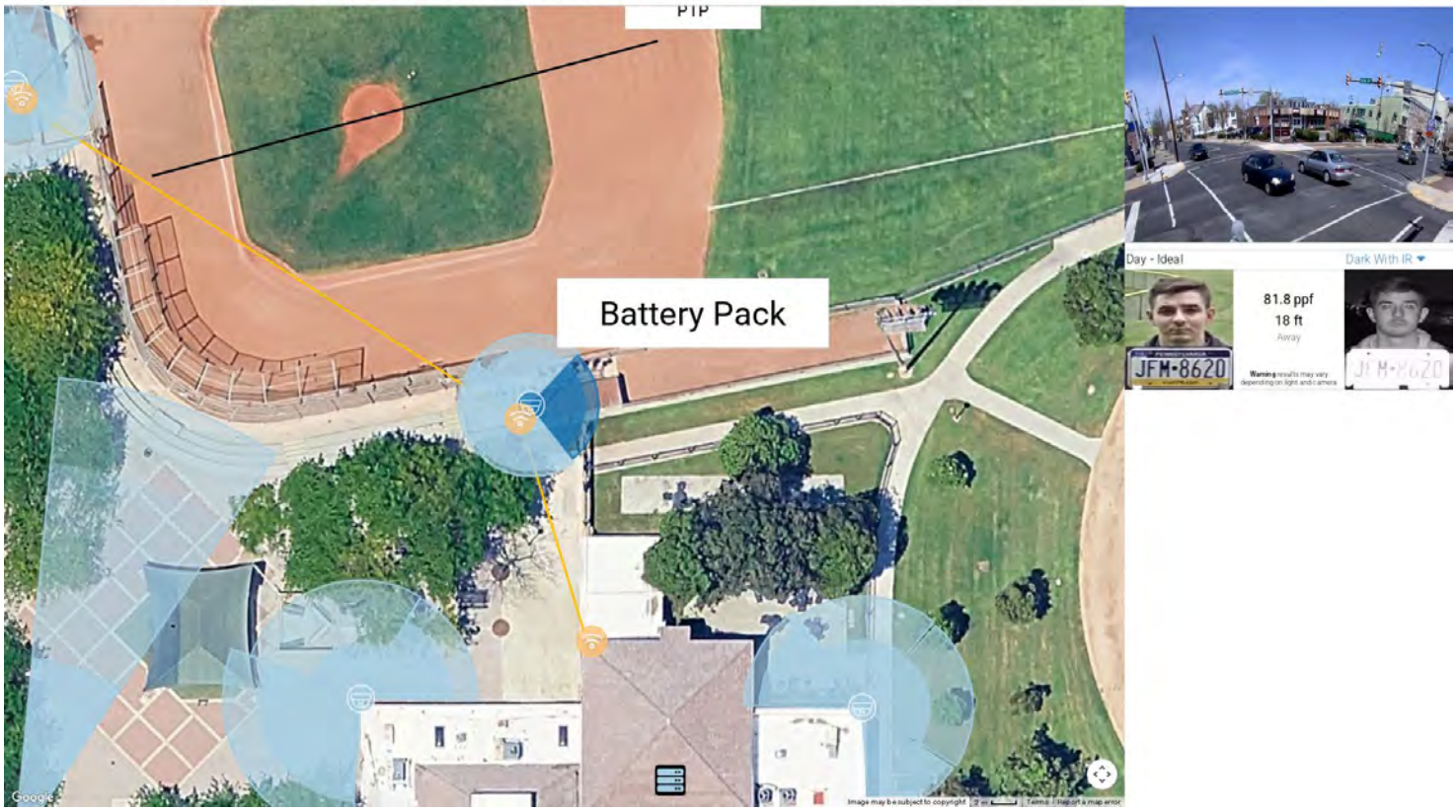


Camera 7: Imager 1



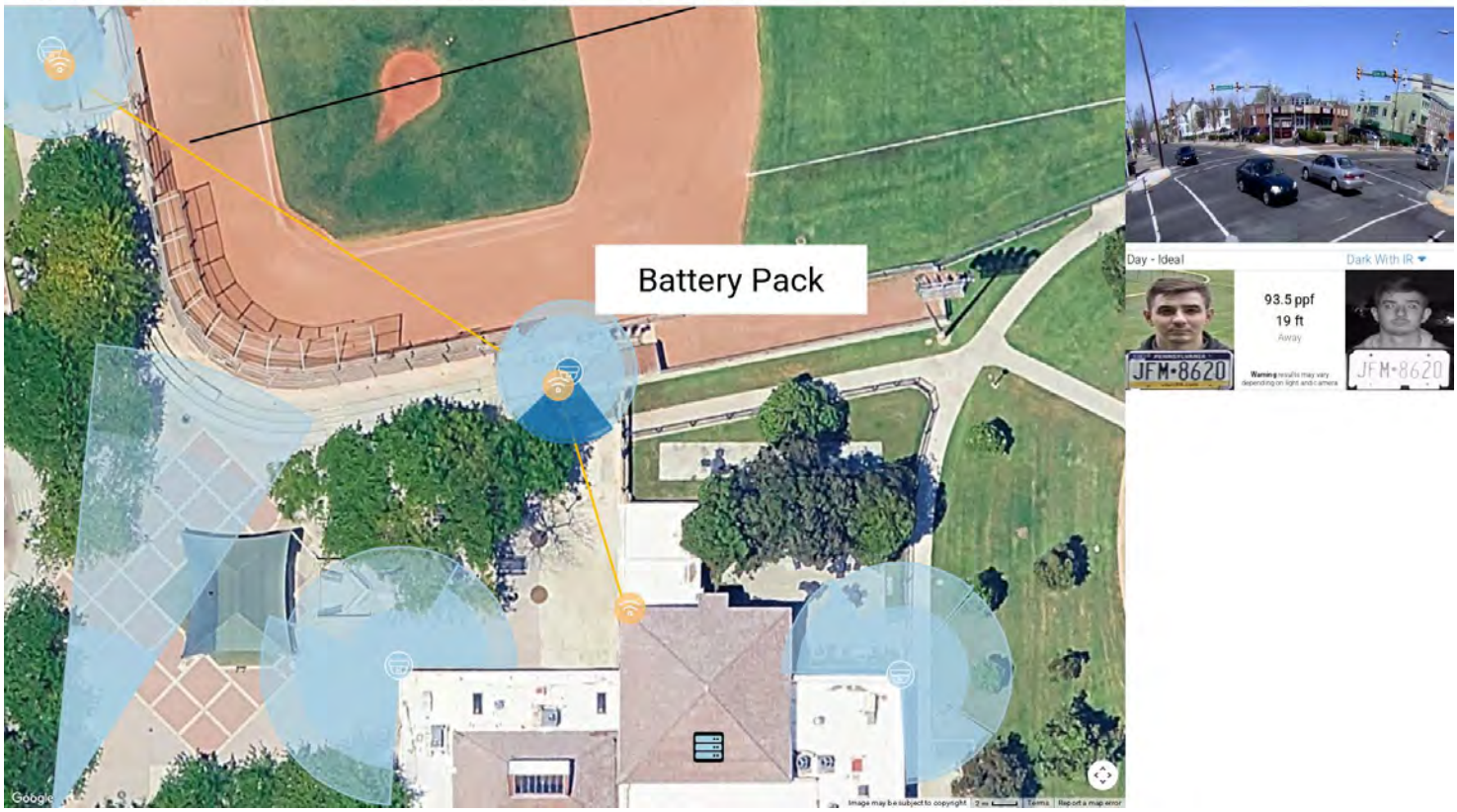
Camera 7: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 18ft **Width:** 31.7ft **PPF:** 81.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



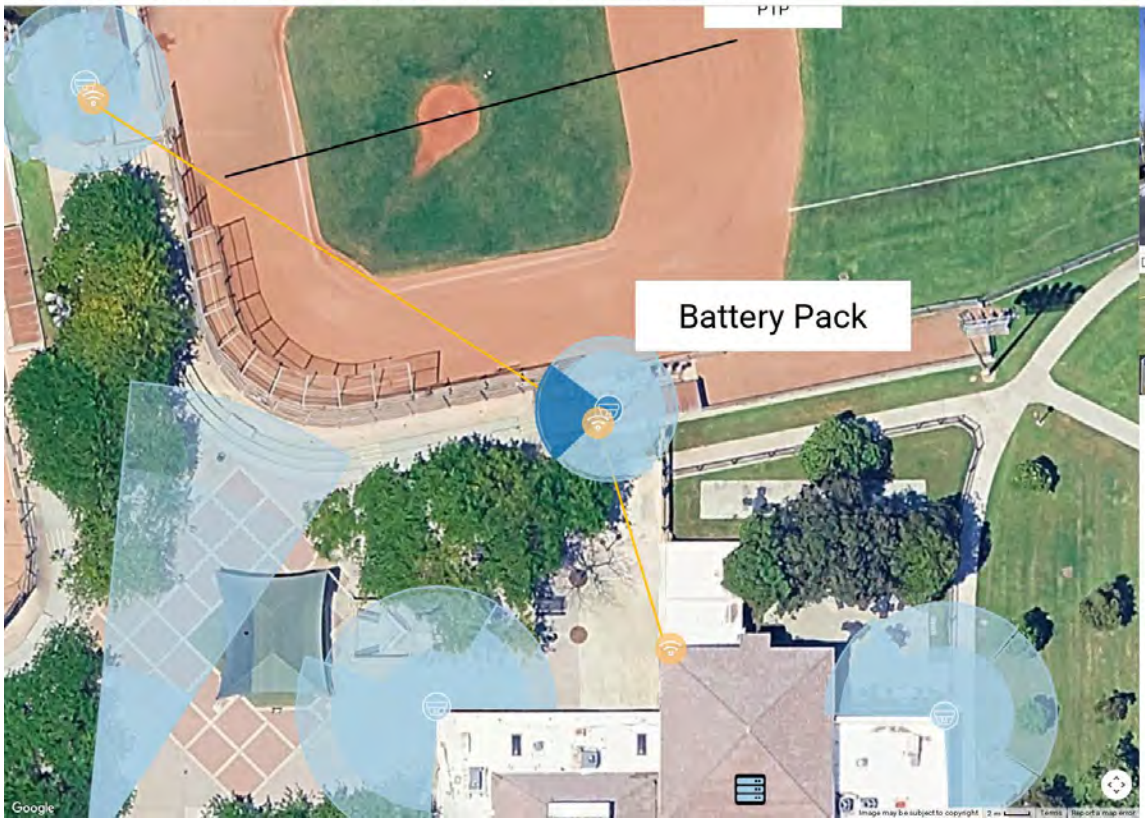
Camera 7: Imager 3

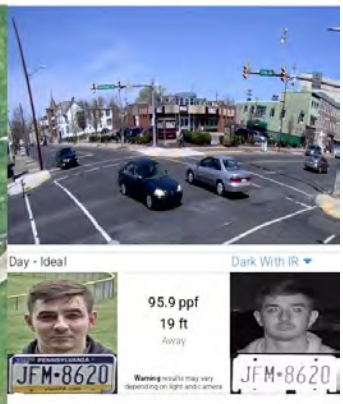
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 83° **Distance:** 19ft **Width:** 27.7ft **PPF:** 93.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -31.04° **Scene Height:** 10.00ft



Camera 7: Imager 4

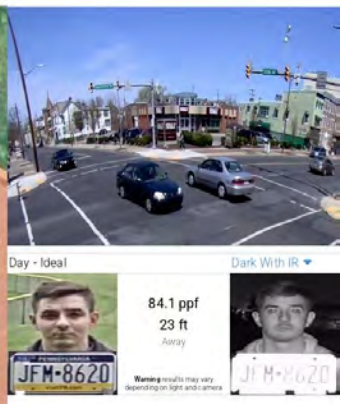
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 19ft **Width:** 27.0ft **PPF:** 95.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft





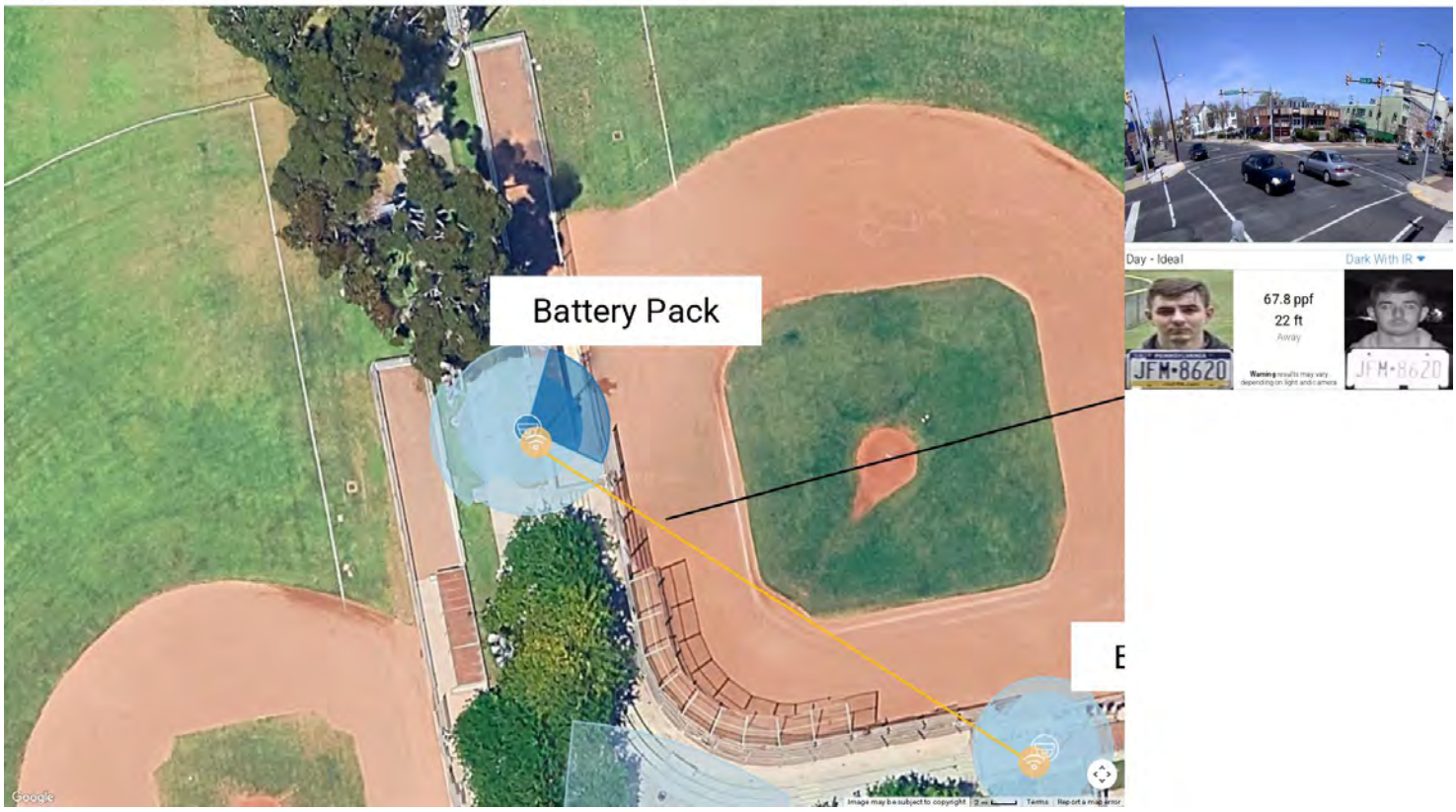
Camera 8: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 77° **Distance:** 23ft **Width:** 30.8ft **PPF:** 84.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.83° **Scene Height:** 10.00ft



Camera 8: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 22ft **Width:** 38.2ft **PPF:** 67.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

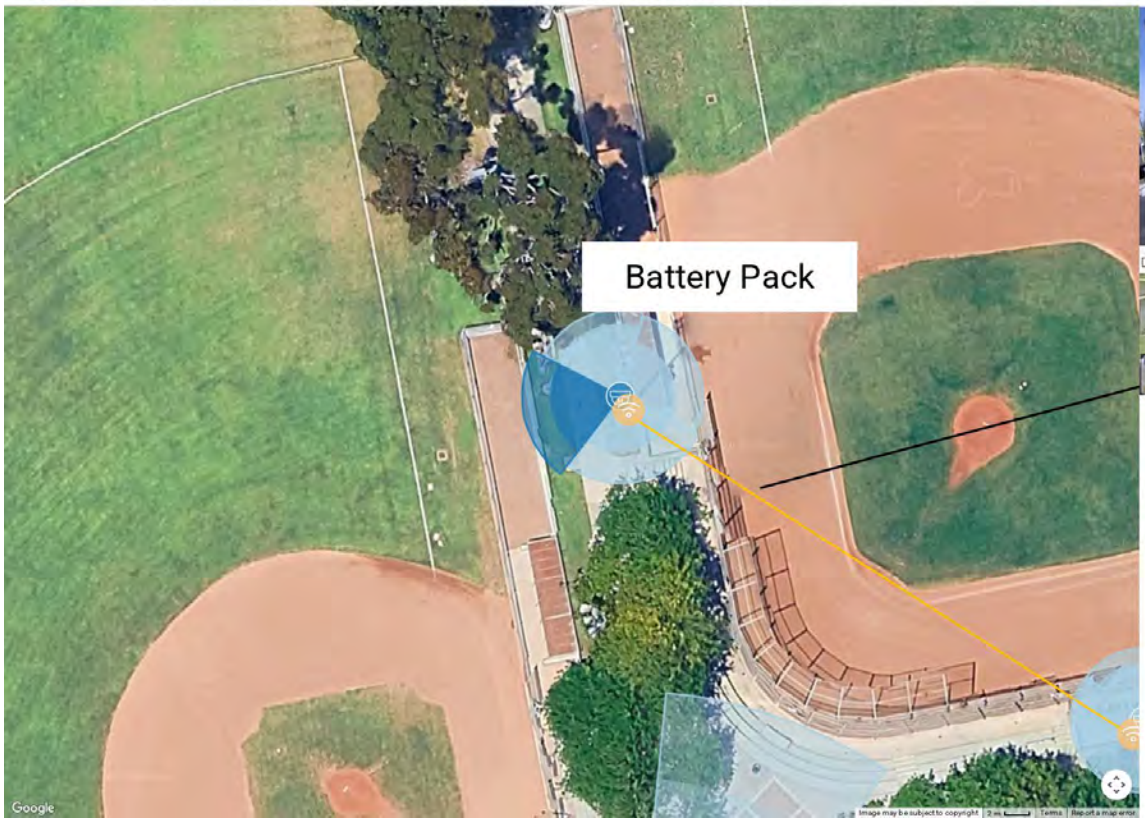


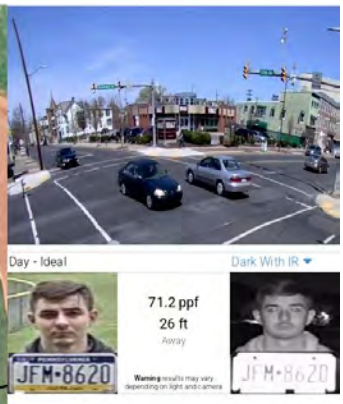
Camera 8: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 40.1ft **PPF:** 64.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

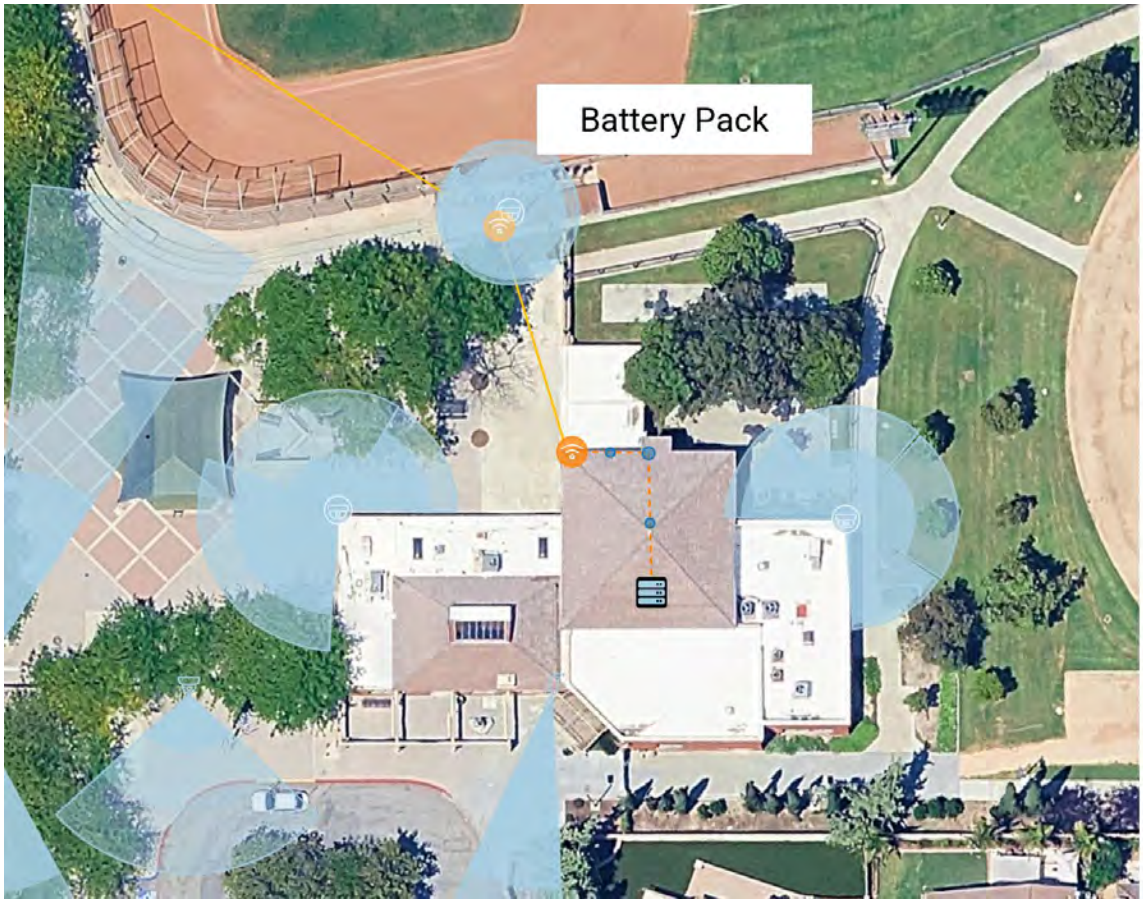
Camera 8: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 26ft **Width:** 36.4ft **PPF:** 71.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft





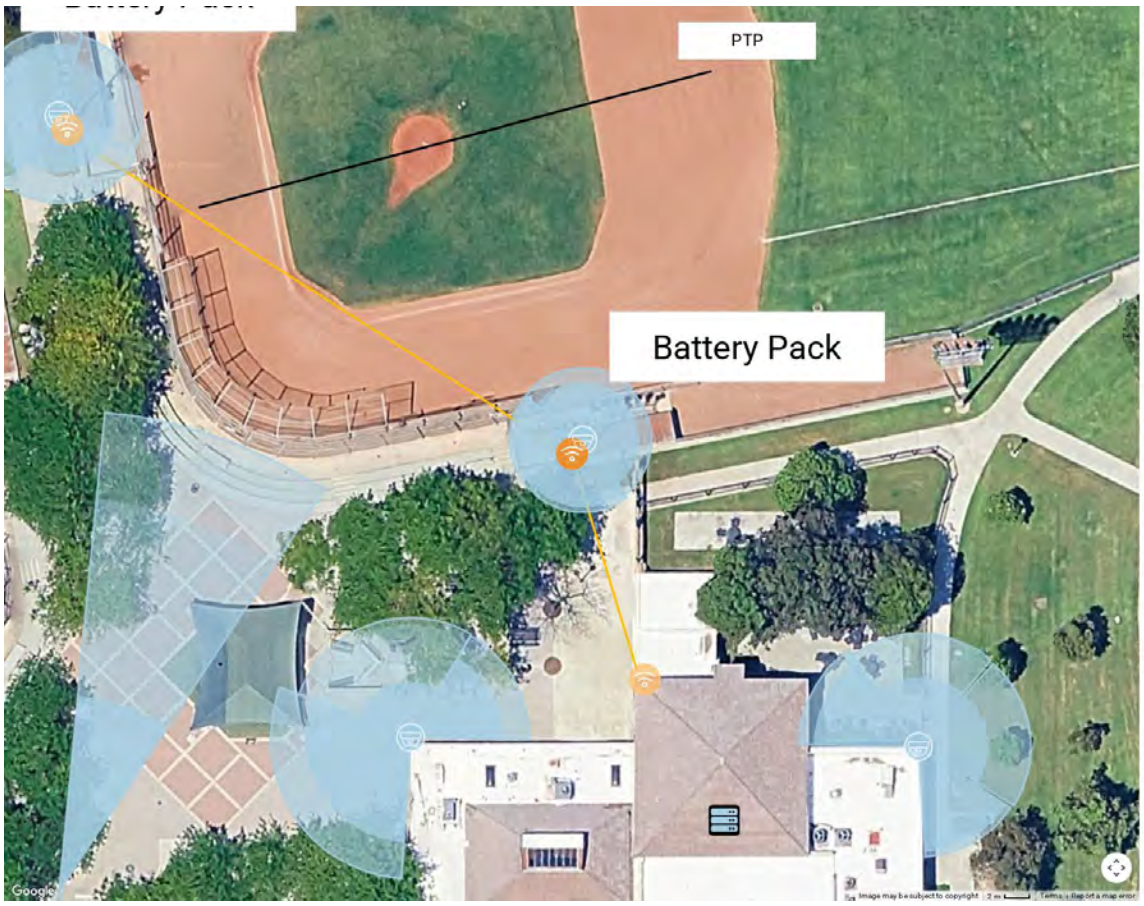
Wireless Access Point 1



Cable Calculations:
Network Closet 1
Length: 77 ft
Manufacturer:
Model:
Notes:

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Wireless Access Point 2



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Network Closet 1 (Devices 1–7 of 7)

Cabled Devices: 1–7 of 7

Total Length: 936 ft

- Camera 1 — Length: 122 ft
- Camera 2 — Length: 160 ft
- Camera 3 — Length: 90 ft
- Camera 4 — Length: 72 ft
- Camera 5 — Length: 202 ft
- Camera 6 — Length: 213 ft
- Wireless Access Point 1 — Length: 77 ft

Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

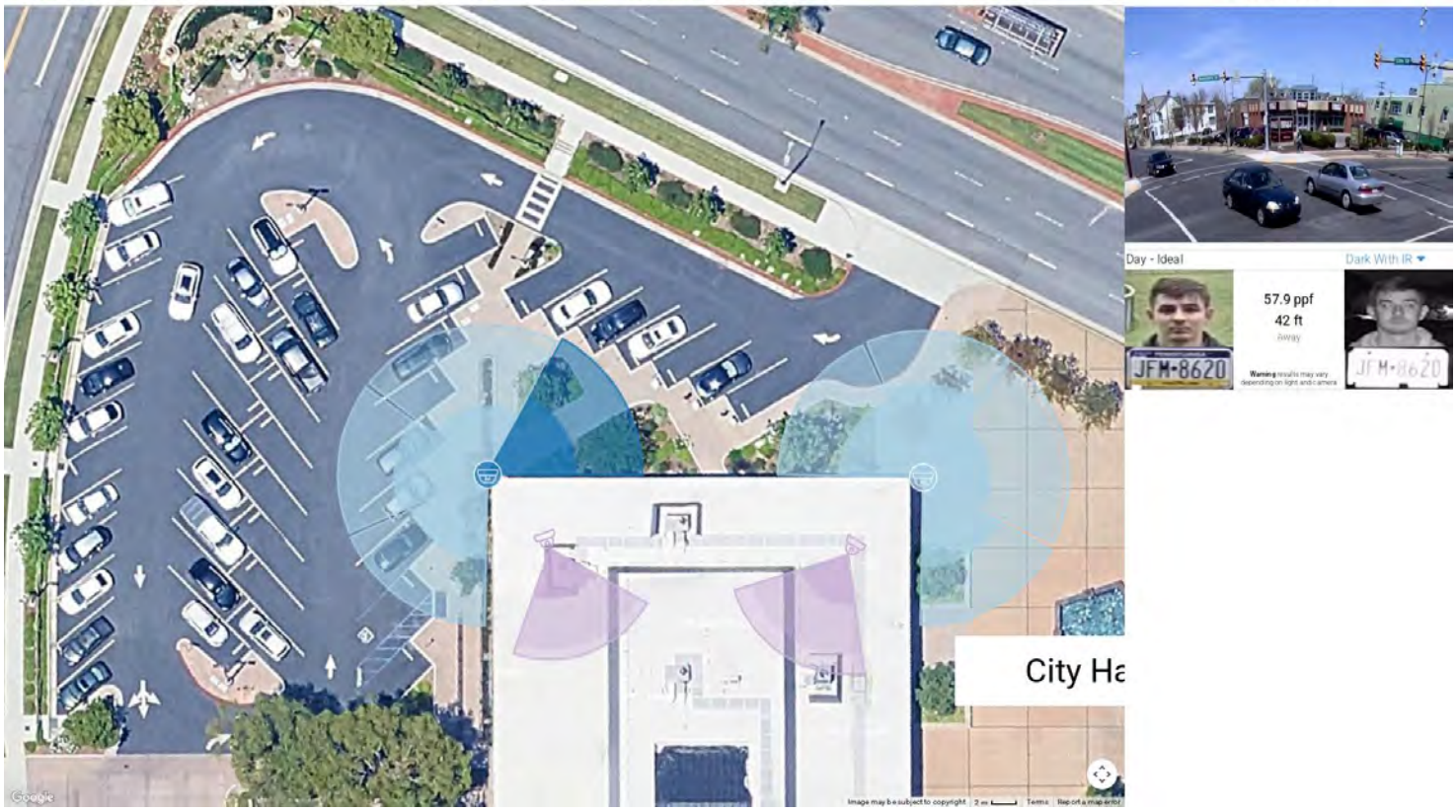
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 40ft **Width:** 56.2ft **PPF:** 46.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 222 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 61° **Distance:** 42ft **Width:** 44.8ft **PPF:** 57.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.04° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 222 ft



Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 41ft **Width:** 45.7ft **PPF:** 56.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -24.12° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 222 ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 58° **Distance:** 40ft **Width:** 41.1ft **PPF:** 63.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 222 ft

Camera 2: Imager 1

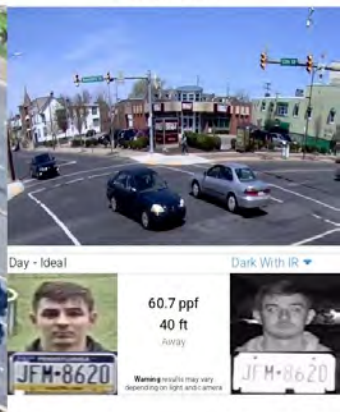
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 39ft **Width:** 54.8ft **PPF:** 47.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 223 ft

Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 61° **Distance:** 40ft **Width:** 42.7ft **PPF:** 60.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.04° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 223 ft



Camera 2: Imager 3

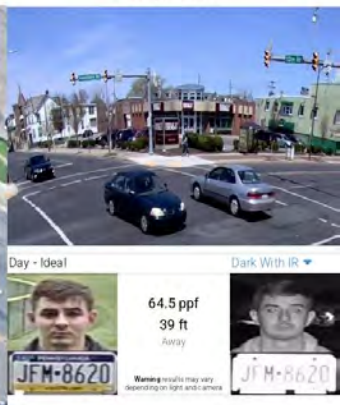
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 39ft **Width:** 43.9ft **PPF:** 59.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -24.12° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 223 ft

Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 58° **Distance:** 39ft **Width:** 40.2ft **PPF:** 64.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 223 ft



Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 78° **Distance:** 29ft **Width:** 40.0ft **PPF:** 64.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -29.16° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 61° Distance: 31ft Width: 33.6ft PPF: 77.2
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -23.04° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

Camera 3: Imager 3

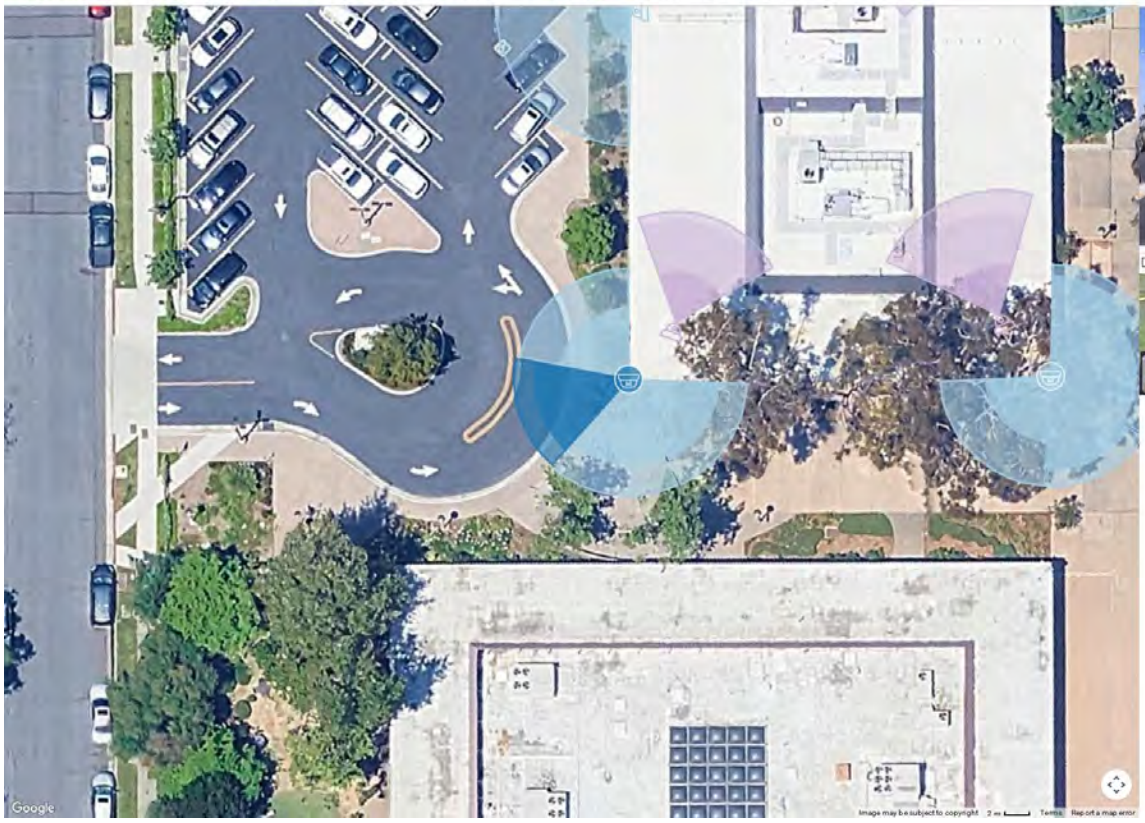
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 64° Distance: 31ft Width: 34.8ft PPF: 74.5
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -24.12° Scene Height: 10.00ft

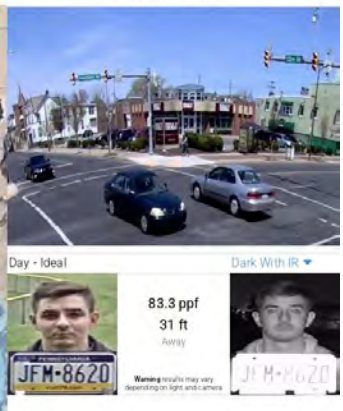
Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

Camera 3: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 58° **Distance:** 31ft **Width:** 31.1ft **PPF:** 83.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

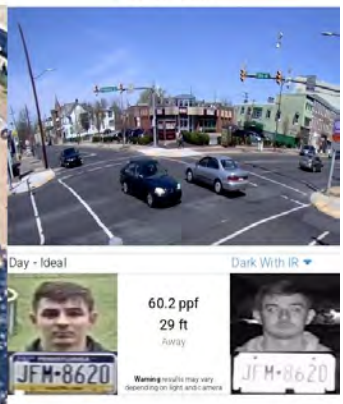




Camera 4: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 84° **Distance:** 29ft **Width:** 43.0ft **PPF:** 60.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -31.59° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft



Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 30ft **Width:** 28.5ft **PPF:** 90.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.66° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 30ft **Width:** 33.3ft **PPF:** 77.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -24.12° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

Camera 4: Imager 4

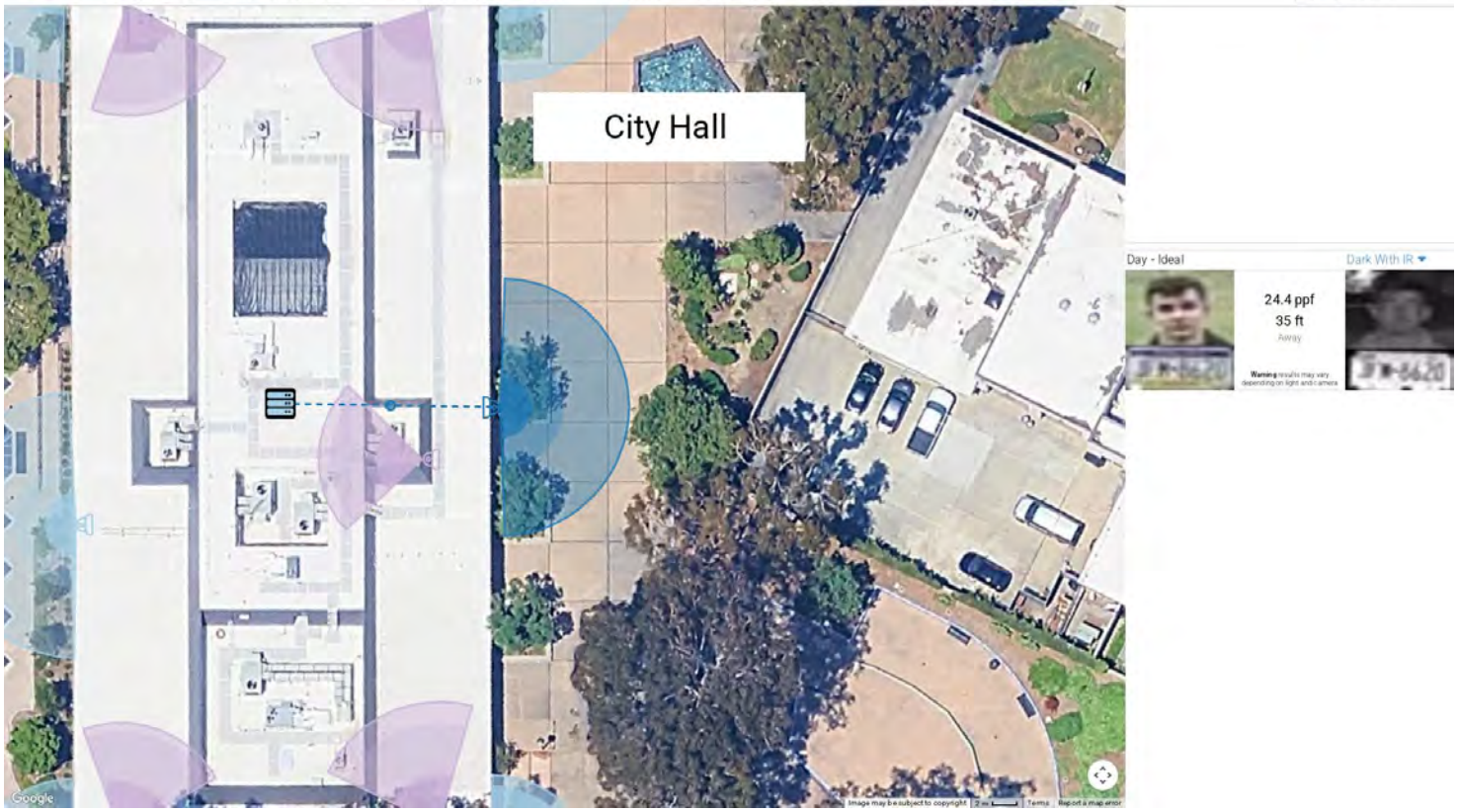
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 58° Distance: 30ft Width: 30.1ft PPF: 86.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -21.88° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 225 ft

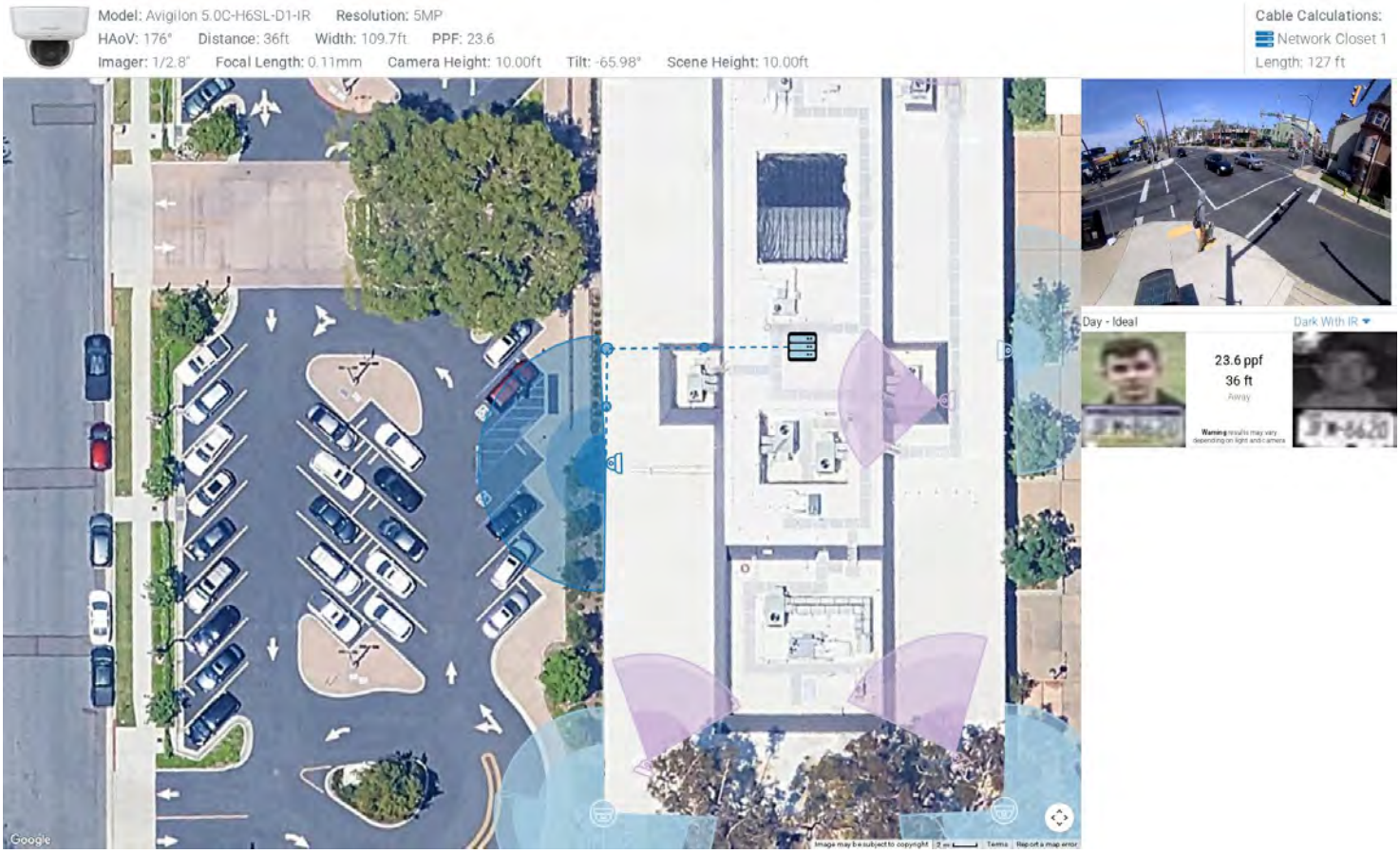
Camera 5

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 176° Distance: 35ft Width: 106.2ft PPF: 24.4
Imager: 1/2.8" Focal Length: 0.11mm Camera Height: 10.00ft Tilt: -65.98° Scene Height: 10.00ft

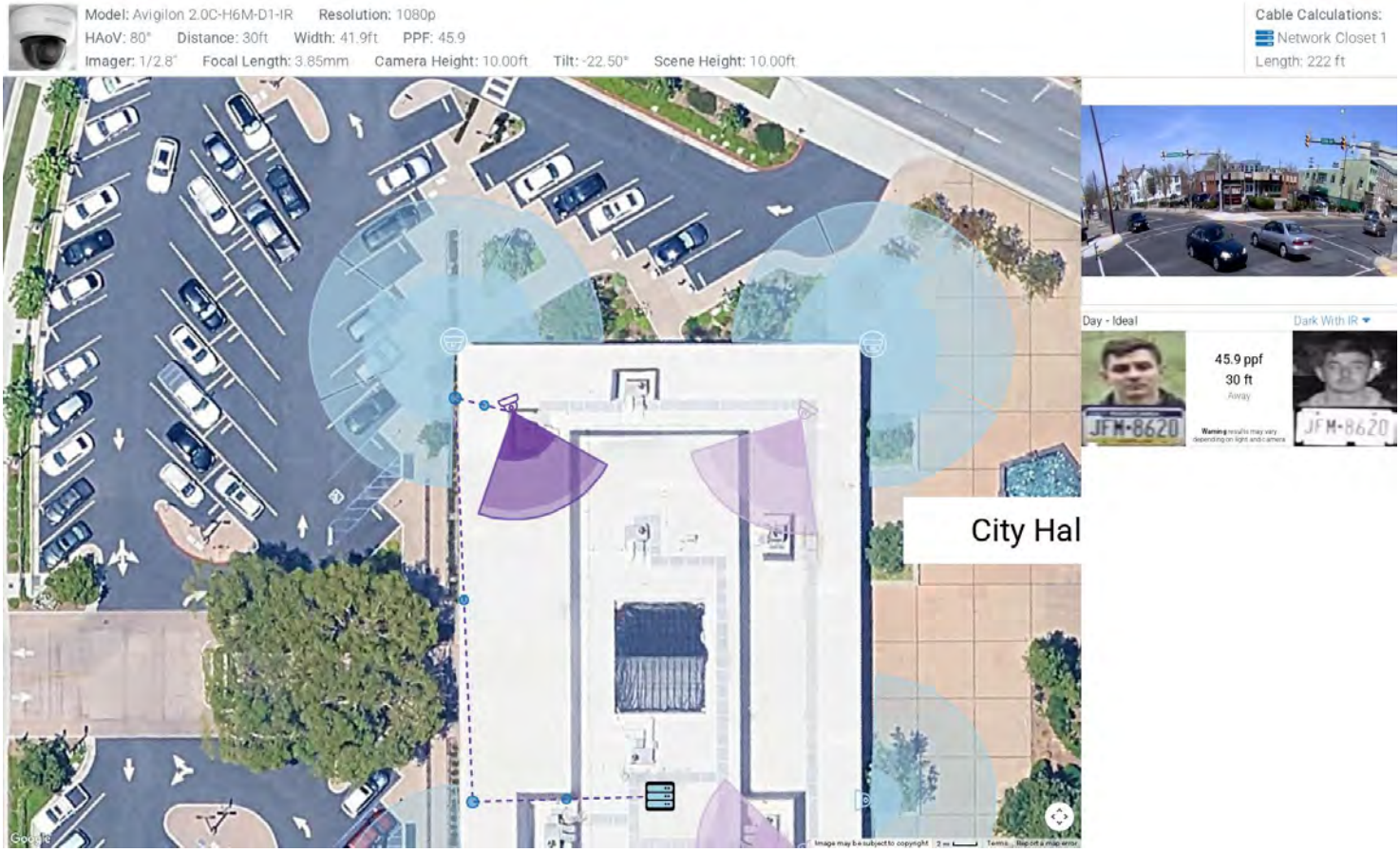
Cable Calculations:
Network Closet 1
Length: 99 ft



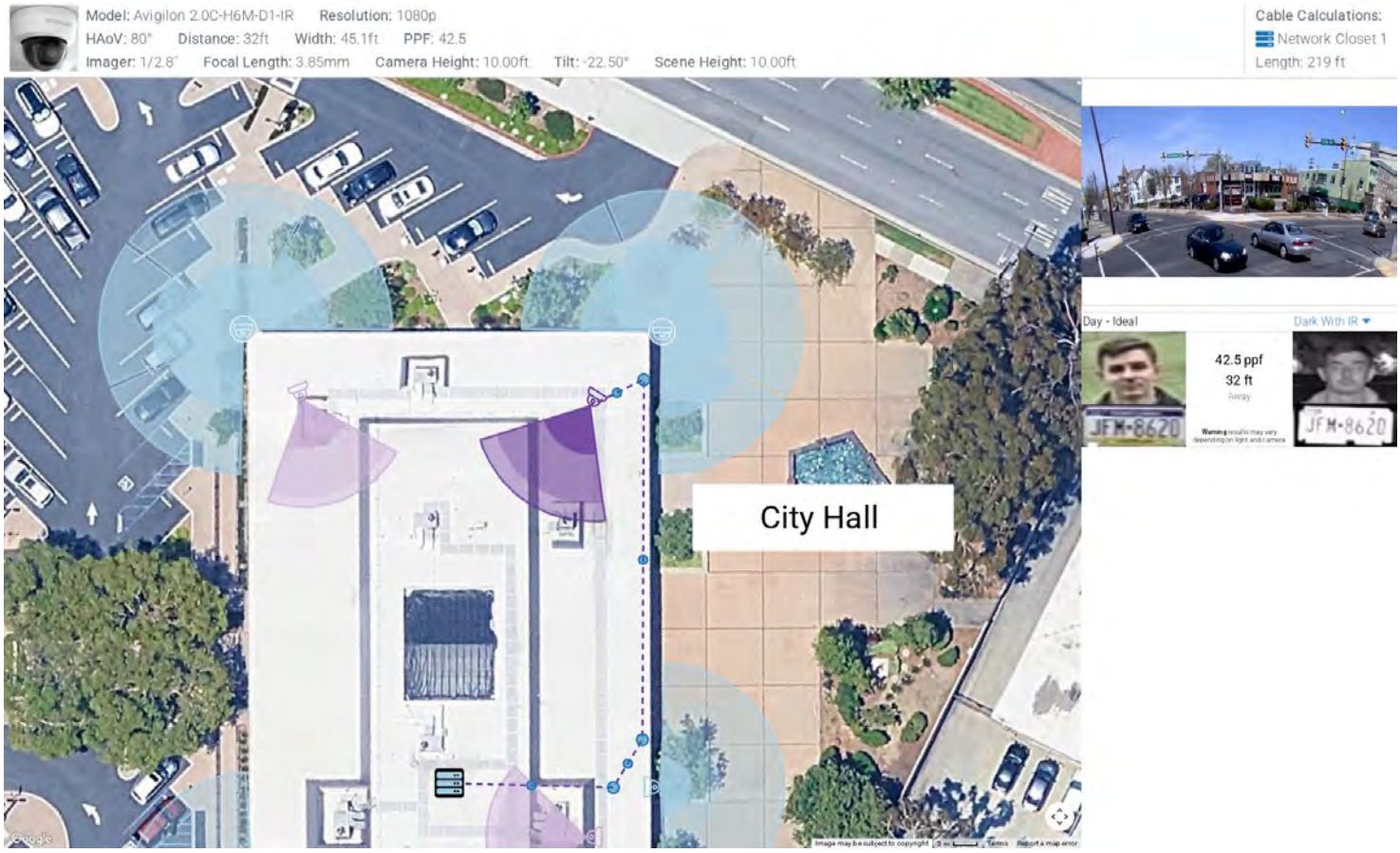
Camera 6



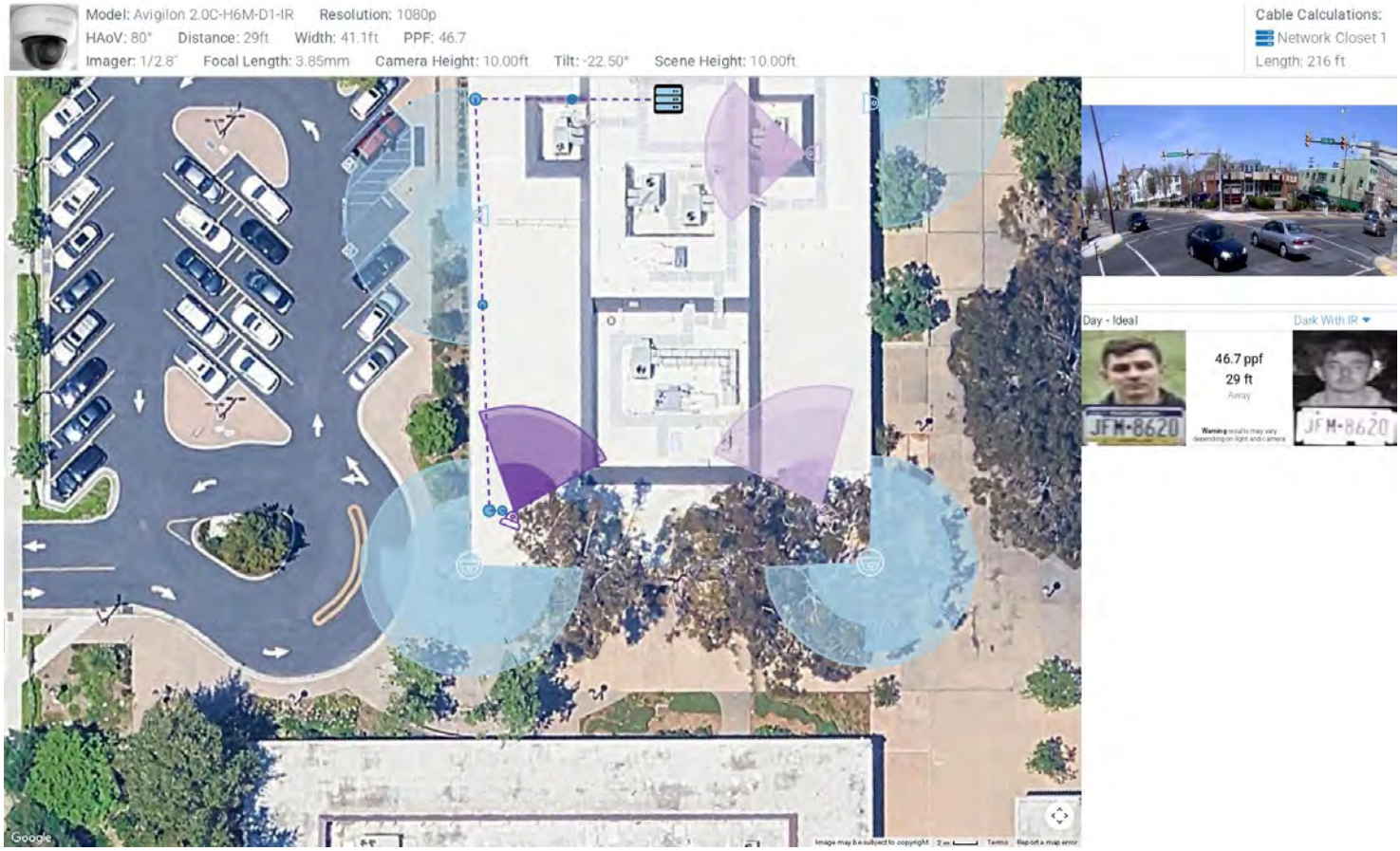
Camera 7



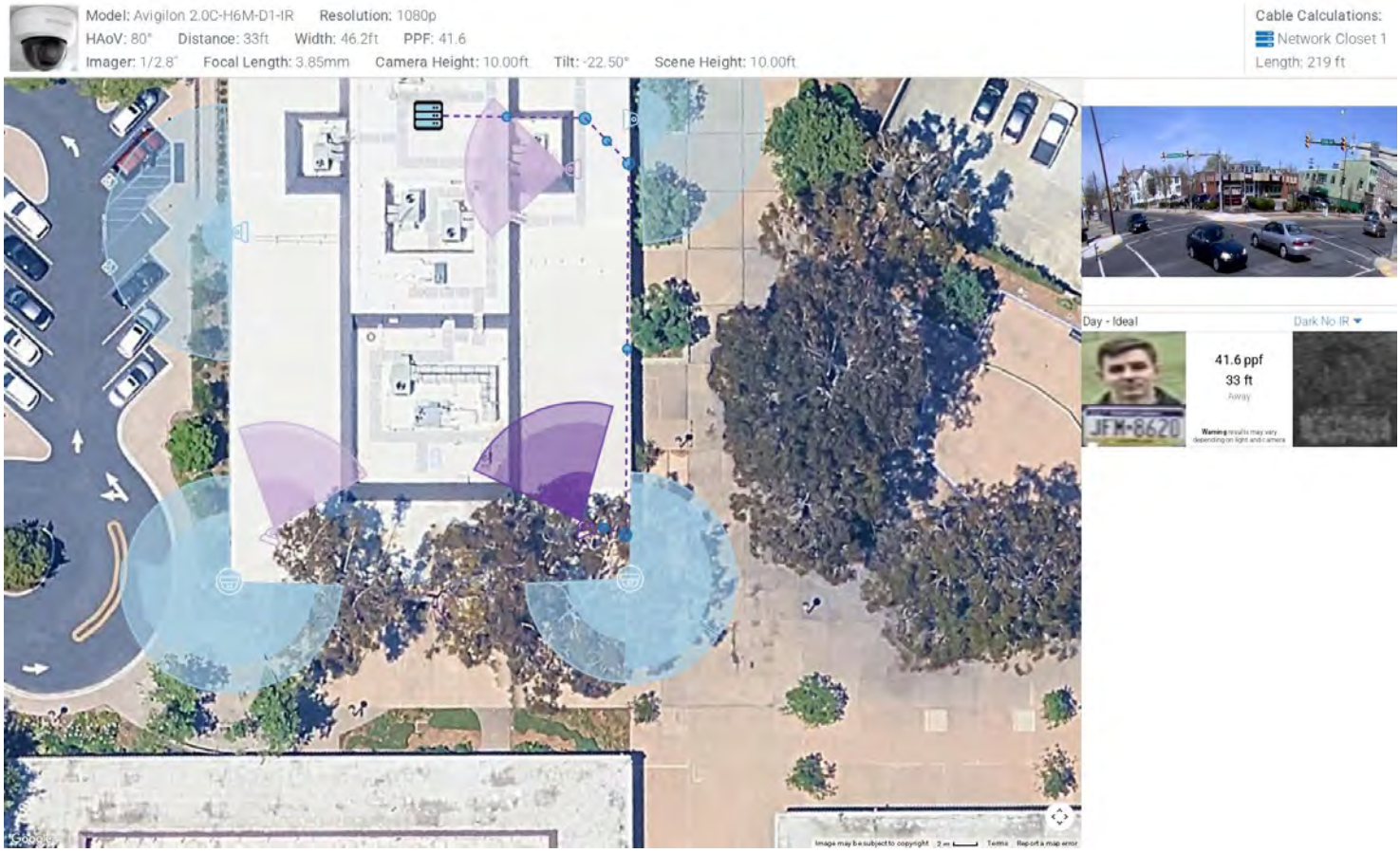
Camera 8



Camera 9



Camera 10



Camera 11

Network Closet 1 (Devices 1–11 of 11)

Cabled Devices: 1–11 of 11

Total Length: 2079 ft

- Camera 1 Length: 222 ft
- Camera 2 Length: 223 ft
- Camera 3 Length: 225 ft
- Camera 4 Length: 225 ft
- Camera 5 Length: 99 ft
- Camera 6 Length: 127 ft
- Camera 7 Length: 222 ft
- Camera 8 Length: 219 ft
- Camera 9 Length: 216 ft
- Camera 10 Length: 219 ft
- Camera 11 Length: 81 ft

Notes:

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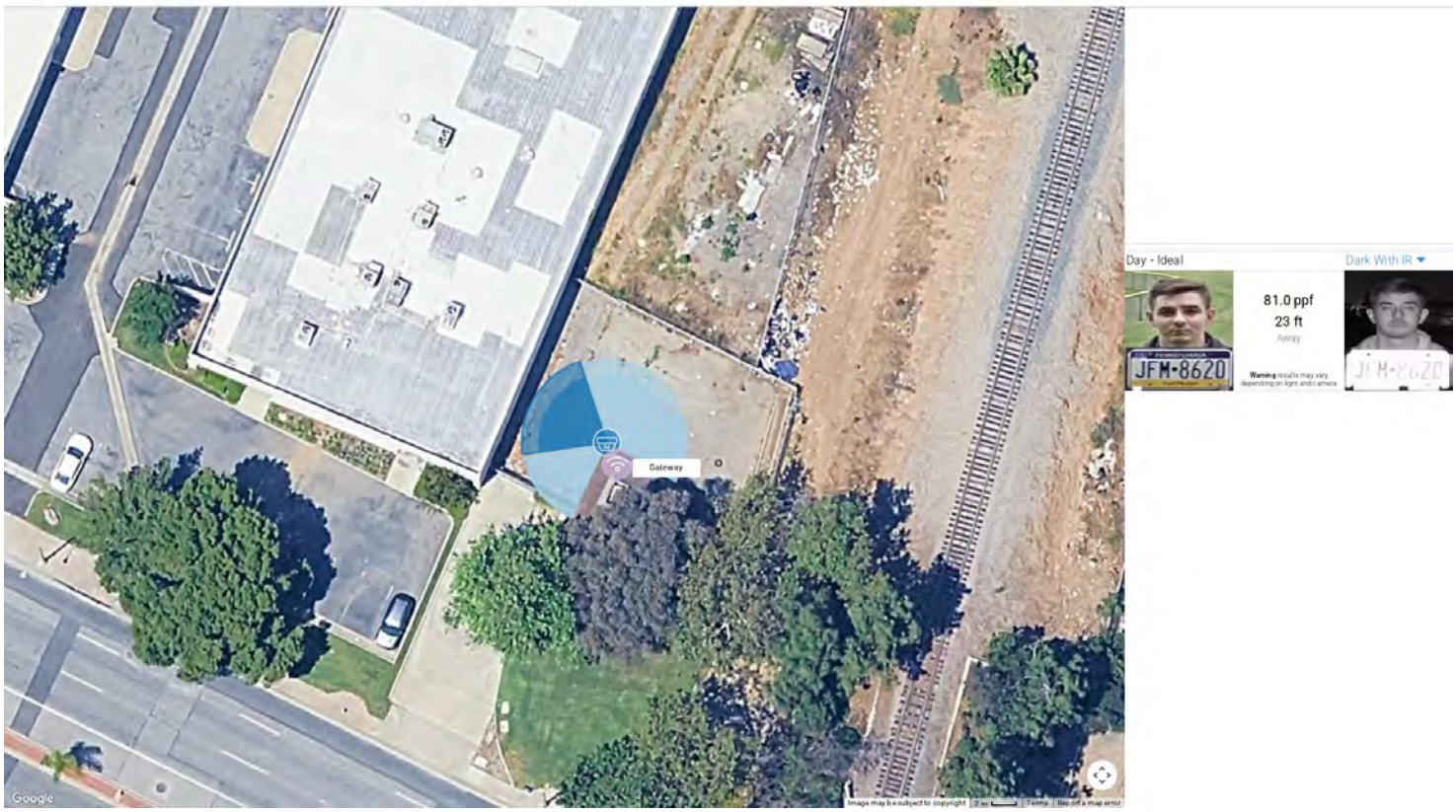
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

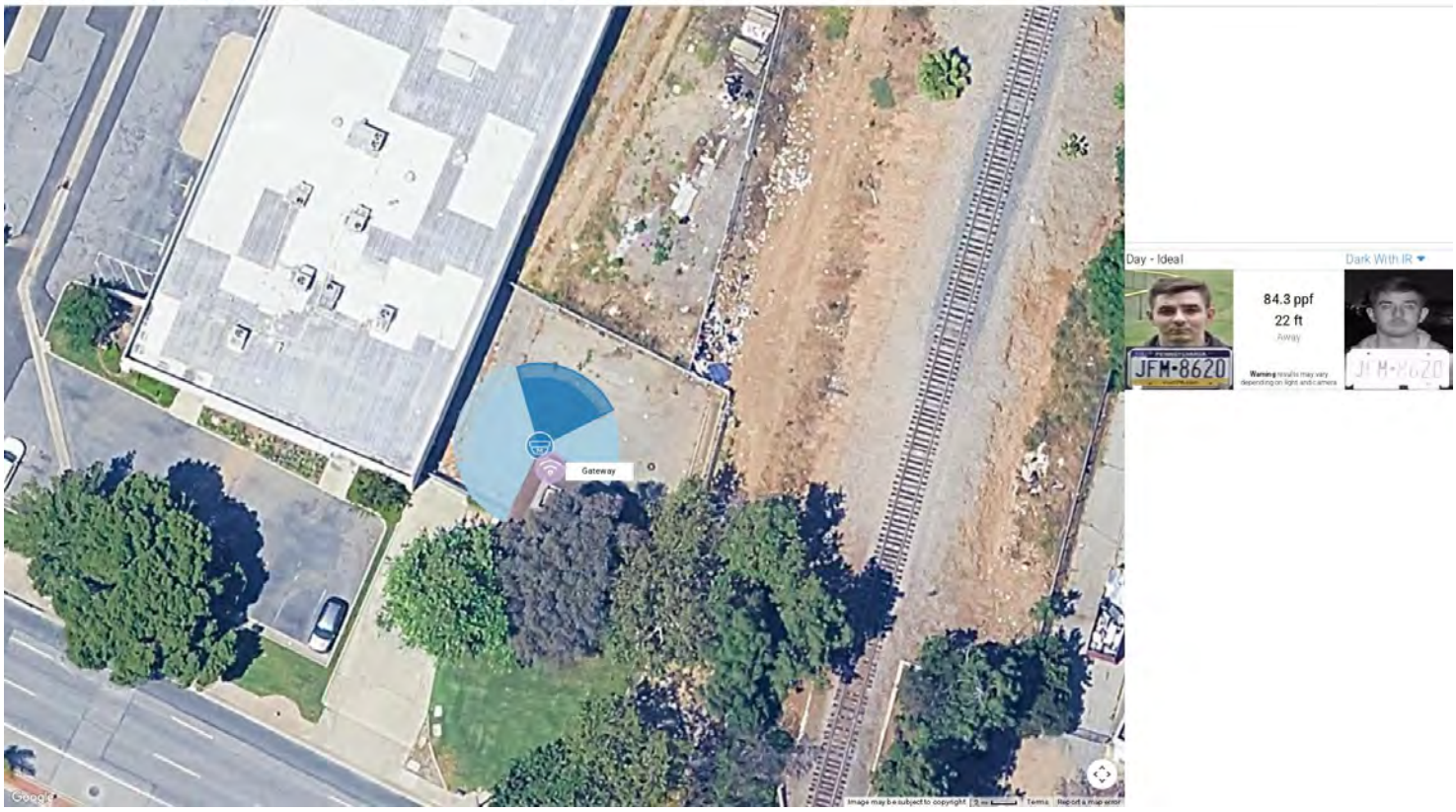
Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 23ft **Width:** 32.0ft **PPF:** 81.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft



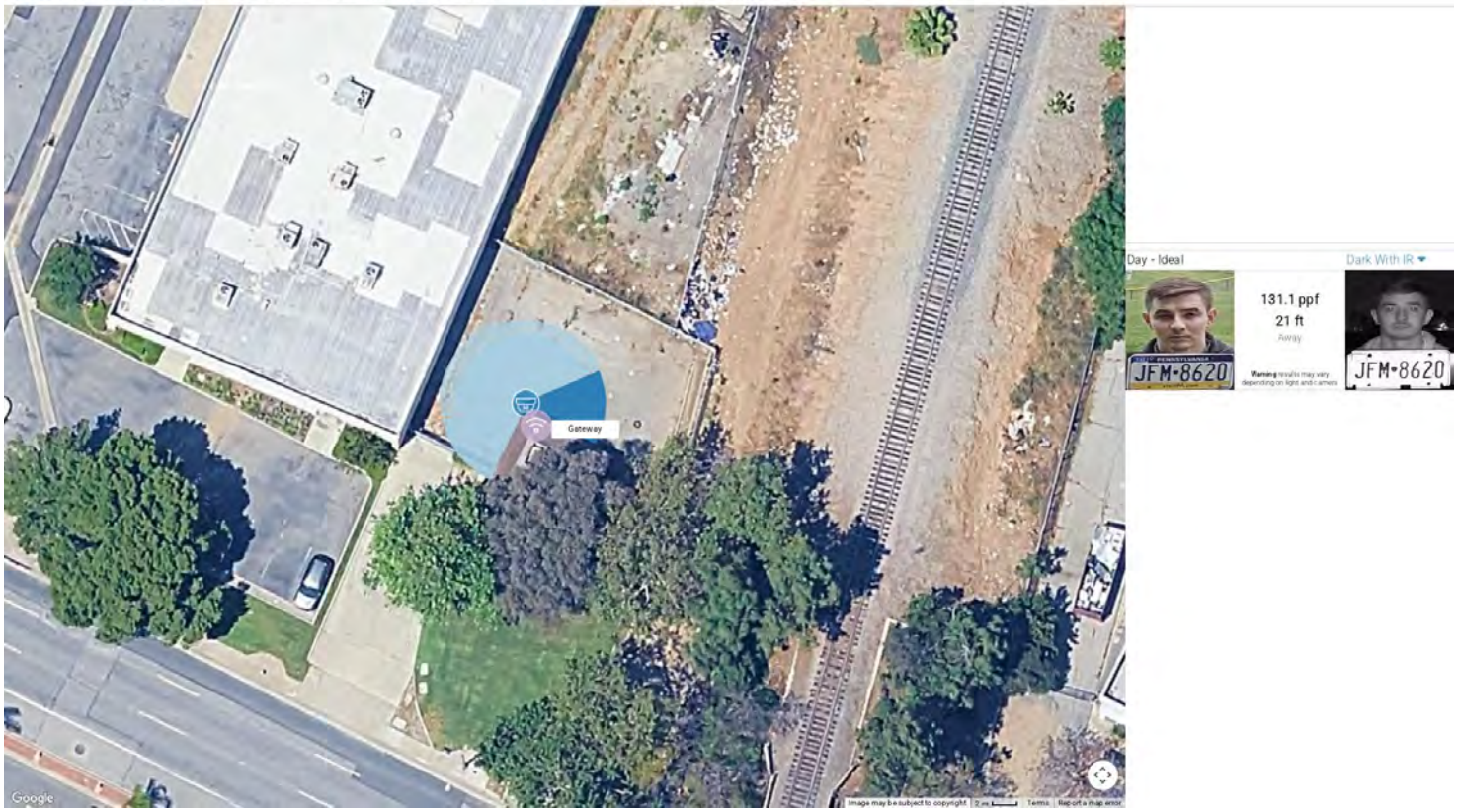
Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 22ft **Width:** 30.8ft **PPF:** 84.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft



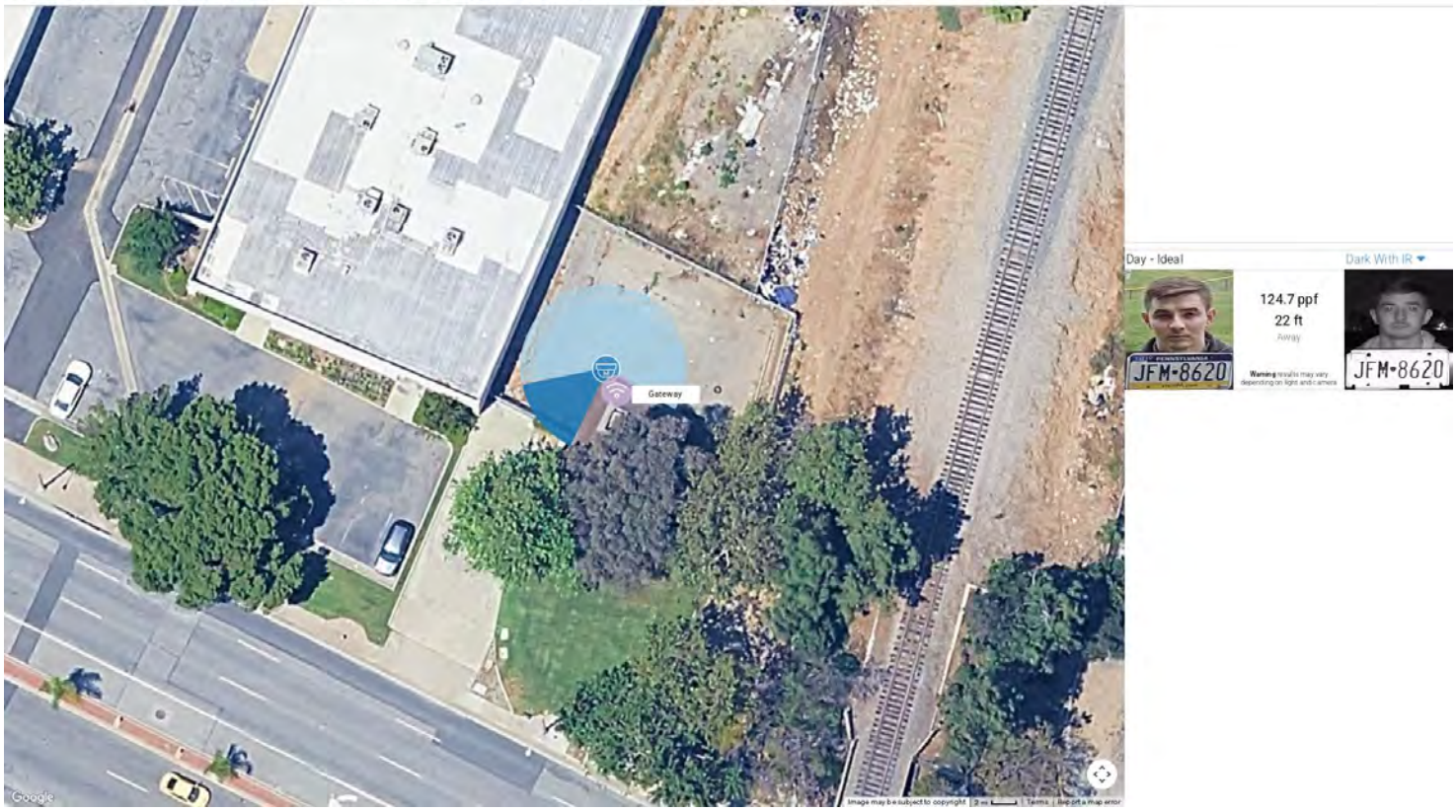
Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 21ft **Width:** 19.8ft **PPF:** 131.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 22ft **Width:** 20.8ft **PPF:** 124.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

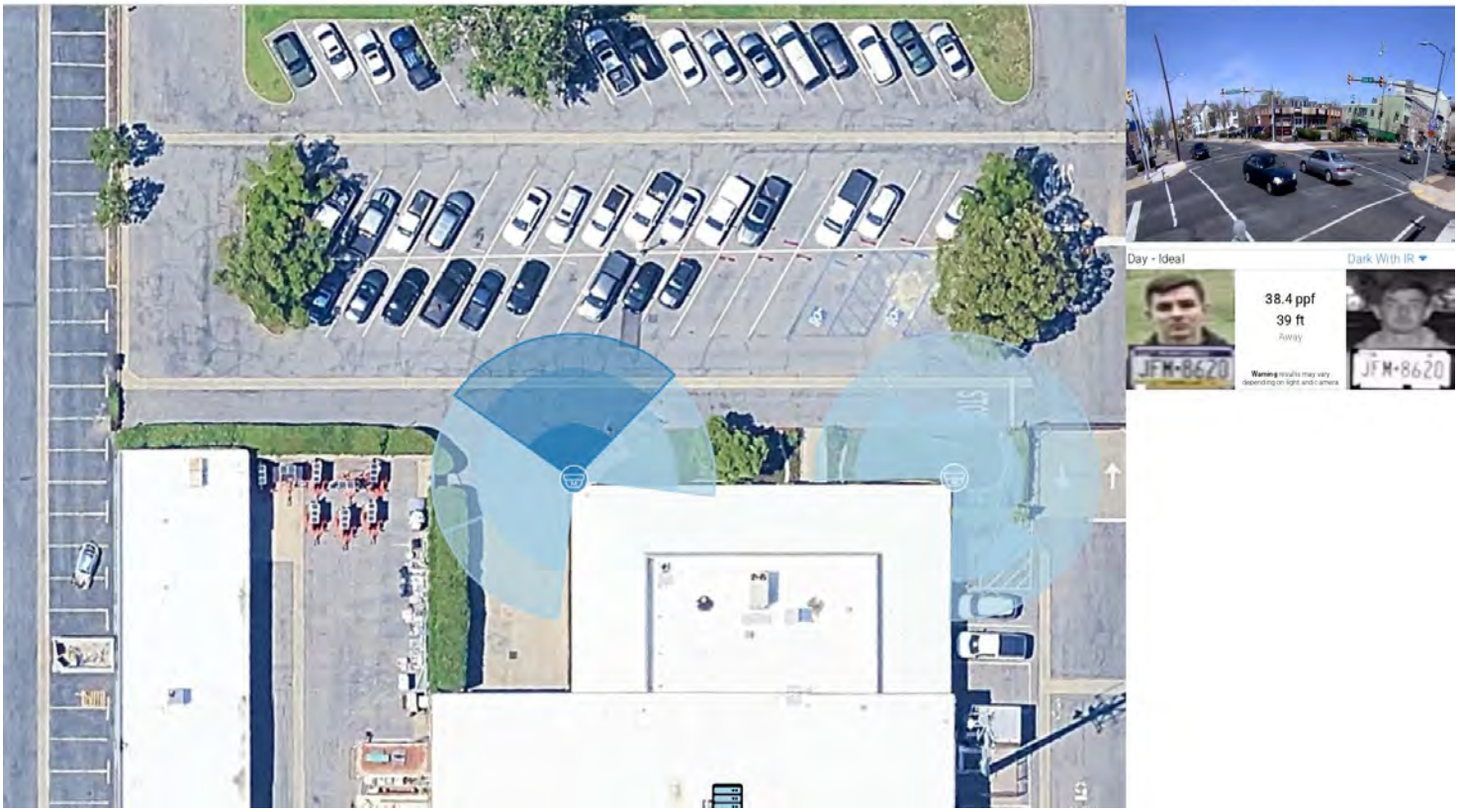
IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 39ft **Width:** 67.4ft **PPF:** 38.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 156 ft



Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 38ft **Width:** 35.2ft **PPF:** 73.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 156 ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 61° **Distance:** 38ft **Width:** 40.1ft **PPF:** 64.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.81° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 156 ft

Camera 1: Imager 4

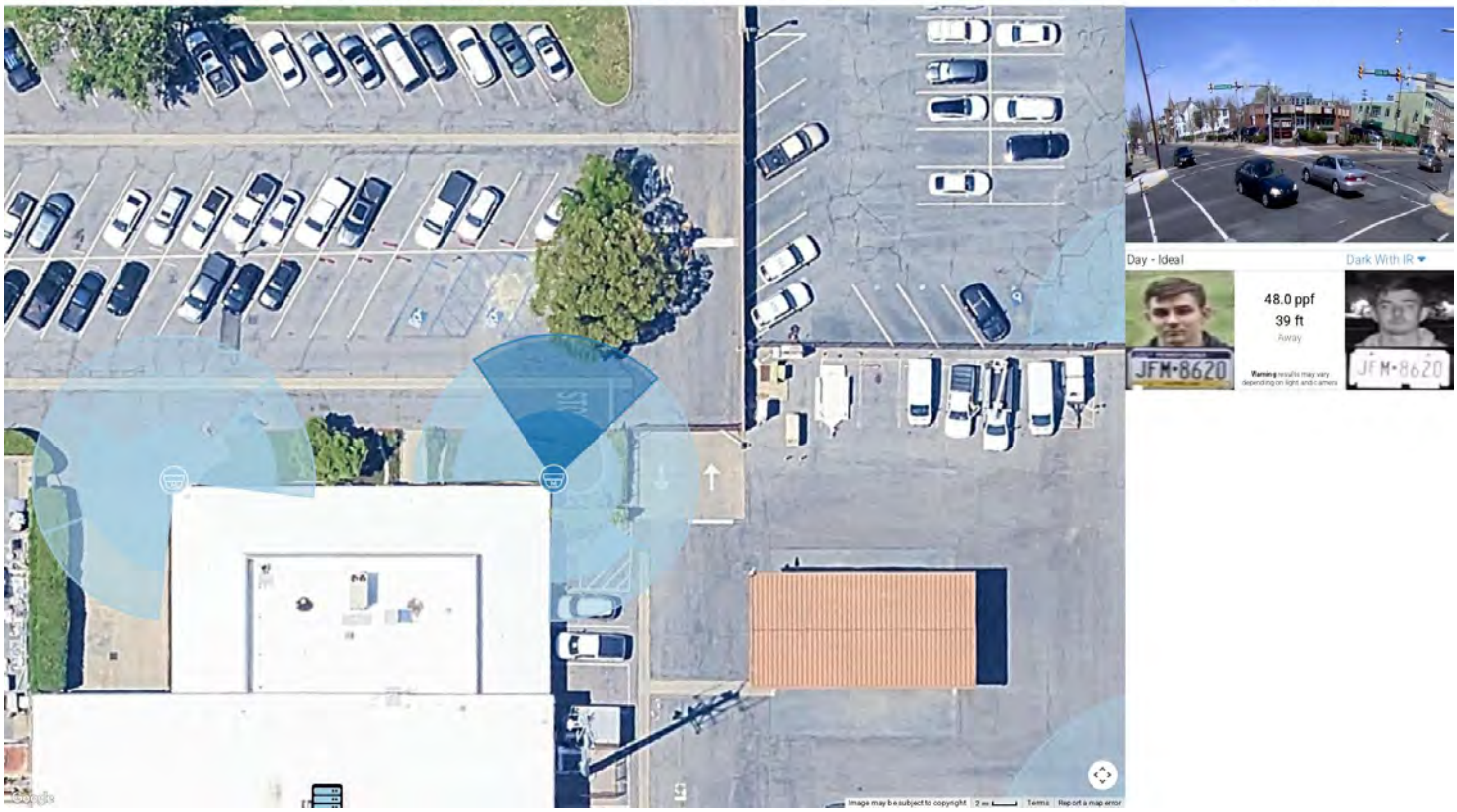
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 56° **Distance:** 38ft **Width:** 37.4ft **PPF:** 69.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.10° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 156 ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 39ft **Width:** 54.0ft **PPF:** 48.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 176 ft



Camera 2: Imager 2

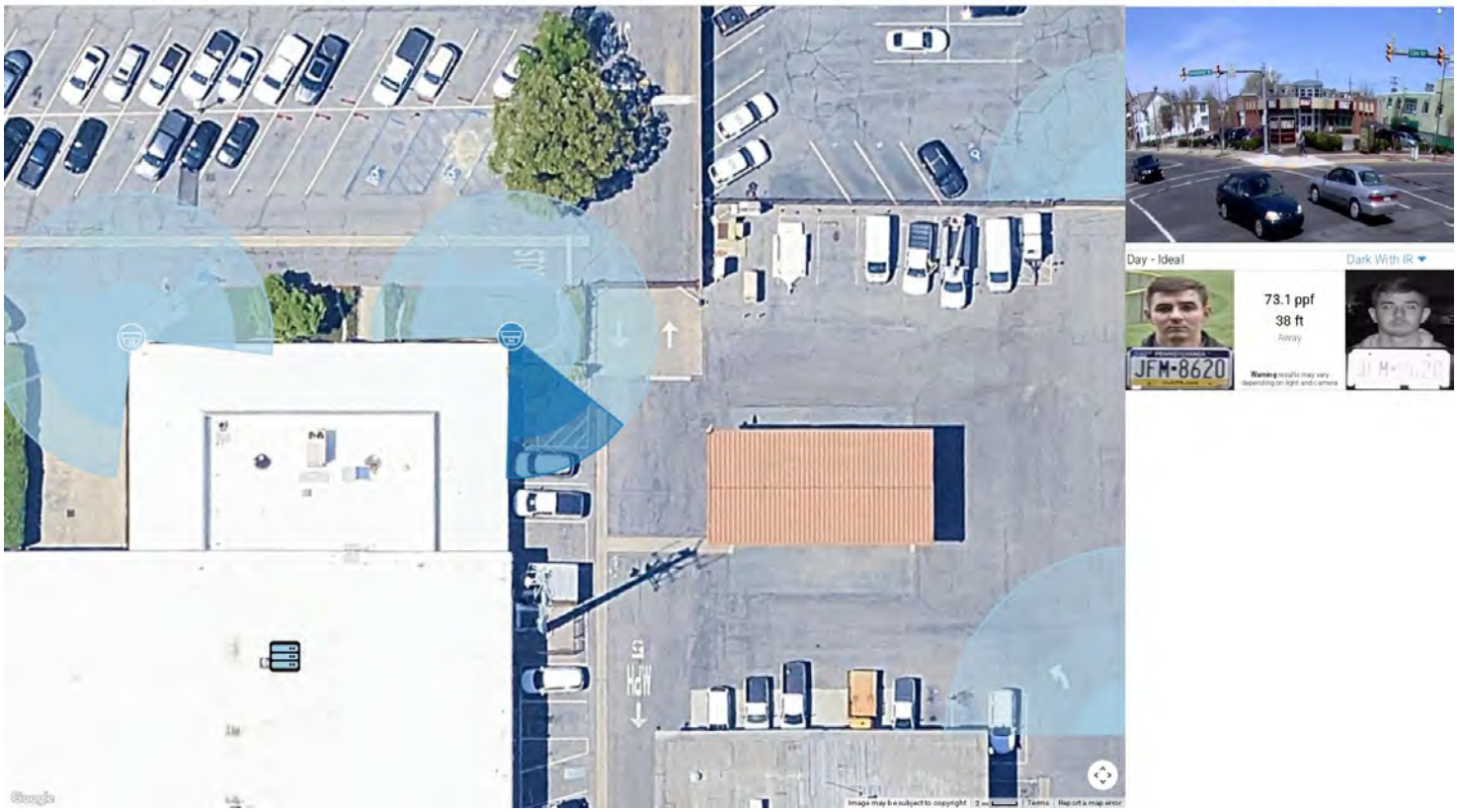
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 39ft **Width:** 54.0ft **PPF:** 48.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 176 ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 38ft **Width:** 35.4ft **PPF:** 73.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 176 ft



Camera 2: Imager 4

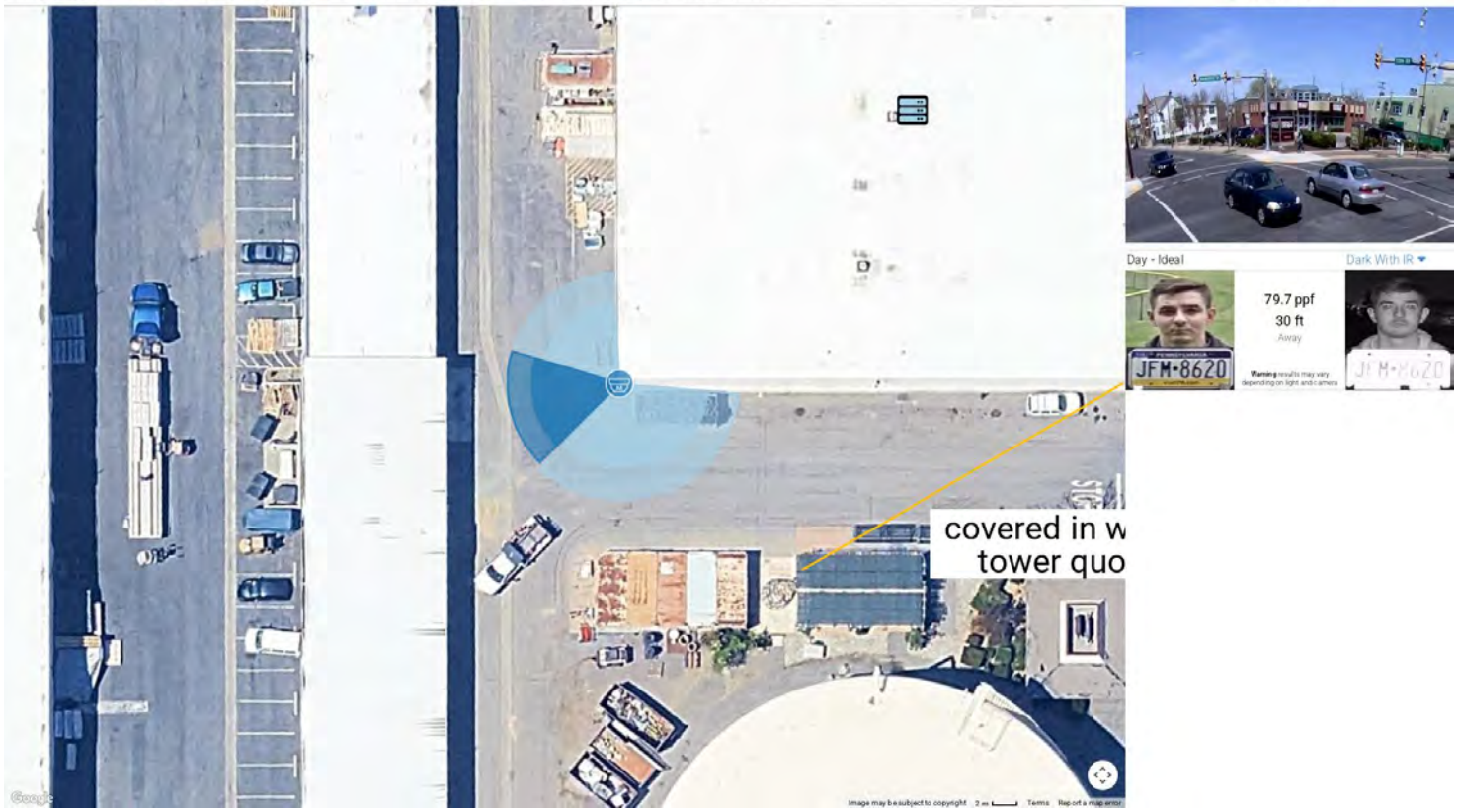
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 55° Distance: 37ft Width: 35.9ft PPF: 72.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -20.56° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 176 ft

Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 62° Distance: 30ft Width: 32.5ft PPF: 79.7
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -23.18° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft



Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 68° Distance: 30ft Width: 35.6ft PPF: 72.9
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -25.47° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 61° Distance: 32ft Width: 34.1ft PPF: 76.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -22.81° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Camera 3: Imager 4

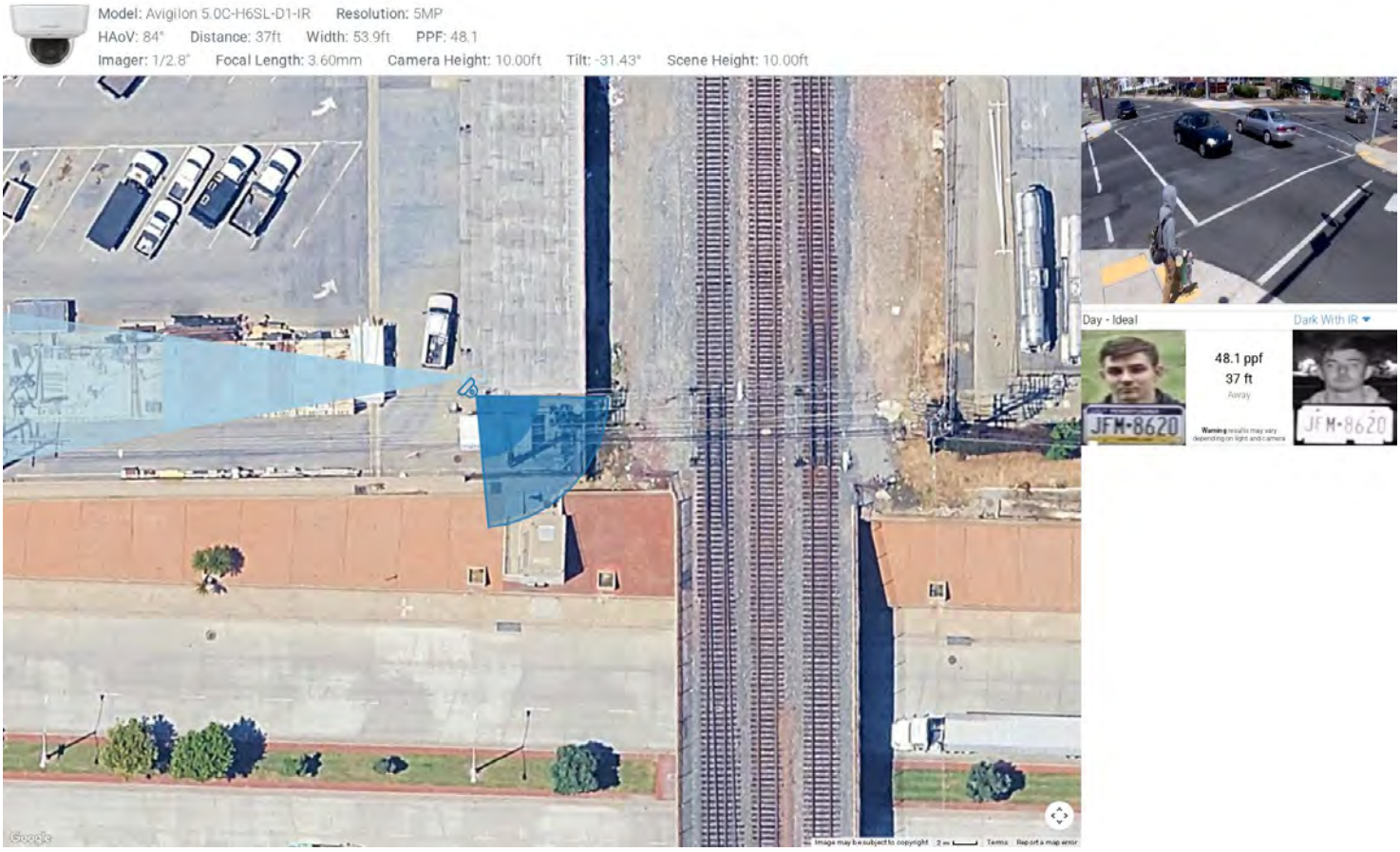
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 66° Distance: 31ft Width: 35.7ft PPF: 72.5
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -24.64° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

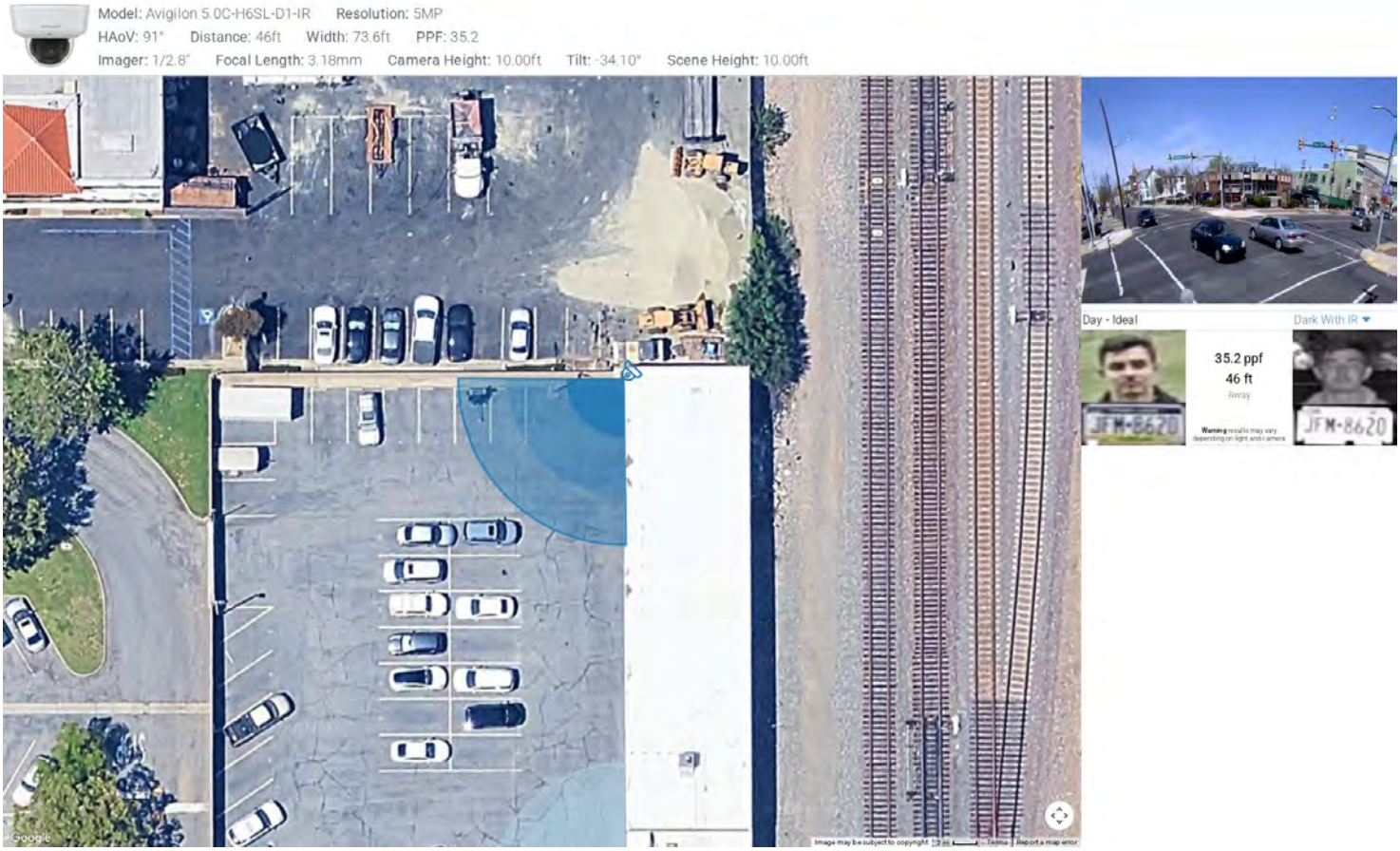
Camera 4

Model: Generic Camera Resolution: 4MP
HAoV: 18° Distance: 185ft Width: 59.2ft PPF: 45.4
Imager: 1/3" Focal Length: 14.91mm Camera Height: 10.00ft Tilt: -5.17° Scene Height: 10.00ft

Camera 5

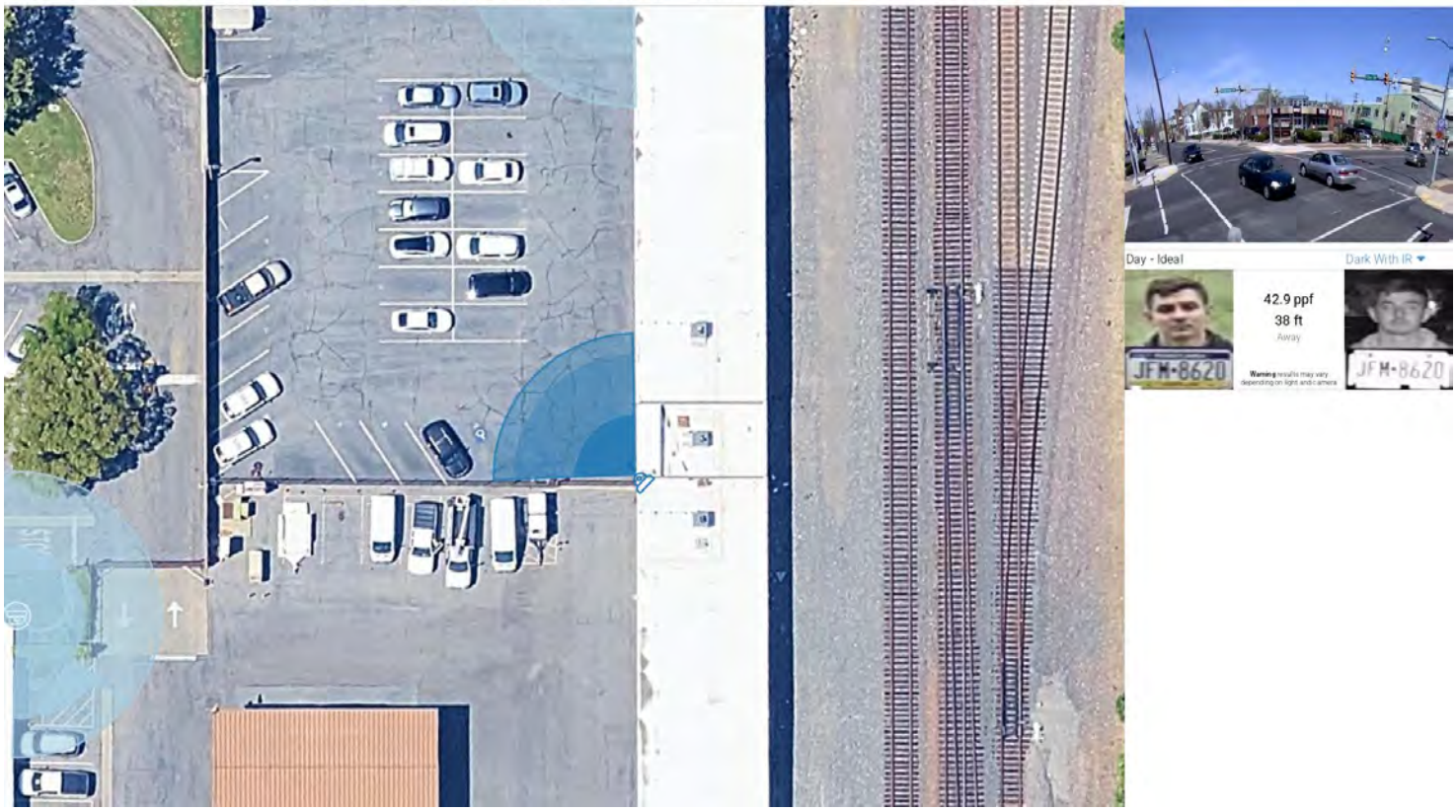


Camera 6



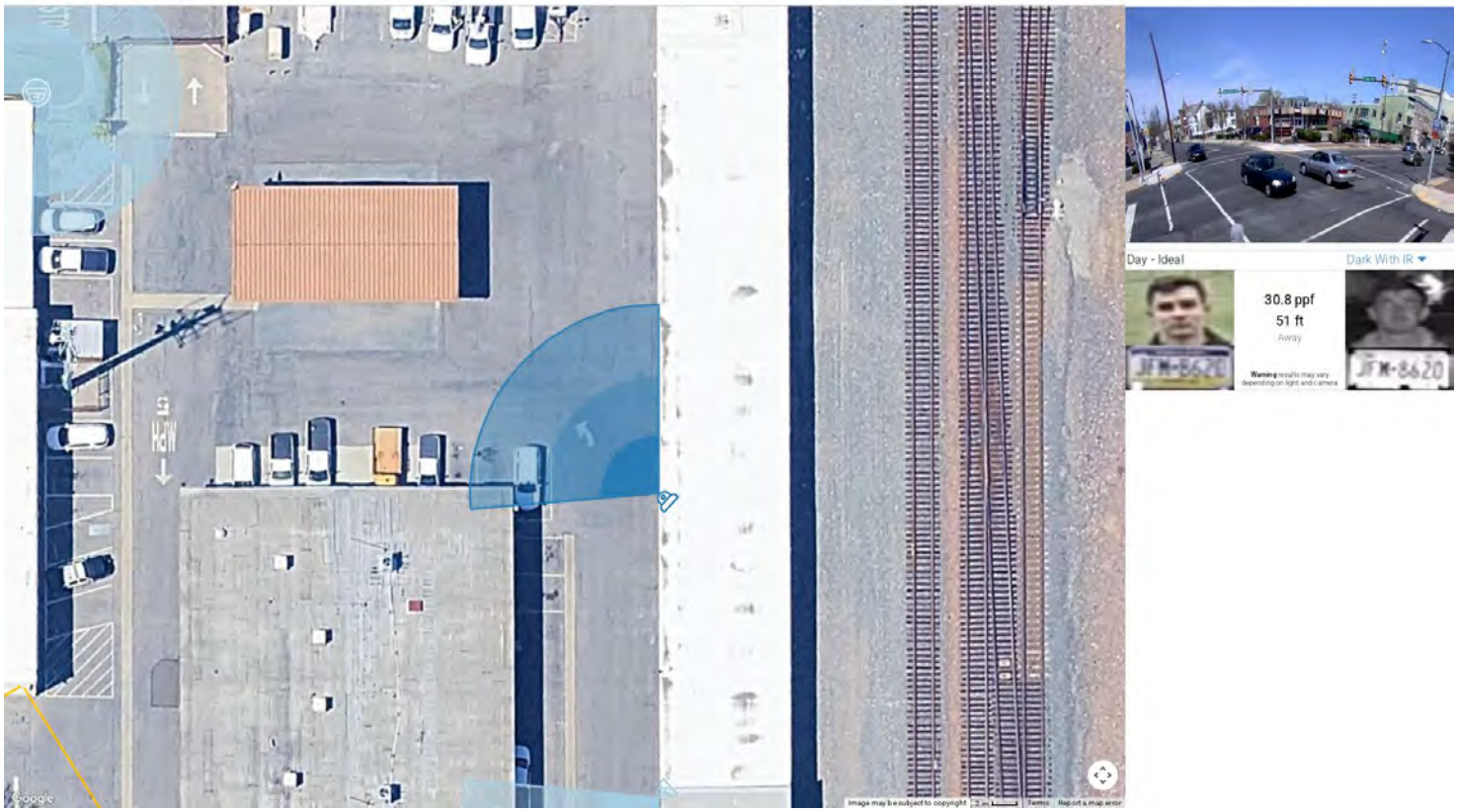
Camera 7

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 91° Distance: 38ft Width: 60.4ft PPF: 42.9
Imager: 1/2.8" Focal Length: 3.18mm Camera Height: 10.00ft Tilt: -34.10° Scene Height: 10.00ft

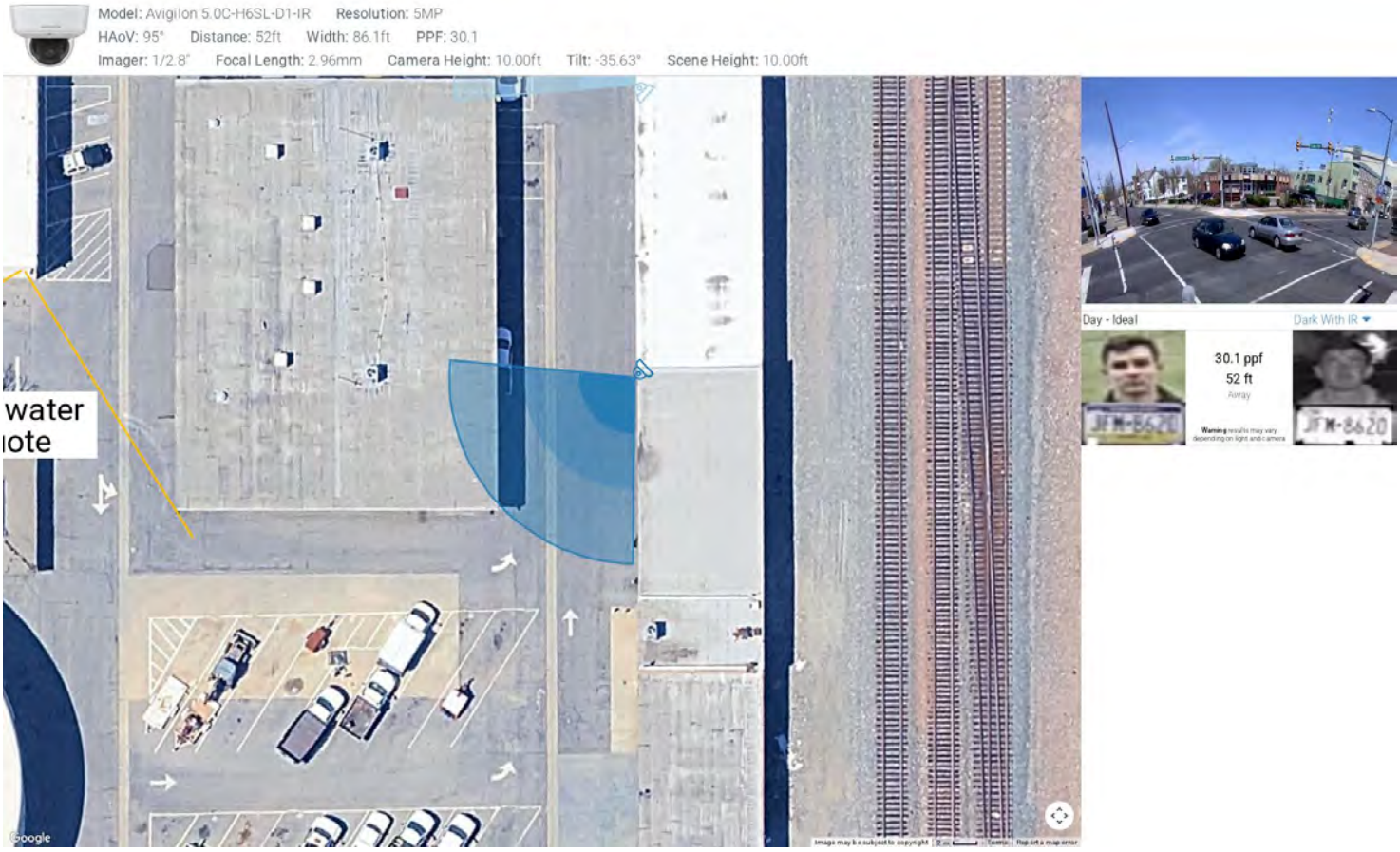


Camera 8

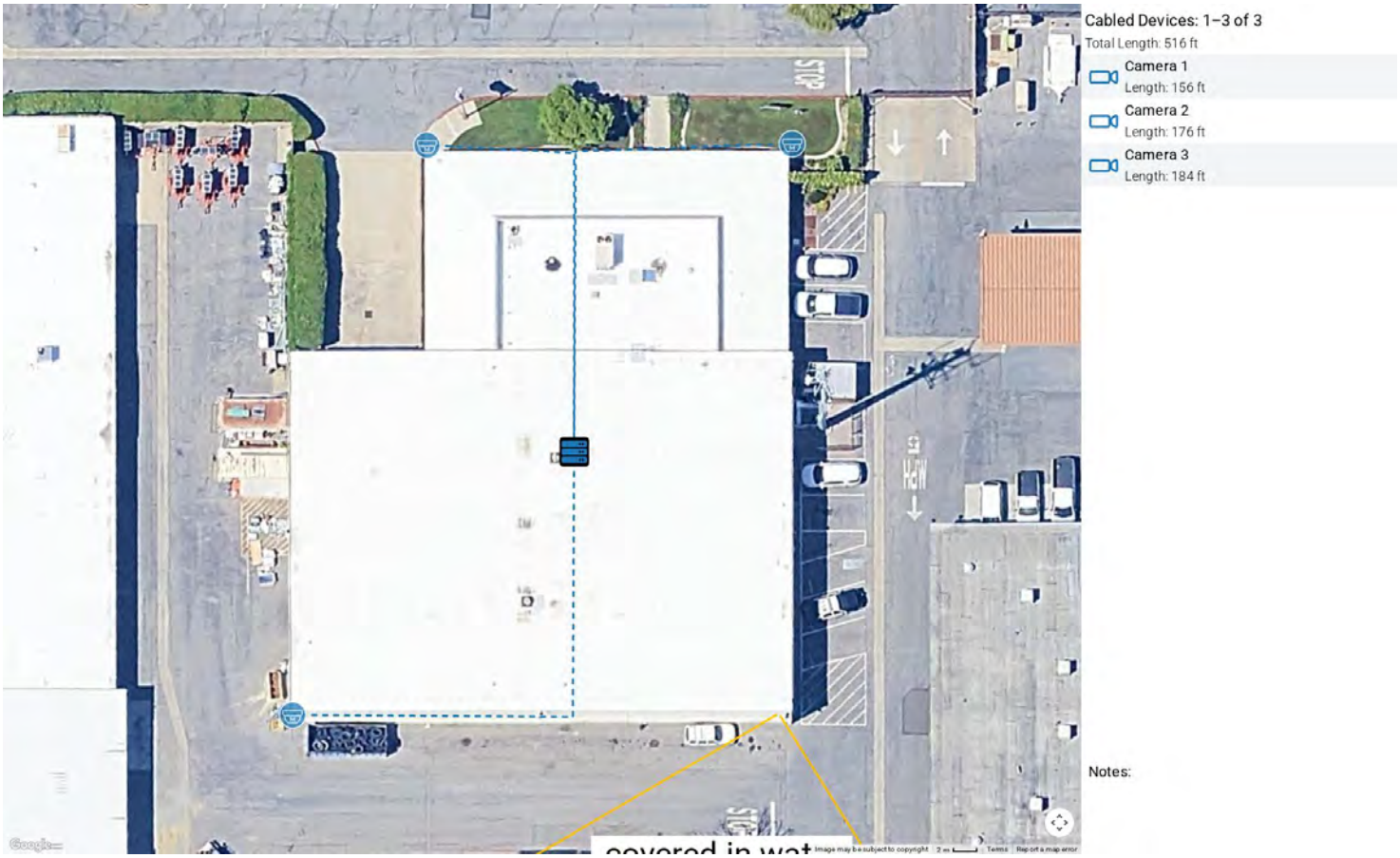
Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 95° Distance: 51ft Width: 84.1ft PPF: 30.8
Imager: 1/2.8" Focal Length: 2.96mm Camera Height: 10.00ft Tilt: -35.63° Scene Height: 10.00ft



Camera 9



Network Closet 1 (Devices 1–3 of 3)



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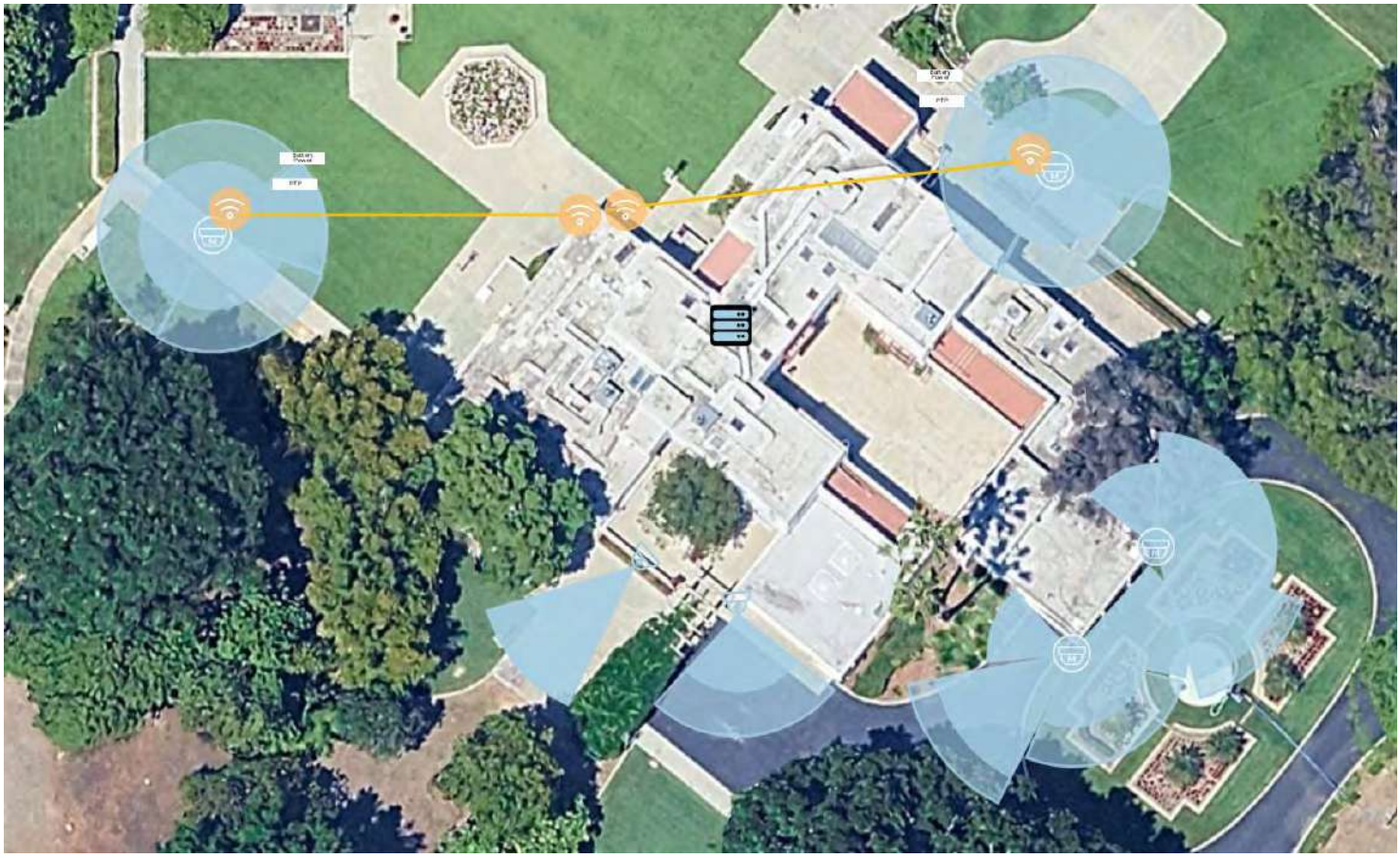
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

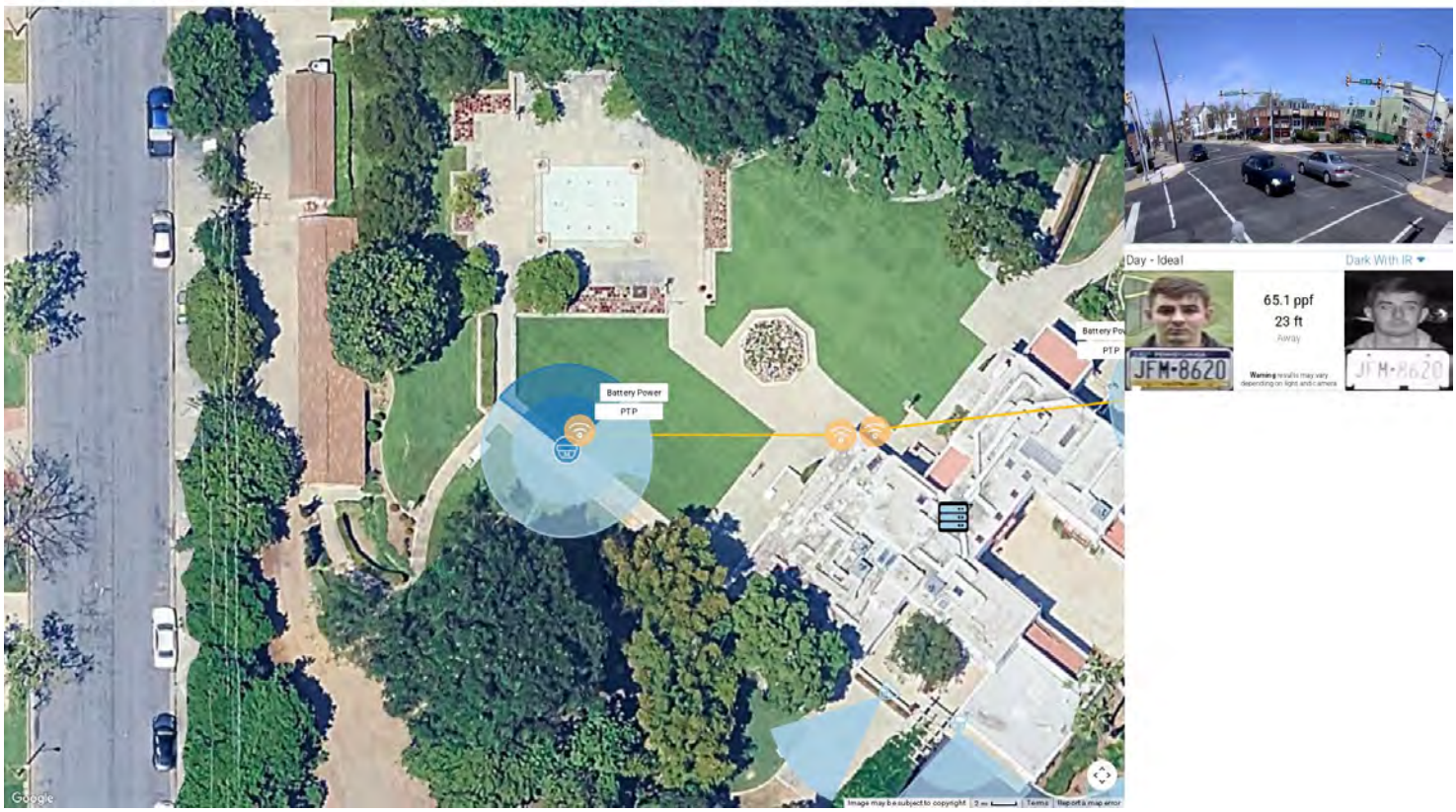
IPVM Designer Calculation | October 22, 2025

Overview



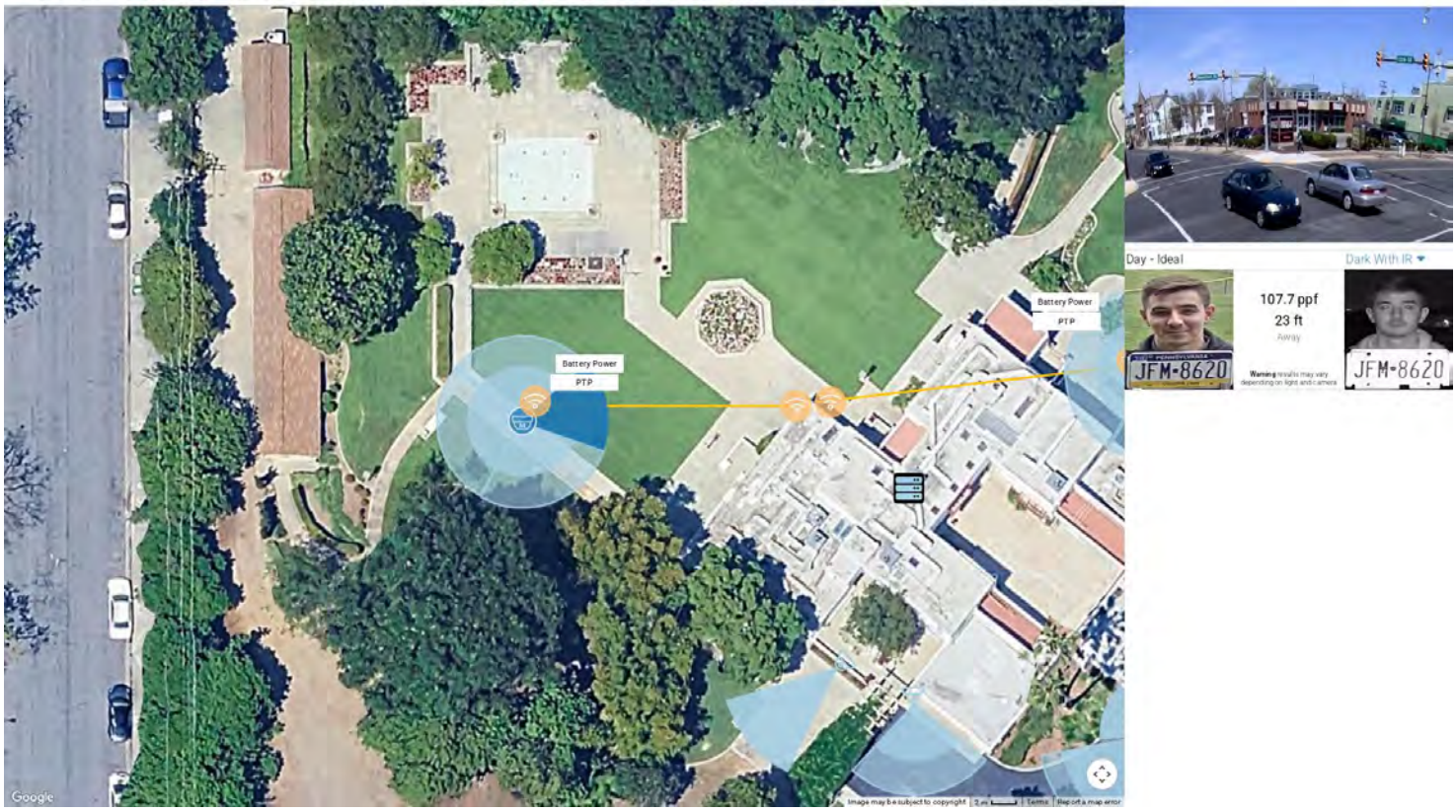
Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.8ft **PPF:** 65.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 23ft **Width:** 24.1ft **PPF:** 107.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.45° **Scene Height:** 10.00ft



Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 40.3ft **PPF:** 64.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 1: Imager 4

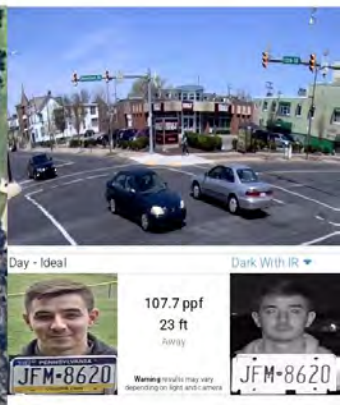
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.7ft **PPF:** 65.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.8ft **PPF:** 65.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 23ft **Width:** 24.1ft **PPF:** 107.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.45° **Scene Height:** 10.00ft

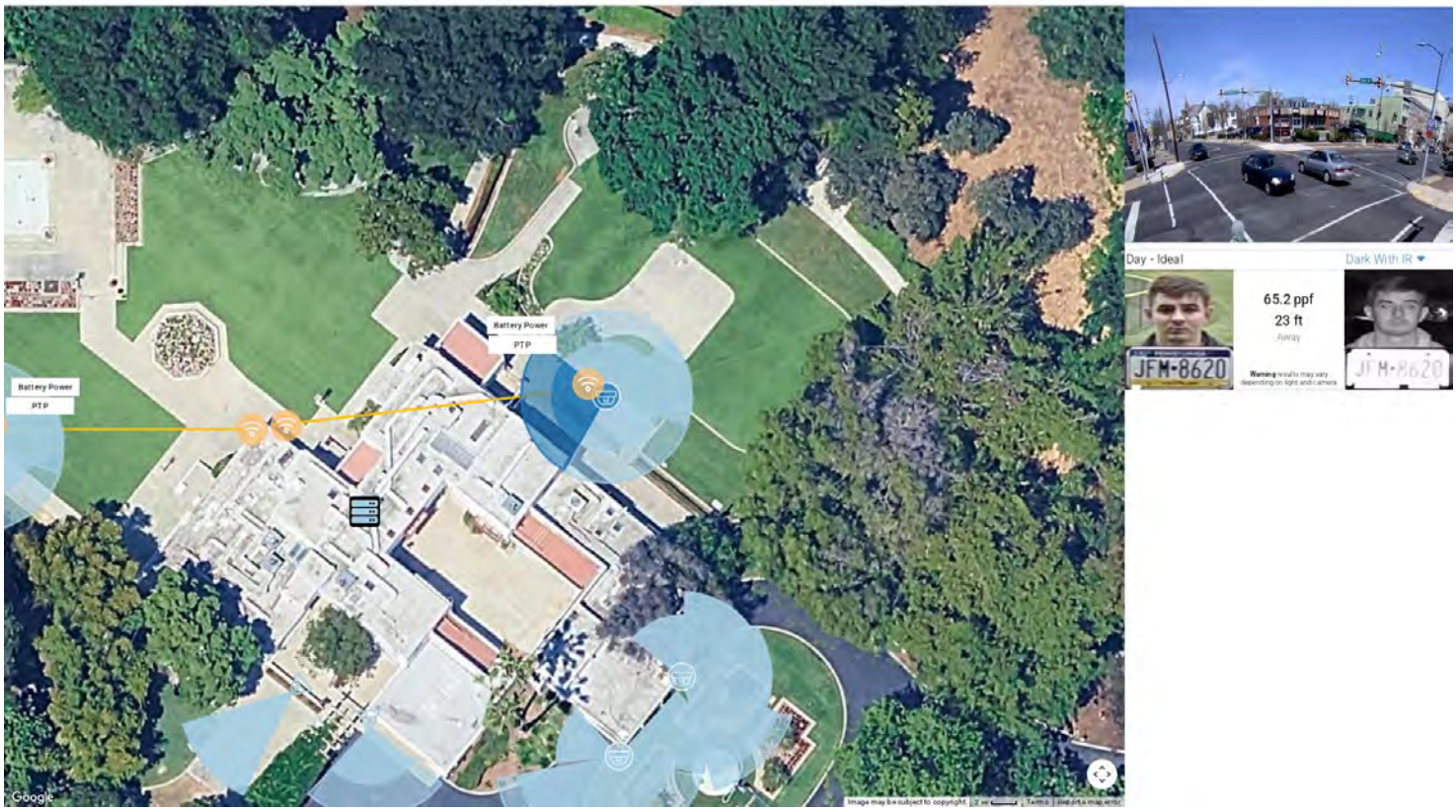


Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 40.3ft **PPF:** 64.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.7ft **PPF:** 65.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 23ft **Width:** 21.2ft **PPF:** 122.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 171 ft

Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 24ft Width: 22.4ft PPF: 115.8
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 171 ft

Day - Ideal | Dark With IR

115.8 ppf
24 ft
Away

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 32ft Width: 29.2ft PPF: 88.9
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 171 ft

Day - Ideal | Dark With IR

88.9 ppf
32 ft
Away

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Camera 3: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 17ft **Width:** 15.4ft **PPF:** 168.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 171 ft

Camera 4: Imager 1

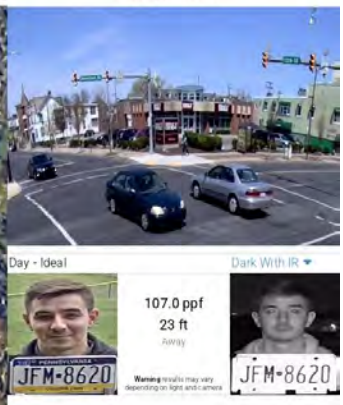
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 17ft **Width:** 15.7ft **PPF:** 165.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 23ft **Width:** 24.2ft **PPF:** 107.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.45° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft



Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.5ft **PPF:** 65.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 34ft Width: 31.0ft PPF: 83.6
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Day - Ideal | Dark With IR

83.6 ppf
34 ft
Away

Camera 5

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 95° Distance: 24ft Width: 40.5ft PPF: 63.9
Imager: 1/2.8" Focal Length: 2.96mm Camera Height: 10.00ft Tilt: -35.63° Scene Height: 10.00ft

Cable Calculations:
Network Closet 1
Length: 116 ft

Day - Ideal | Dark With IR

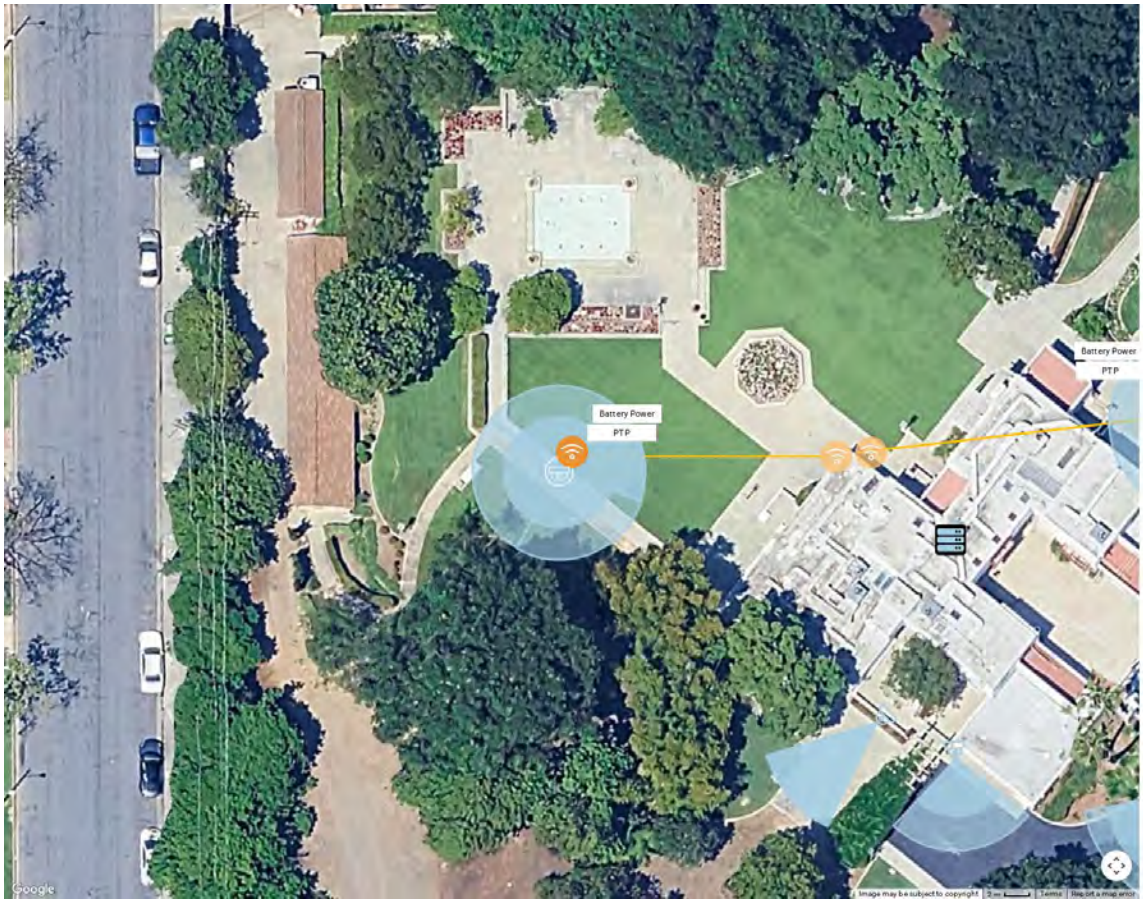
63.9 ppf
24 ft
Away

Camera 6

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 48° Distance: 31ft Width: 25.8ft PPF: 100.5
Imager: 1/2.8" Focal Length: 7.23mm Camera Height: 10.00ft Tilt: -18.06° Scene Height: 10.00ft

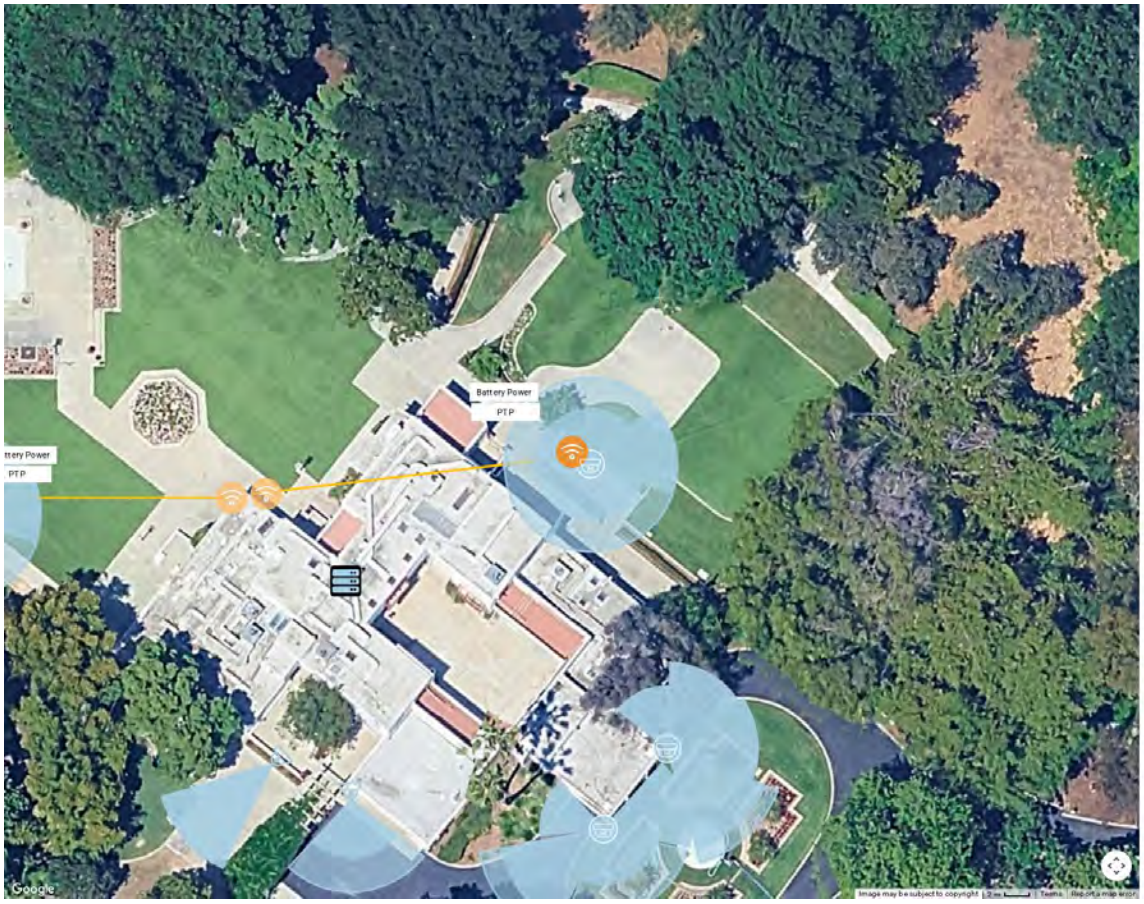
Cable Calculations:
Network Closet 1
Length: 92 ft

Wireless Access Point 1



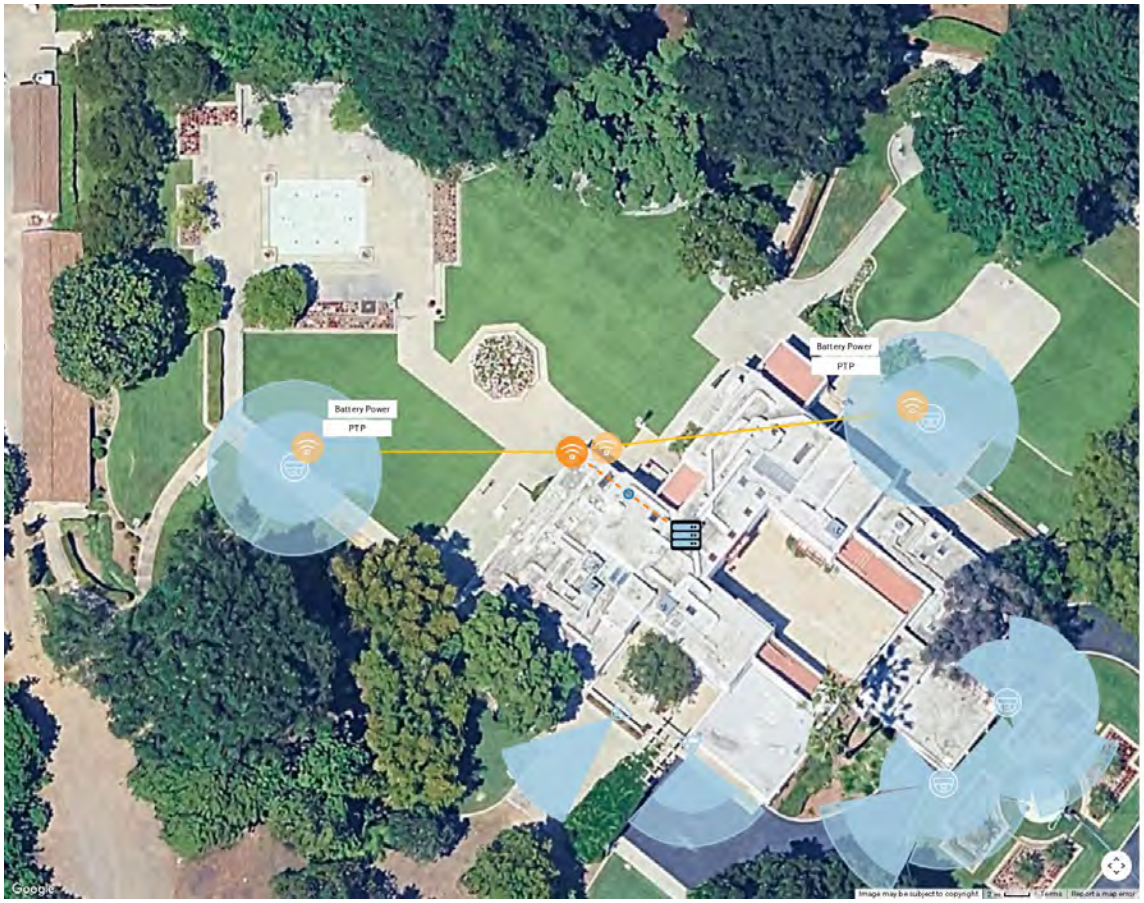
Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 2



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3



Cable Calculations:
Network Closet 1
Length: 67 ft
Manufacturer:
Model:
Notes:

Wireless Access Point 4

Cable Calculations:
Network Closet 1
Length: 65 ft
Manufacturer:
Model:
Notes:

Network Closet 1 (Devices 1–6 of 6)

Cabled Devices: 1–6 of 6
Total Length: 709 ft
Camera 3
Length: 171 ft
Camera 4
Length: 197 ft
Camera 5
Length: 116 ft
Camera 6
Length: 92 ft
Wireless Access Point 3
Length: 67 ft
Wireless Access Point 4
Length: 65 ft

Notes:

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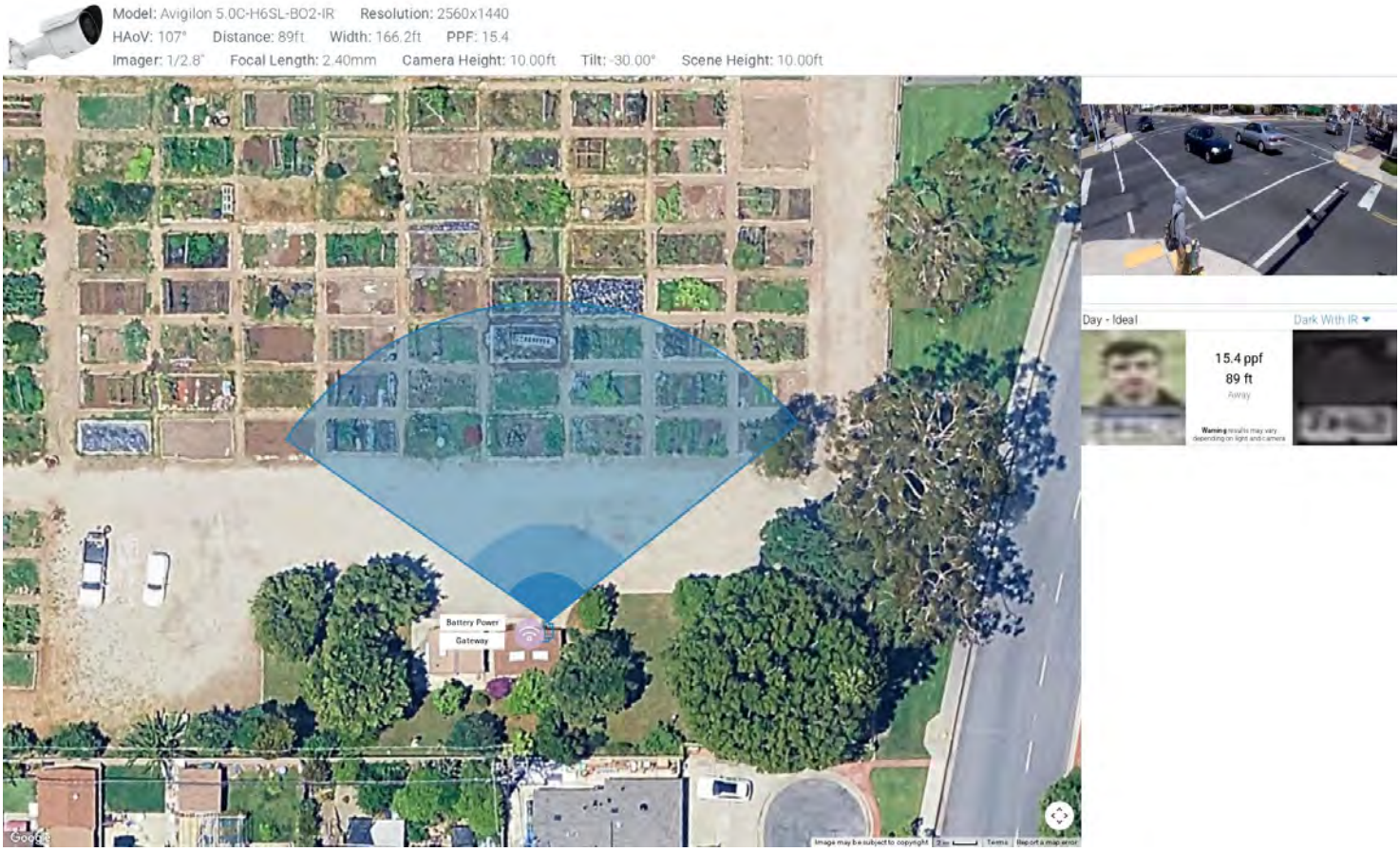
IPVM Designer Calculation | October 22, 2025

Overview

Camera 1



Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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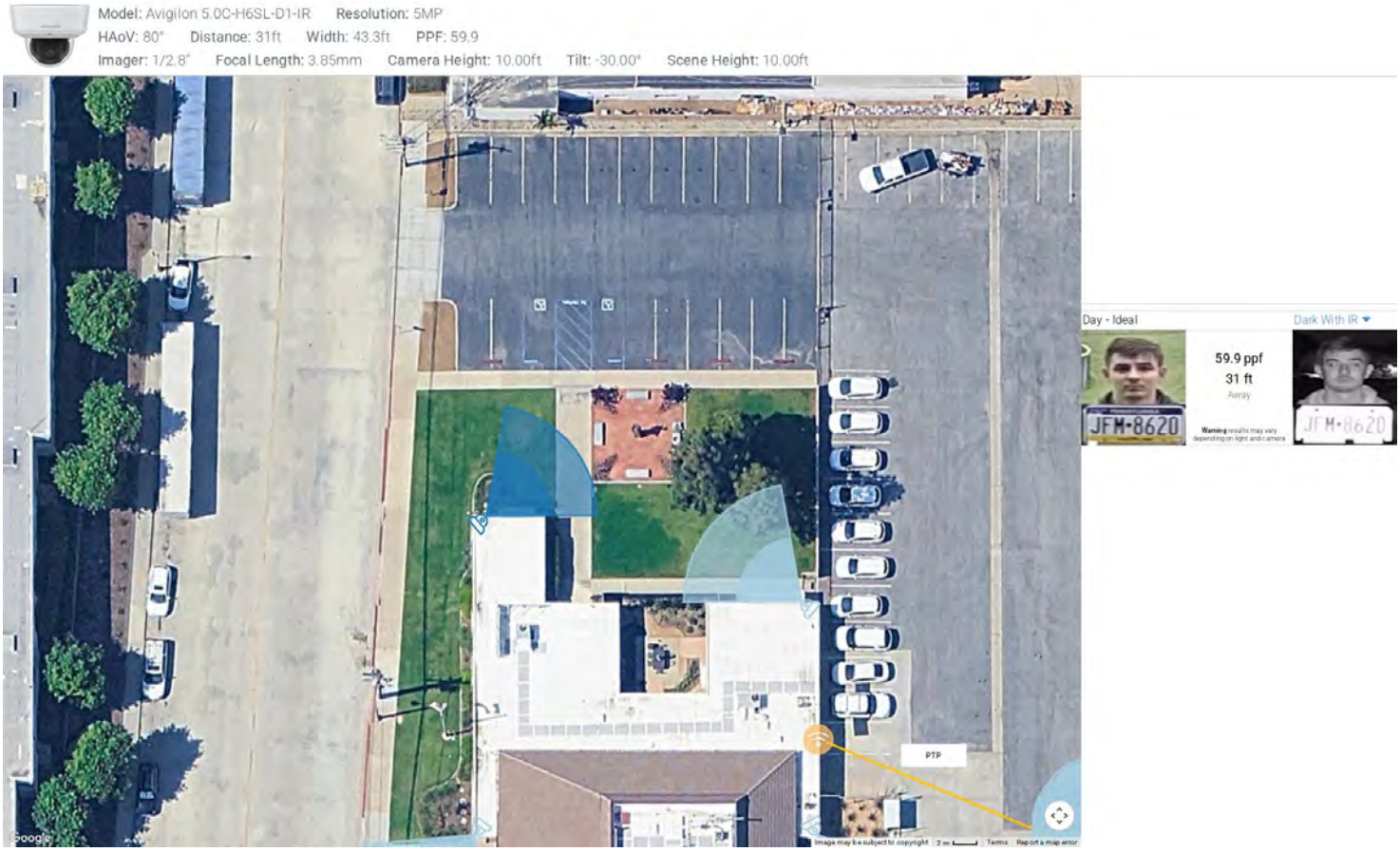
IPVM Designer Calculation | October 22, 2025

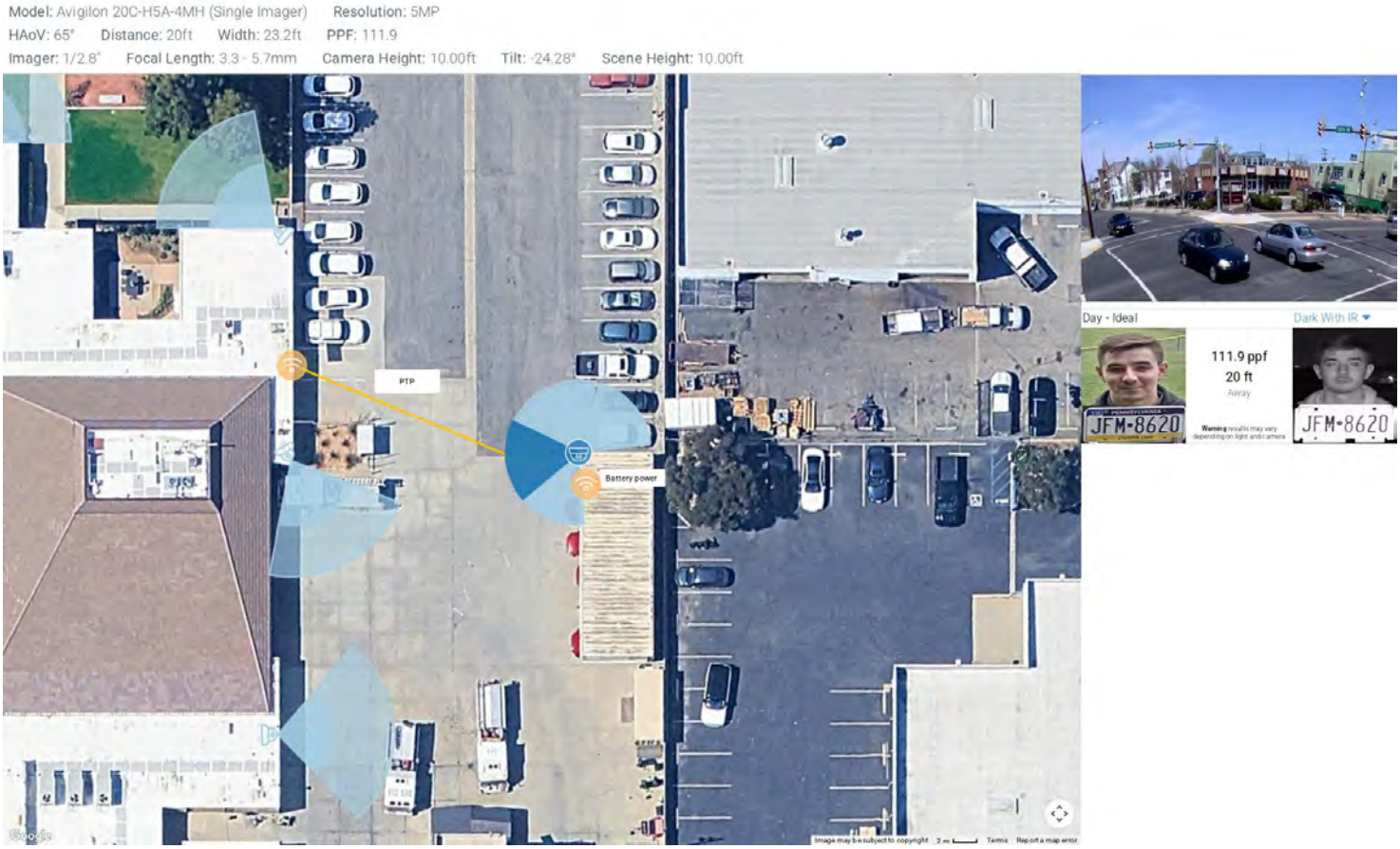
Overview

Camera 1

Camera 2



Camera 3: Imager 1

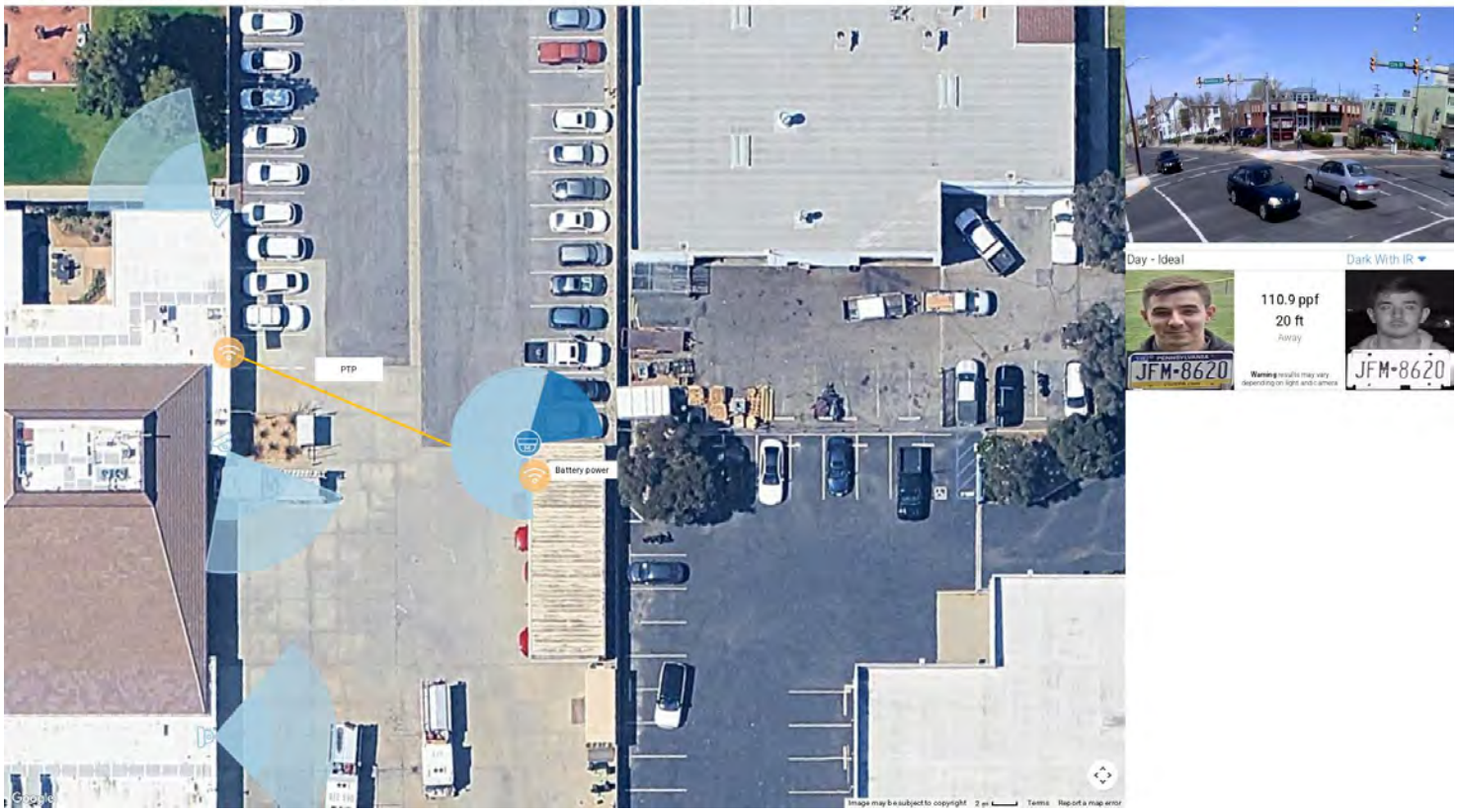


Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 77° **Distance:** 20ft **Width:** 27.0ft **PPF:** 95.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.80° **Scene Height:** 10.00ft

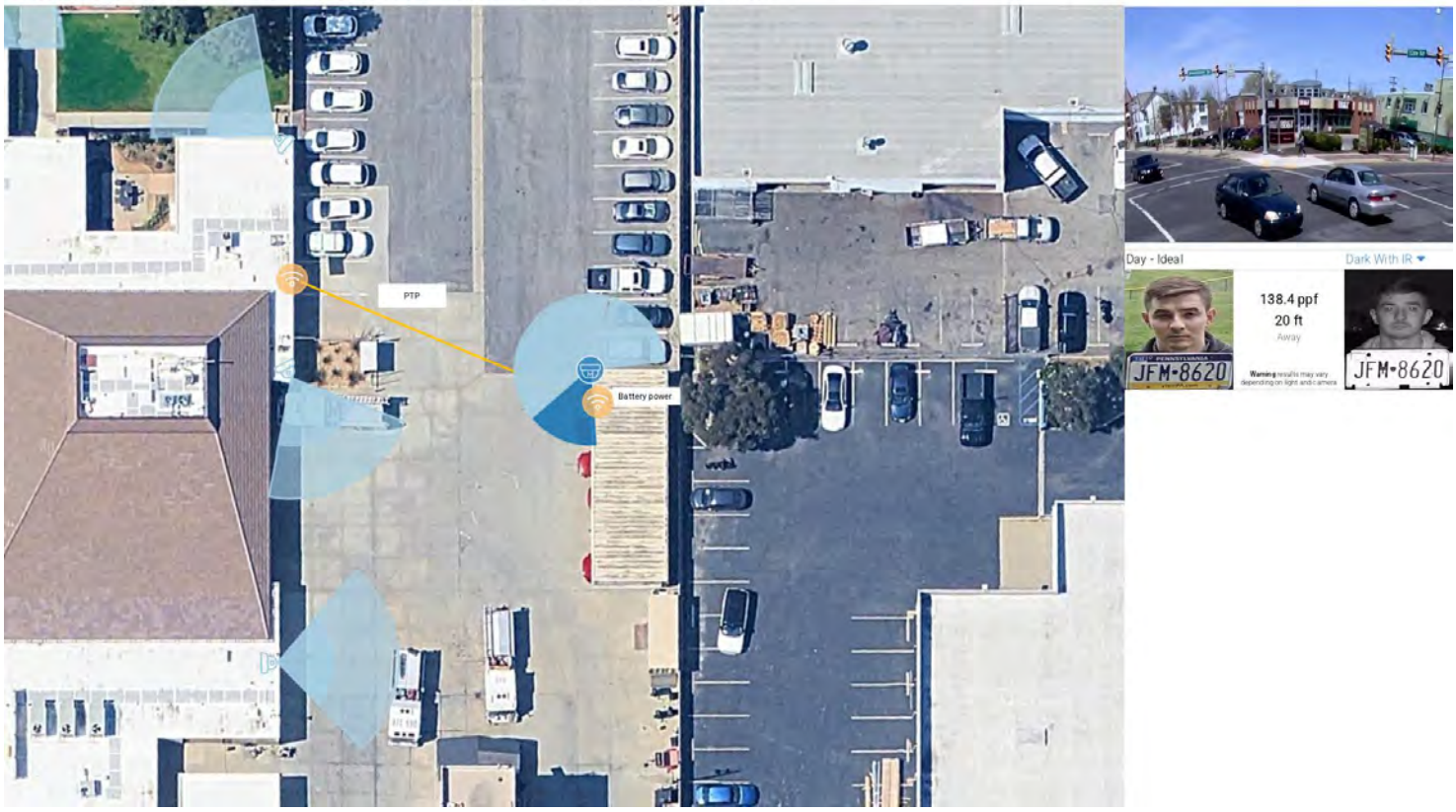
Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 66° **Distance:** 20ft **Width:** 23.4ft **PPF:** 110.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -24.89° **Scene Height:** 10.00ft



Camera 3: Imager 4

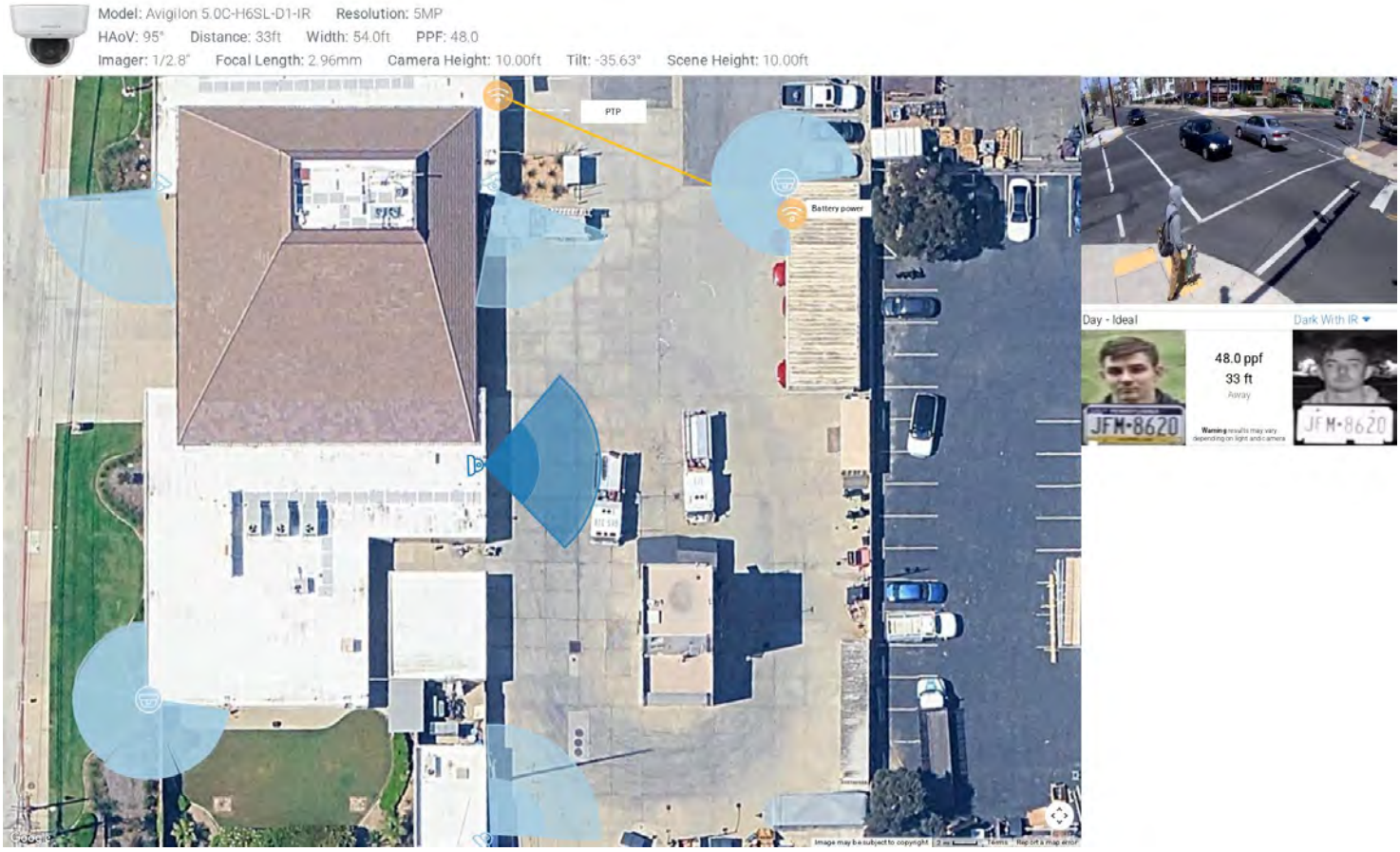
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 20ft **Width:** 18.7ft **PPF:** 138.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



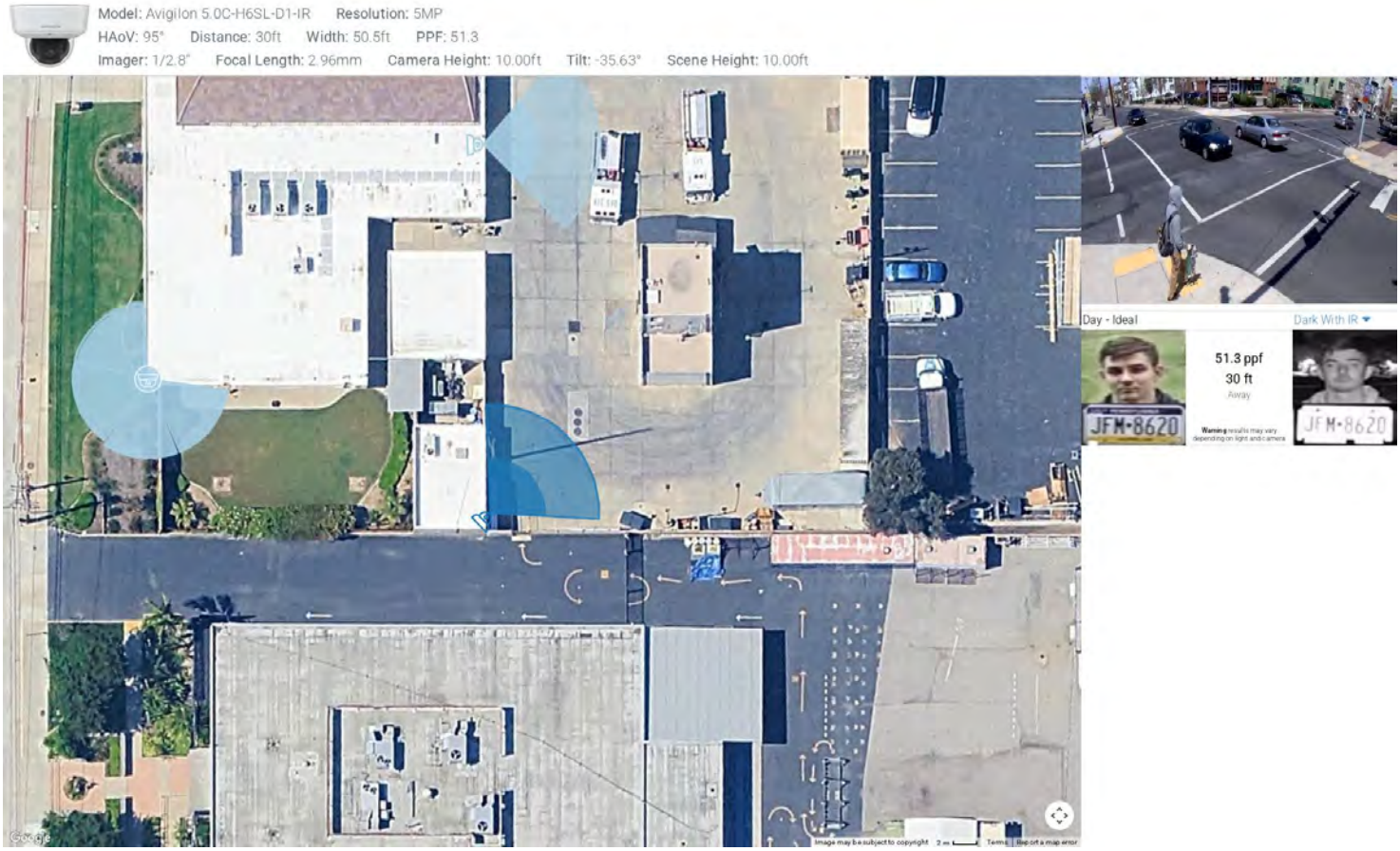
Camera 4

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 80° **Distance:** 32ft **Width:** 45.3ft **PPF:** 57.2
Imager: 1/2.8" **Focal Length:** 3.85mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 5



Camera 6



Camera 7: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 22ft **Width:** 21.3ft **PPF:** 121.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.59° **Scene Height:** 10.00ft

Camera 7: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 68° **Distance:** 21ft **Width:** 25.1ft **PPF:** 103.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.43° **Scene Height:** 10.00ft

Camera 7: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 72° **Distance:** 21ft **Width:** 26.7ft **PPF:** 96.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.93° **Scene Height:** 10.00ft

Camera 7: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 58° **Distance:** 22ft **Width:** 22.9ft **PPF:** 113.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.87° **Scene Height:** 10.00ft

Camera 8

Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Wireless Access Point 2

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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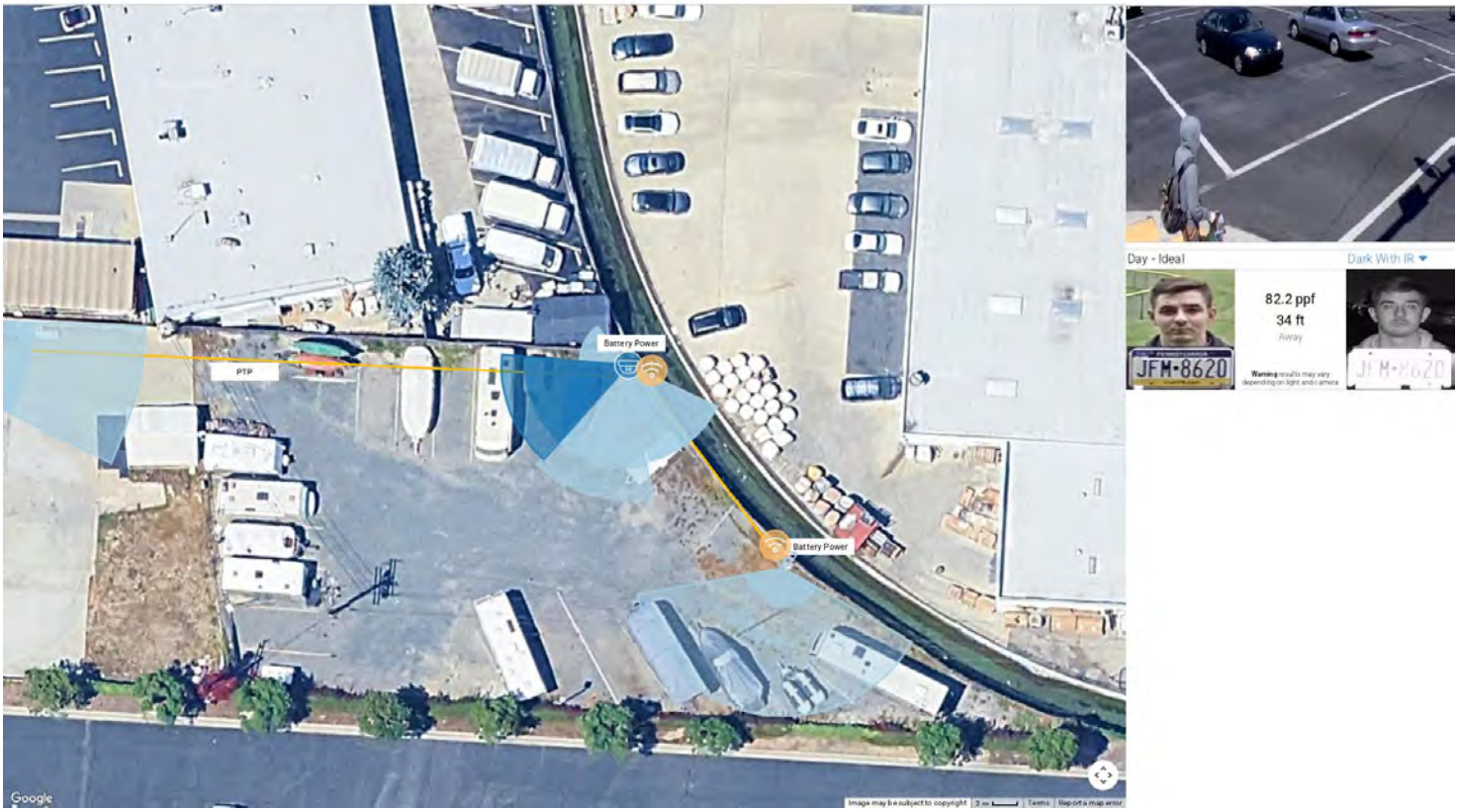
IPVM Designer Calculation | October 22, 2025

Overview

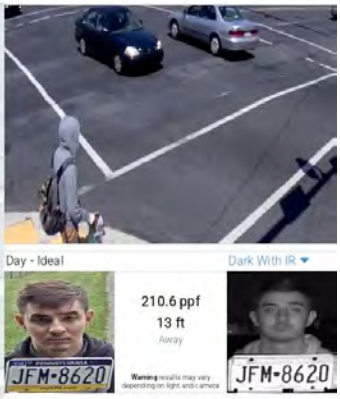
Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 34ft **Width:** 31.5ft **PPF:** 82.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



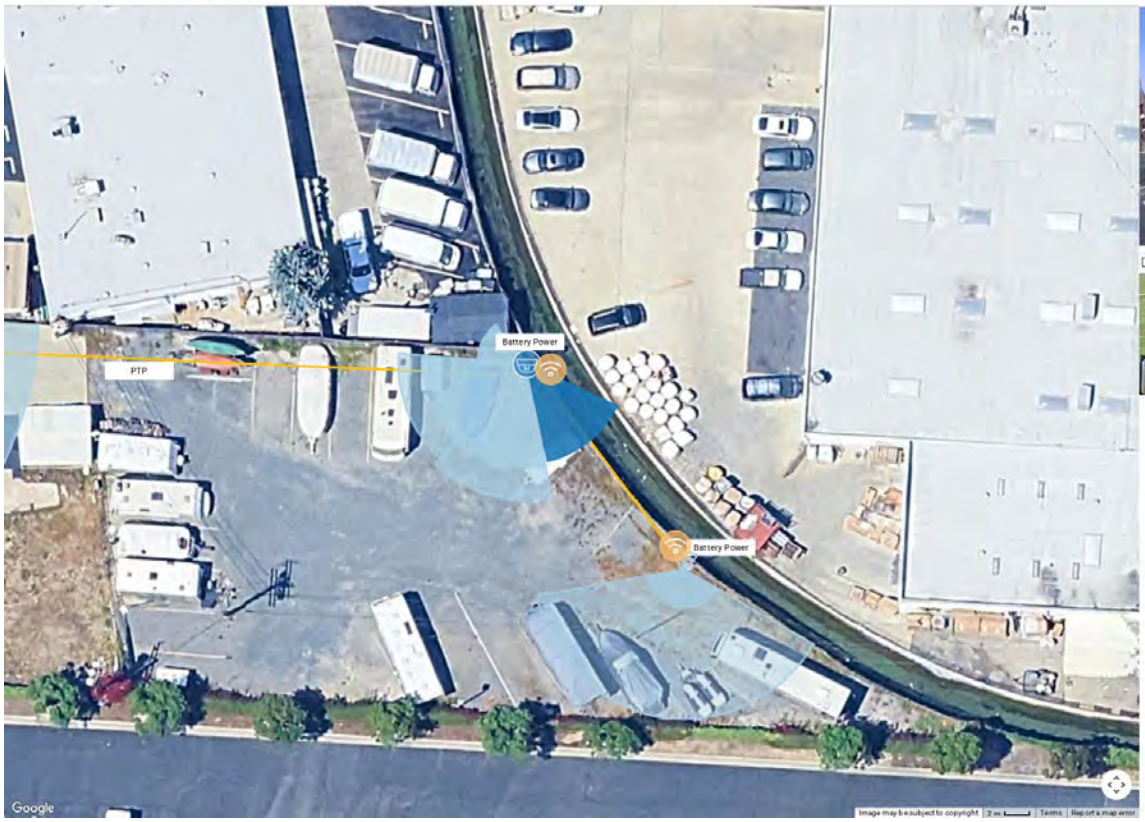
Camera 1: Imager 2

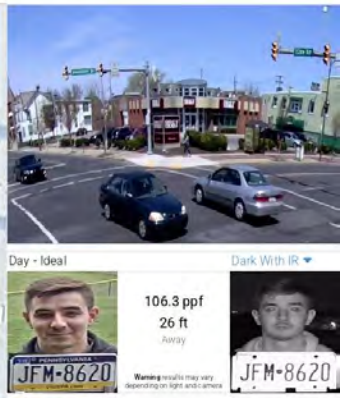
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 13ft **Width:** 12.3ft **PPF:** 210.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 1: Imager 3

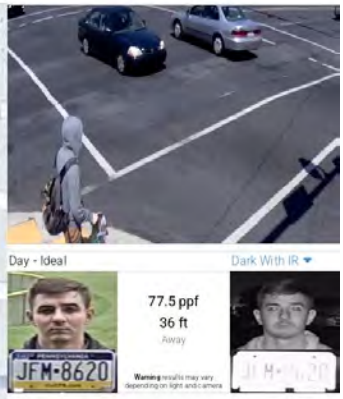
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 26ft **Width:** 24.4ft **PPF:** 106.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft





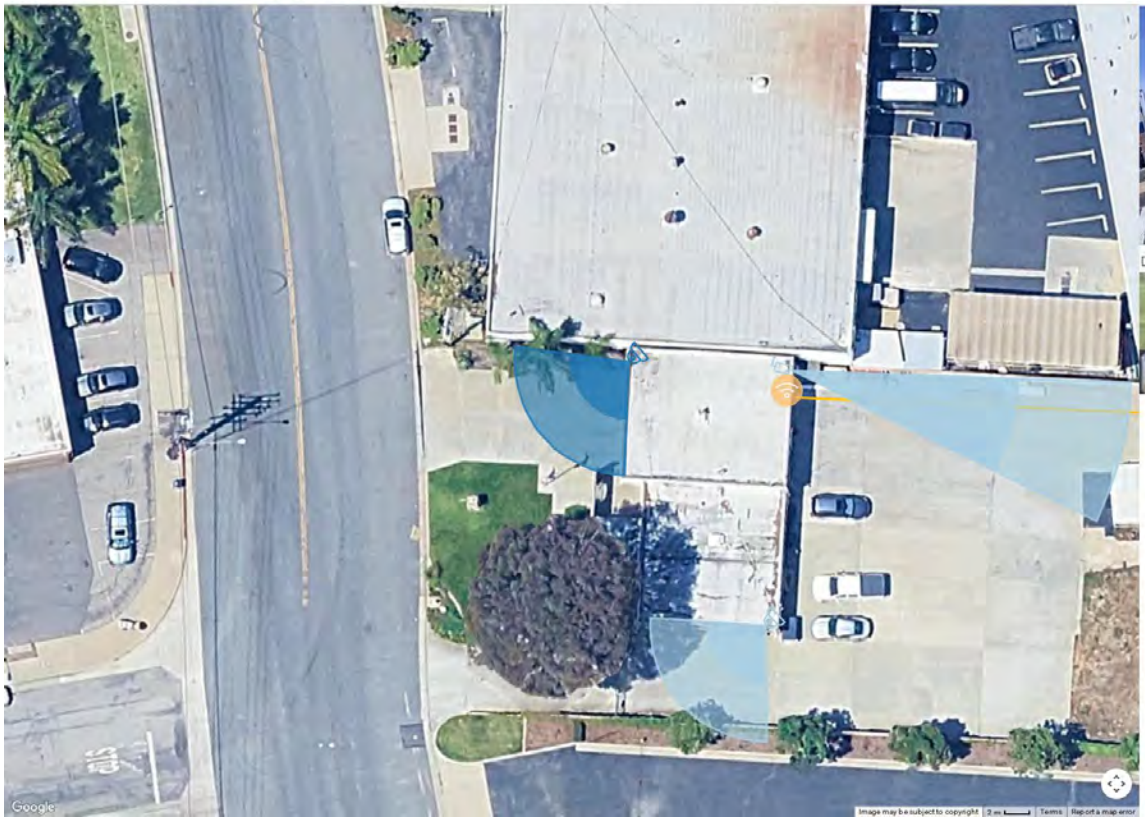
Camera 1: Imager 4

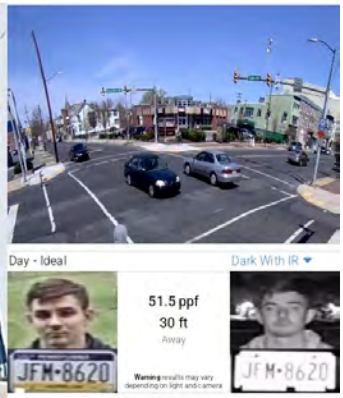
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 36ft **Width:** 33.5ft **PPF:** 77.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



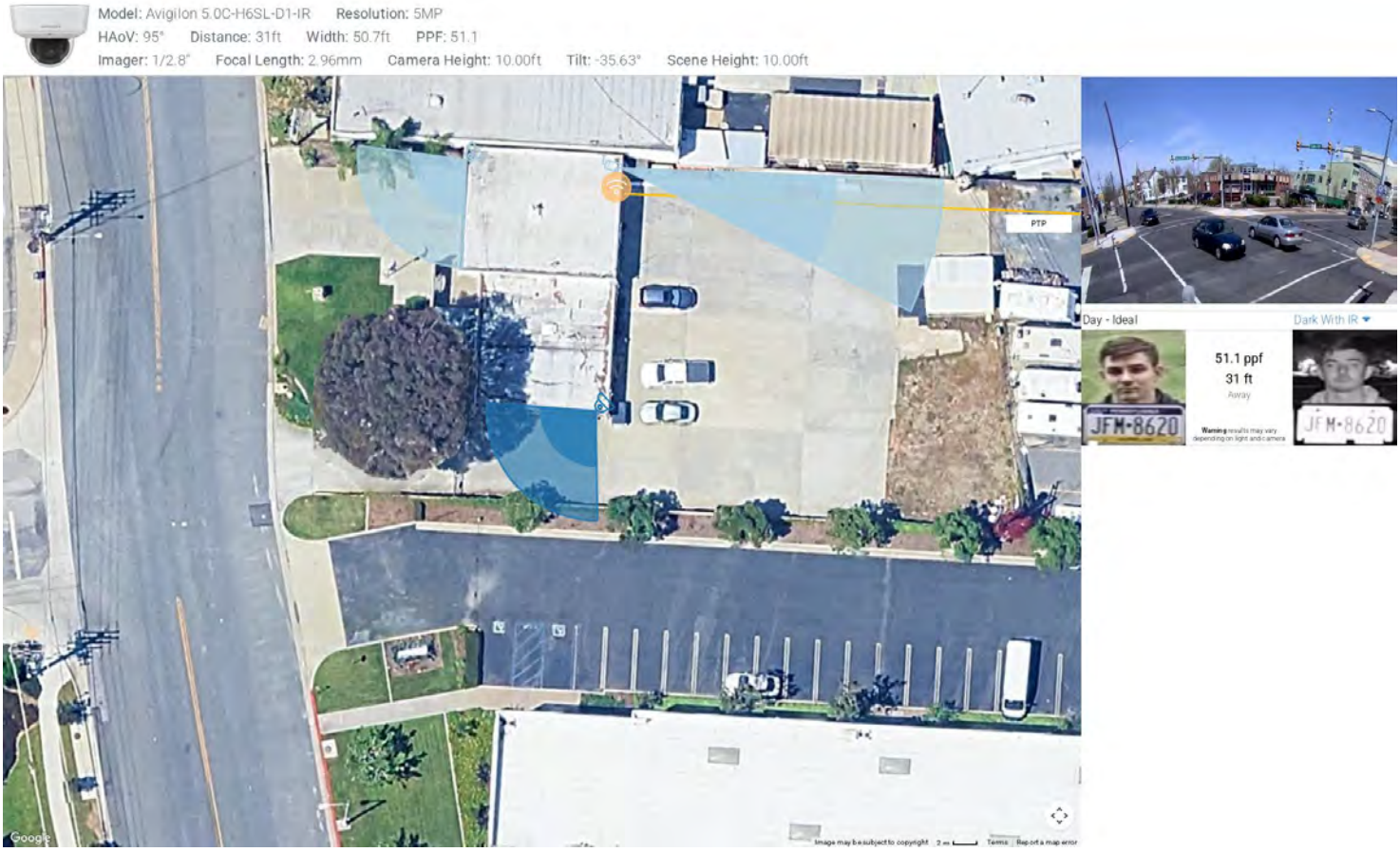
Camera 2

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 95° **Distance:** 30ft **Width:** 50.3ft **PPF:** 51.5
Imager: 1/2.8" **Focal Length:** 2.96mm **Camera Height:** 10.00ft **Tilt:** -35.63° **Scene Height:** 10.00ft

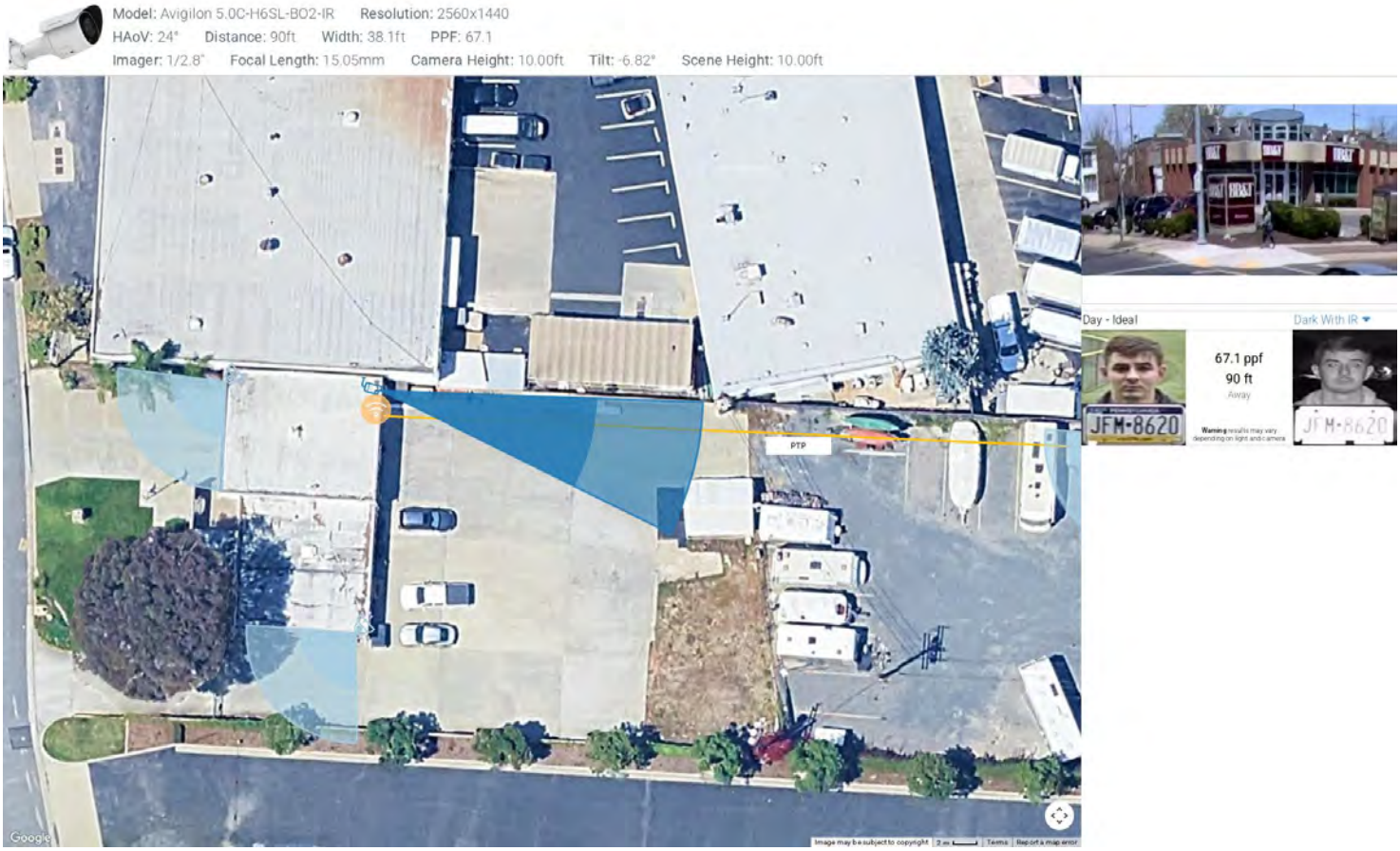




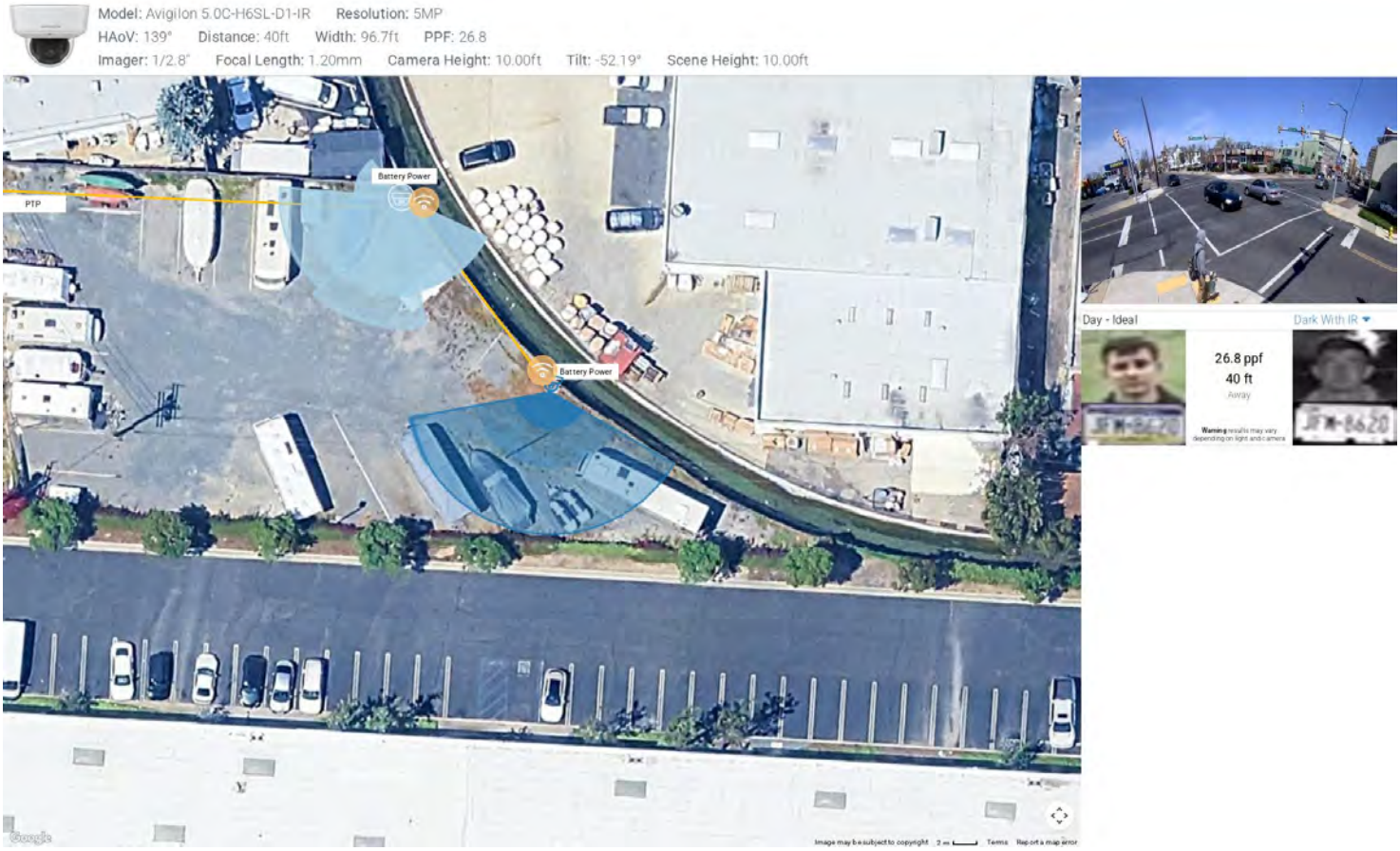
Camera 3



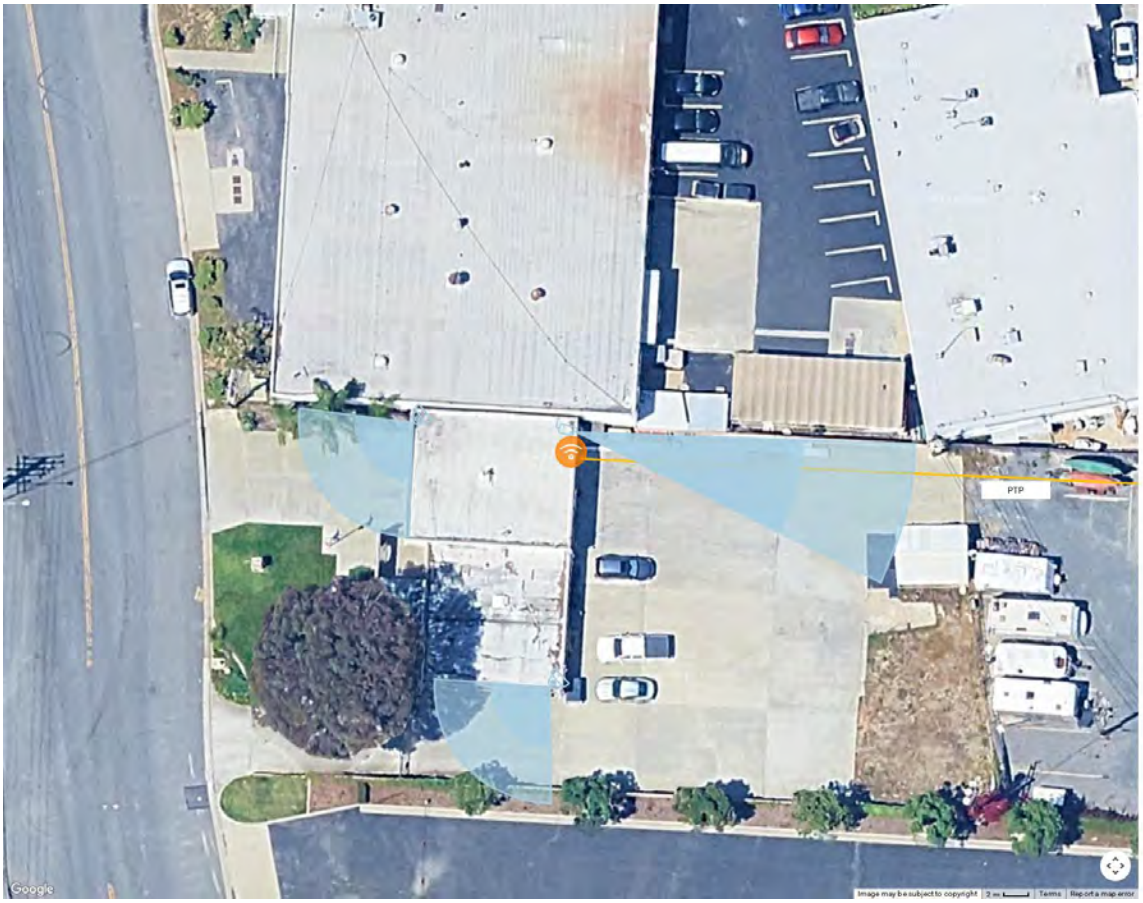
Camera 4



Camera 5



Wireless Access Point 1



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 2

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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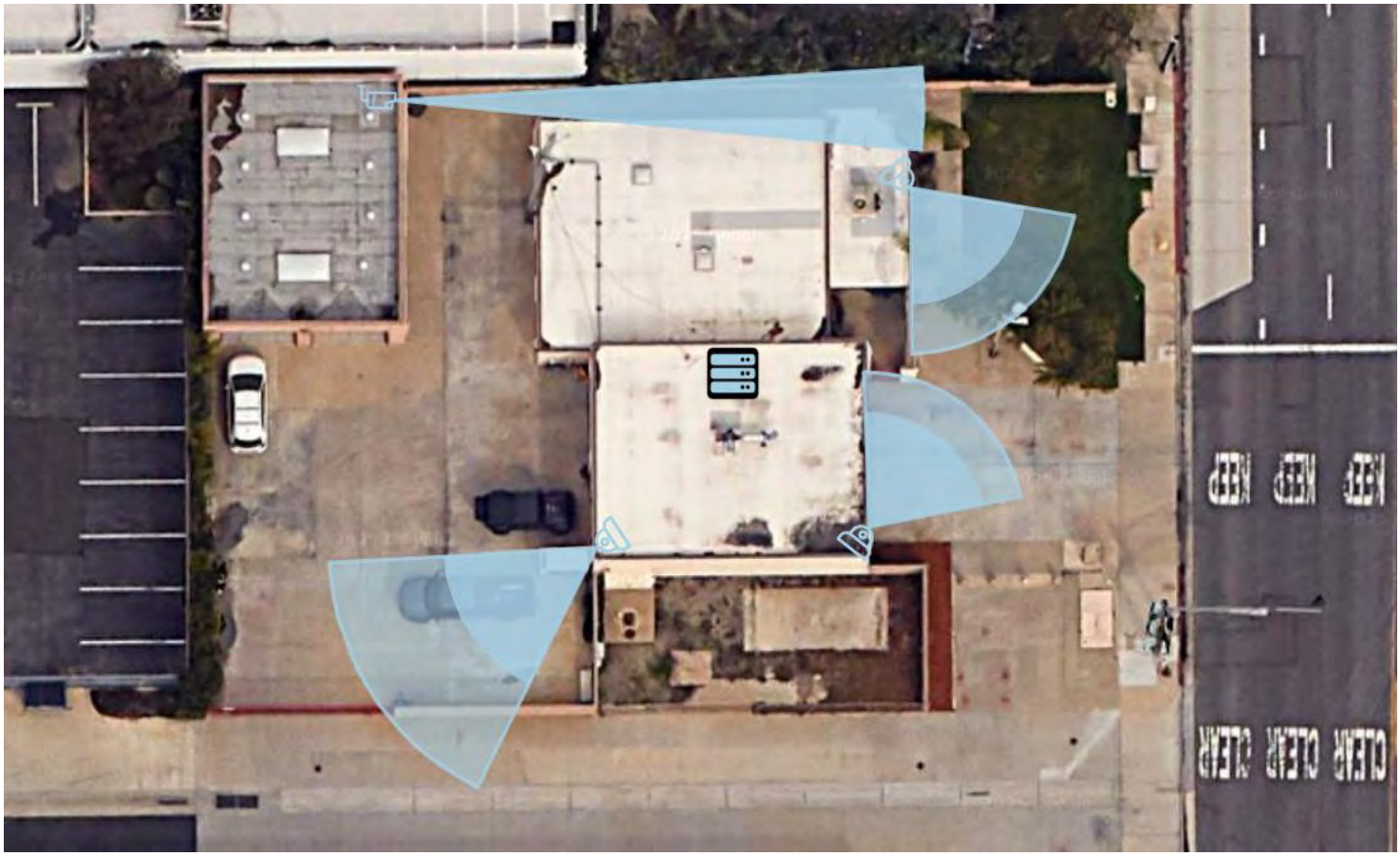
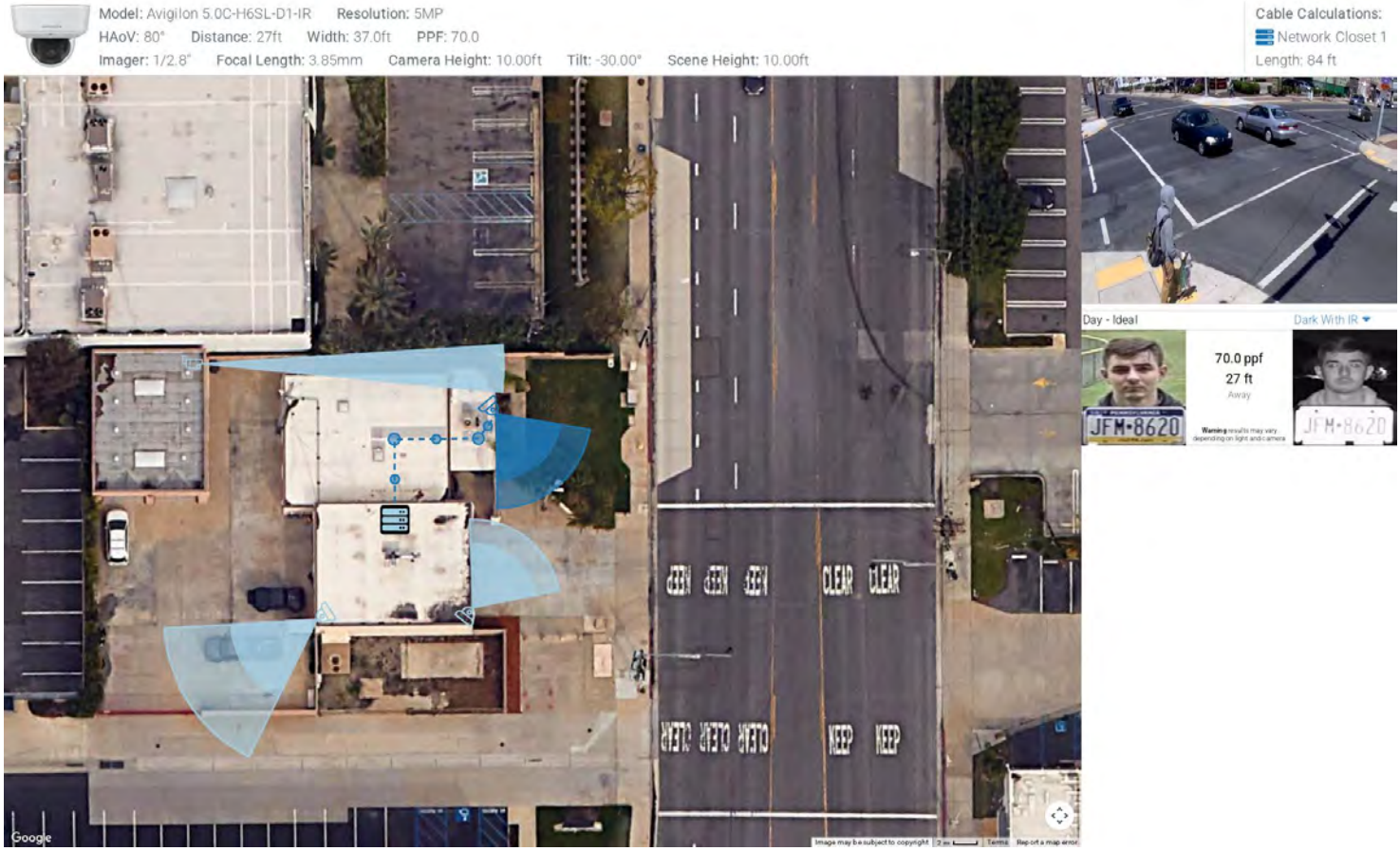
IPVM Designer Calculation | October 22, 2025

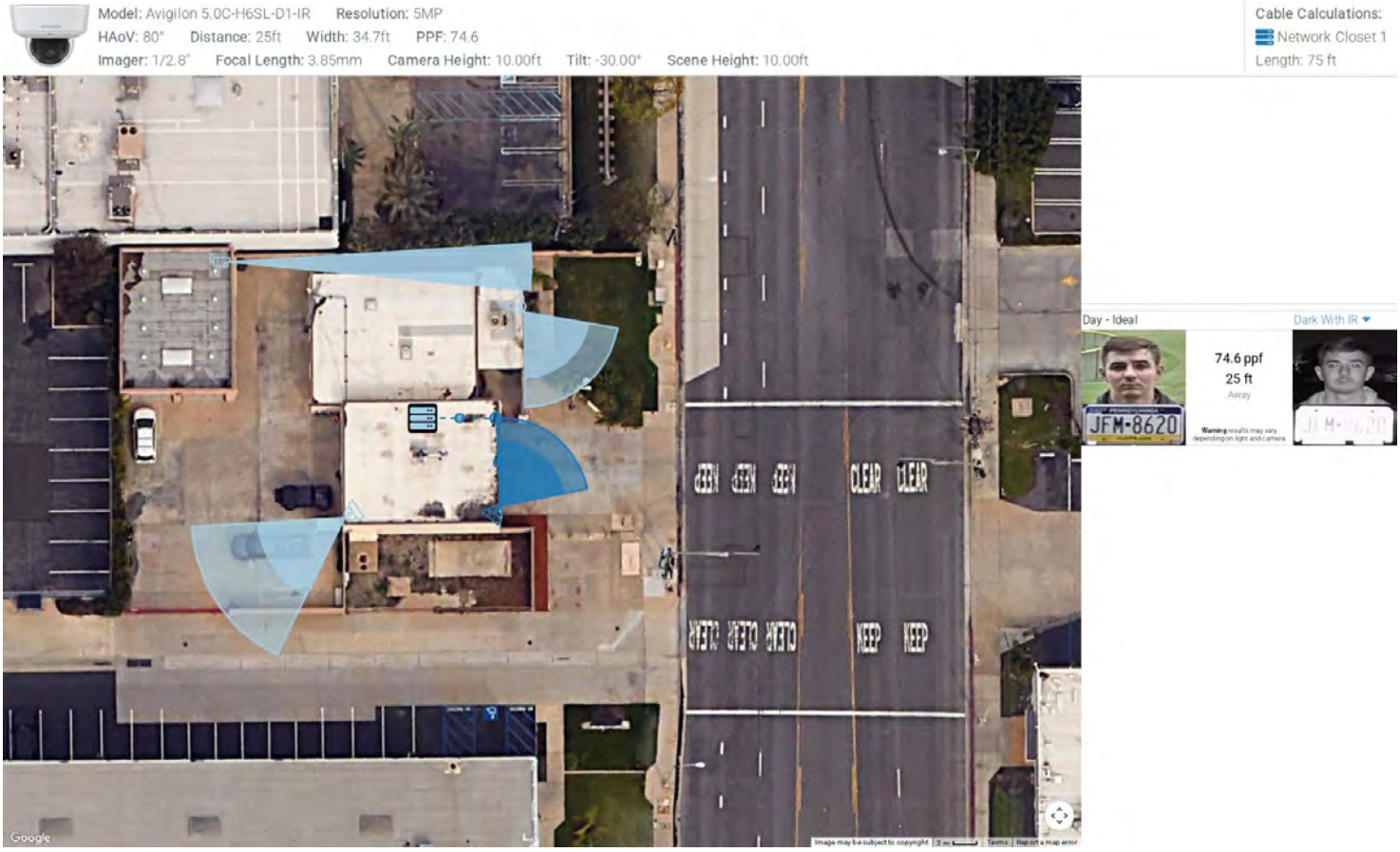
Overview



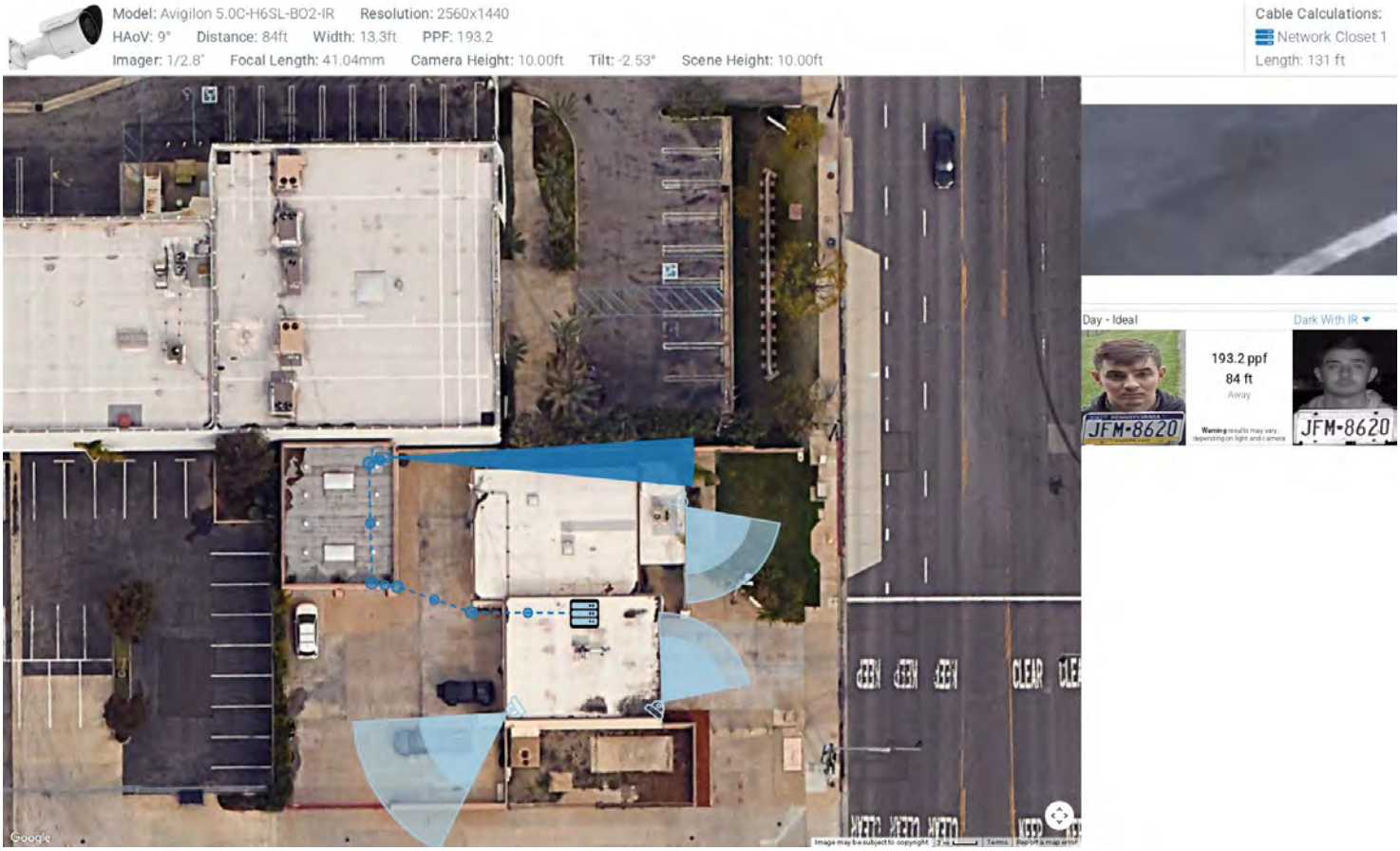
Camera 1



Camera 2



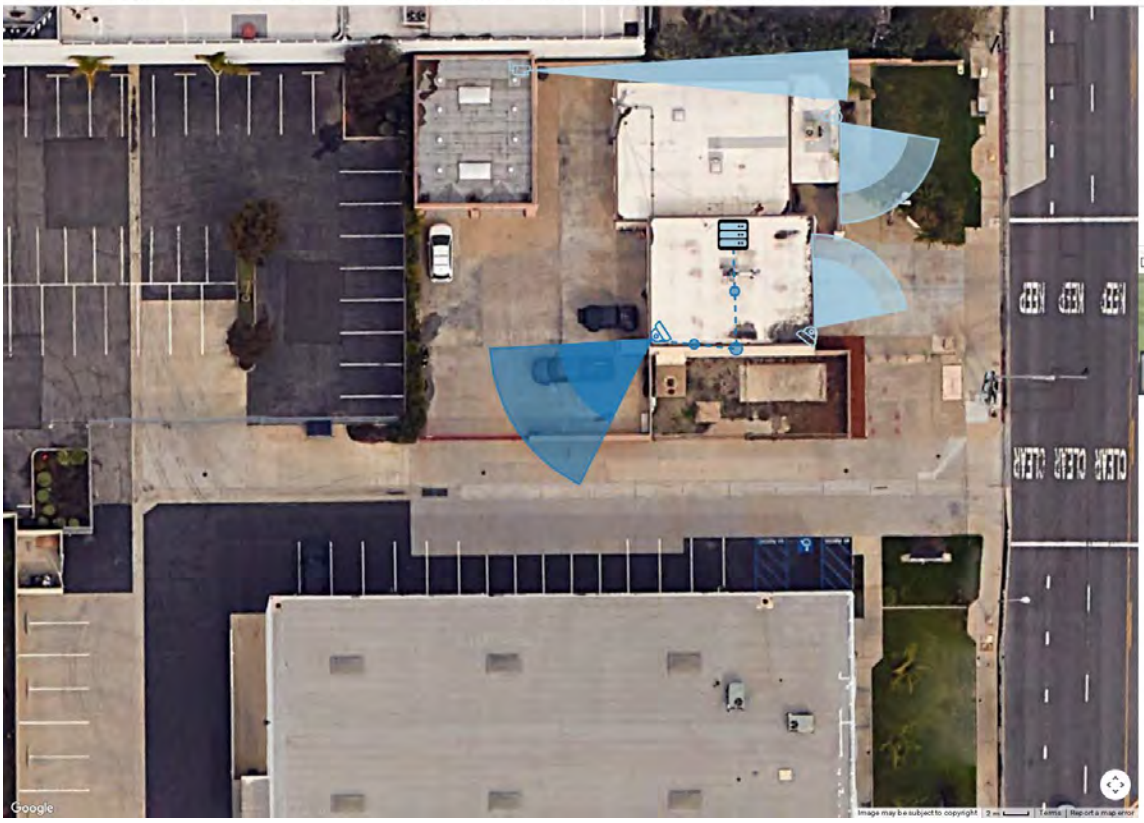
Camera 3

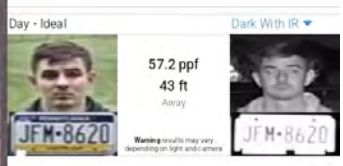


Camera 4

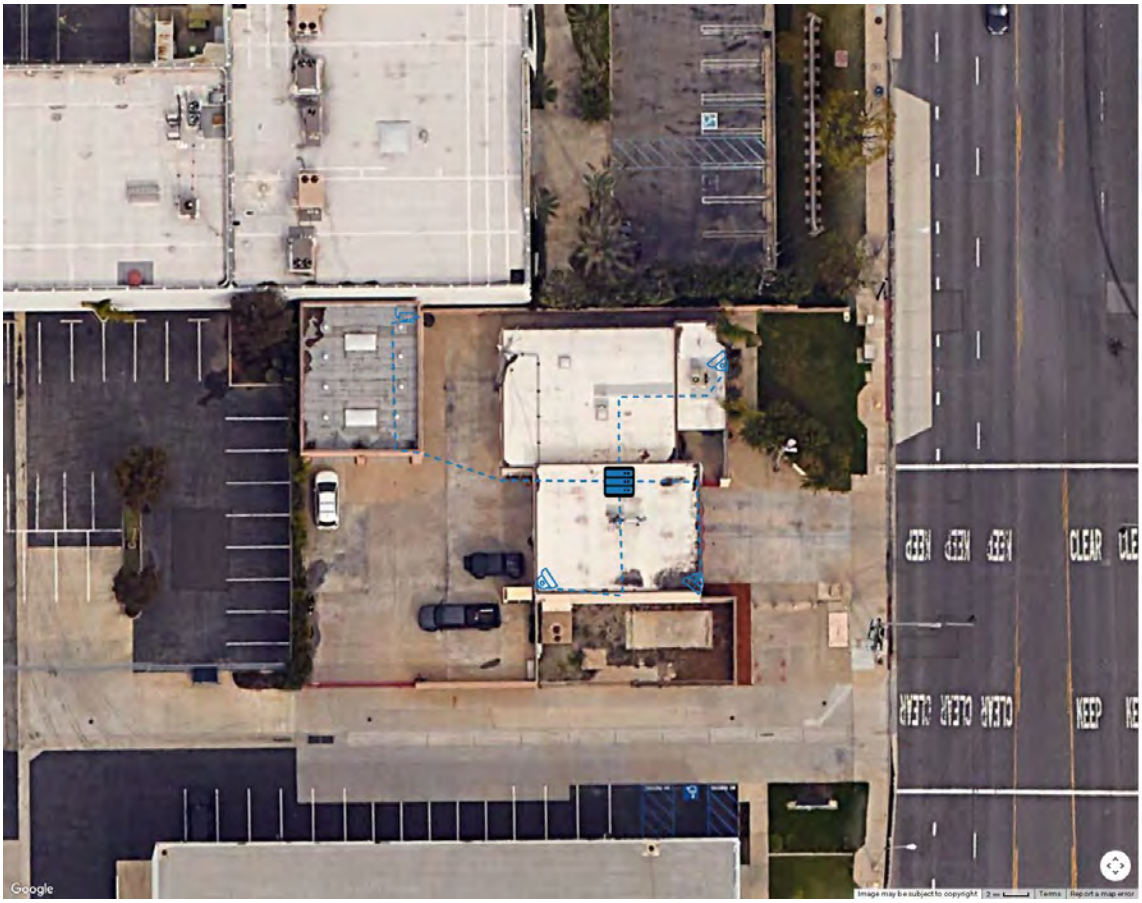
Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 61° Distance: 43ft Width: 45.3ft PPF: 57.2
Imager: 1/2.8" Focal Length: 5.54mm Camera Height: 10.00ft Tilt: -22.69° Scene Height: 10.00ft

Cable Calculations:
Network Closet 1
Length: 83 ft





Network Closet 1 (Devices 1–4 of 4)



Cabled Devices: 1–4 of 4
Total Length: 374 ft

- Camera 1 Length: 84 ft
- Camera 2 Length: 75 ft
- Camera 3 Length: 131 ft
- Camera 4 Length: 83 ft

Notes:

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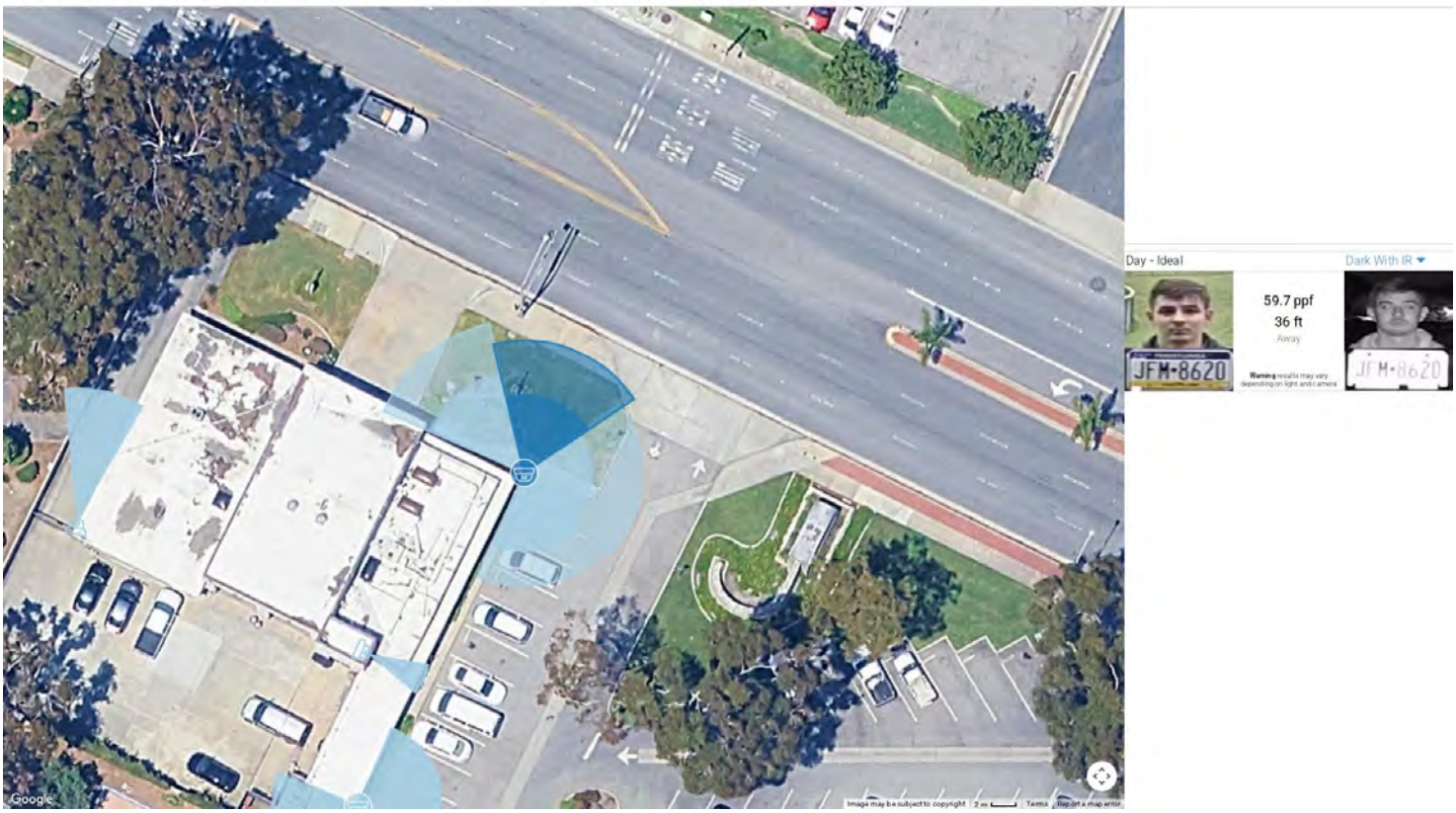
IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 70° **Distance:** 36ft **Width:** 43.4ft **PPF:** 59.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.19° **Scene Height:** 10.00ft



Camera 1: Imager 2

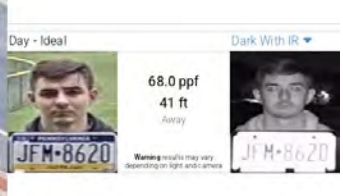
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 79° **Distance:** 32ft **Width:** 43.9ft **PPF:** 59.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -29.81° **Scene Height:** 10.00ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 69° **Distance:** 30ft **Width:** 36.7ft **PPF:** 70.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.99° **Scene Height:** 10.00ft

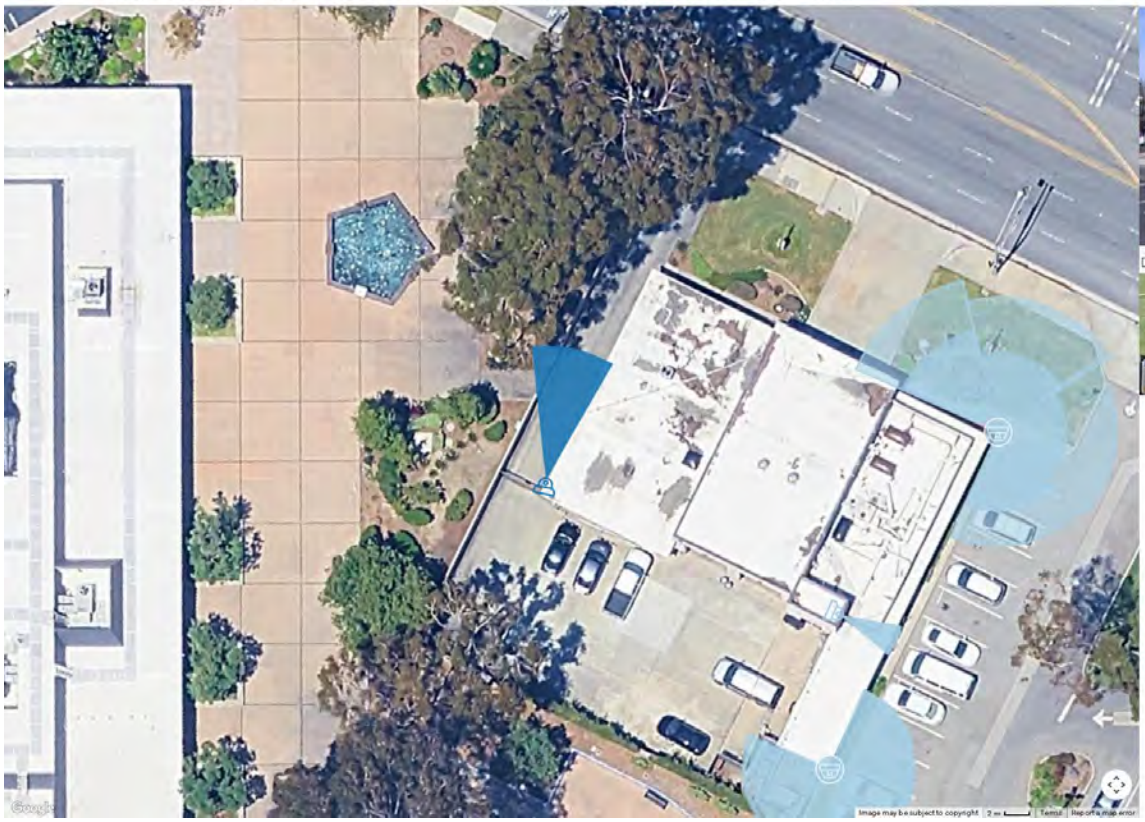
Camera 1: Imager 4

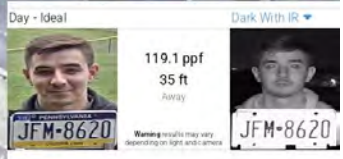
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 41ft **Width:** 38.1ft **PPF:** 68.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



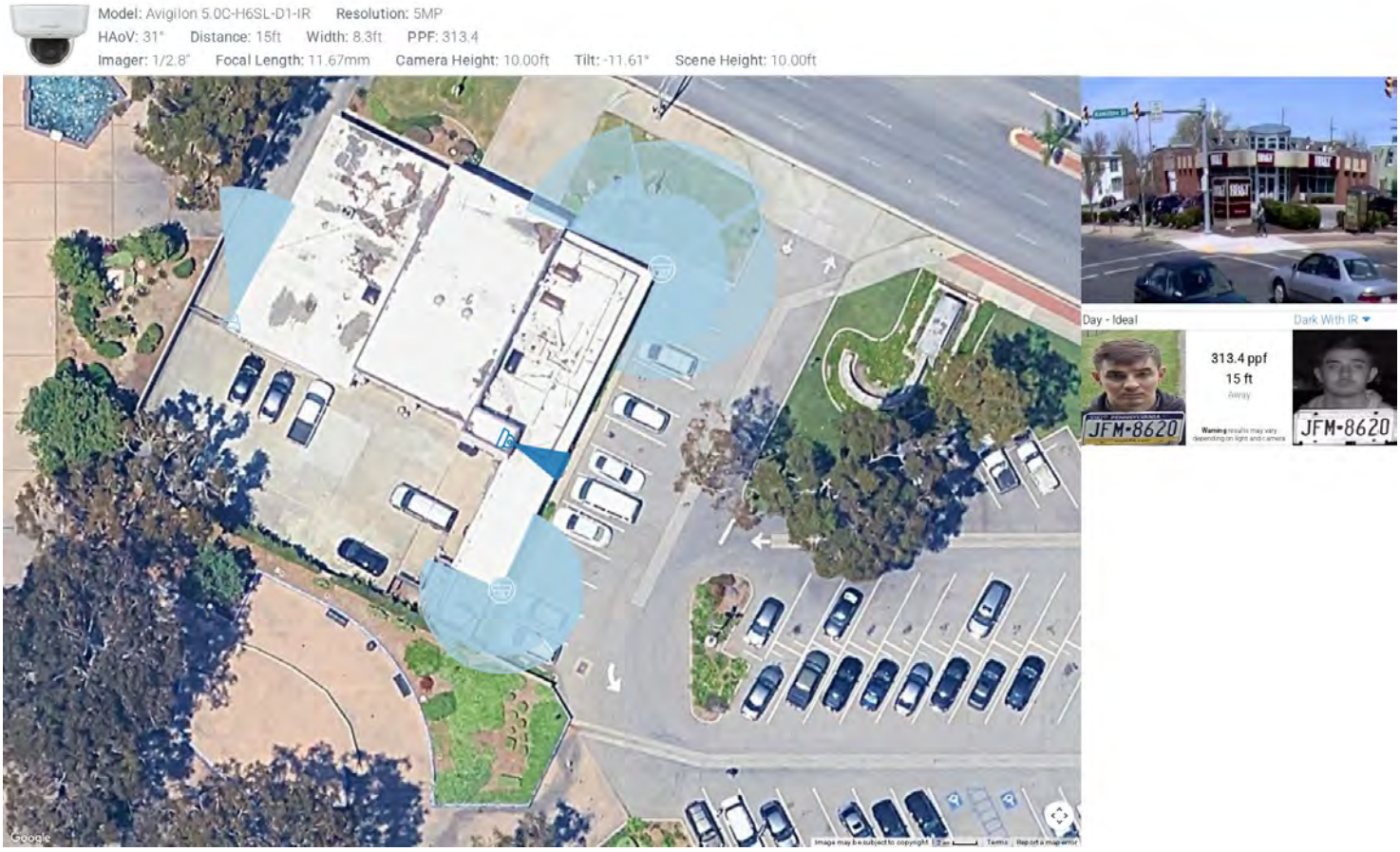
Camera 2

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 36° **Distance:** 35ft **Width:** 21.8ft **PPF:** 119.1
Imager: 1/2.8" **Focal Length:** 9.95mm **Camera Height:** 10.00ft **Tilt:** -13.49° **Scene Height:** 10.00ft

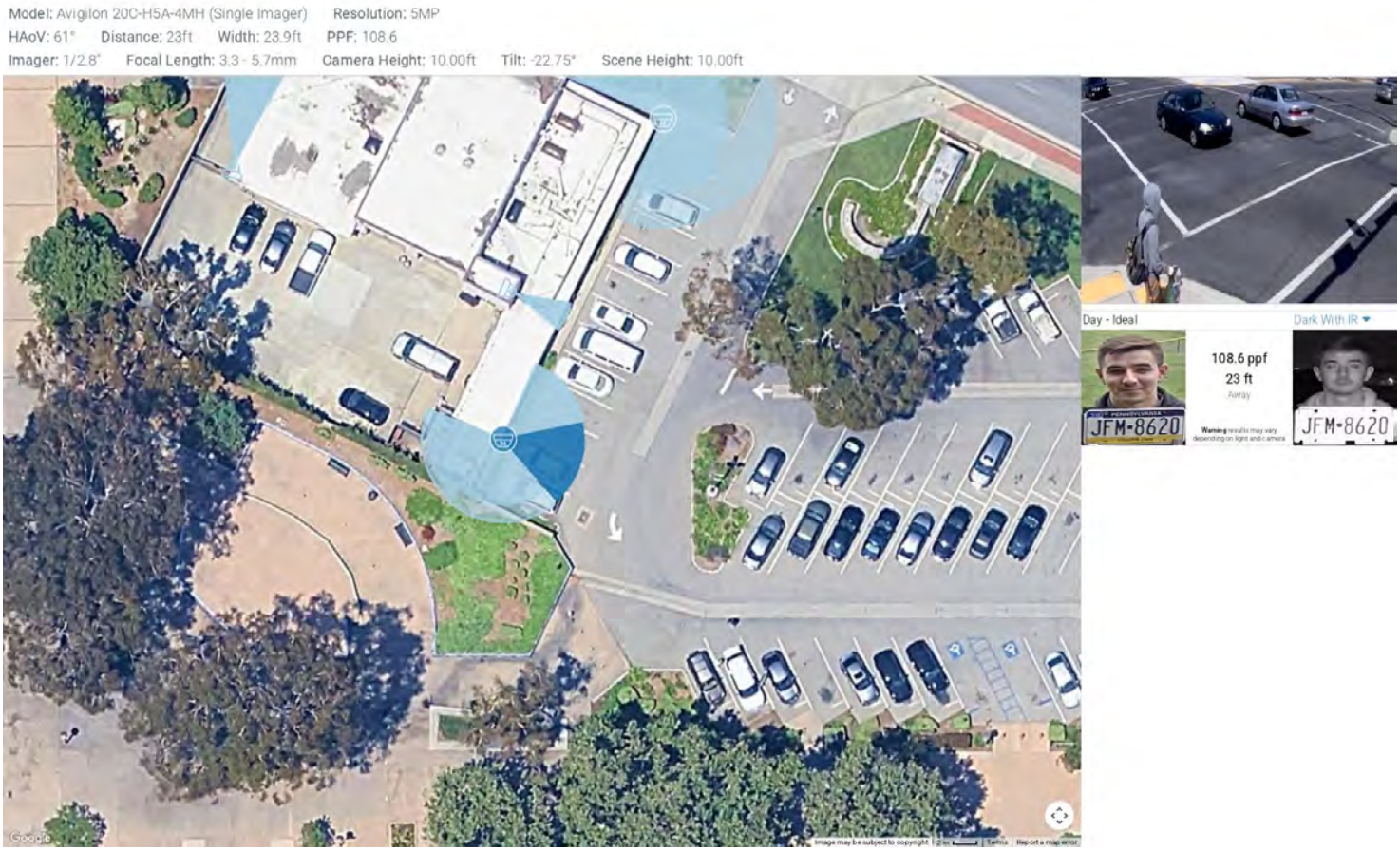




Camera 3



Camera 4: Imager 1



Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 79° **Distance:** 23ft **Width:** 32.1ft **PPF:** 80.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -29.81° **Scene Height:** 10.00ft

Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 69° **Distance:** 23ft **Width:** 27.7ft **PPF:** 93.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.99° **Scene Height:** 10.00ft

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Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 23ft **Width:** 21.3ft **PPF:** 121.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

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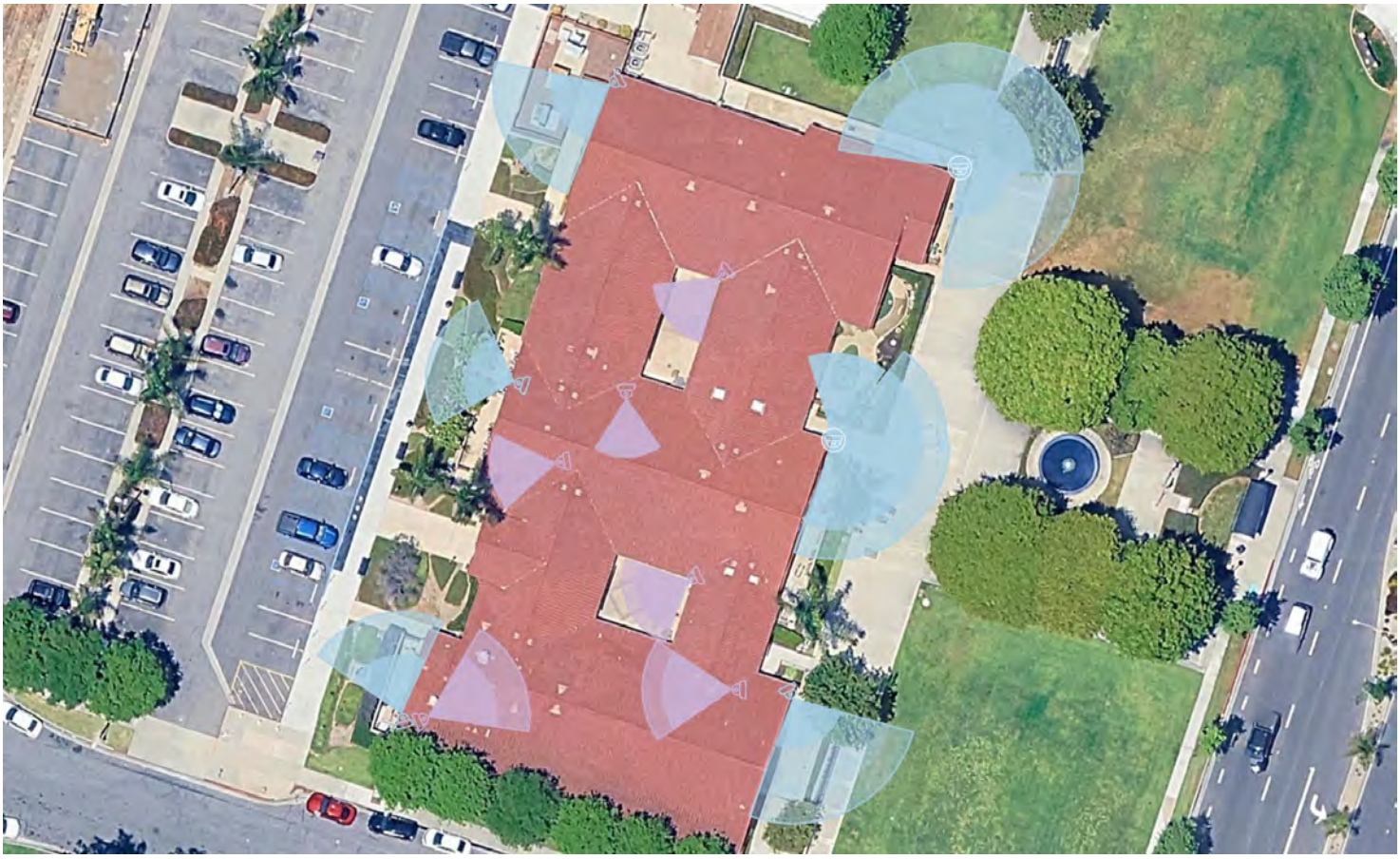
IPVM Designer Calculation | October 22, 2025

Overview

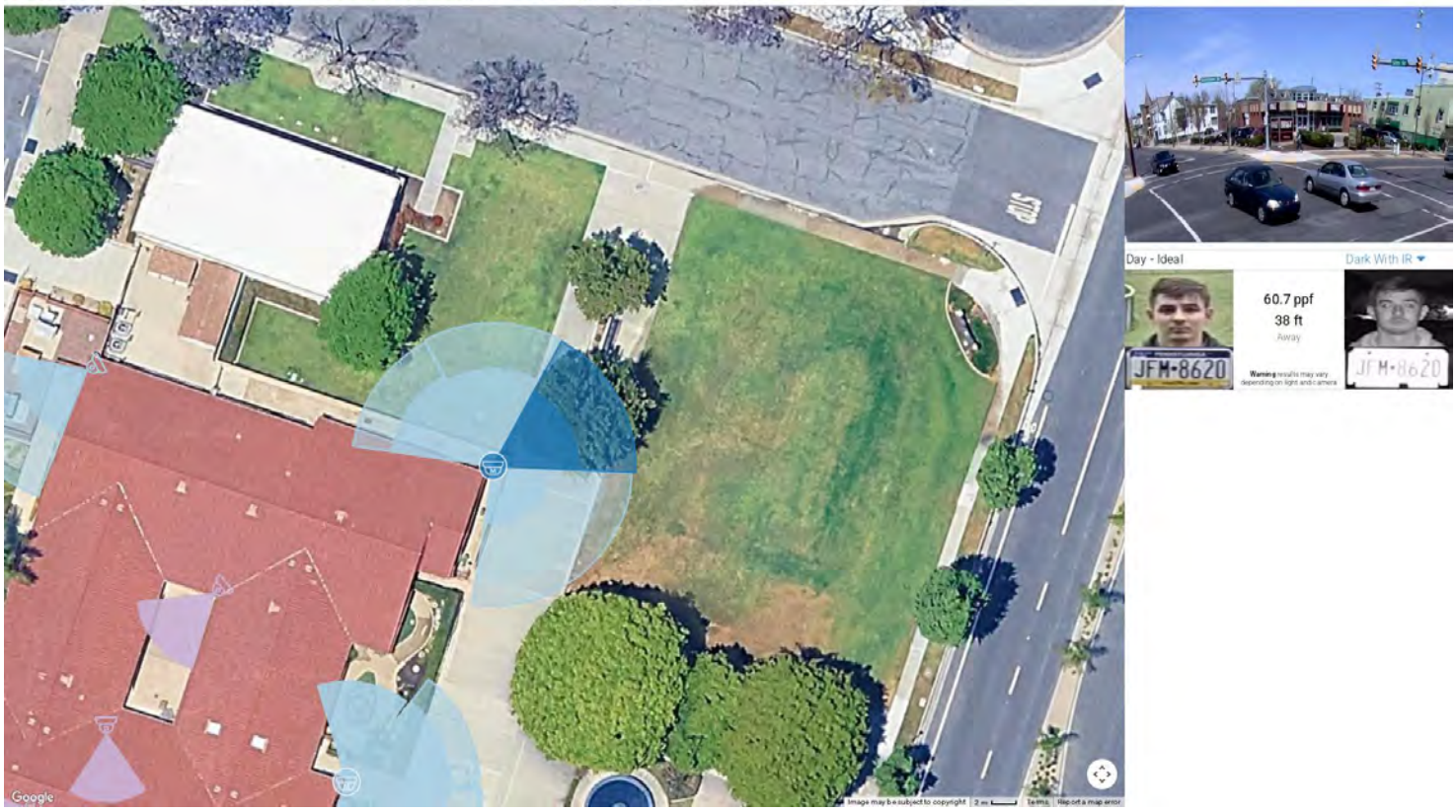


Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 56° **Distance:** 39ft **Width:** 37.7ft **PPF:** 68.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.92° **Scene Height:** 10.00ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 38ft **Width:** 42.7ft **PPF:** 60.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.90° **Scene Height:** 10.00ft



Camera 1: Imager 3

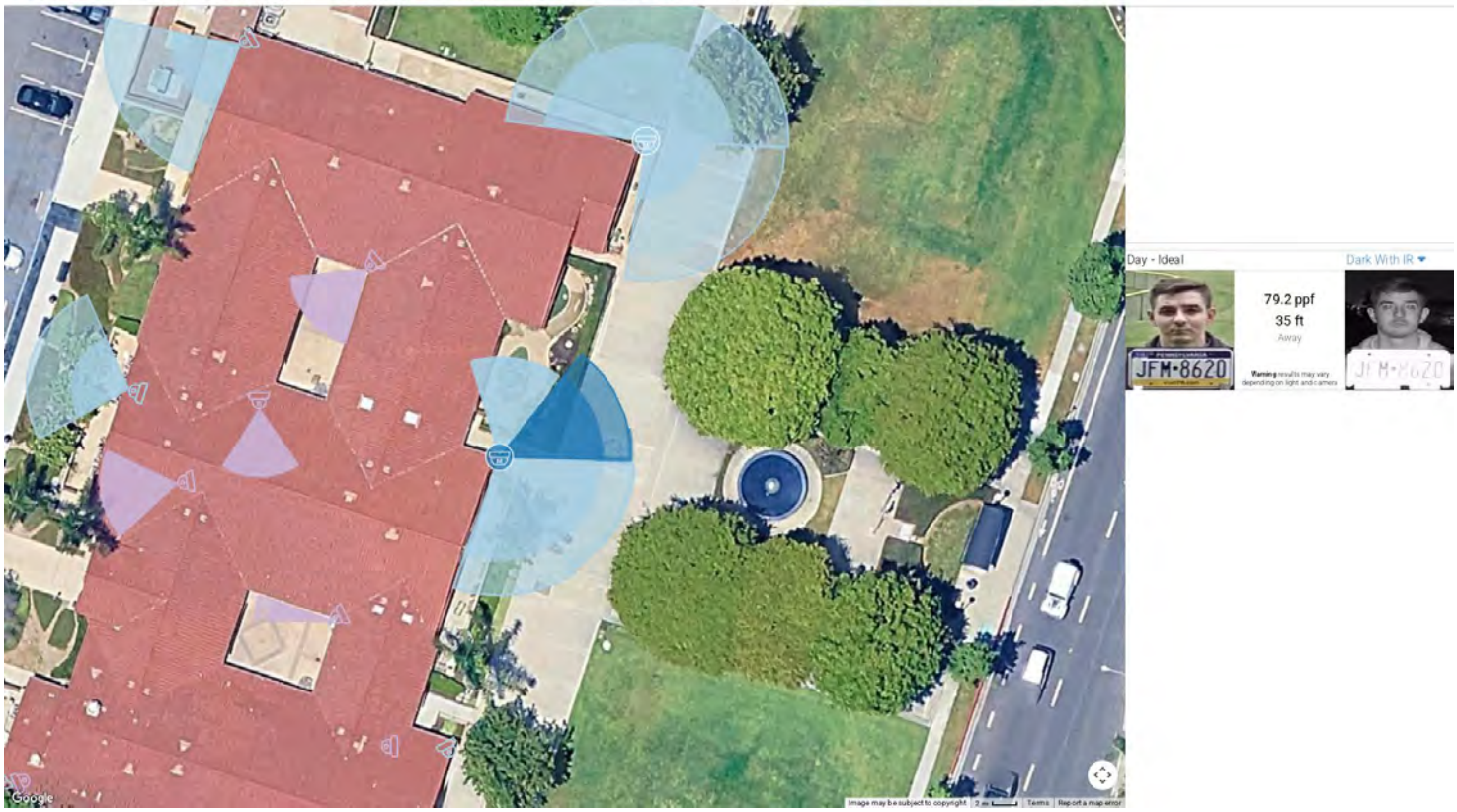
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 37ft **Width:** 62.6ft **PPF:** 41.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.94° **Scene Height:** 10.00ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 38ft **Width:** 35.3ft **PPF:** 73.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 35ft **Width:** 32.7ft **PPF:** 79.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 36ft **Width:** 33.5ft **PPF:** 77.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 37ft **Width:** 34.3ft **PPF:** 75.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

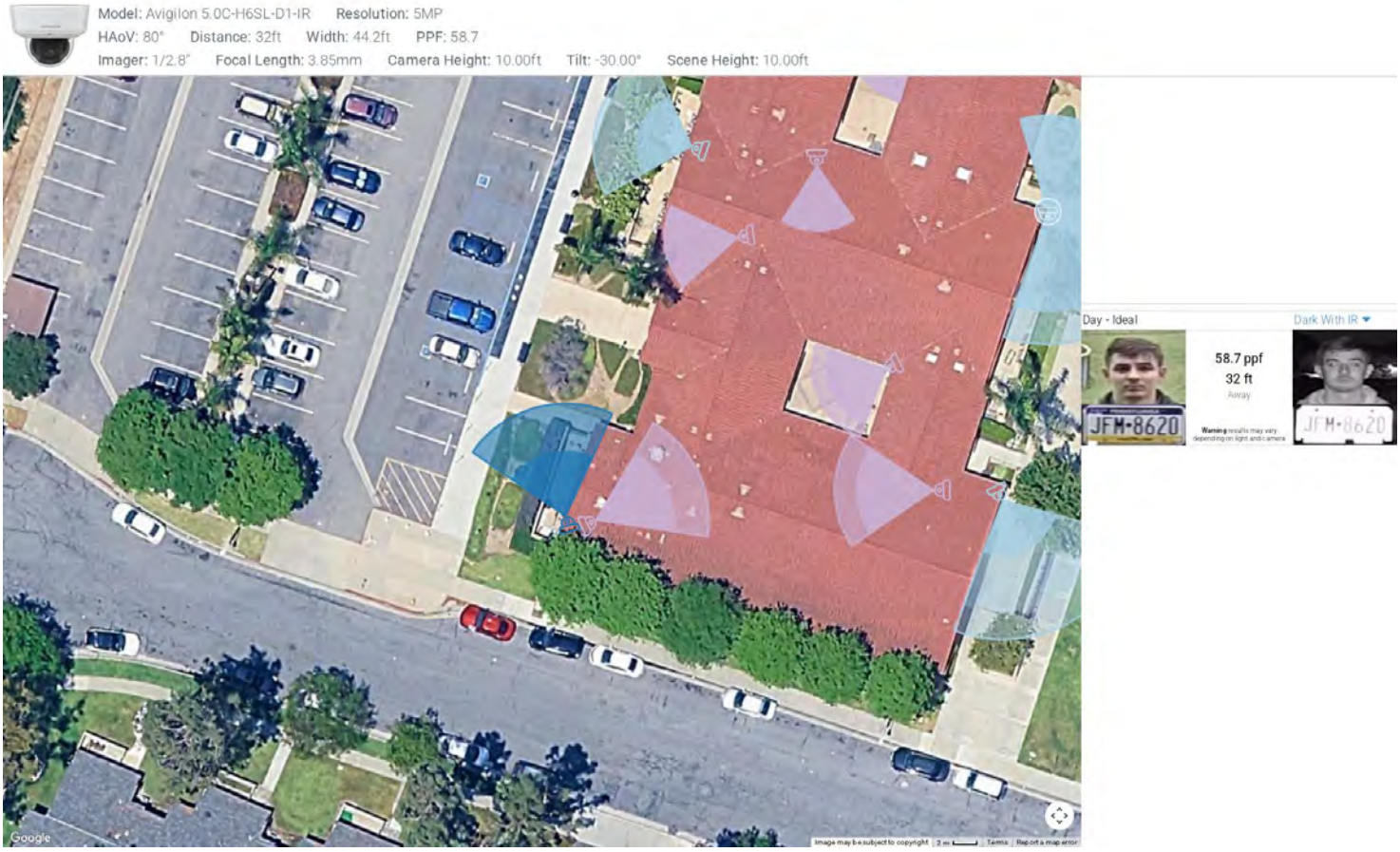
Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 27ft **Width:** 25.0ft **PPF:** 103.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

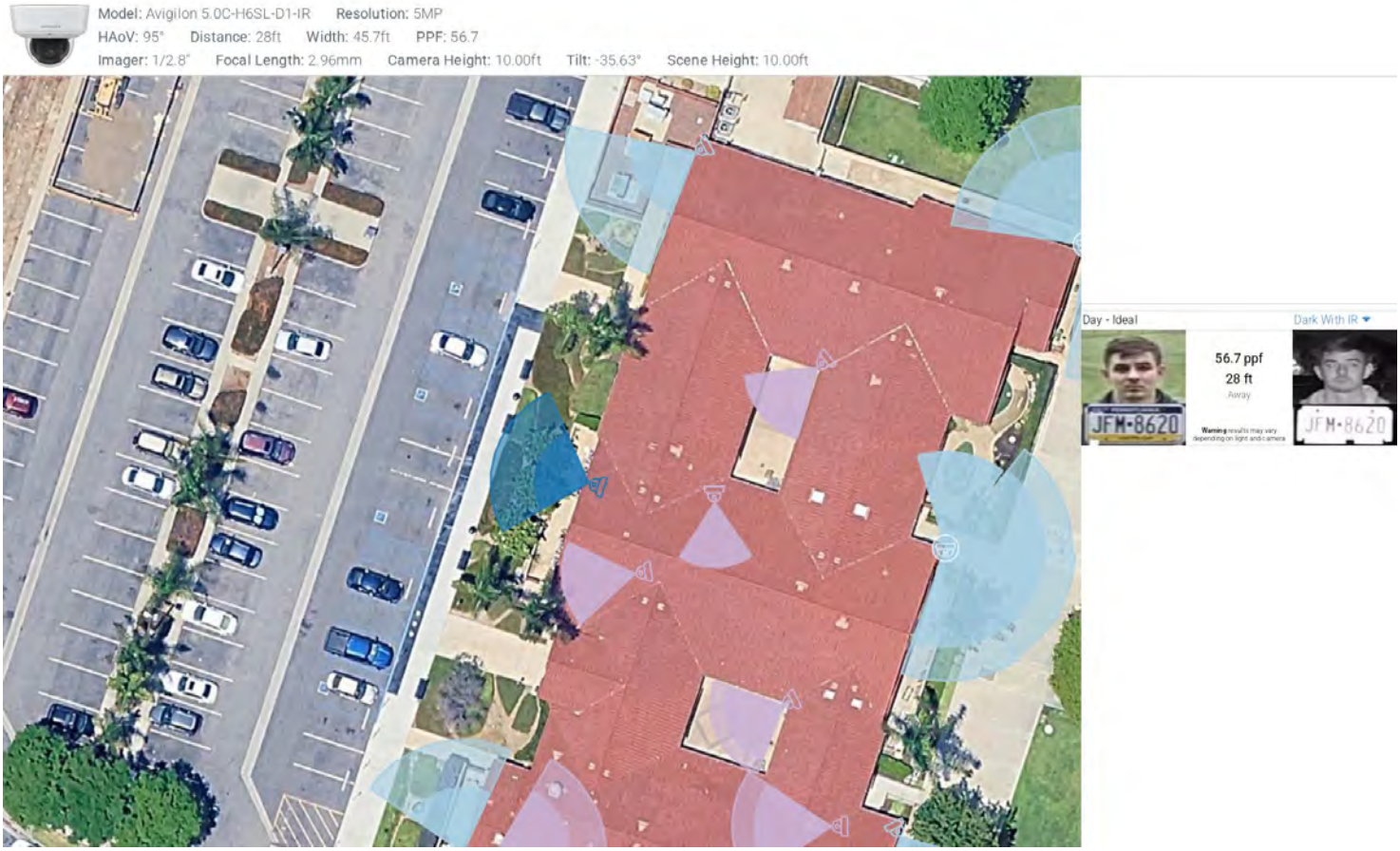
Camera 3

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 80° **Distance:** 36ft **Width:** 51.0ft **PPF:** 50.9
Imager: 1/2.8" **Focal Length:** 3.85mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

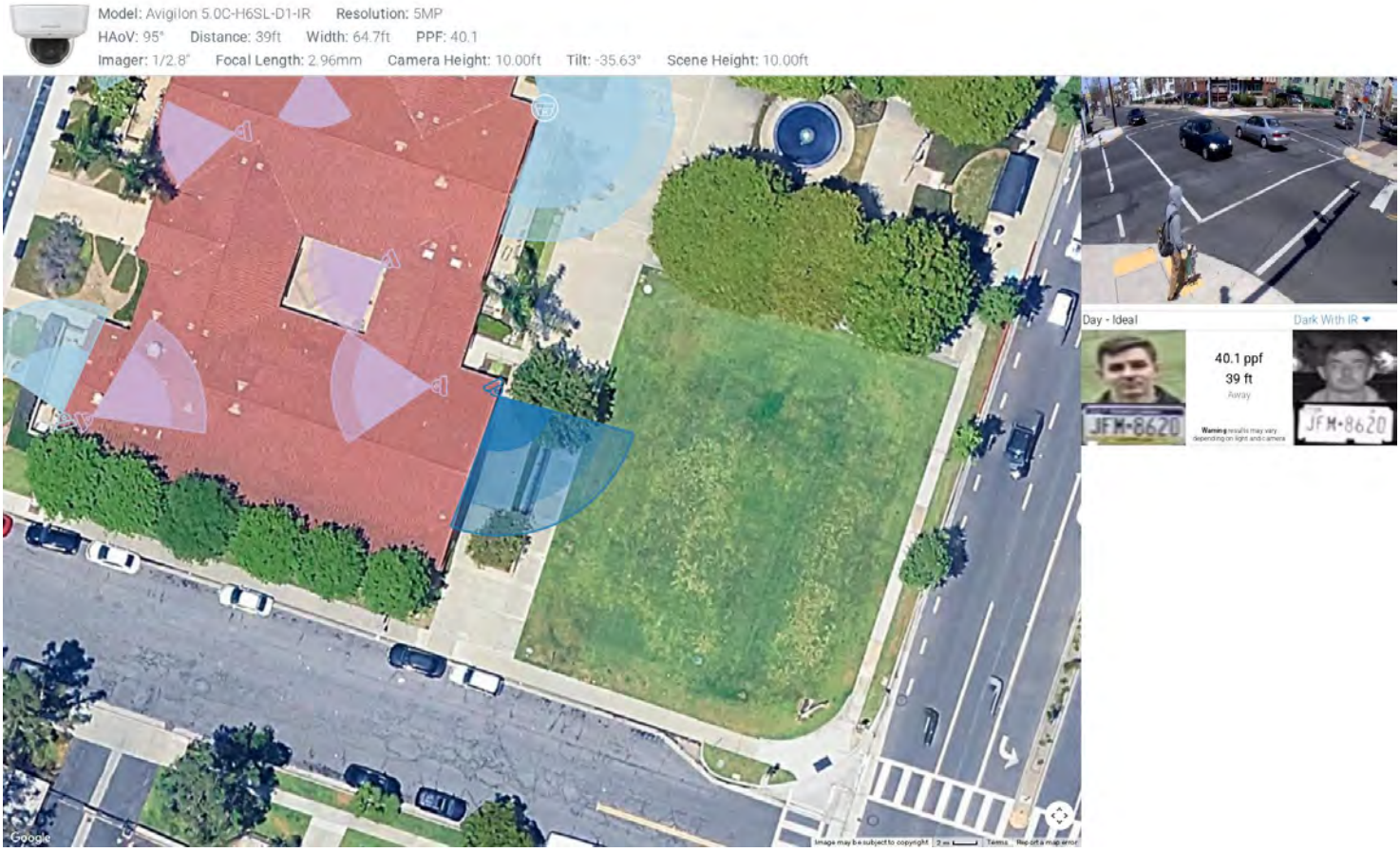
Camera 4



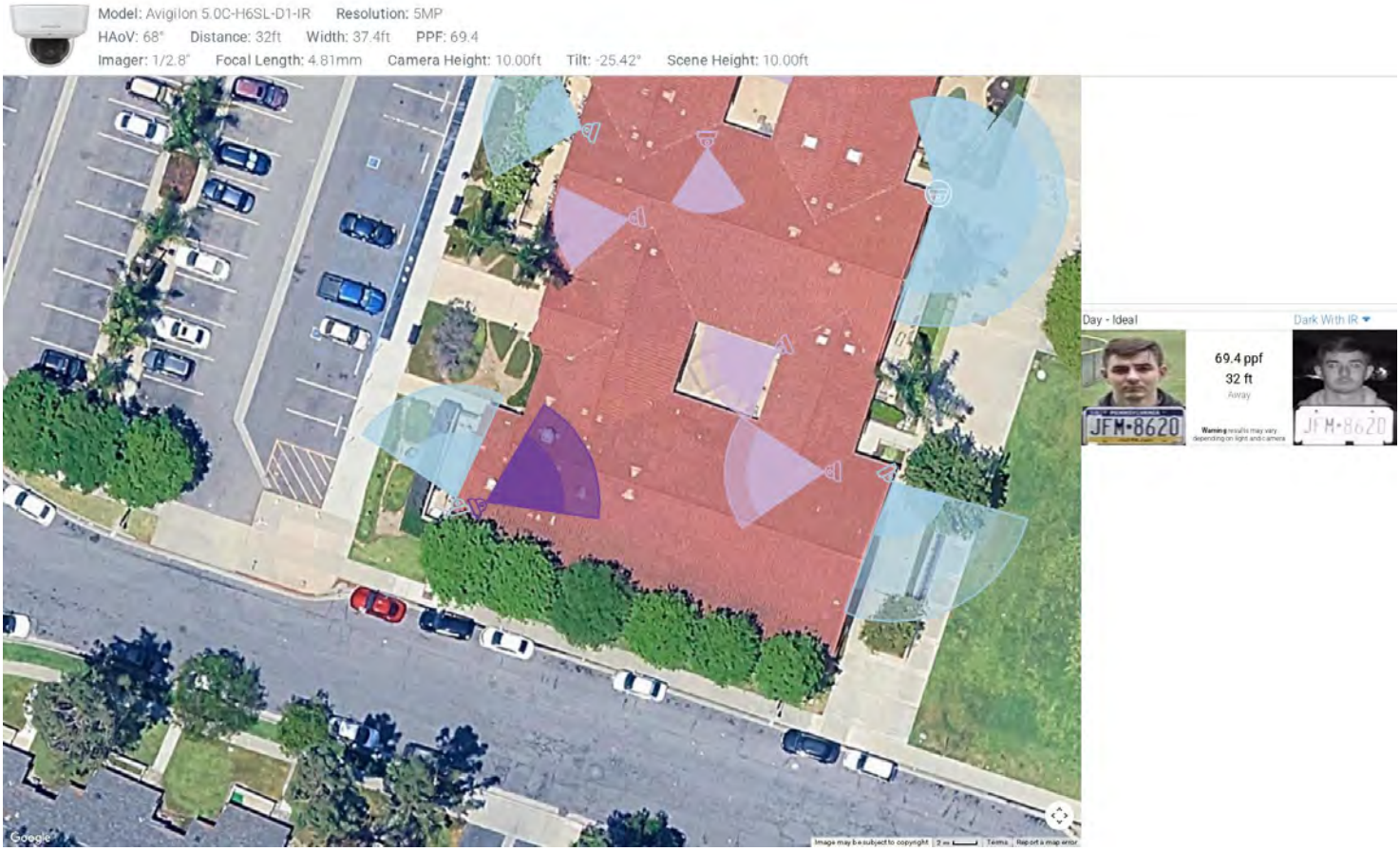
Camera 5



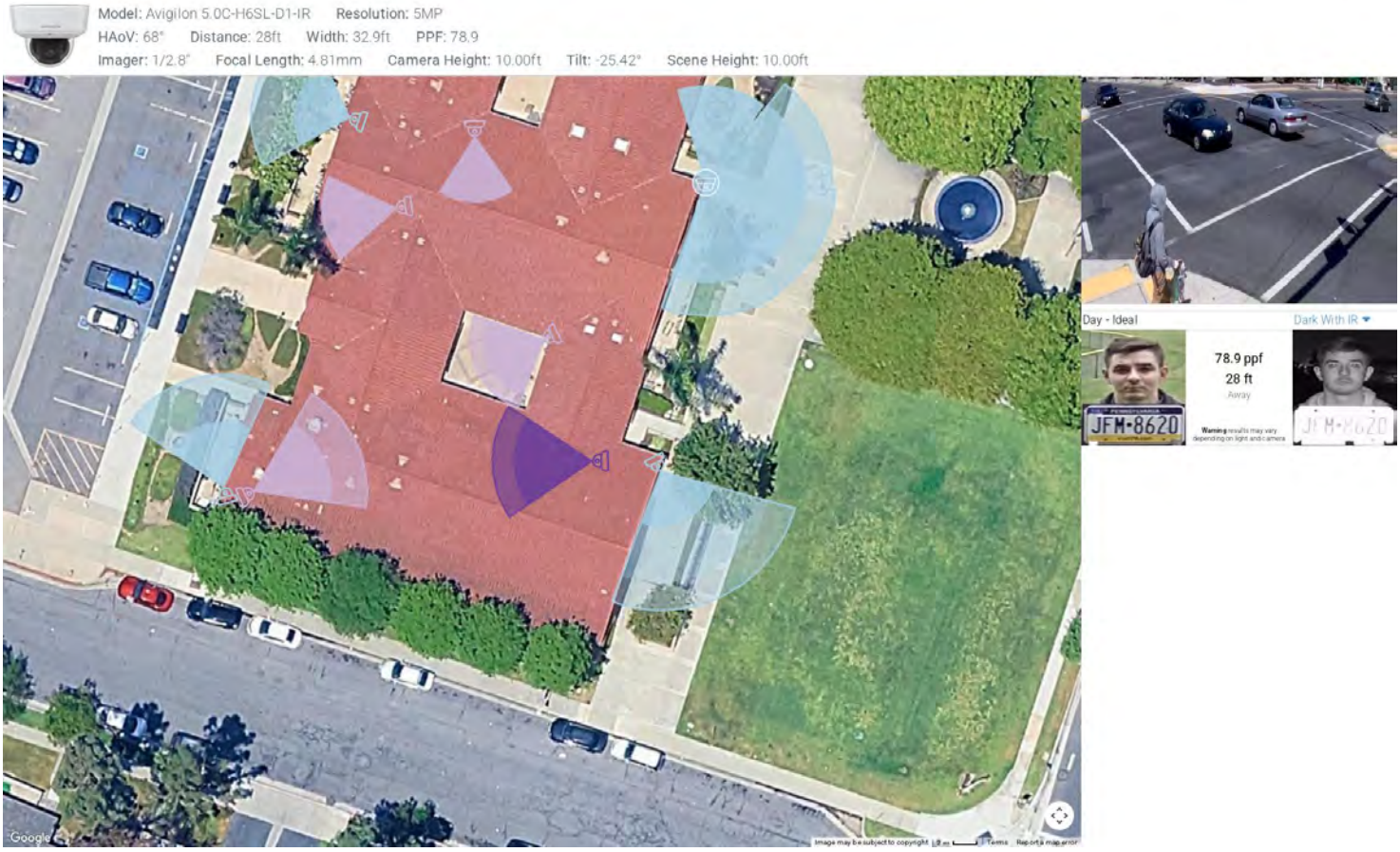
Camera 6



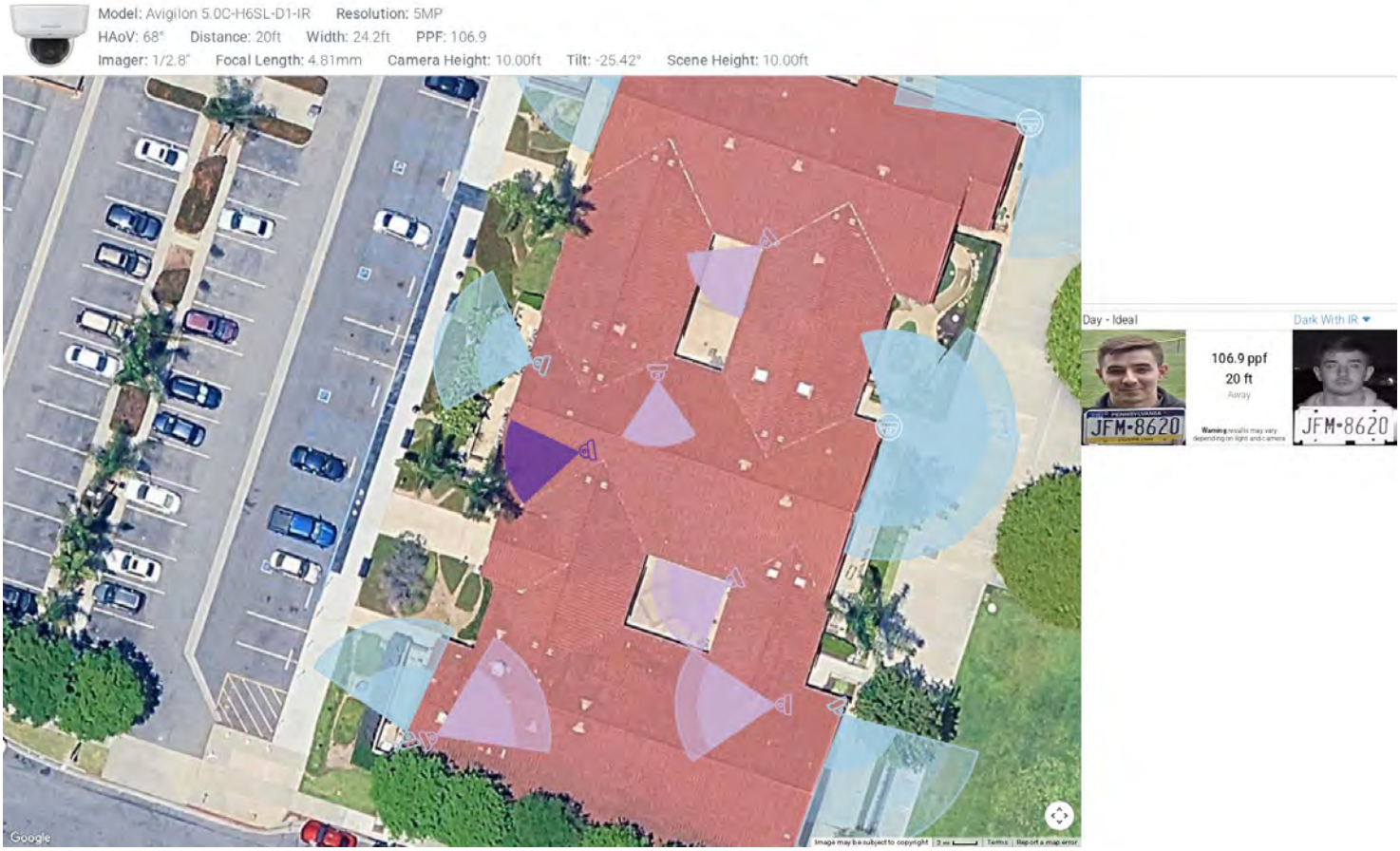
Camera 7



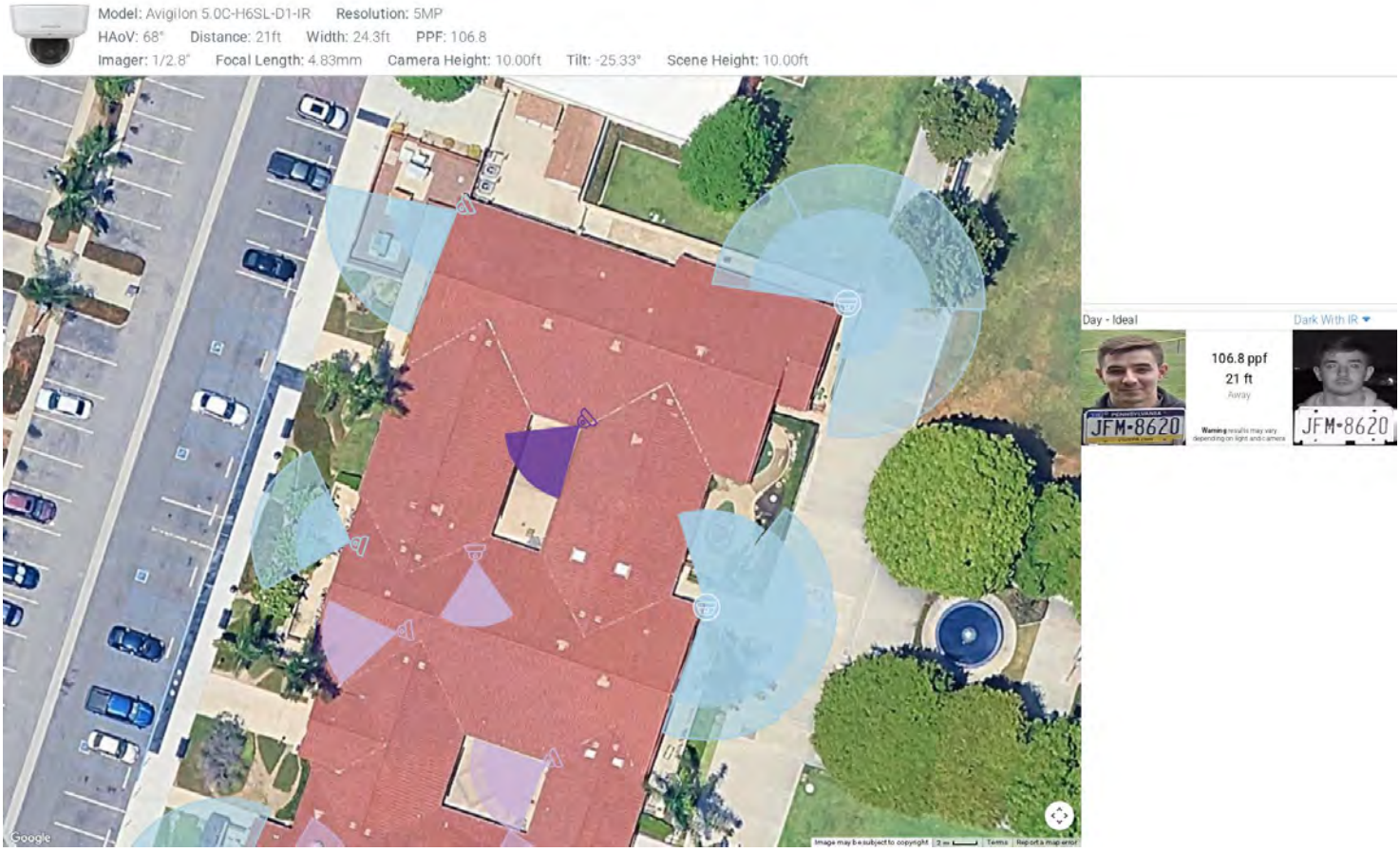
Camera 8



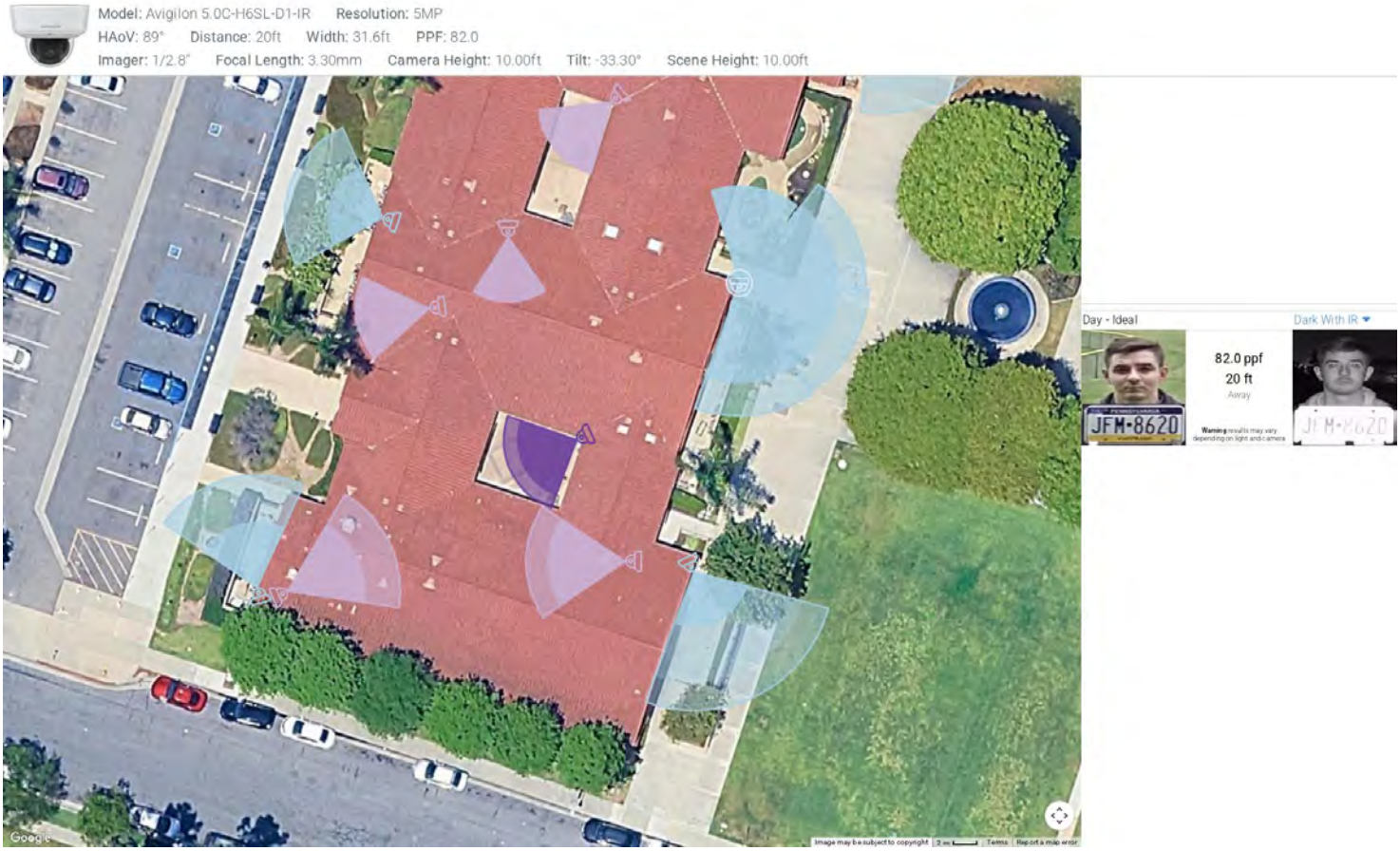
Camera 9



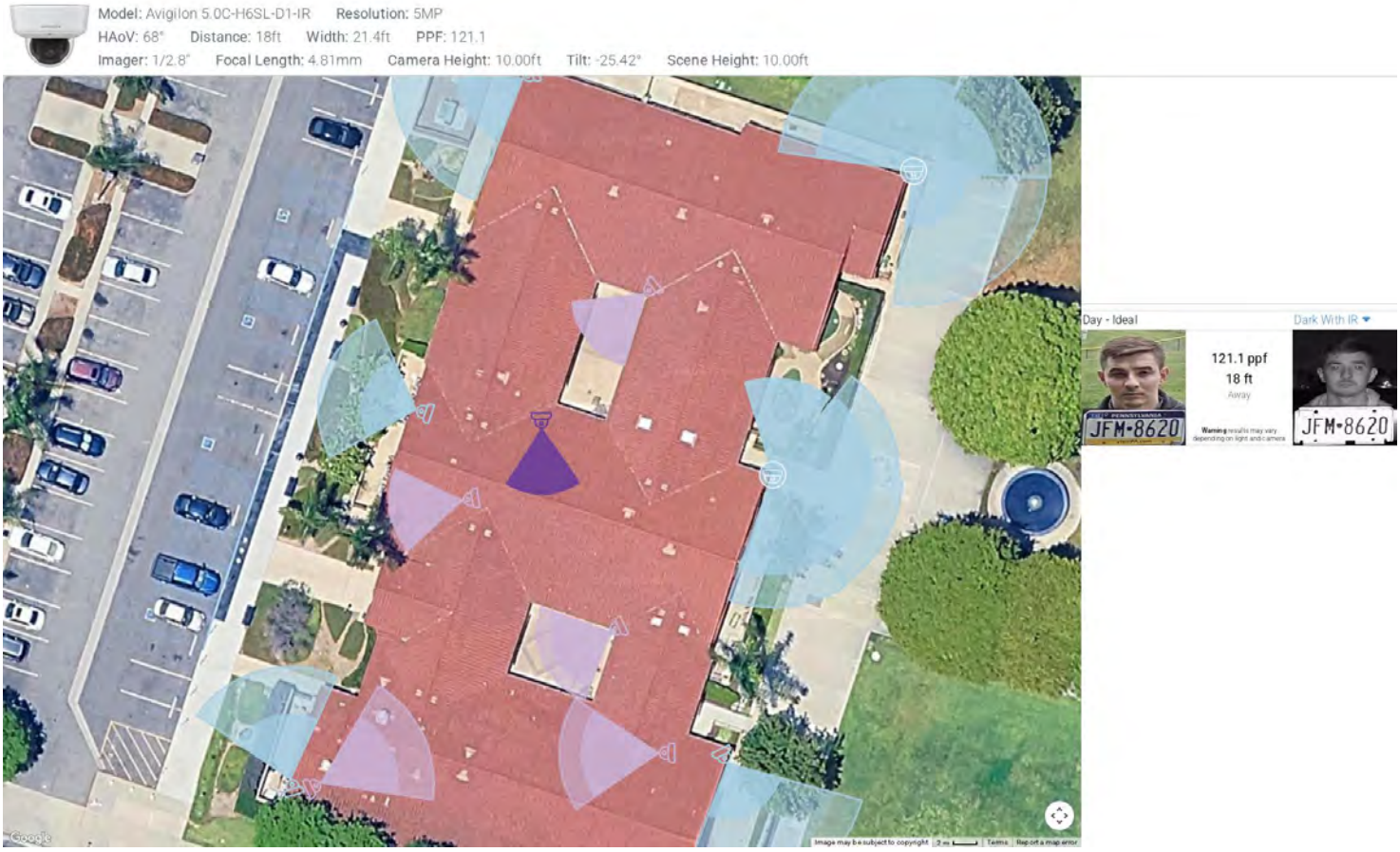
Camera 10



Camera 11



Camera 12



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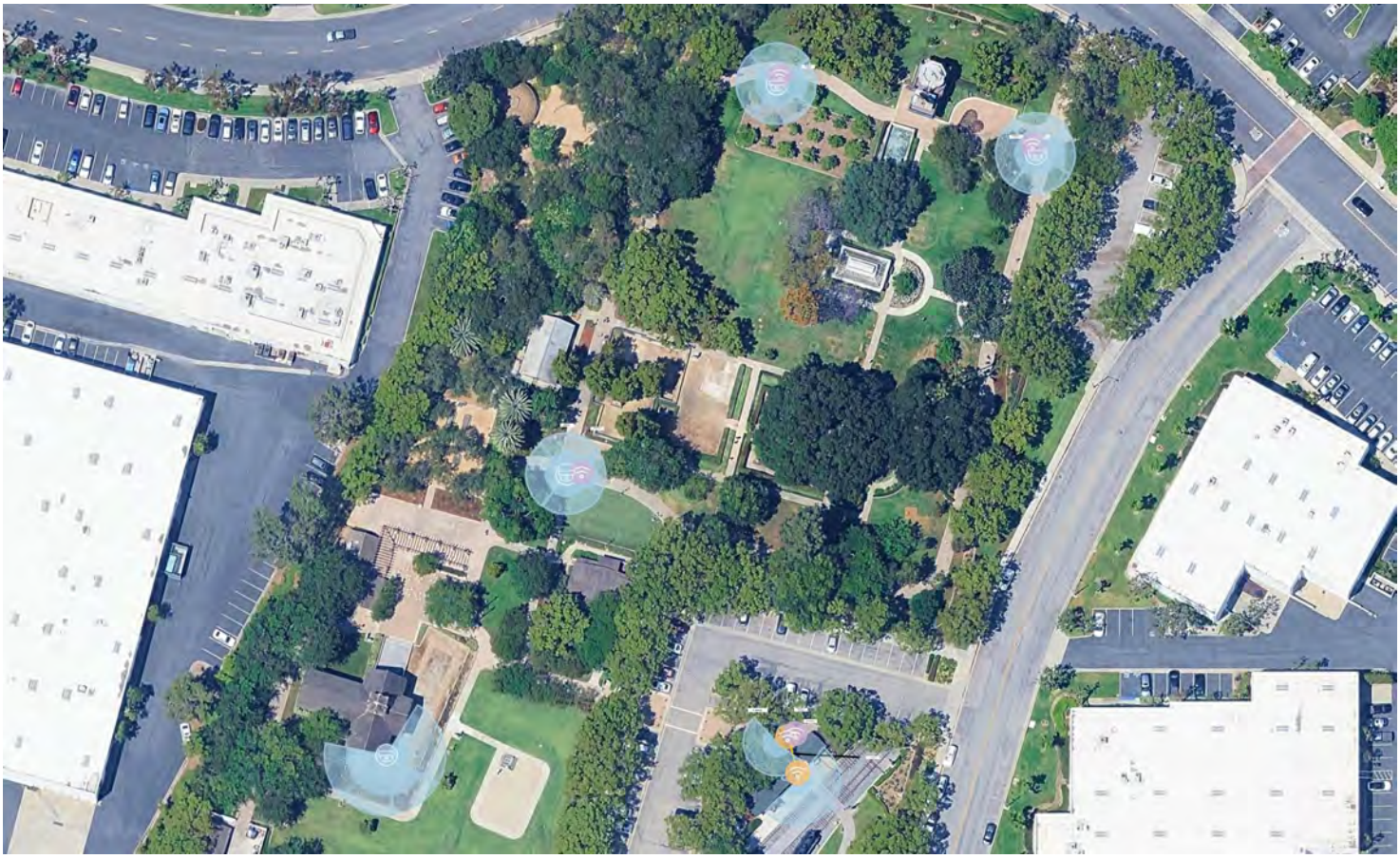
IPVM Designer Calculation | October 22, 2025

Overview



Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 40ft **Width:** 37.0ft **PPF:** 70.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 1: Imager 2

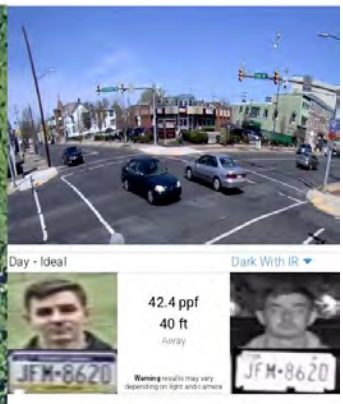
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 42ft **Width:** 38.4ft **PPF:** 67.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 43ft **Width:** 39.4ft **PPF:** 65.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 87° **Distance:** 40ft **Width:** 61.1ft **PPF:** 42.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.59° **Scene Height:** 10.00ft

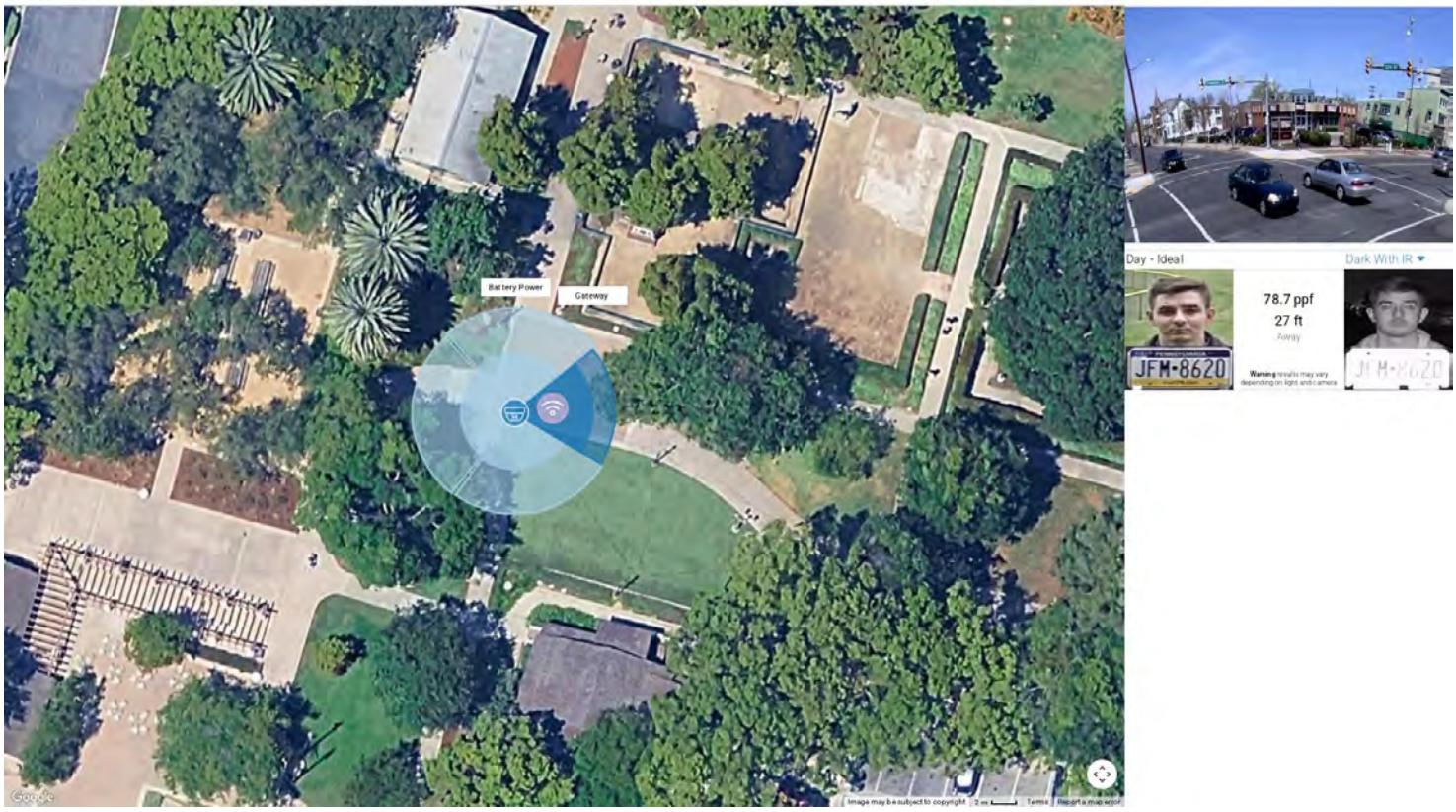


Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 92° **Distance:** 28ft **Width:** 45.4ft **PPF:** 57.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.59° **Scene Height:** 10.00ft

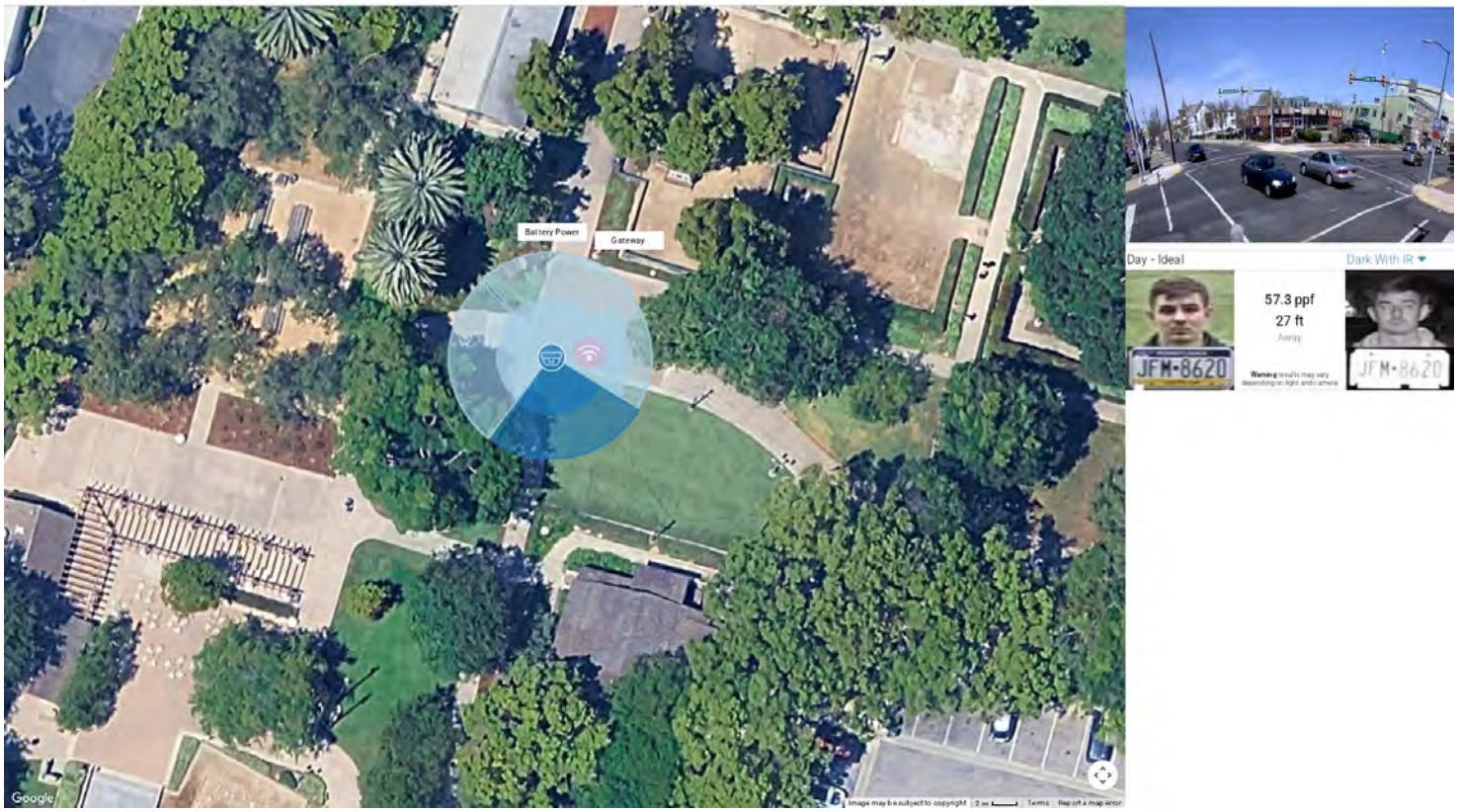
Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 70° **Distance:** 27ft **Width:** 32.9ft **PPF:** 78.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.27° **Scene Height:** 10.00ft



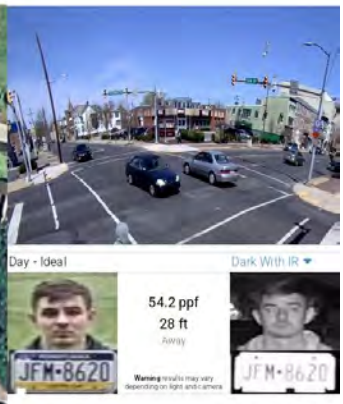
Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 95° **Distance:** 27ft **Width:** 45.3ft **PPF:** 57.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.52° **Scene Height:** 10.00ft



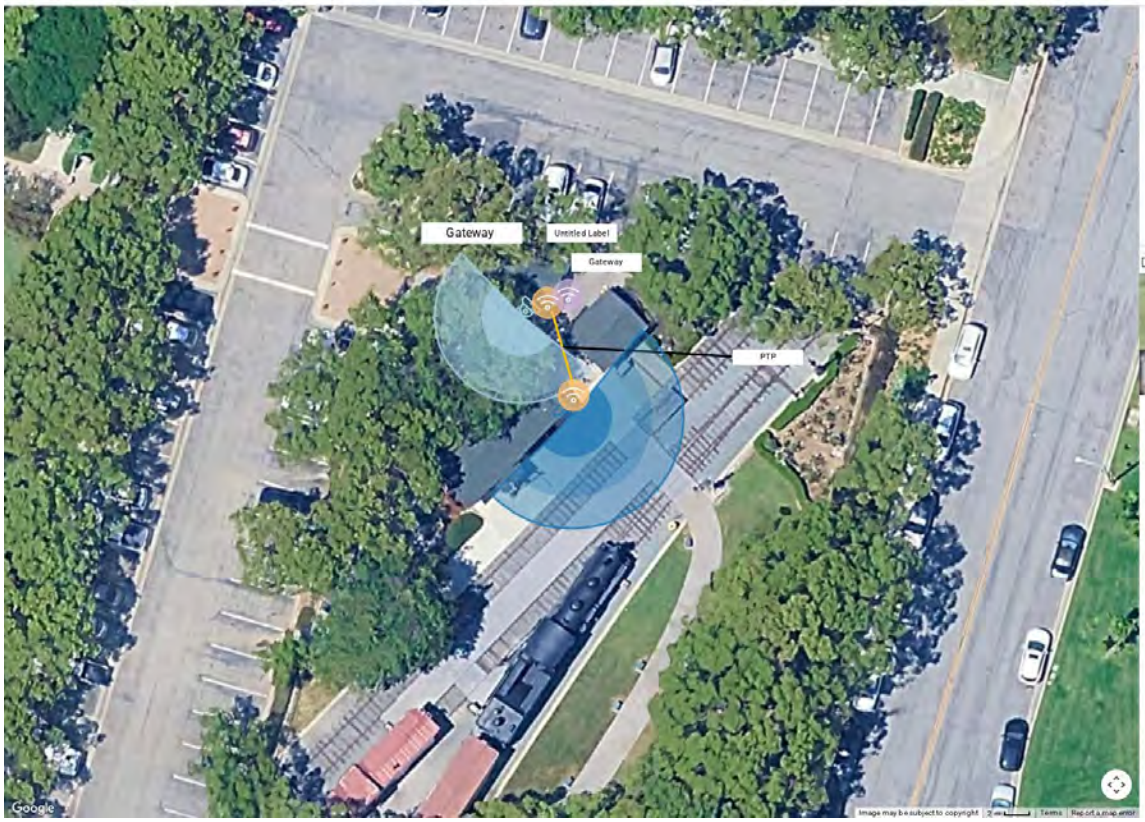
Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 28ft **Width:** 47.9ft **PPF:** 54.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



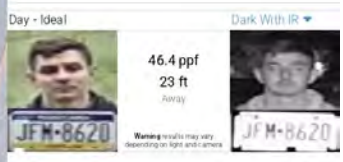
Camera 3

Model: Avigilon 12.0C-H6A-FE-360-DO1-IR **Resolution:** 3520x3520
HAoV: 188° **Distance:** 30ft **Width:** 97.3ft **PPF:** 36.2
Imager: 1/1.6" **Focal Length:** 0.17mm **Camera Height:** 10.00ft **Tilt:** -94.00° **Scene Height:** 10.00ft



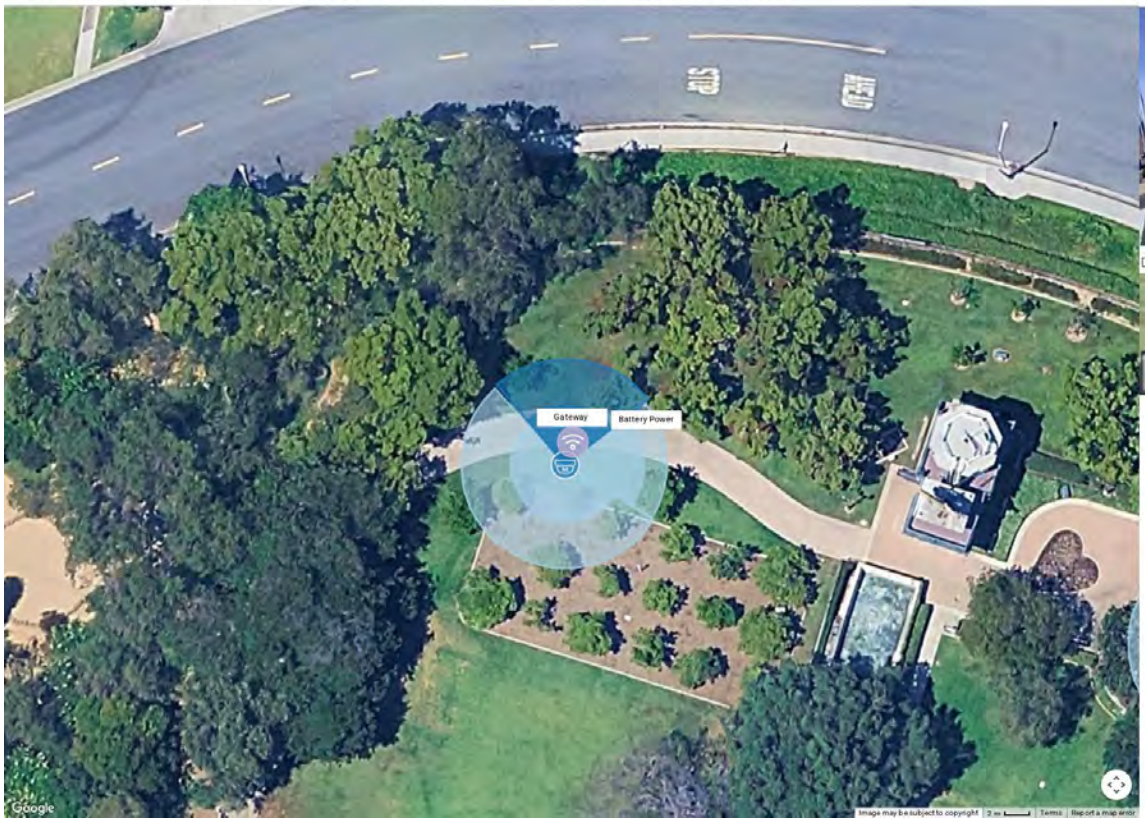
Camera 4

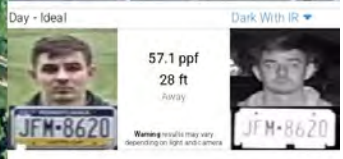
Model: Avigilon 12.0C-H6A-FE-360-DO1-IR **Resolution:** 3520x3520
HAoV: 188° **Distance:** 23ft **Width:** 75.9ft **PPF:** 46.4
Imager: 1/1.6" **Focal Length:** 0.17mm **Camera Height:** 10.00ft **Tilt:** -94.00° **Scene Height:** 10.00ft



Camera 5: Imager 1

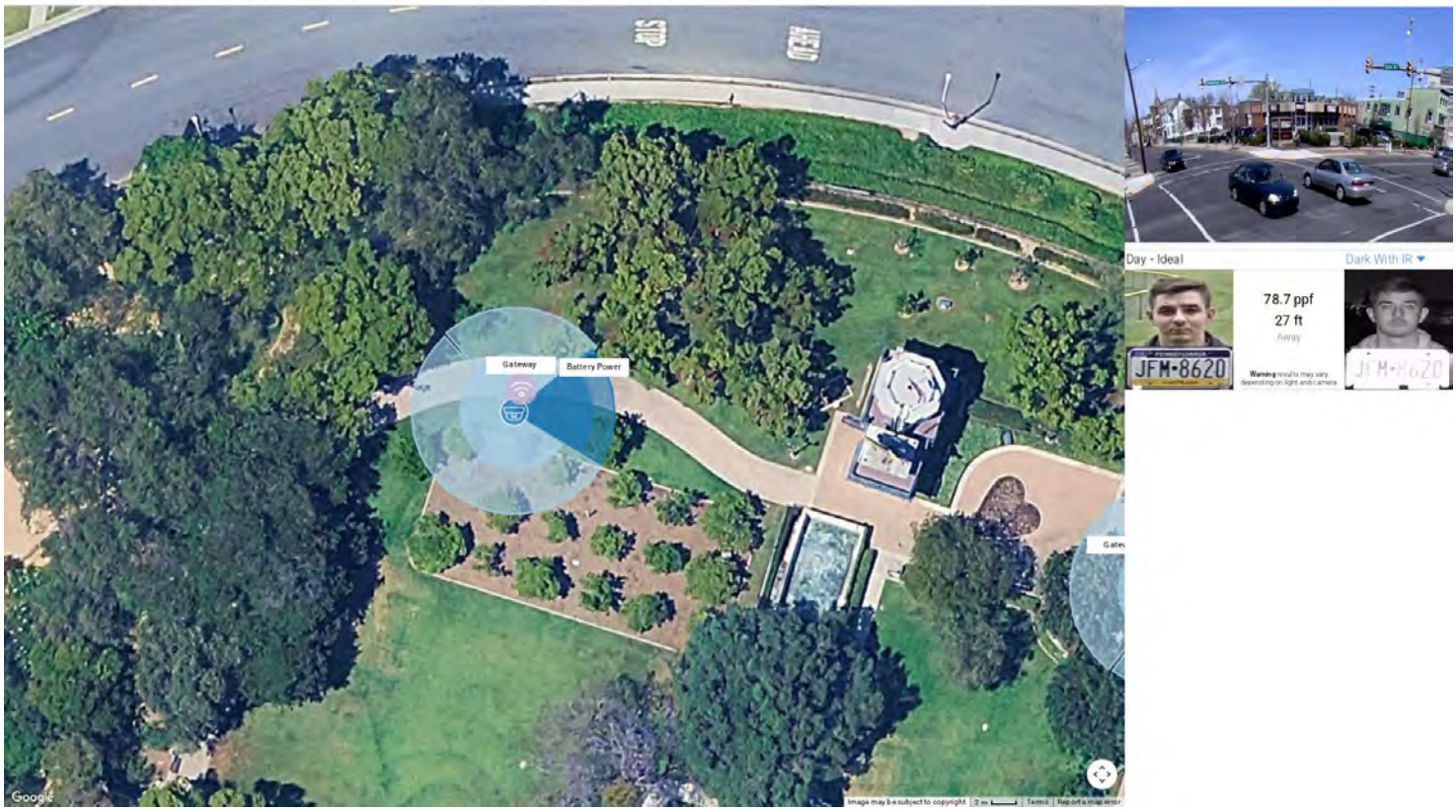
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 92° **Distance:** 28ft **Width:** 45.4ft **PPF:** 57.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.59° **Scene Height:** 10.00ft





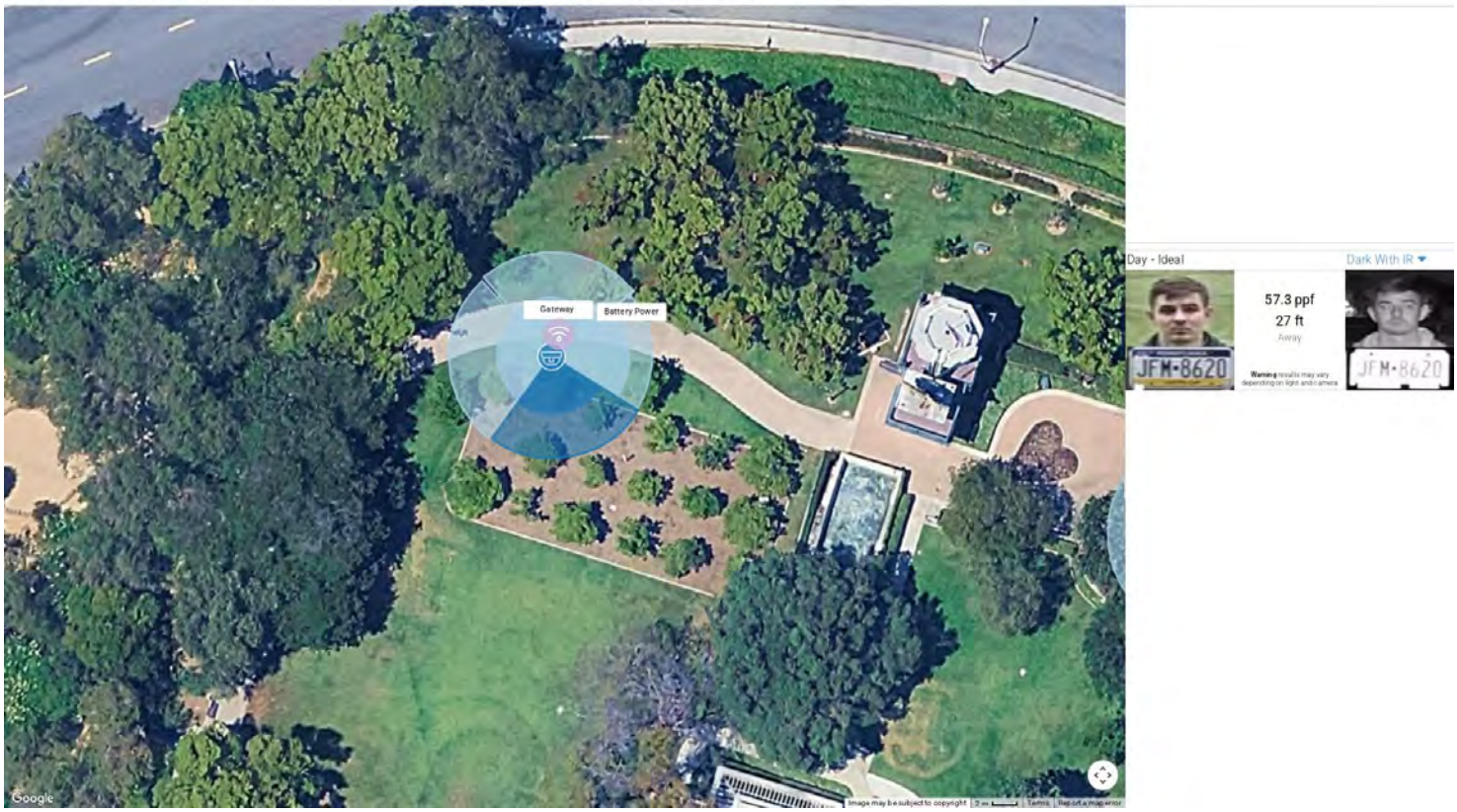
Camera 5: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 70° **Distance:** 27ft **Width:** 32.9ft **PPF:** 78.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.27° **Scene Height:** 10.00ft



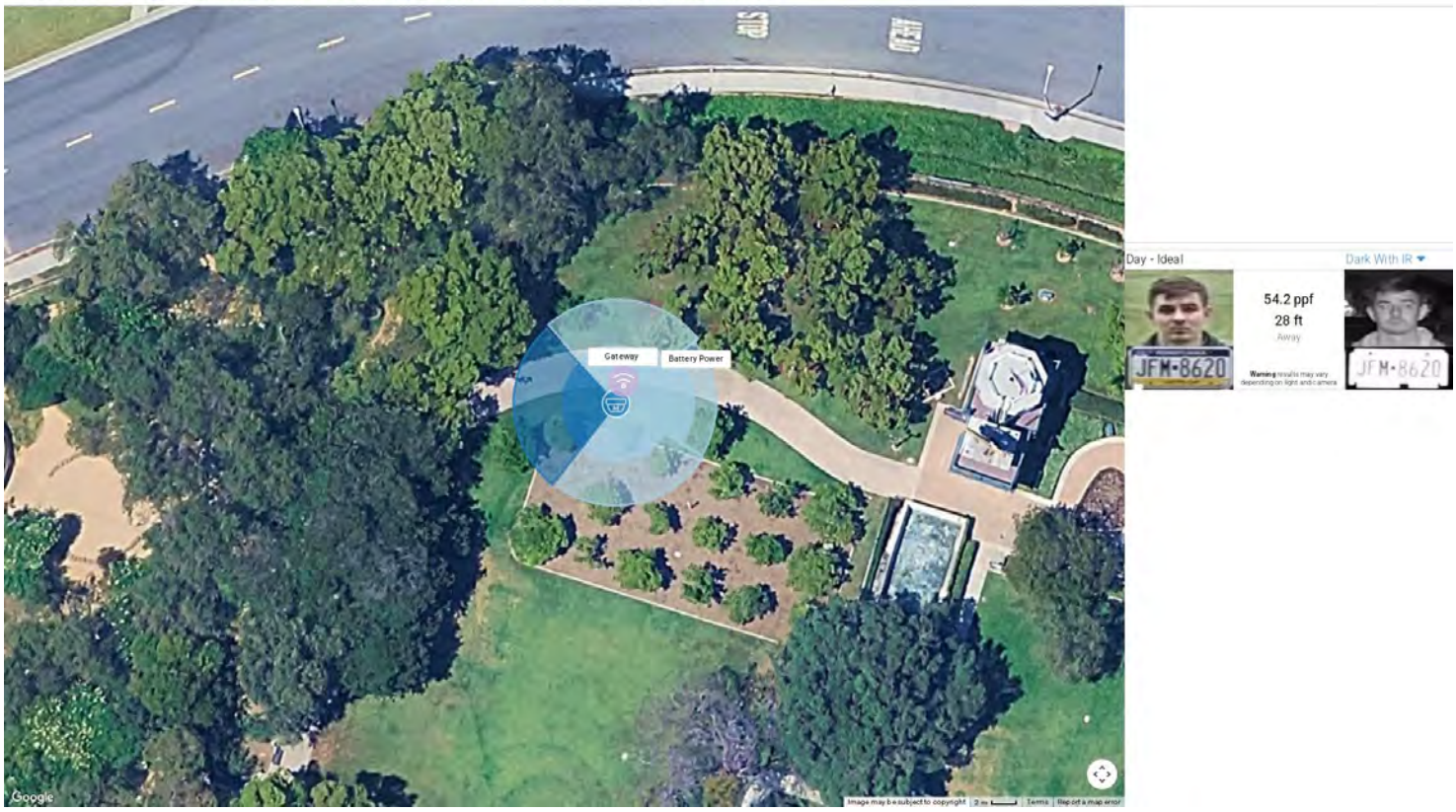
Camera 5: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 95° **Distance:** 27ft **Width:** 45.3ft **PPF:** 57.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.52° **Scene Height:** 10.00ft



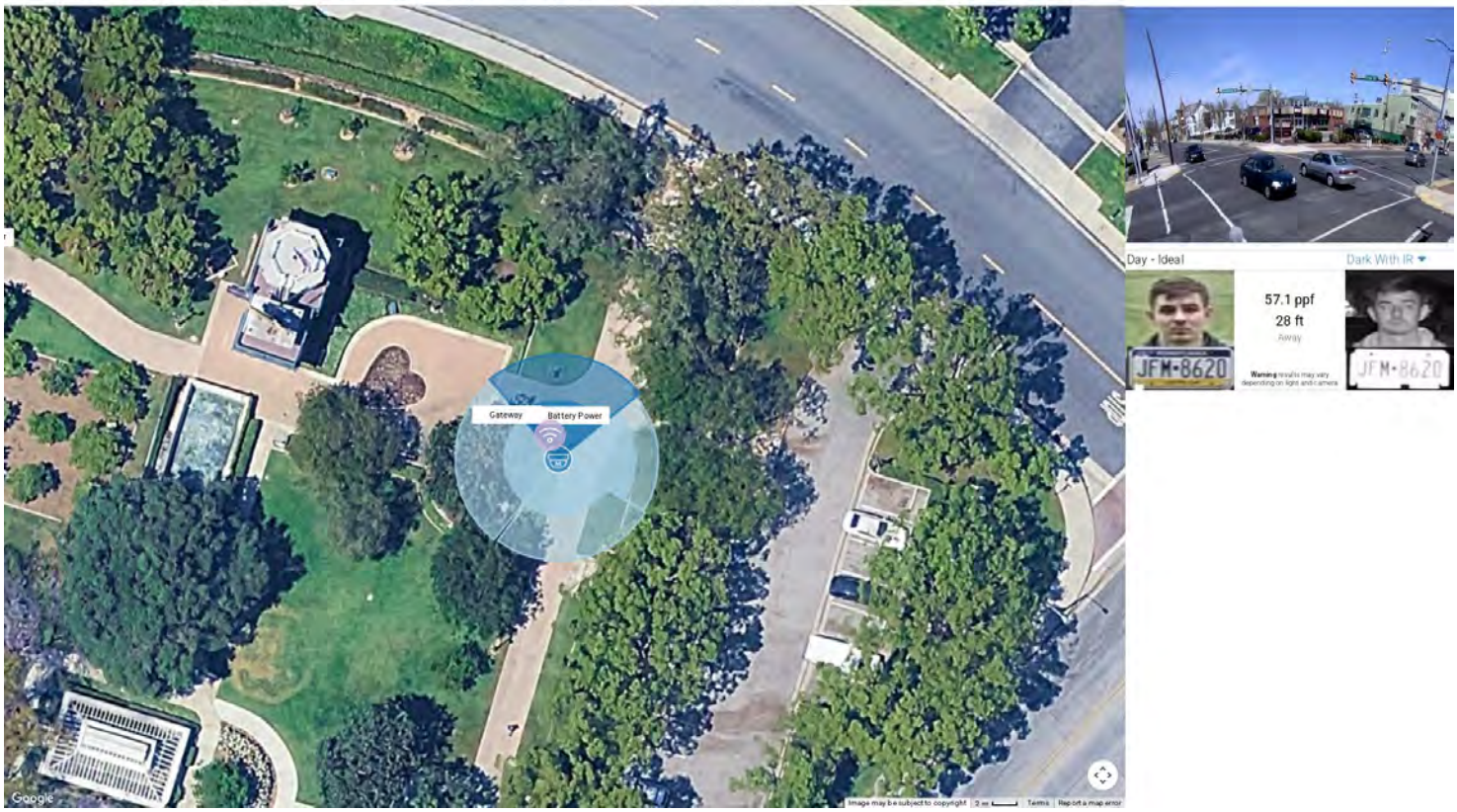
Camera 5: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 28ft **Width:** 47.9ft **PPF:** 54.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Camera 6: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 92° **Distance:** 28ft **Width:** 45.4ft **PPF:** 57.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.59° **Scene Height:** 10.00ft

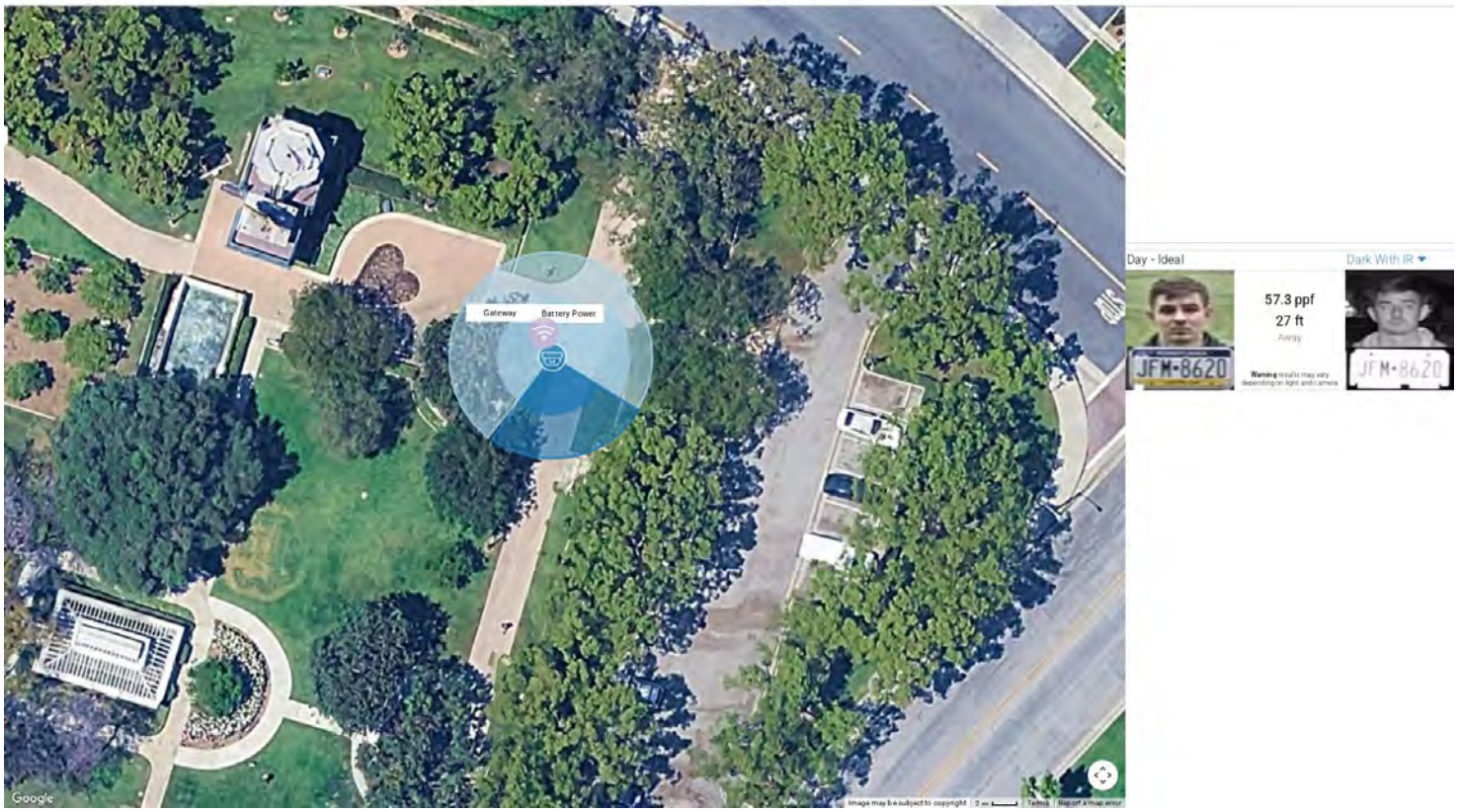


Camera 6: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 70° **Distance:** 27ft **Width:** 32.9ft **PPF:** 78.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.27° **Scene Height:** 10.00ft

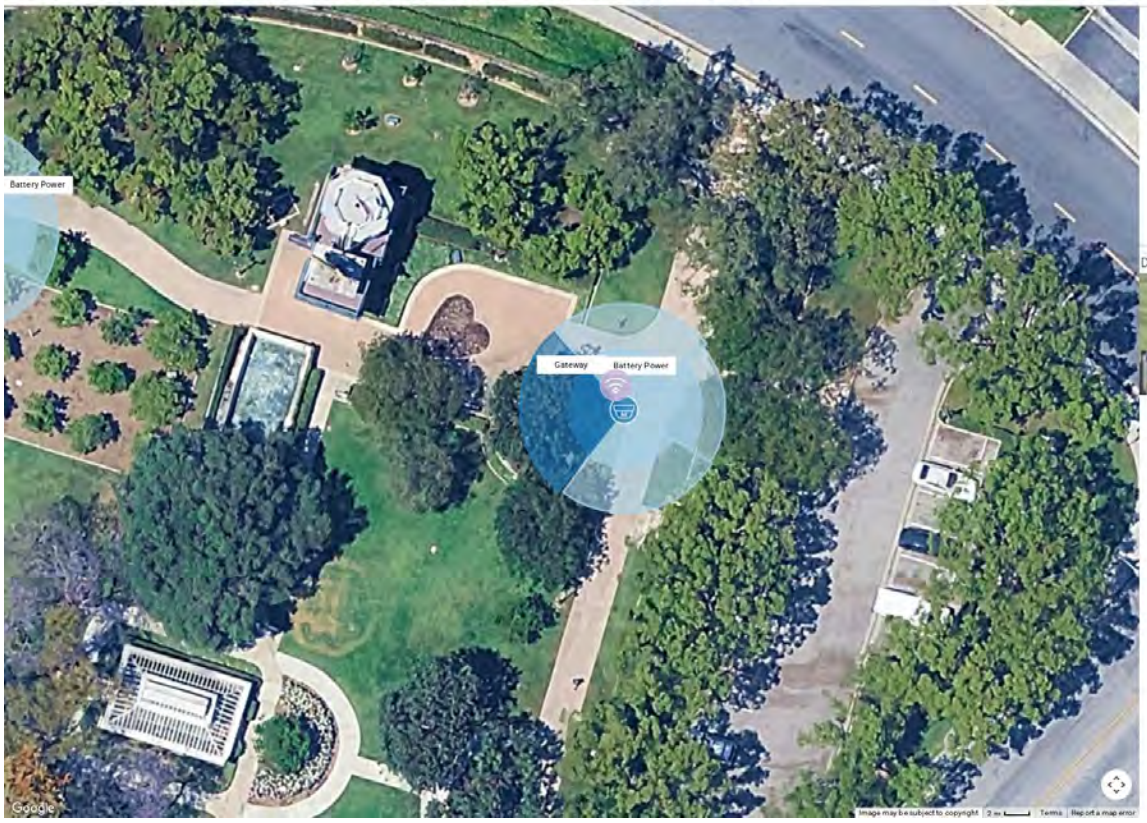
Camera 6: Imager 3

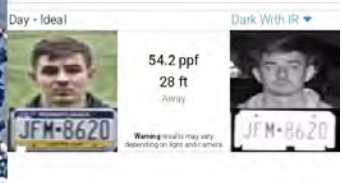
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 95° **Distance:** 27ft **Width:** 45.3ft **PPF:** 57.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.52° **Scene Height:** 10.00ft



Camera 6: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 28ft **Width:** 47.9ft **PPF:** 54.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



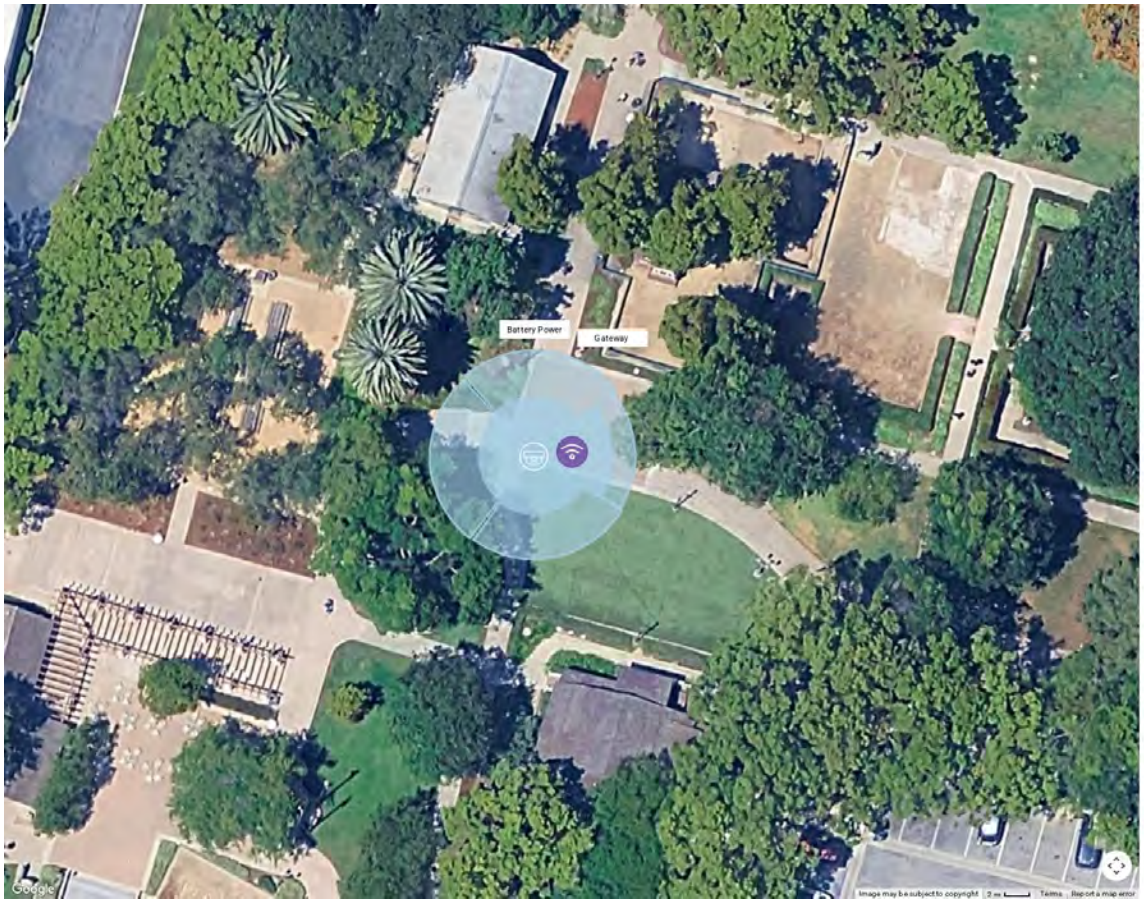


Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Wireless Access Point 2



Cable Calculations:
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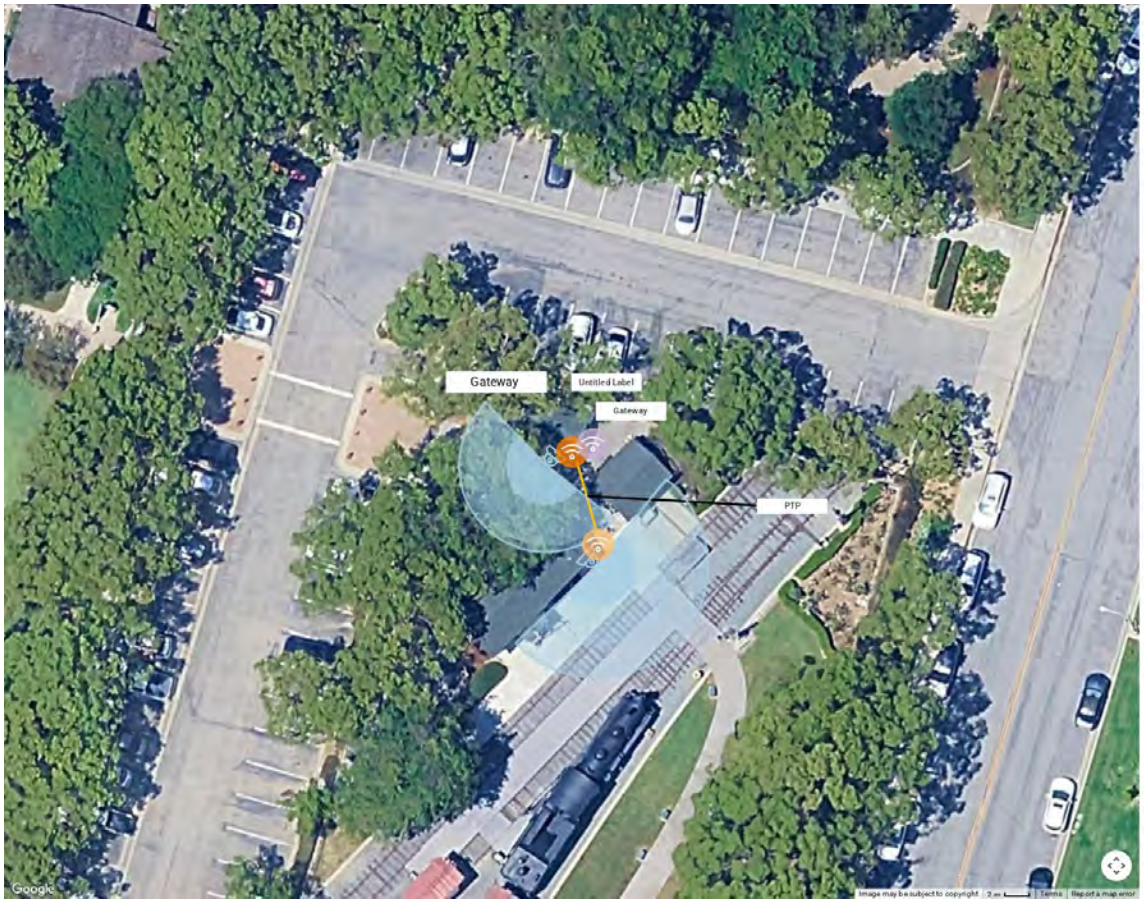
Manufacturer:
Model:
Notes:

Wireless Access Point 3

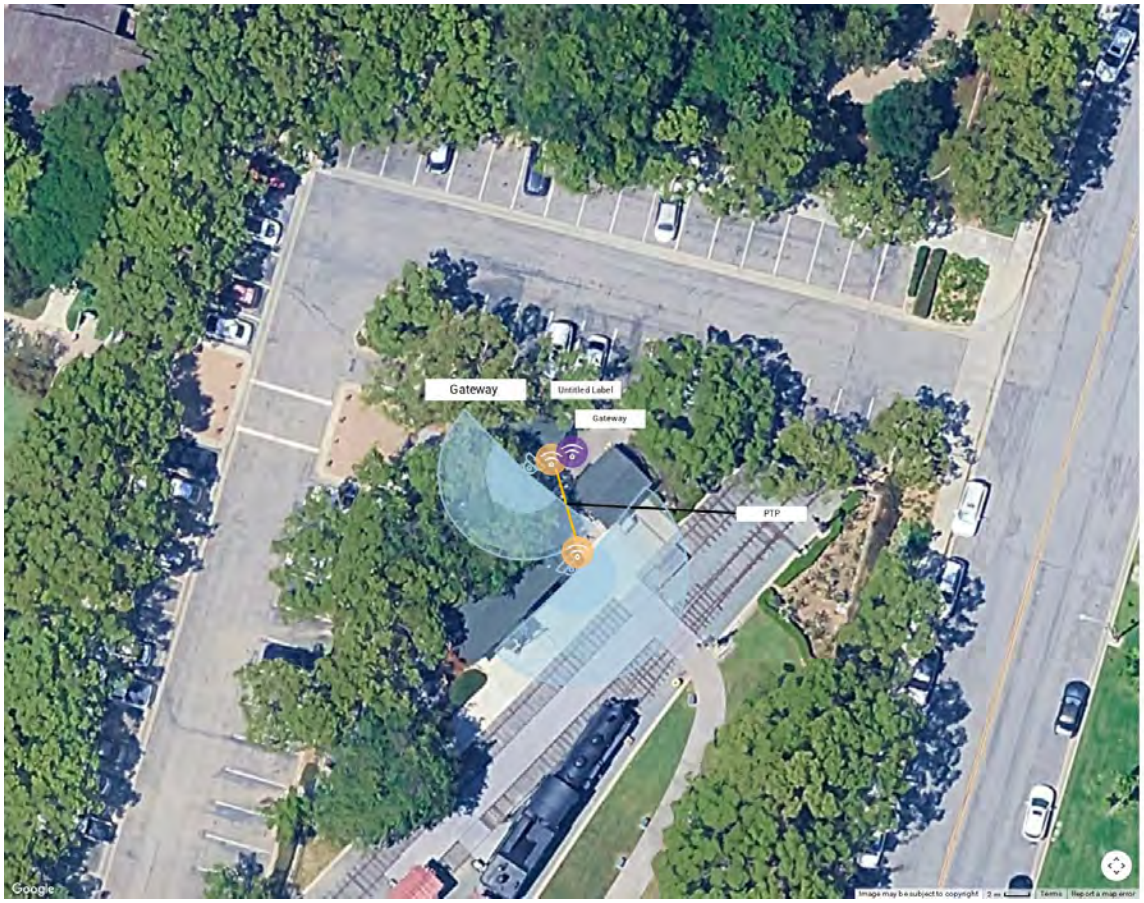
Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 4



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 5



Cable Calculations:
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Manufacturer:
Model:
Notes:

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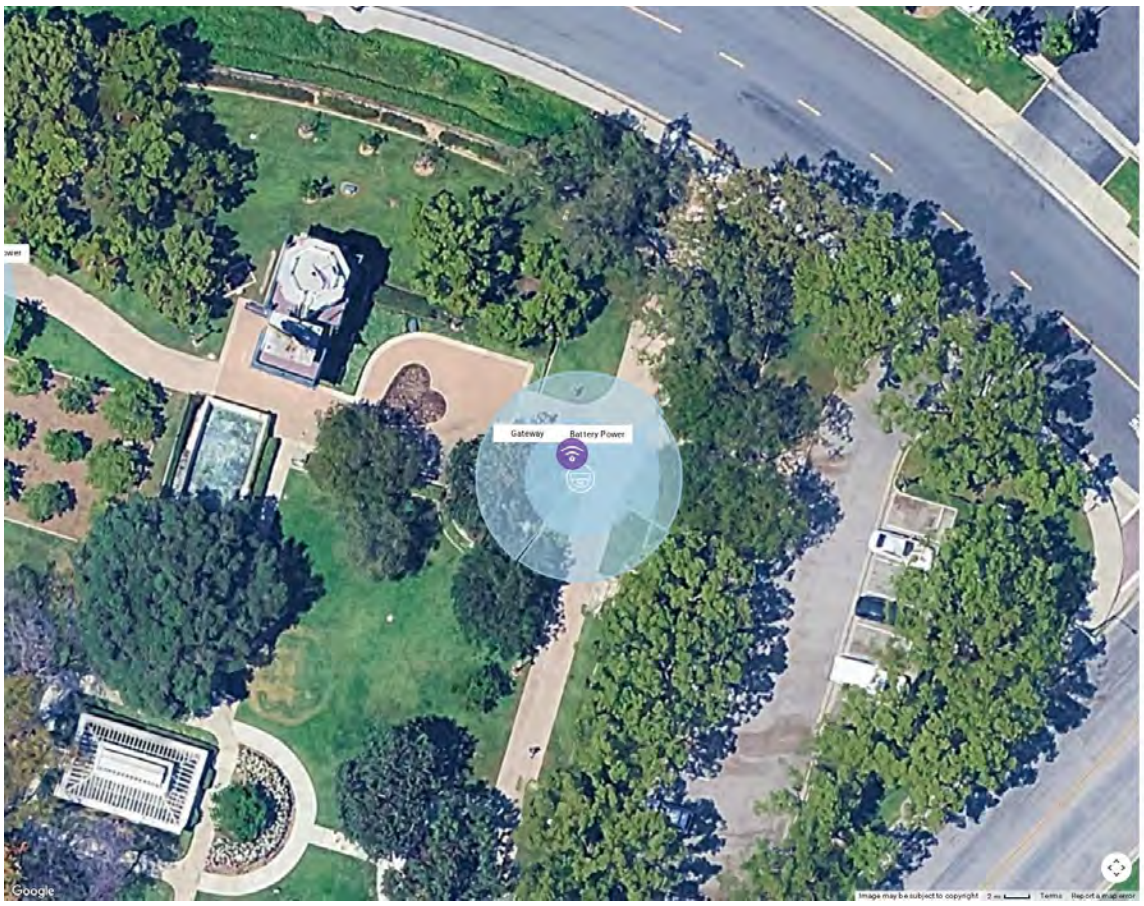
Wireless Access Point 6



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

This presentation is an output of the IPVM Designer / Calculator but is the work product of the individual who created it. IPVM does not guarantee nor warranty the work therein nor its implementation. Issues that may impact actual performance include but are not limited to lighting conditions, lens quality, and compression level.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

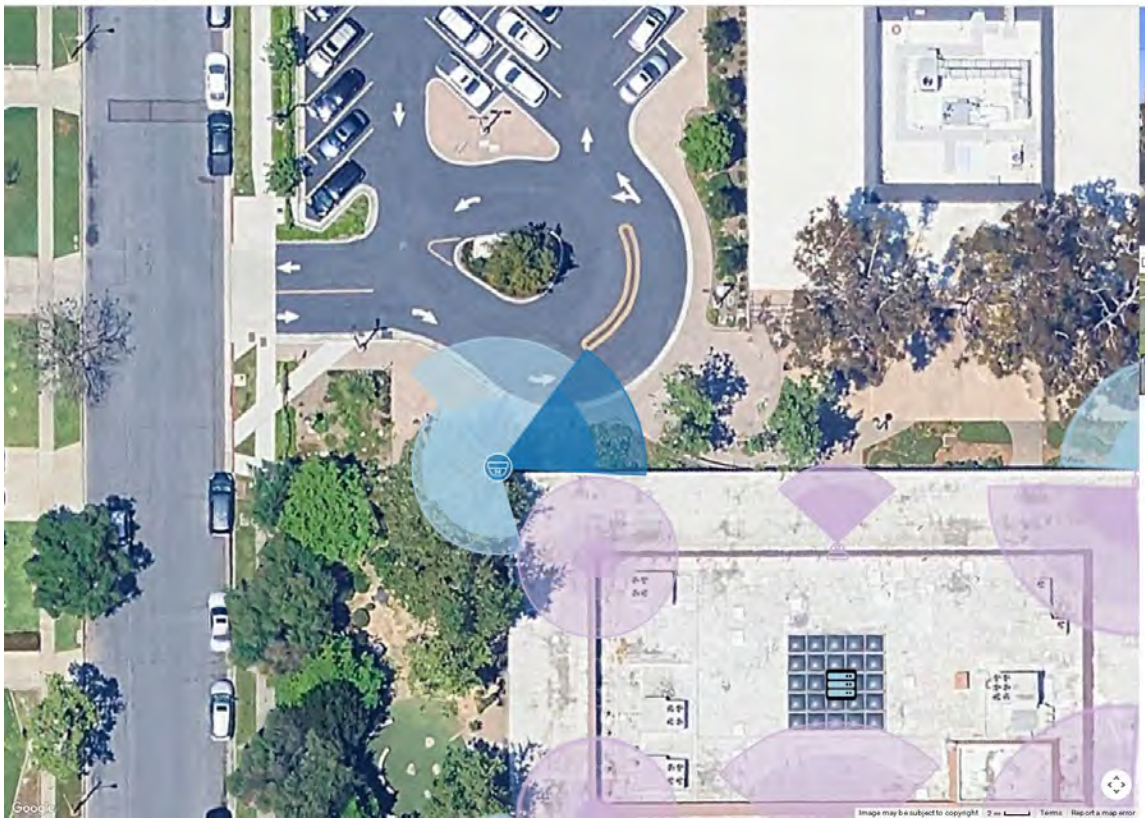
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 79° Distance: 34ft Width: 47.4ft PPF: 54.7
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -29.58° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 188 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 56° **Distance:** 39ft **Width:** 38.3ft **PPF:** 67.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.95° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 188 ft



Day - Ideal | Dark With IR

67.6 ppf
39 ft
Away

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 79° **Distance:** 23ft **Width:** 32.0ft **PPF:** 81.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -29.79° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 188 ft

Day - Ideal | Dark With IR

81.1 ppf
23 ft
Away

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 73° Distance: 23ft Width: 29.1ft PPF: 89.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -27.42° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 188 ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 37ft Width: 34.0ft PPF: 76.2
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 67° Distance: 36ft Width: 42.4ft PPF: 61.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -25.17° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 83° Distance: 30ft Width: 43.3ft PPF: 59.9
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -31.29° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 59° **Distance:** 37ft **Width:** 38.1ft **PPF:** 68.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.06° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Day - Ideal | Dark With IR

68.0 ppf
37 ft
Away

Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 35ft **Width:** 32.3ft **PPF:** 80.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft

Day - Ideal | Dark With IR

80.3 ppf
35 ft
Away

Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 67° **Distance:** 35ft **Width:** 41.3ft **PPF:** 62.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.17° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft

Day - Ideal | Dark With IR

62.8 ppf
35 ft
Away

Warning: results may vary depending on light and camera

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 93° **Distance:** 34ft **Width:** 55.0ft **PPF:** 47.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.89° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft

Day - Ideal | Dark With IR

47.1 ppf
34 ft
Away

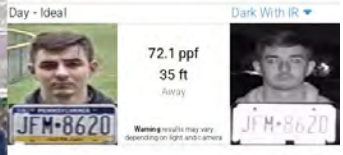
Warning: results may vary depending on light and camera

Camera 3: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 60° Distance: 35ft Width: 36.0ft PPF: 72.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -22.36° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft

Day - Ideal Dark With IR

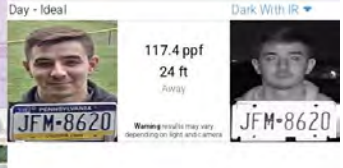


Camera 4: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 24ft Width: 22.1ft PPF: 117.4
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.99° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 186 ft

Day - Ideal Dark With IR



Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 67° Distance: 24ft Width: 28.1ft PPF: 92.2
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -25.00° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 186 ft

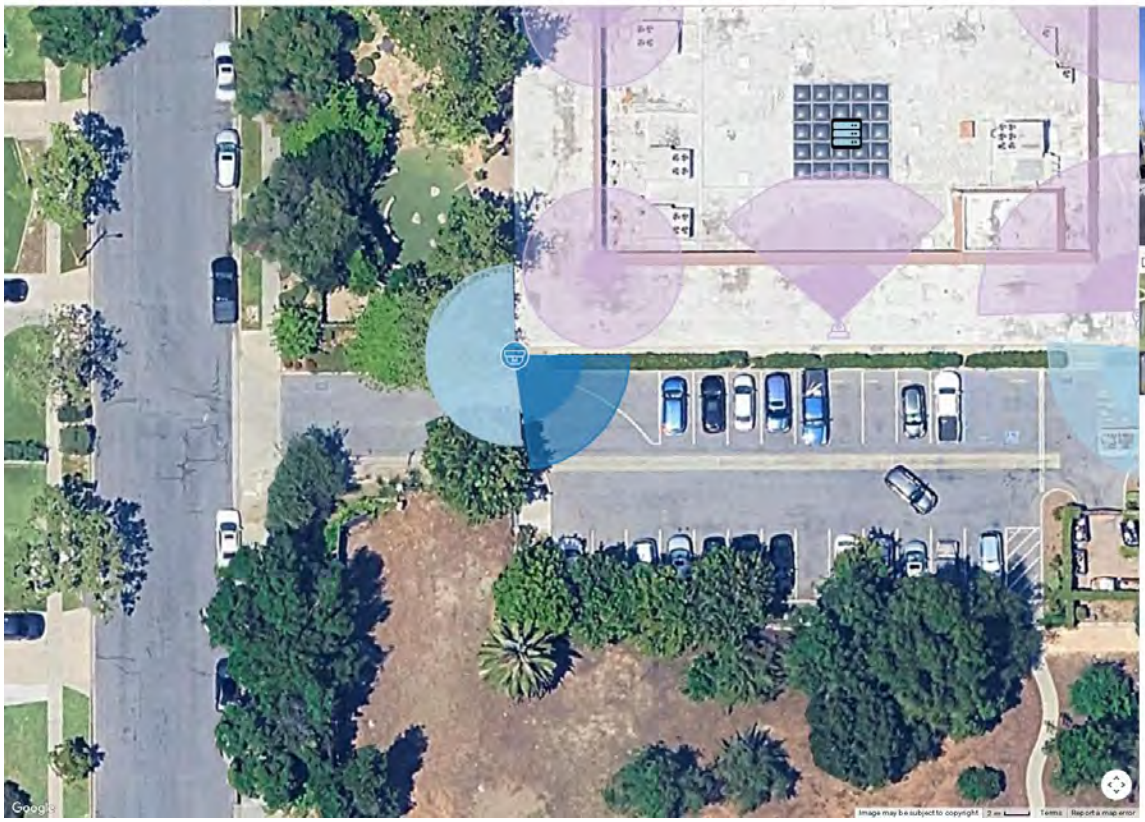
Day - Ideal | Dark With IR

92.2 ppf
24 ft
Away

Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 81° Distance: 30ft Width: 43.2ft PPF: 60.0
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -30.54° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 186 ft



Day - Ideal | Dark With IR

60.0 ppf
30 ft
Away

Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 24ft **Width:** 24.7ft **PPF:** 105.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.36° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 186 ft

Day - Ideal | Dark With IR

105.0 ppf
24 ft
Away

Warning: results may vary depending on light and camera

Camera 5

Model: Avigilon 12.0C-H6A-FE-360-DO1-IR **Resolution:** 3520x3520
HAoV: 360° **Distance:** 21ft **Width:** 133.1ft **PPF:** 26.5
Imager: 1/1.6" **Focal Length:** -19597487223834444.00mm **Camera Height:** 10.00ft **Tilt:** -180.00° **Scene Height:** 10.00ft

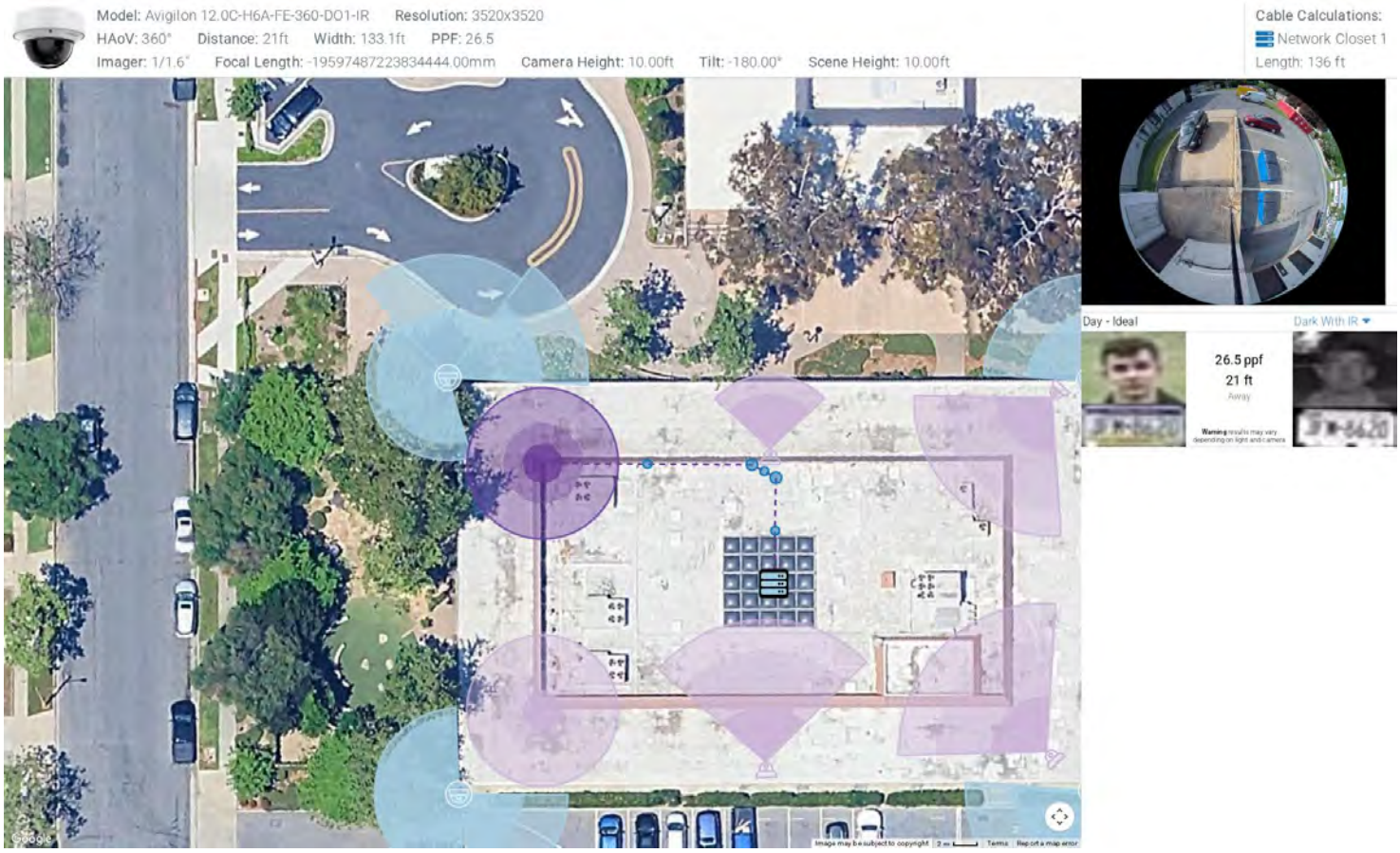
Cable Calculations:
Network Closet 1
Length: 137 ft

Day - Ideal | Dark With IR

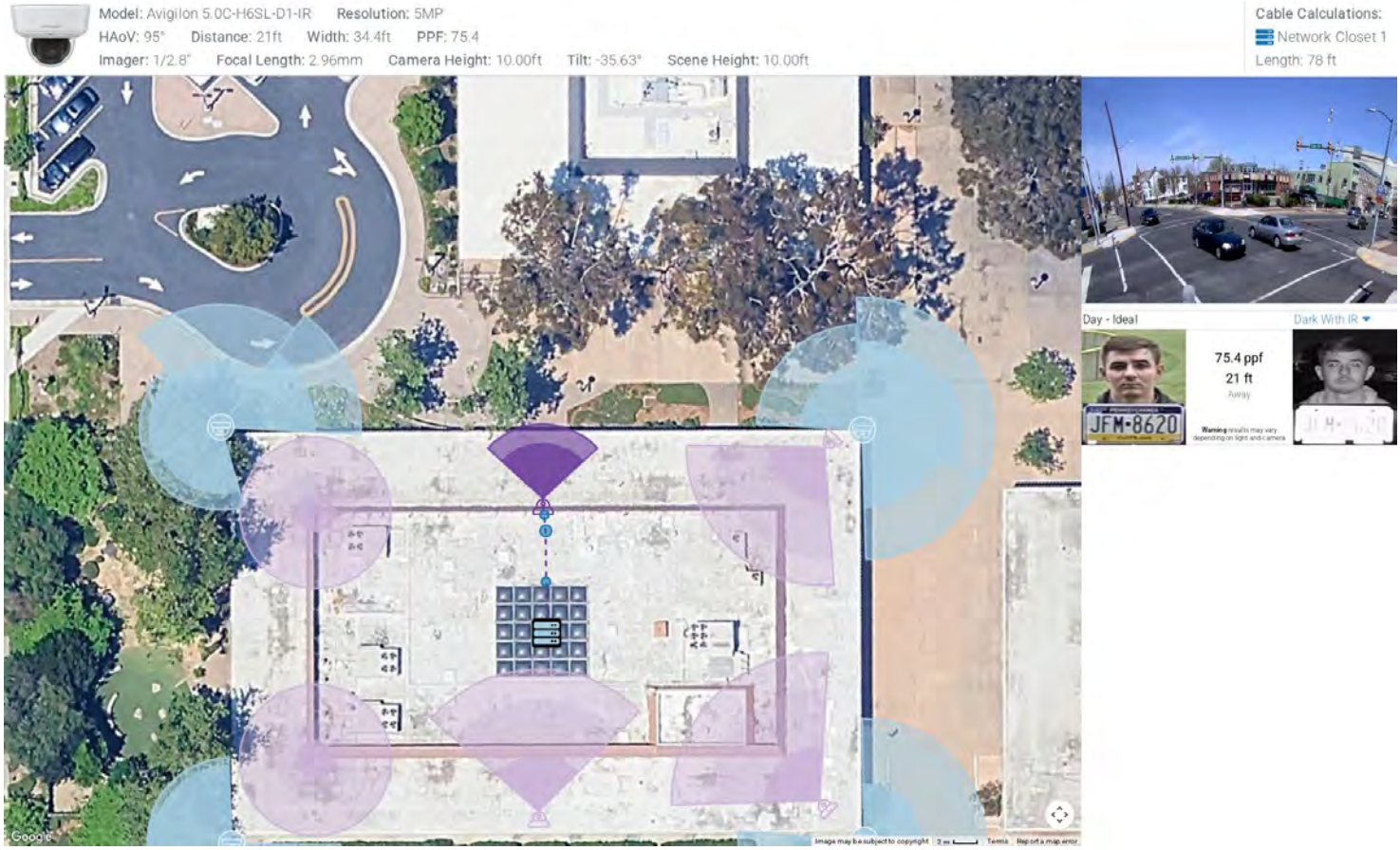
26.5 ppf
21 ft
Away

Warning: results may vary depending on light and camera

Camera 6



Camera 7



Camera 8

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 95° Distance: 39ft Width: 64.1ft PPF: 40.5
Imager: 1/2.8" Focal Length: 2.96mm Camera Height: 10.00ft Tilt: -35.63° Scene Height: 10.00ft

Cable Calculations:
Network Closet 1
Length: 174 ft

Day - Ideal | Dark With IR

40.5 ppf
39 ft
Away

Camera 9

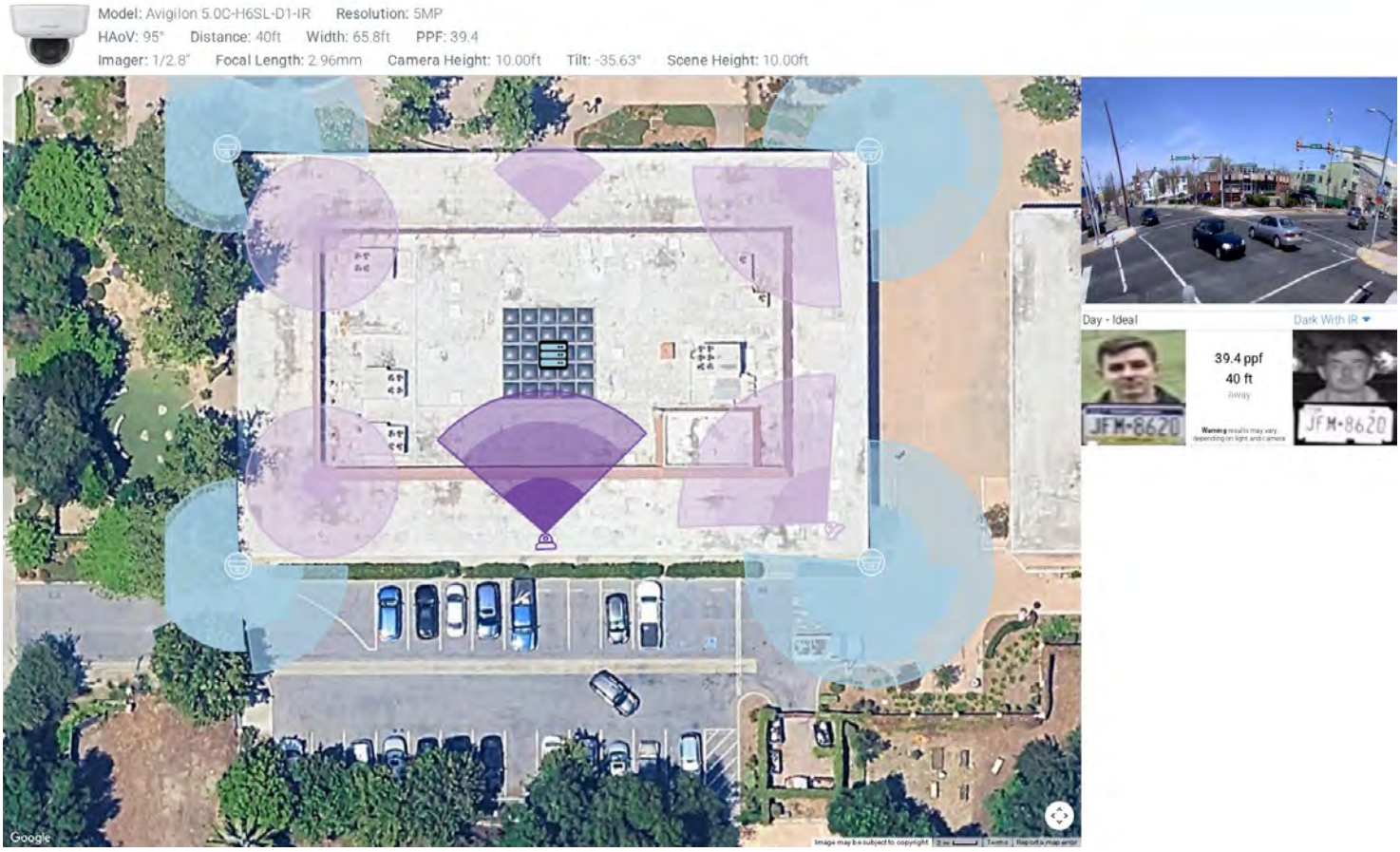
Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 95° Distance: 41ft Width: 68.6ft PPF: 37.8
Imager: 1/2.8" Focal Length: 2.96mm Camera Height: 10.00ft Tilt: -35.63° Scene Height: 10.00ft

Cable Calculations:
Network Closet 1
Length: 175 ft

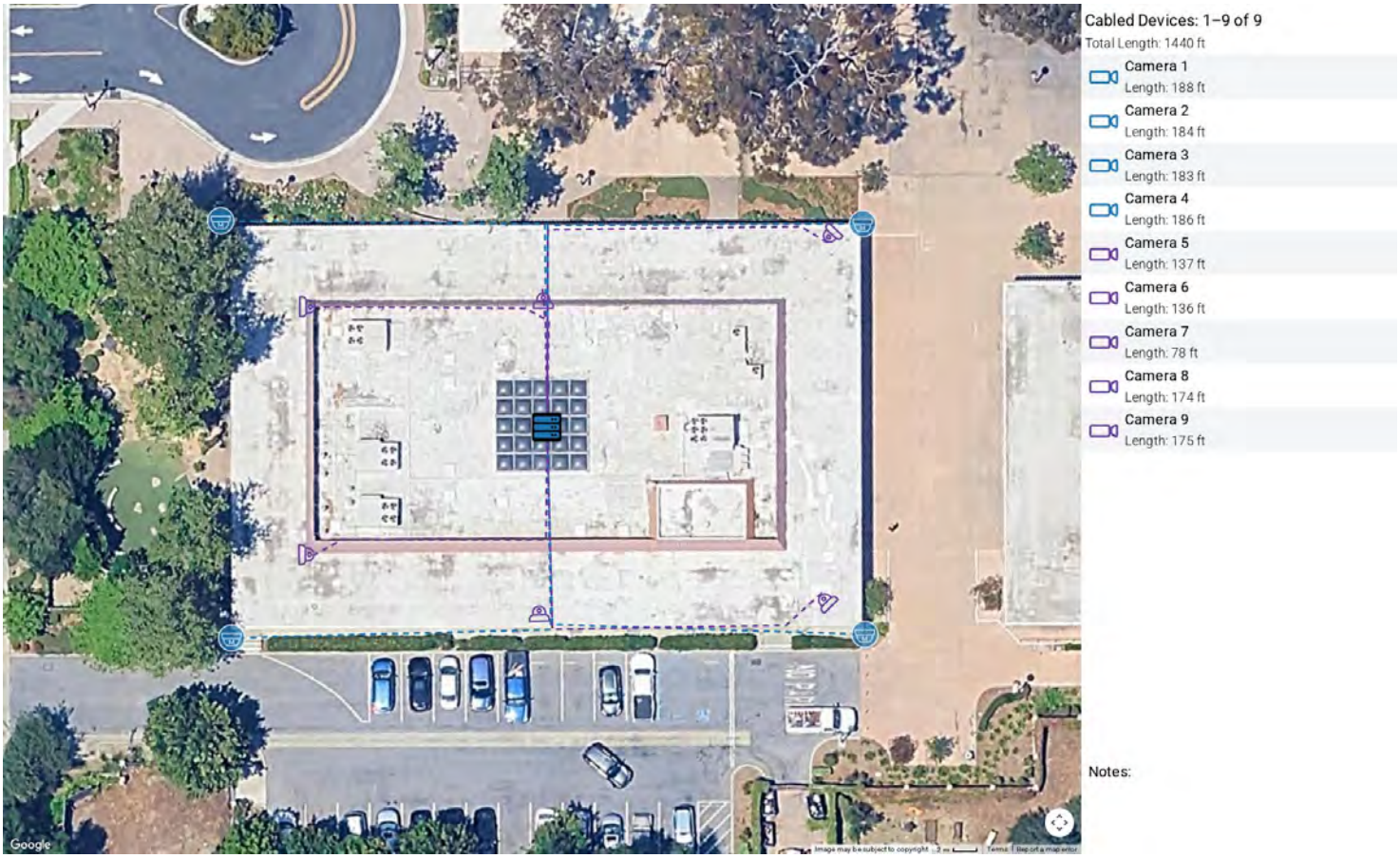
Day - Ideal | Dark With IR

37.8 ppf
41 ft
Away

Camera 10



Network Closet 1 (Devices 1–9 of 9)

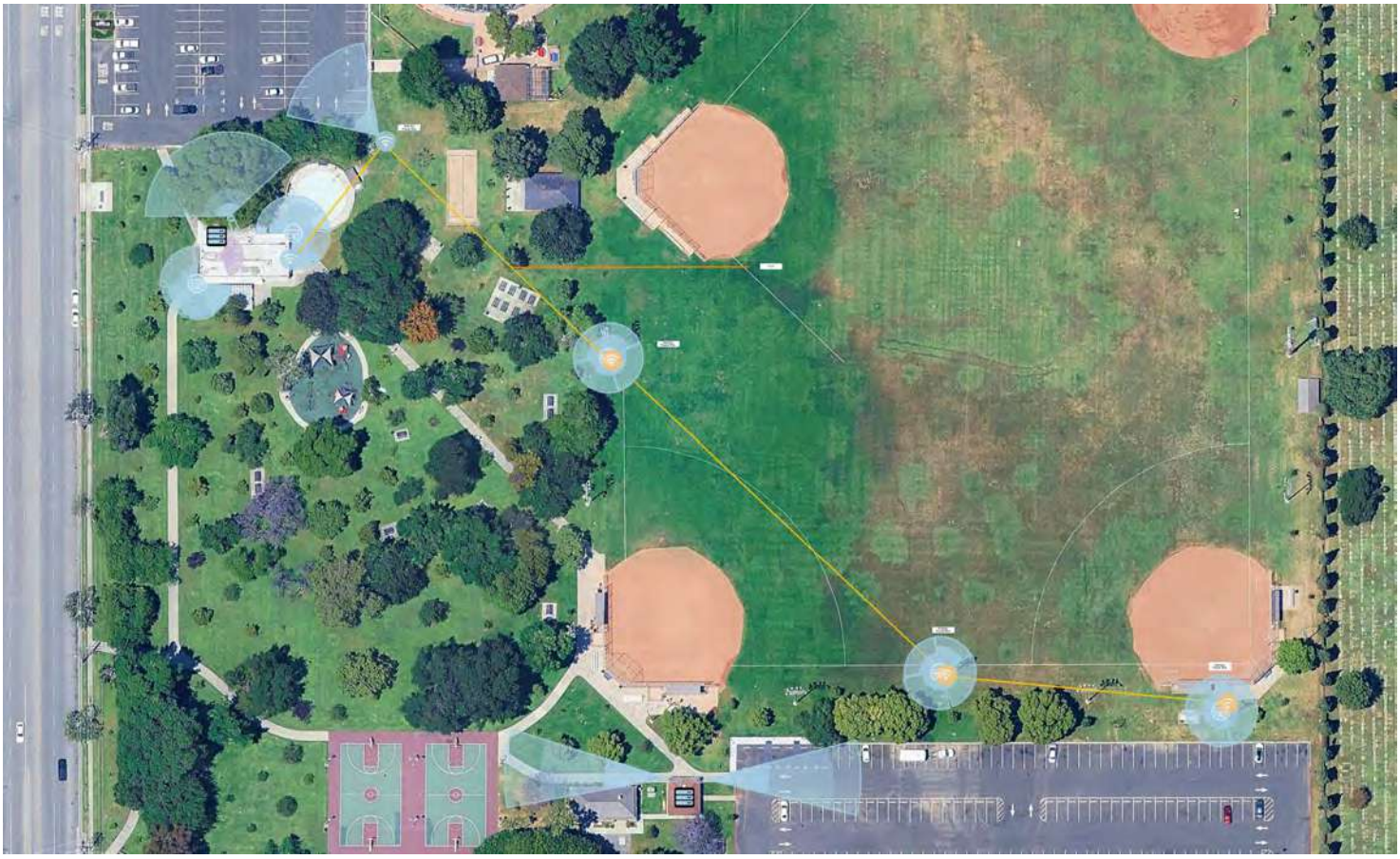


This presentation is an output of the IPVM Designer / Calculator but is the work product of the individual who created it. IPVM does not guarantee nor warranty the work therein nor its implementation. Issues that may impact actual performance include but are not limited to lighting conditions, lens quality, and compression level.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview



Camera 1: Imager 1

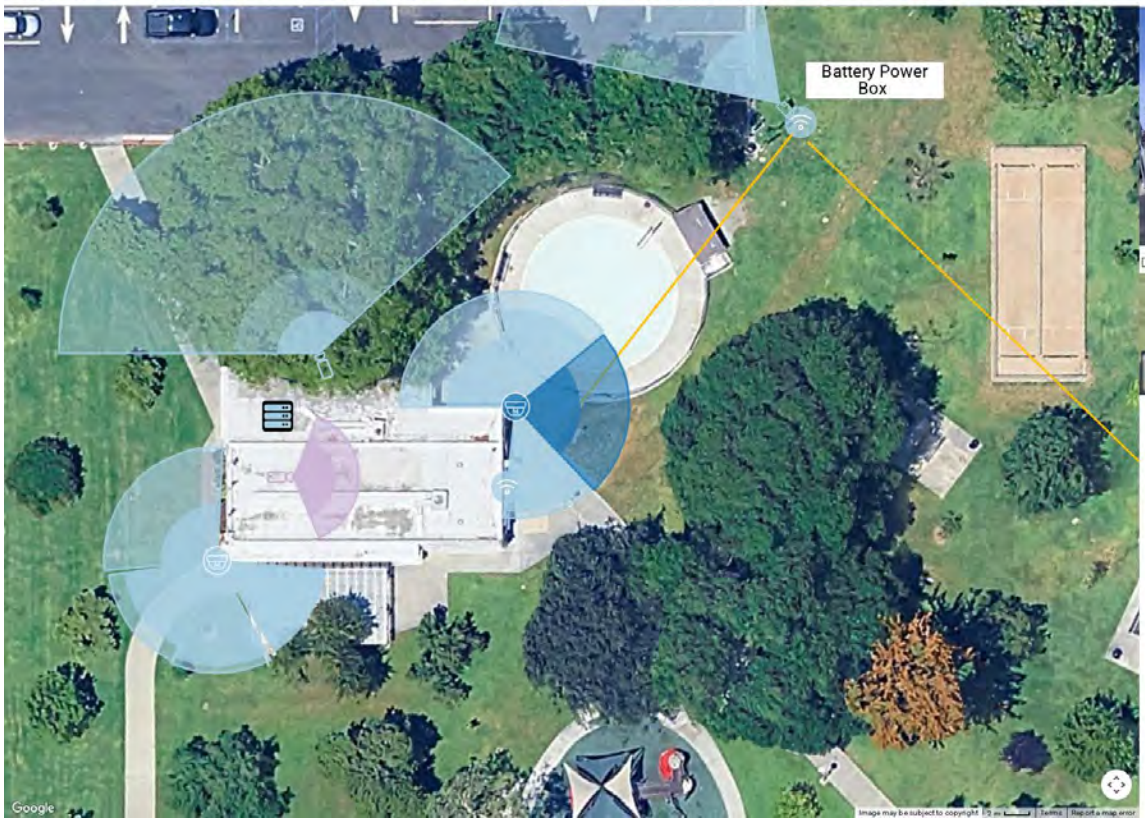
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 57° Distance: 31ft Width: 30.7ft PPF: 84.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -21.42° Scene Height: 10.00ft

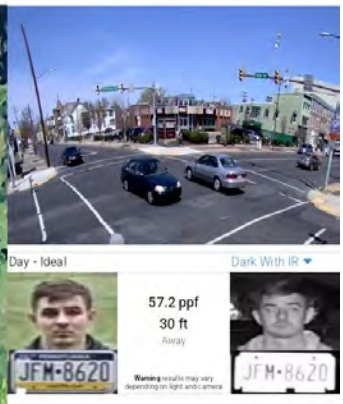
Main Unit Cable Calculations:
Network Closet 1
Length: 84 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 86° Distance: 30ft Width: 45.3ft PPF: 57.2
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -32.29° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 84 ft

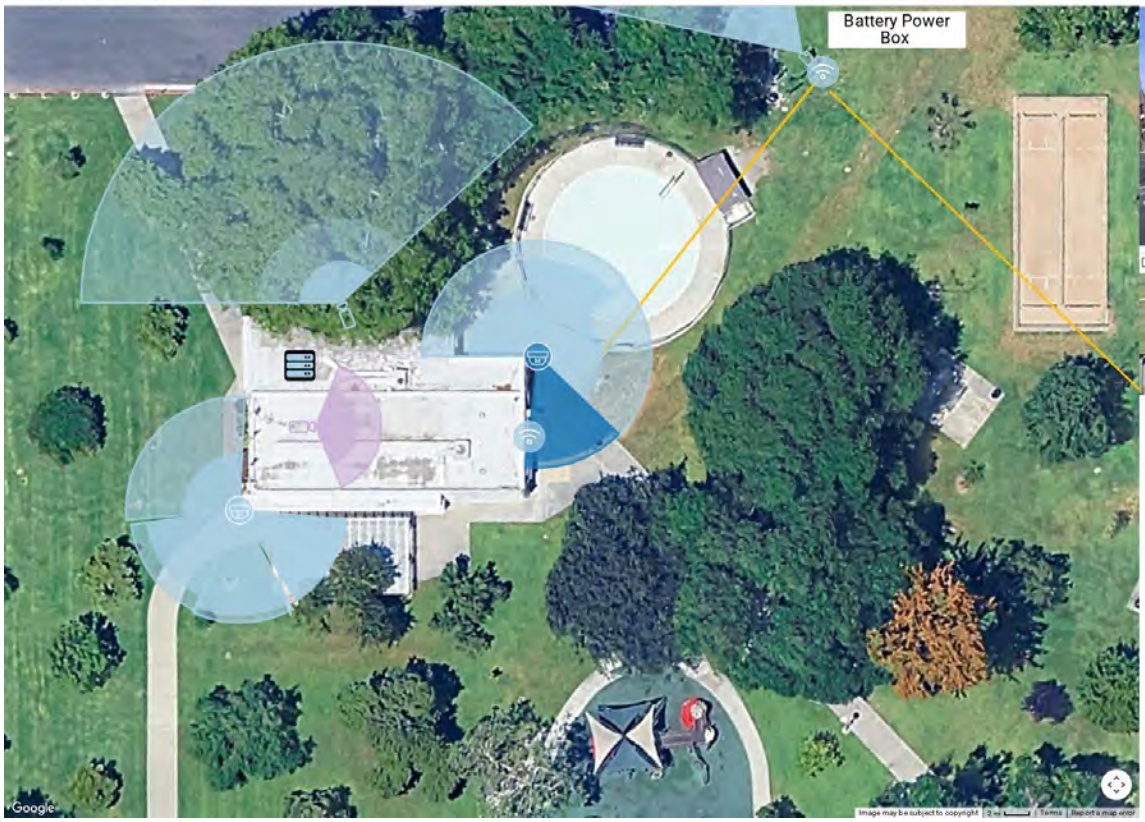




Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 30ft Width: 27.4ft PPF: 94.4
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

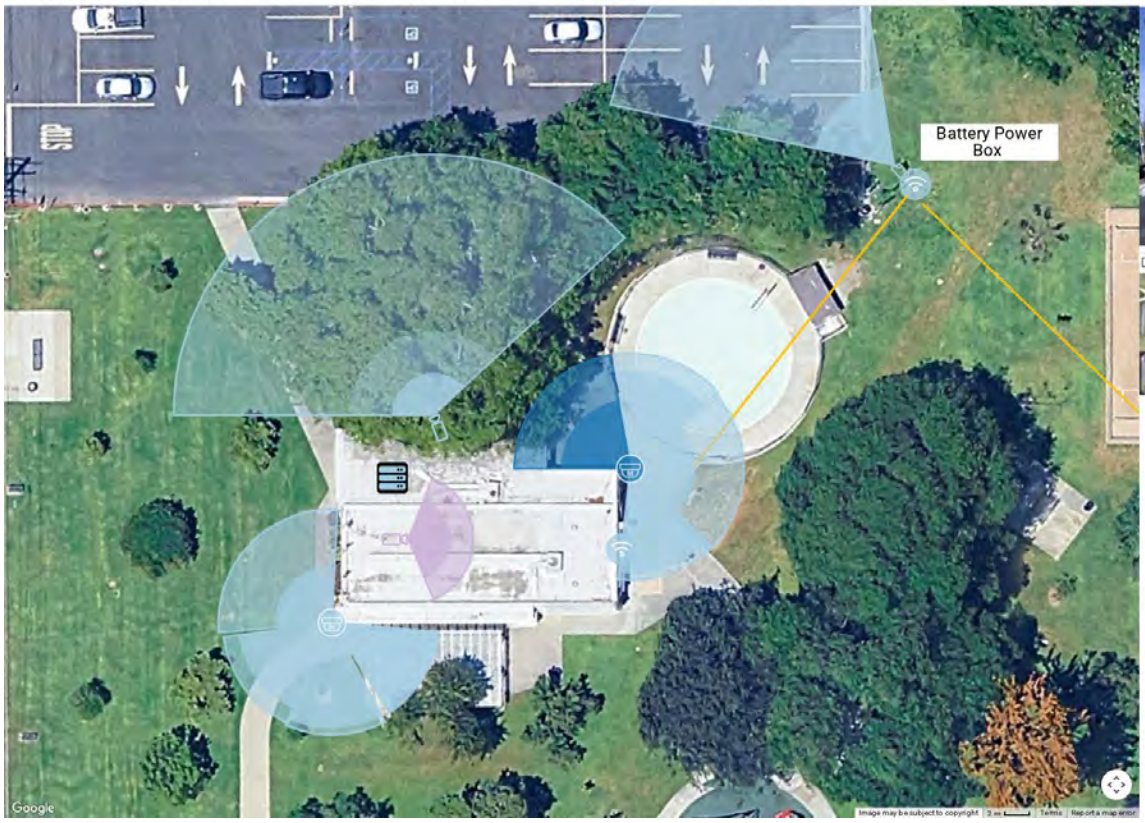
Main Unit Cable Calculations:
Network Closet 1
Length: 84 ft



Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 80° Distance: 31ft Width: 43.1ft PPF: 60.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -30.00° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 84 ft



Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 59° Distance: 29ft Width: 30.0ft PPF: 86.5
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -22.07° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 73 ft

Camera 2: Imager 2

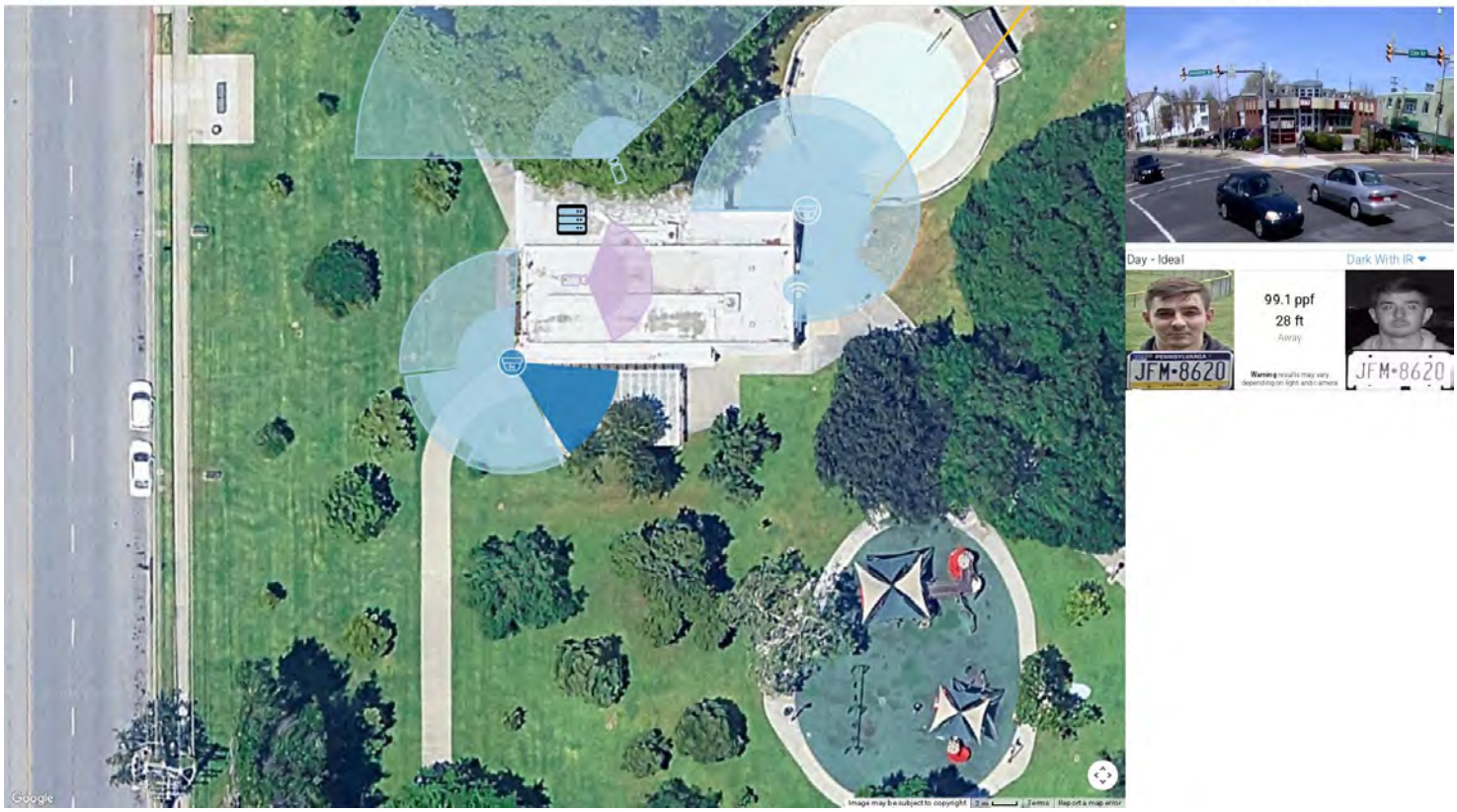
Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 97° Distance: 30ft Width: 51.6ft PPF: 50.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -36.55° Scene Height: 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 73 ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 53° Distance: 28ft Width: 26.2ft PPF: 99.1
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -19.88° Scene Height: 10.00ft

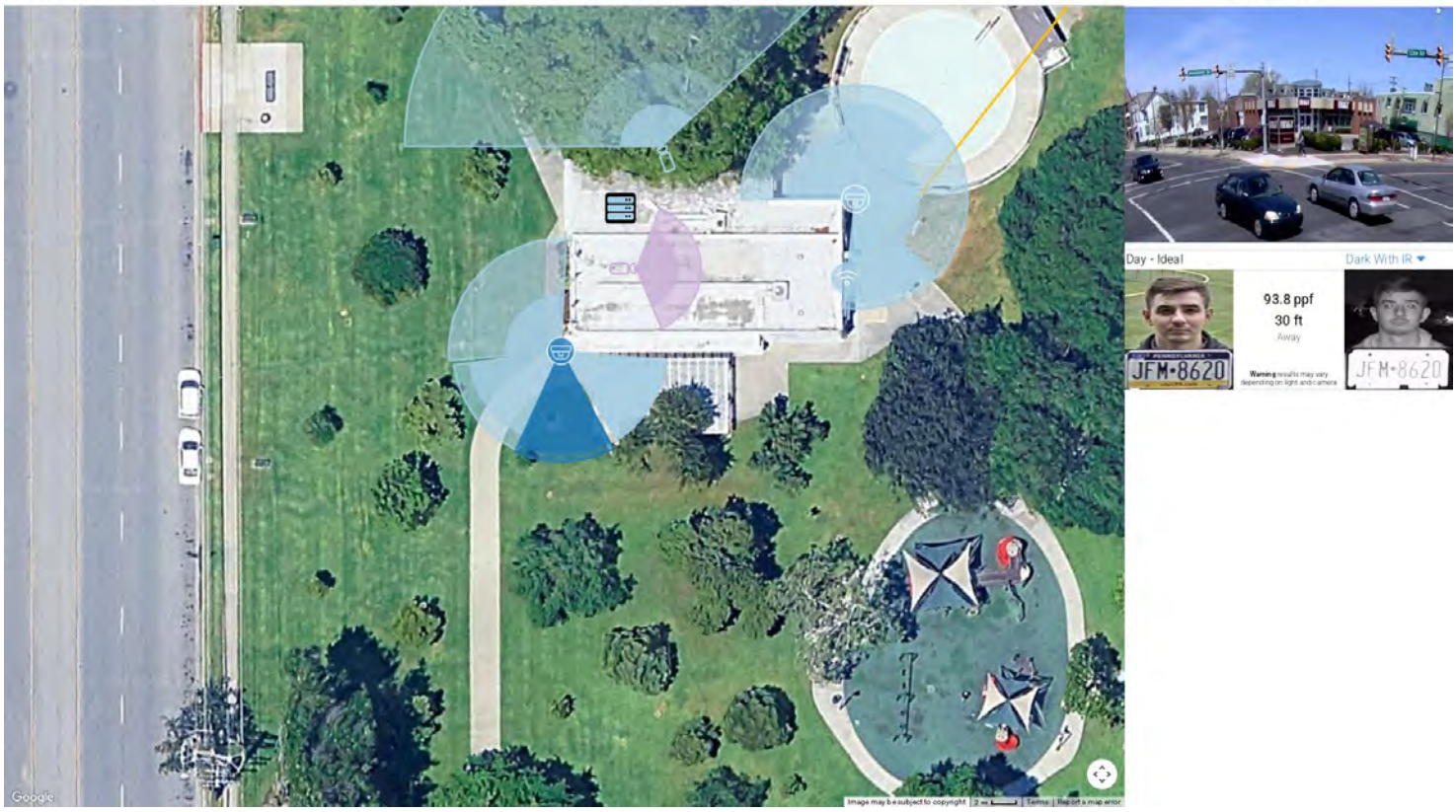
Main Unit Cable Calculations:
Network Closet 1
Length: 73 ft



Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 30ft **Width:** 27.6ft **PPF:** 93.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 73 ft



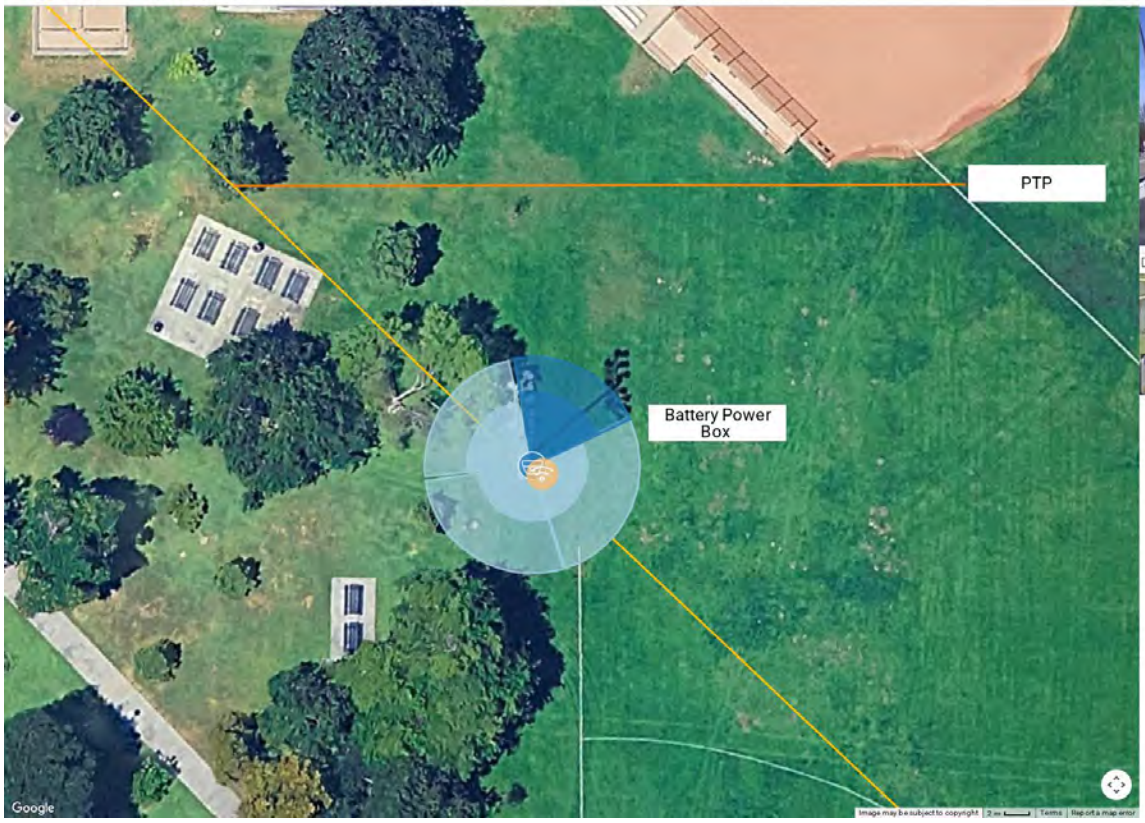
Camera 3

Model: Generic Camera **Resolution:** 4MP
HAoV: 137° **Distance:** 69ft **Width:** 165.7ft **PPF:** 16.2
Imager: 1/3" **Focal Length:** 0.94mm **Camera Height:** 10.00ft **Tilt:** -38.76° **Scene Height:** 10.00ft

Cable Calculations:
Network Closet 1
Length: 47 ft

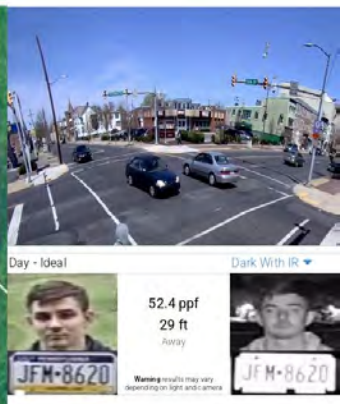
Camera 4: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 75° **Distance:** 29ft **Width:** 37.7ft **PPF:** 68.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.97° **Scene Height:** 10.00ft



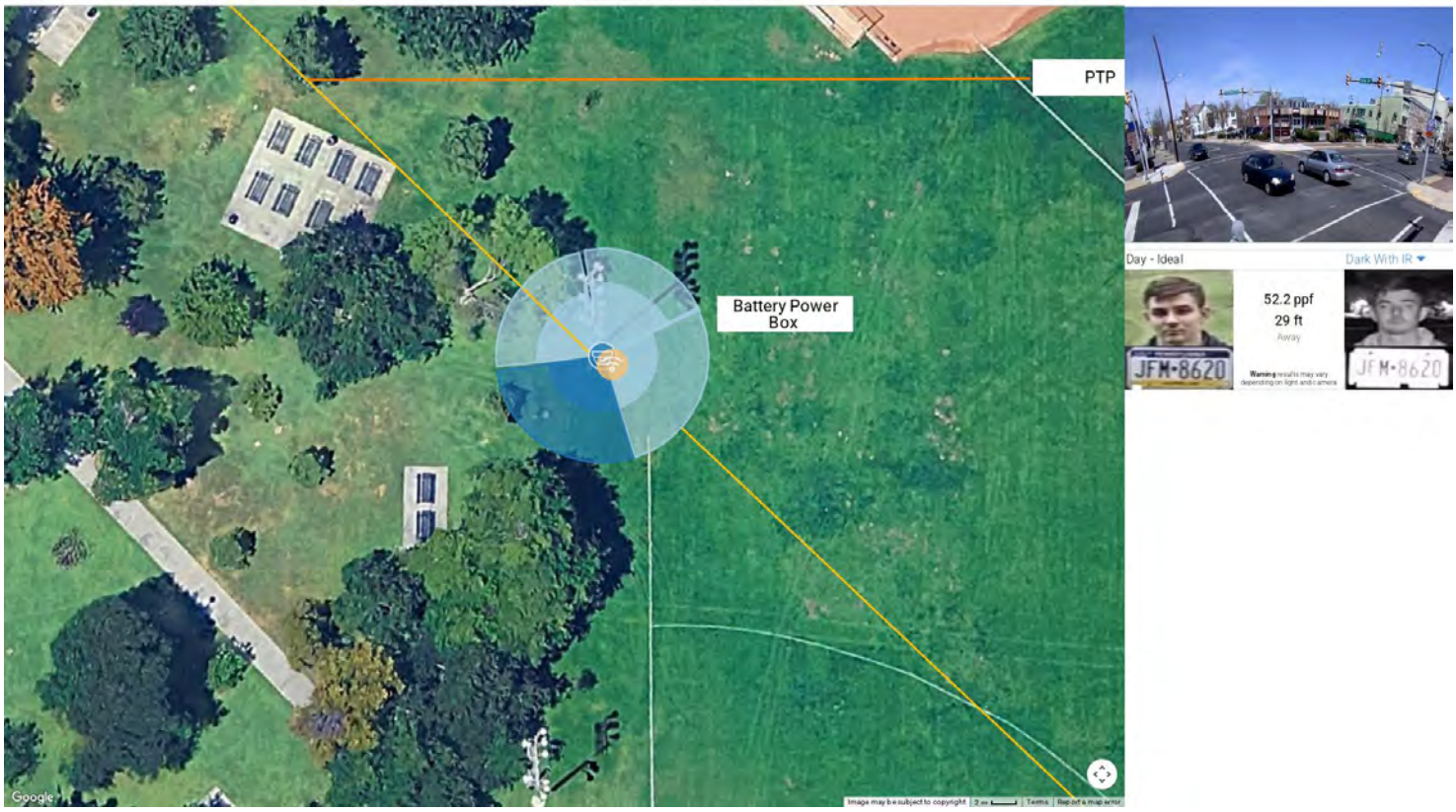
Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 29ft **Width:** 49.5ft **PPF:** 52.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 99° Distance: 29ft Width: 49.6ft PPF: 52.2
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -37.13° Scene Height: 10.00ft

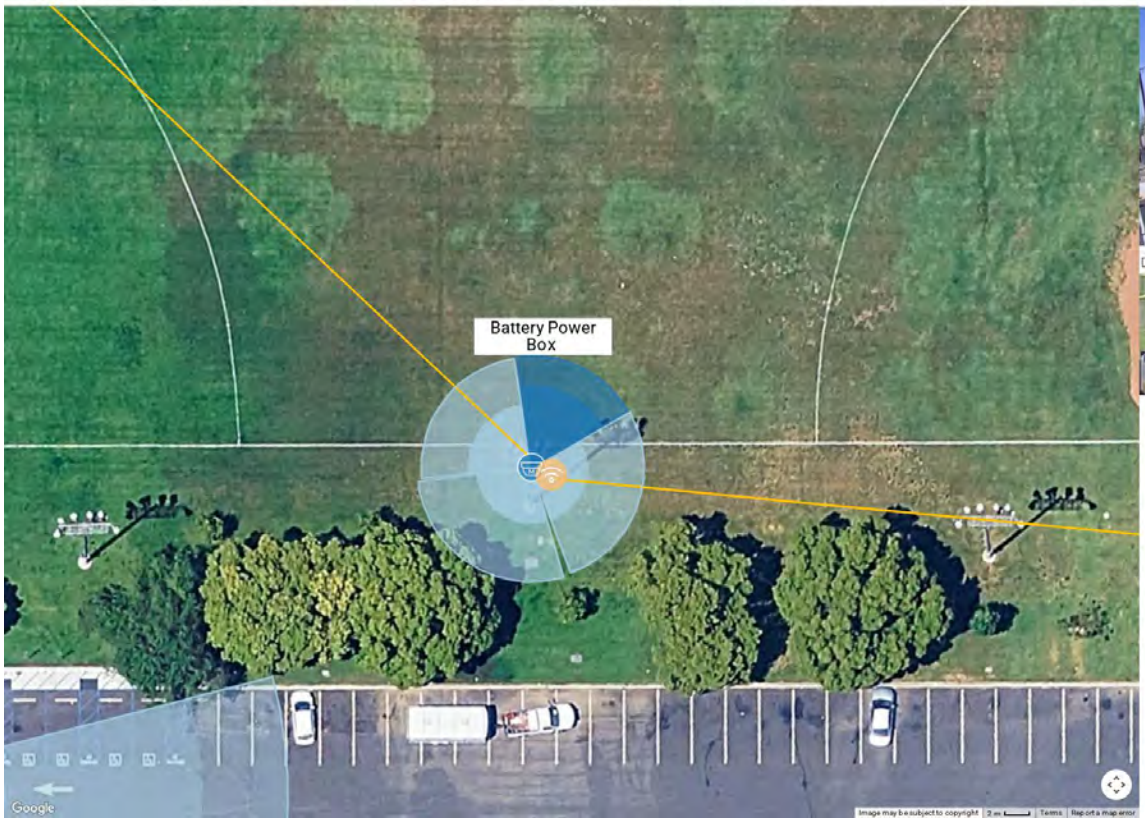


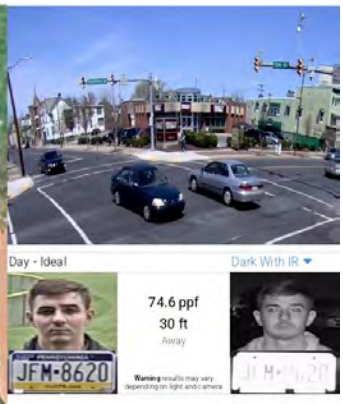
Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 83° Distance: 29ft Width: 41.5ft PPF: 62.5
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -31.19° Scene Height: 10.00ft

Camera 5: Imager 1

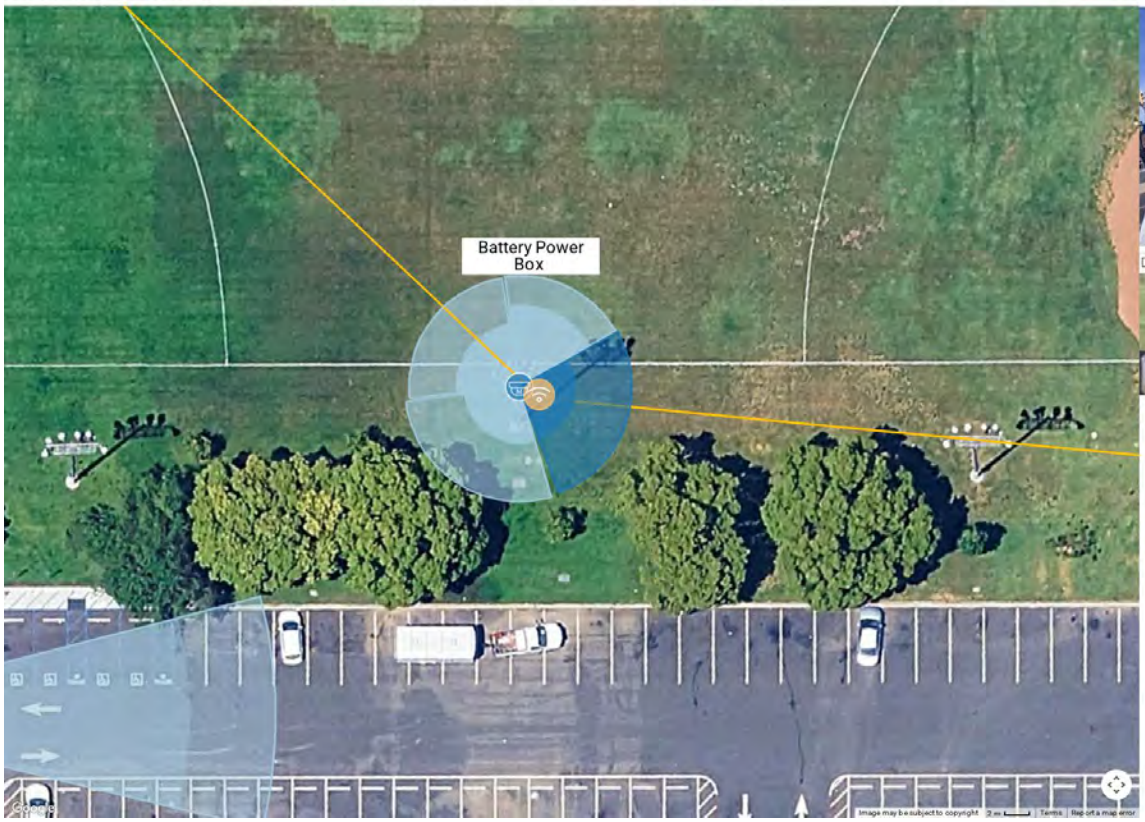
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 67° **Distance:** 30ft **Width:** 34.8ft **PPF:** 74.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.19° **Scene Height:** 10.00ft





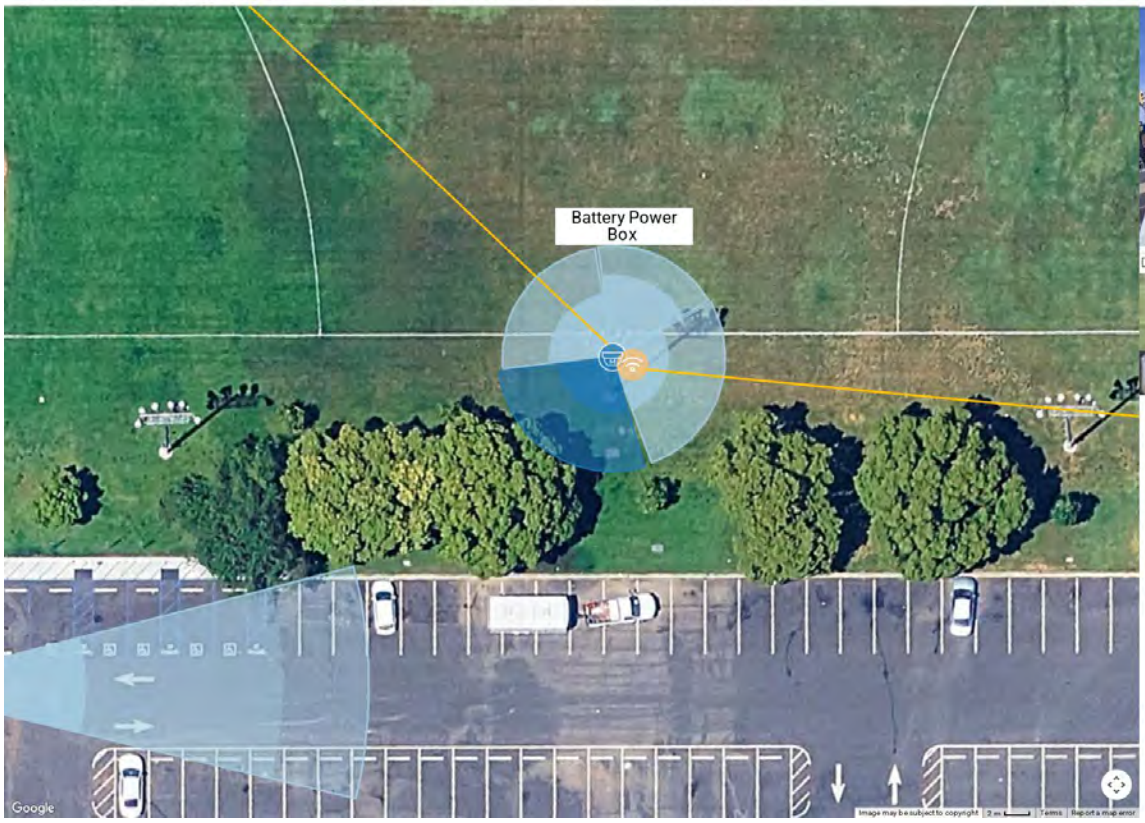
Camera 5: Imager 2

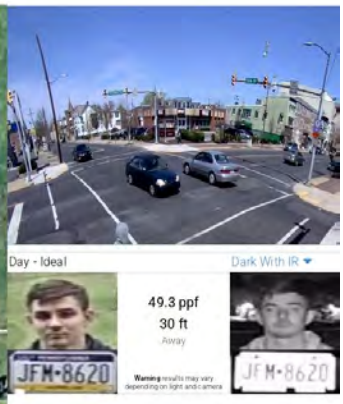
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 30ft **Width:** 51.7ft **PPF:** 50.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Camera 5: Imager 3

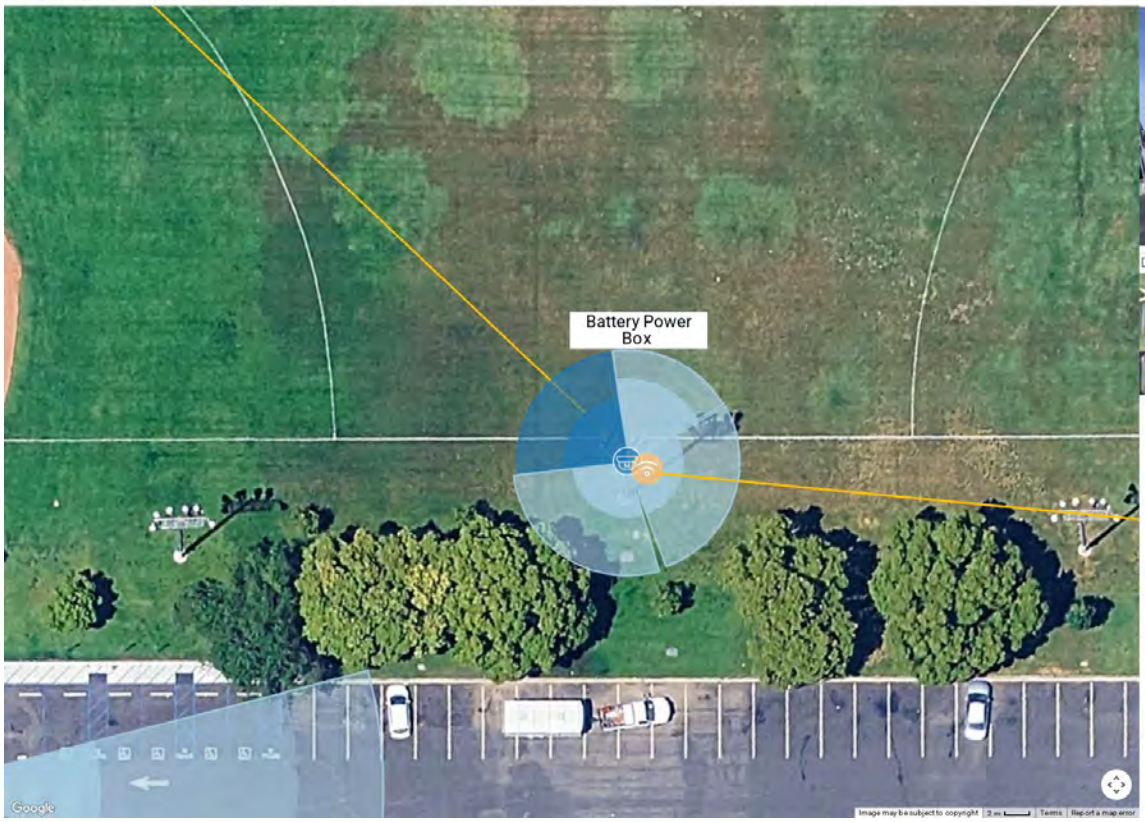
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 30ft **Width:** 52.5ft **PPF:** 49.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

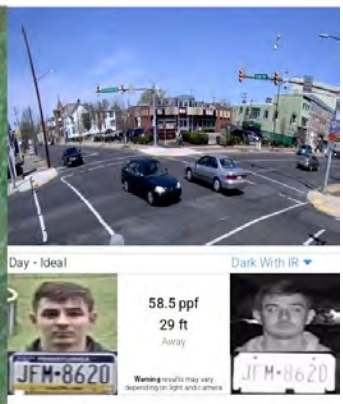




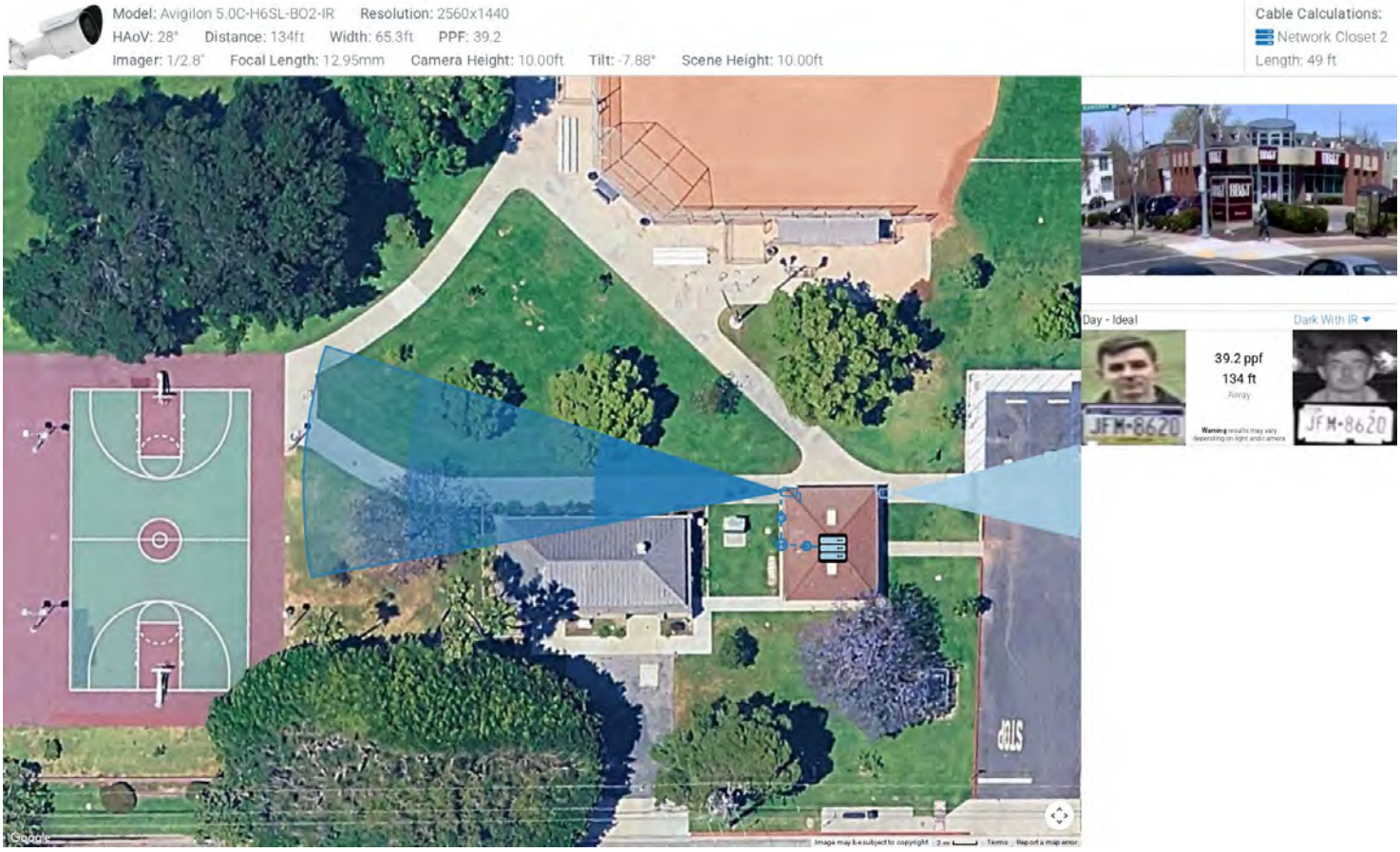
Camera 5: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 87° **Distance:** 29ft **Width:** 44.3ft **PPF:** 58.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.52° **Scene Height:** 10.00ft

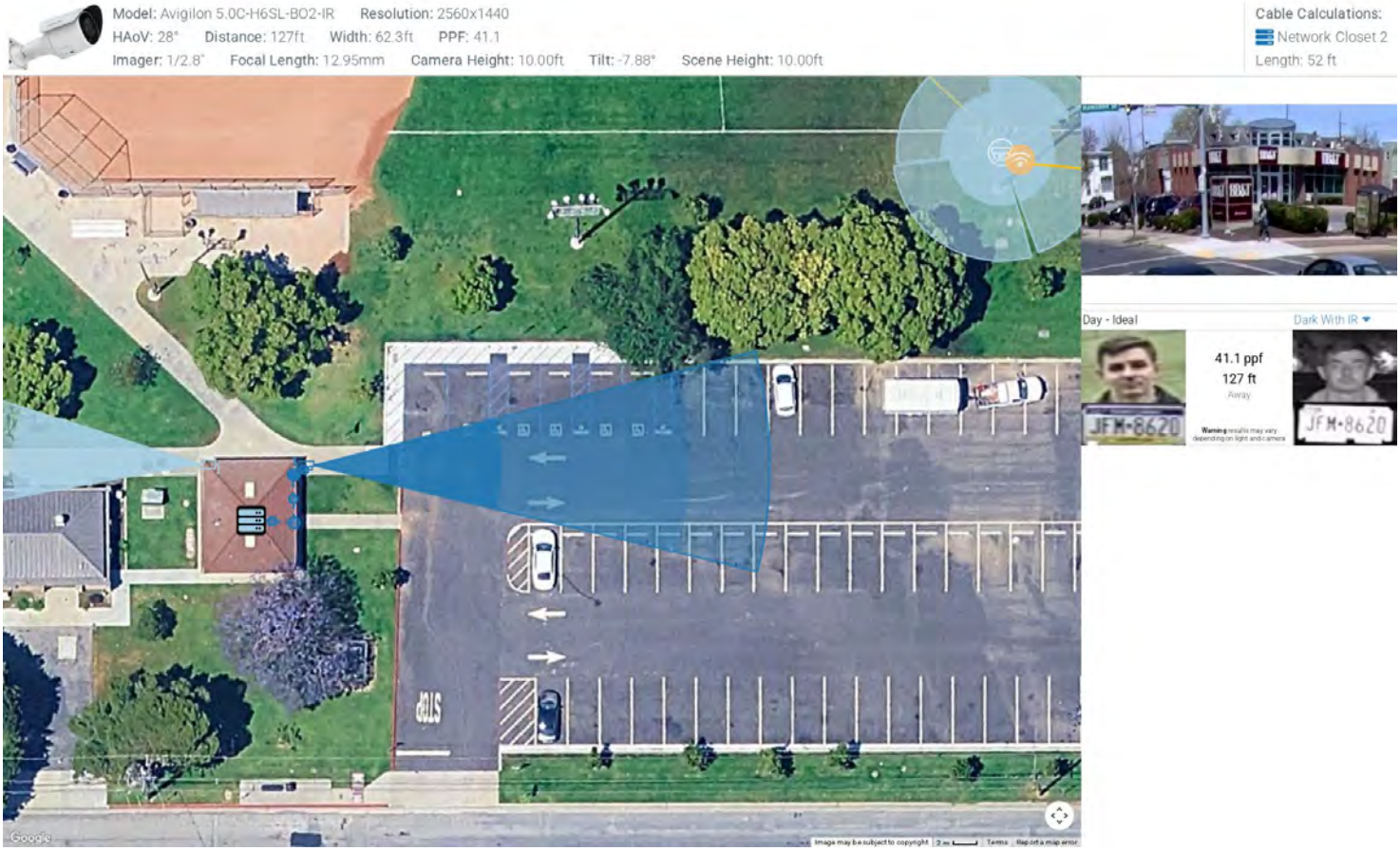




Camera 6



Camera 7



Camera 8: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 67° **Distance:** 30ft **Width:** 34.8ft **PPF:** 74.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.19° **Scene Height:** 10.00ft

Camera 8: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 30ft **Width:** 51.7ft **PPF:** 50.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 8: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 29ft **Width:** 50.1ft **PPF:** 51.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -36.94° **Scene Height:** 10.00ft

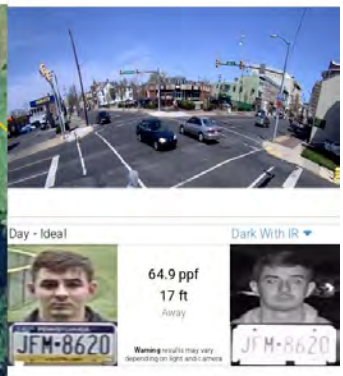
Camera 8: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 90° **Distance:** 29ft **Width:** 46.1ft **PPF:** 56.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -33.78° **Scene Height:** 10.00ft

Camera 9

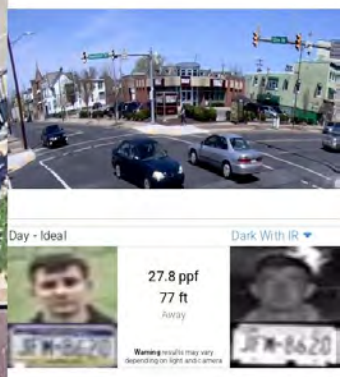
Model: Generic Camera Resolution: 4MP
HAoV: 137° Distance: 17ft Width: 41.4ft PPF: 64.9
Imager: 1/3" Focal Length: 0.94mm Camera Height: 10.00ft Tilt: -38.76° Scene Height: 10.00ft

Cable Calculations:
Network Closet 1
Length: 39 ft

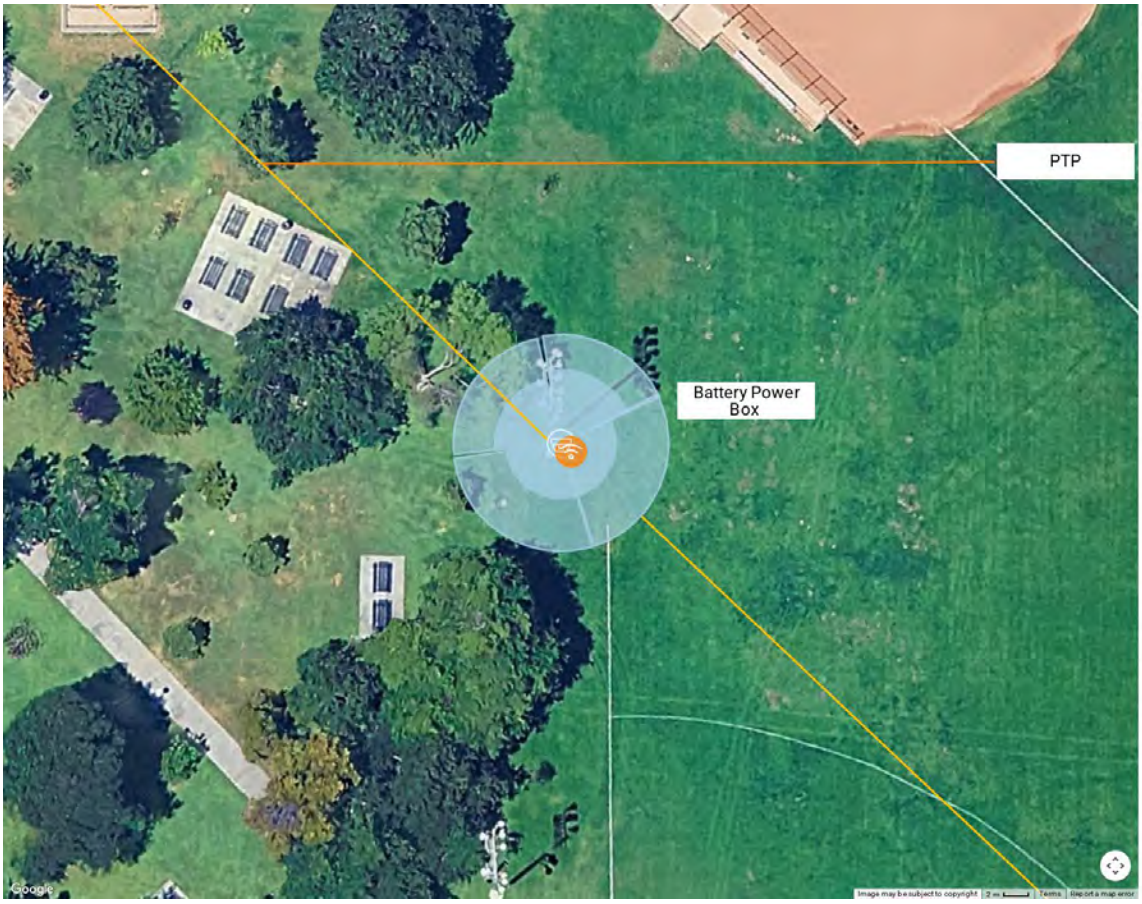


Camera 10

Model: Avigilon 5.0C-H6SL-BO2-IR Resolution: 2560x1440
HAoV: 69° Distance: 77ft Width: 92.1ft PPF: 27.8
Imager: 1/2.8" Focal Length: 4.74mm Camera Height: 10.00ft Tilt: -19.27° Scene Height: 10.00ft

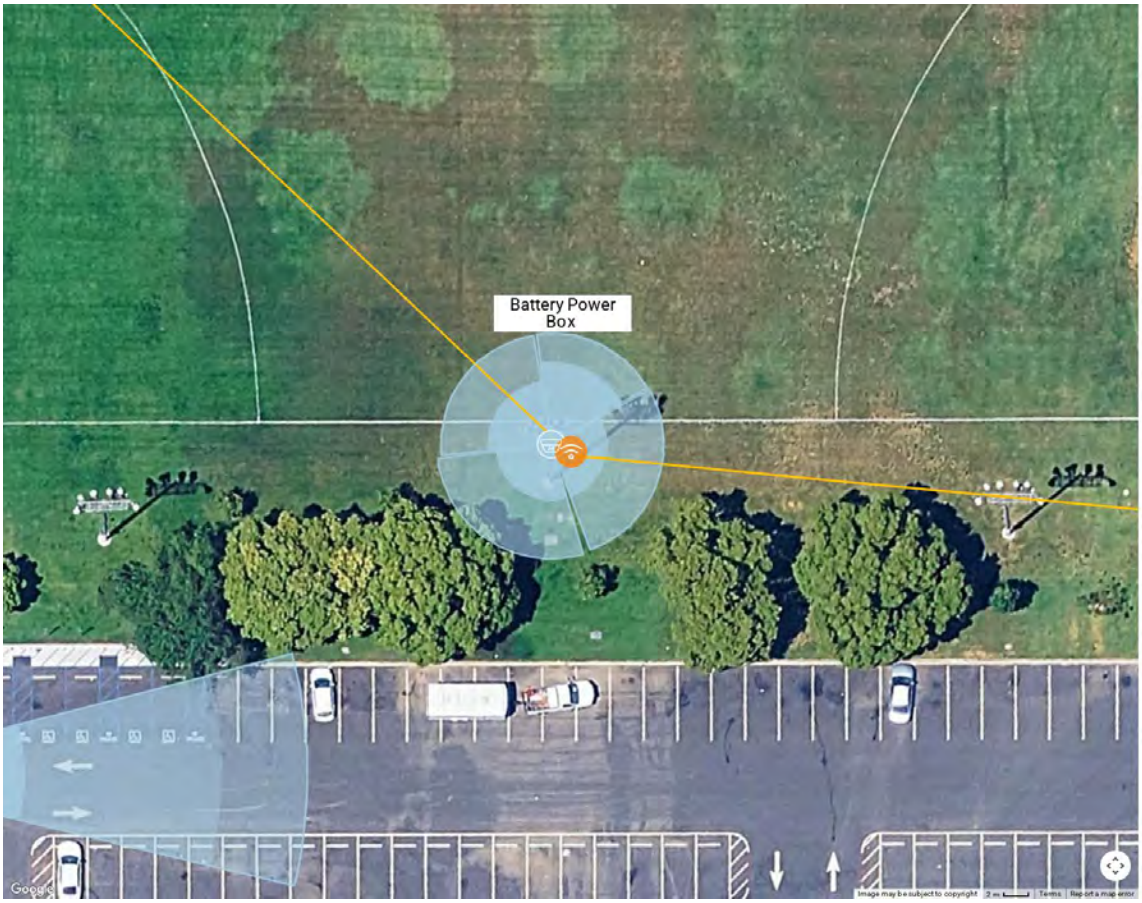


Wireless Access Point 1



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 2

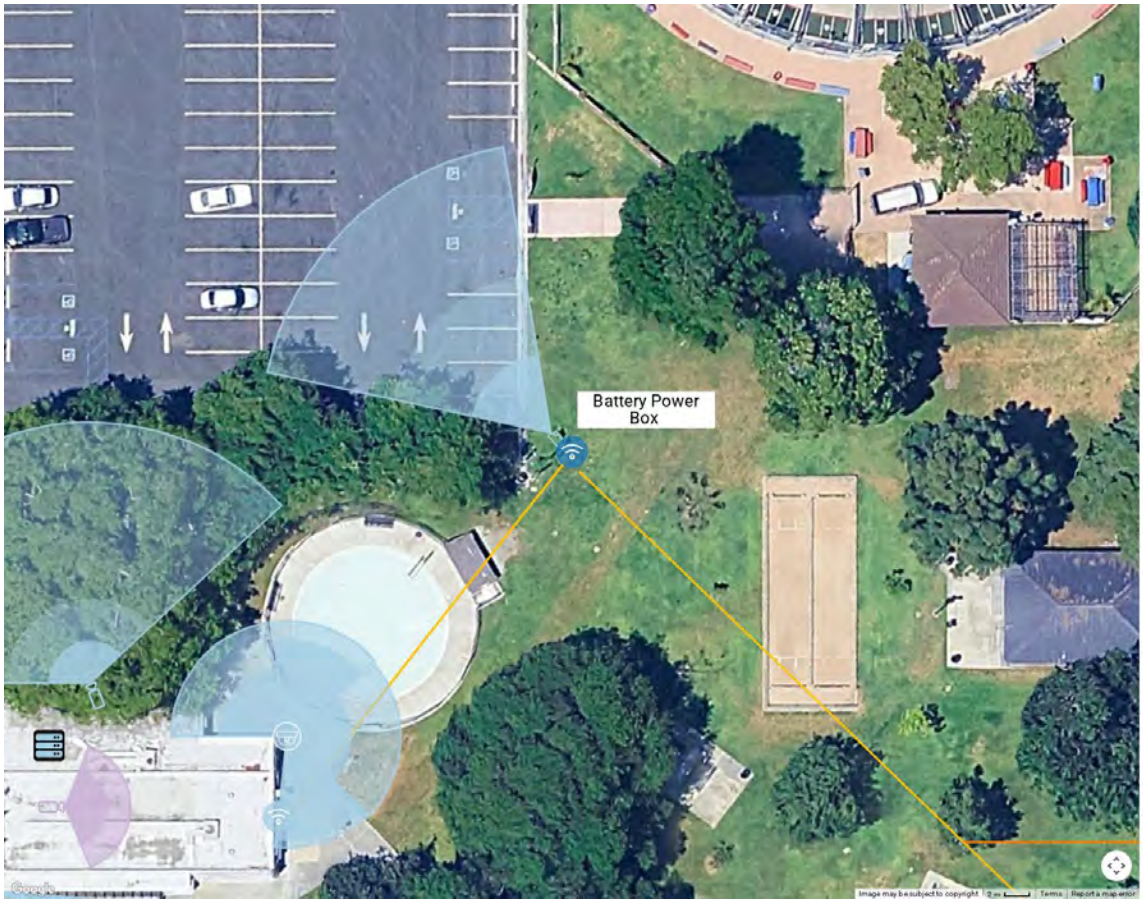


Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 4

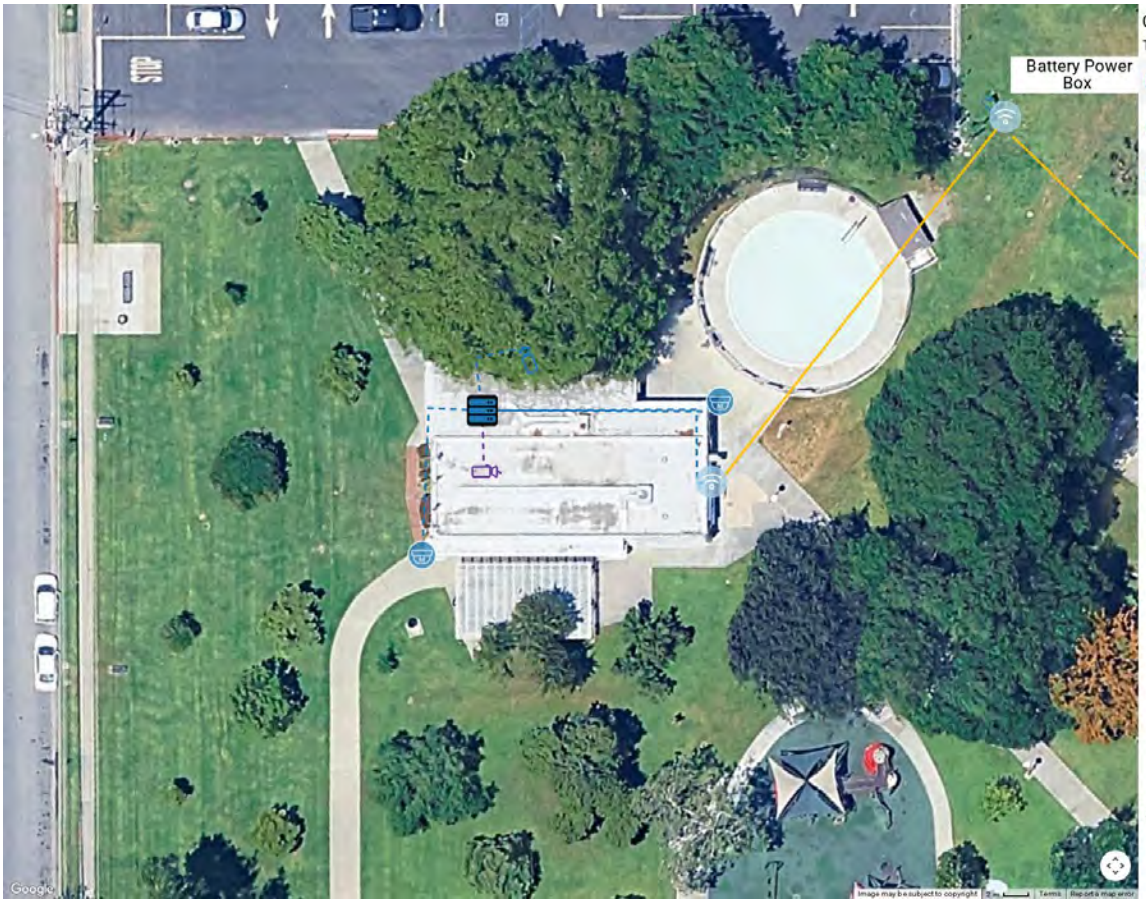


Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 5

Cable Calculations:
Network Closet 1
Length: 100 ft
Manufacturer:
Model:
Notes:

Network Closet 1 (Devices 1–5 of 5)



Cabled Devices: 1–5 of 5
Total Length: 344 ft

Camera 1	Length: 84 ft
Camera 2	Length: 73 ft
Camera 3	Length: 47 ft
Camera 9	Length: 39 ft
Wireless Access Point 5	Length: 100 ft

Notes:

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Network Closet 2 (Devices 1–2 of 2)

Cabled Devices: 1–2 of 2

Total Length: 101 ft

Camera 6
Length: 49 ft

Camera 7
Length: 52 ft

Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 42ft **Width:** 71.9ft **PPF:** 36.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 42ft **Width:** 70.5ft **PPF:** 36.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -36.04° **Scene Height:** 10.00ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 42ft **Width:** 58.7ft **PPF:** 44.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 42ft **Width:** 59.3ft **PPF:** 43.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 42ft **Width:** 71.9ft **PPF:** 36.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

Camera 2: Imager 2

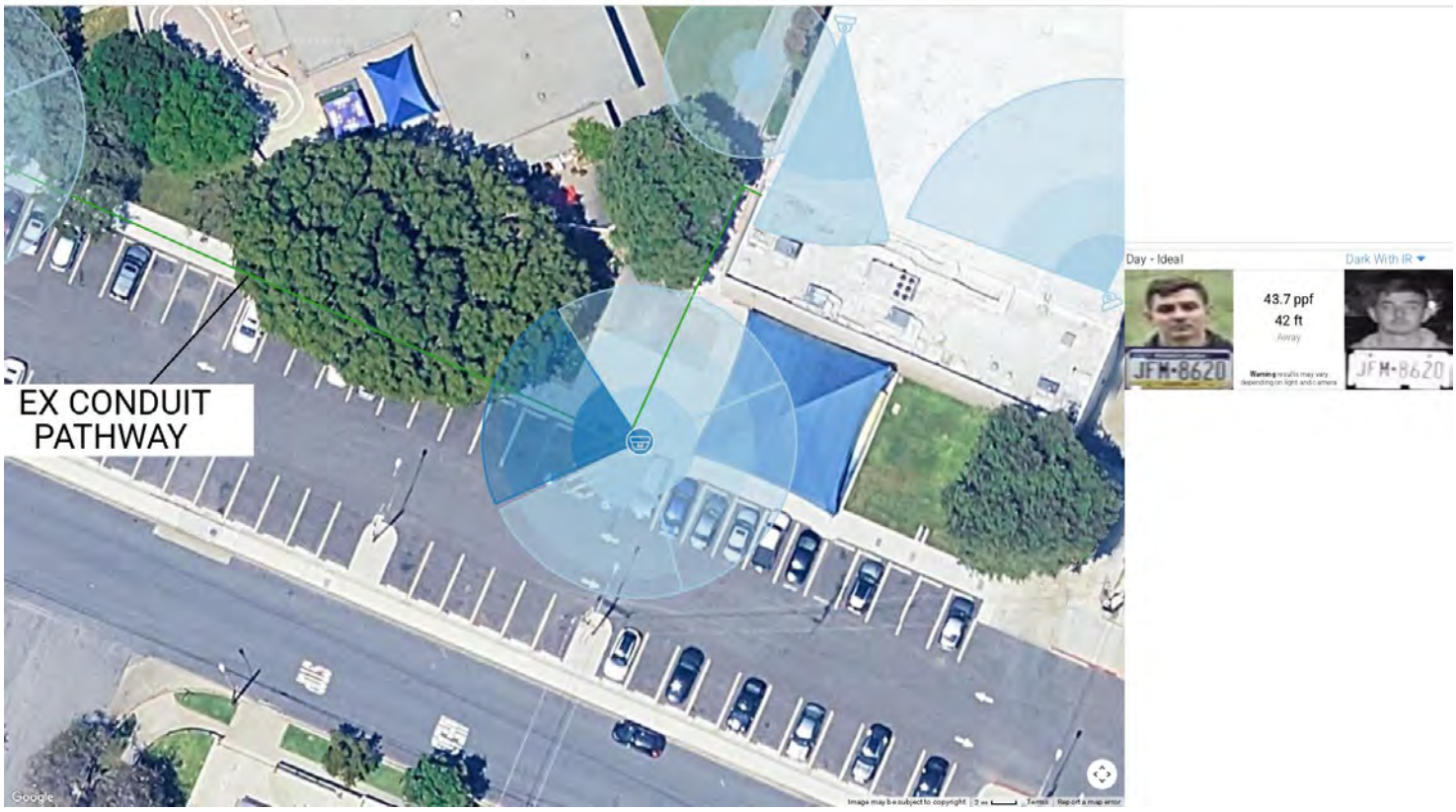
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 42ft **Width:** 70.5ft **PPF:** 36.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -36.04° **Scene Height:** 10.00ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 42ft **Width:** 58.7ft **PPF:** 44.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

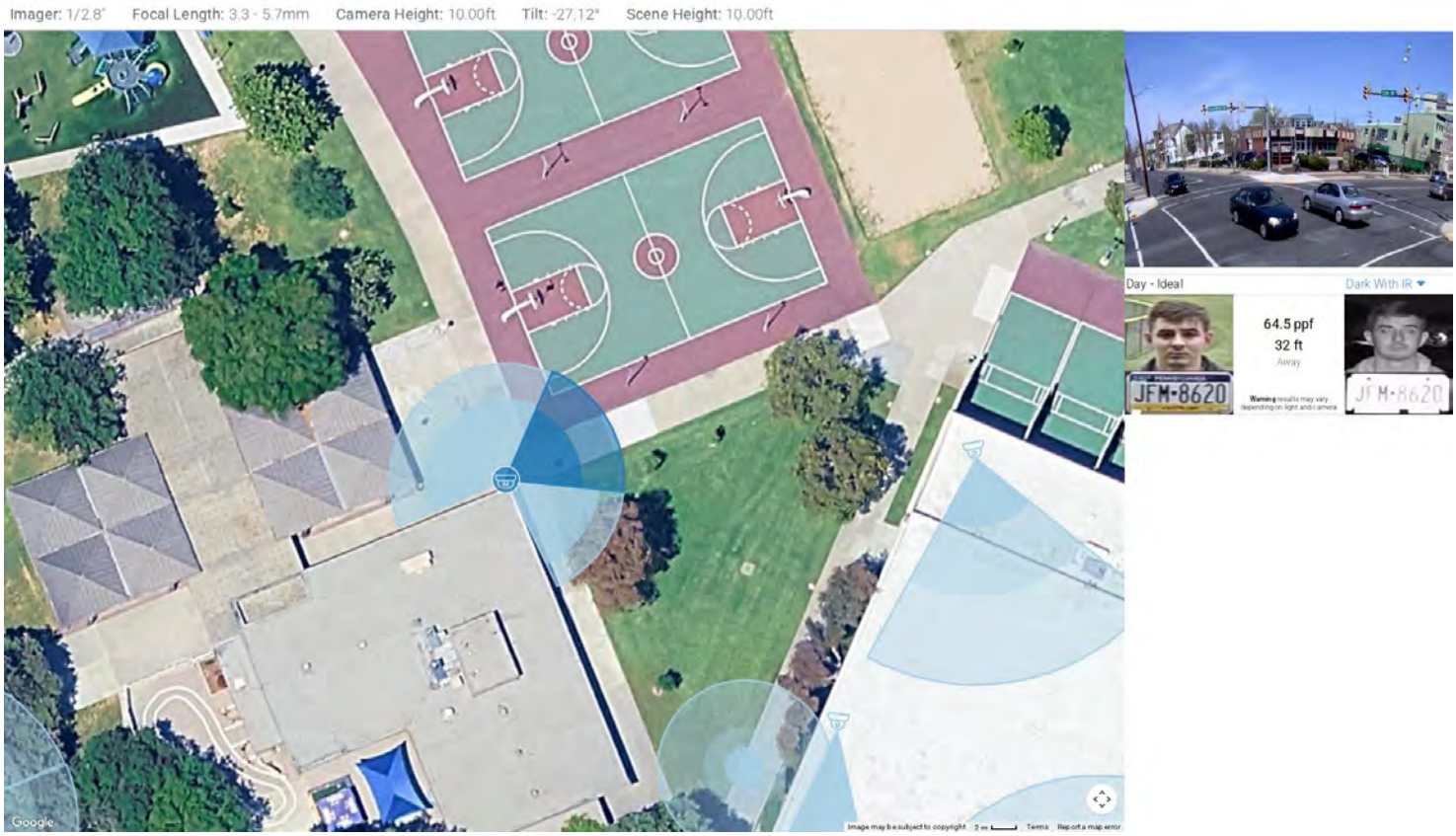
Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 42ft **Width:** 59.3ft **PPF:** 43.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft



Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 72° **Distance:** 32ft **Width:** 40.2ft **PPF:** 64.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.12° **Scene Height:** 10.00ft



Camera 3: Imager 2

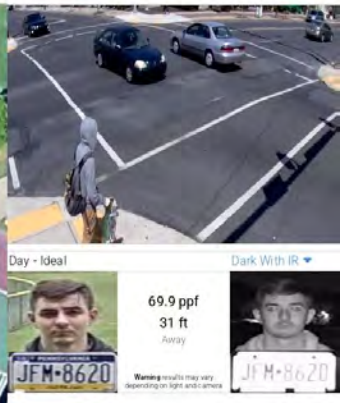
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 59° **Distance:** 32ft **Width:** 32.5ft **PPF:** 79.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.95° **Scene Height:** 10.00ft

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 67° **Distance:** 31ft **Width:** 36.5ft **PPF:** 71.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.05° **Scene Height:** 10.00ft

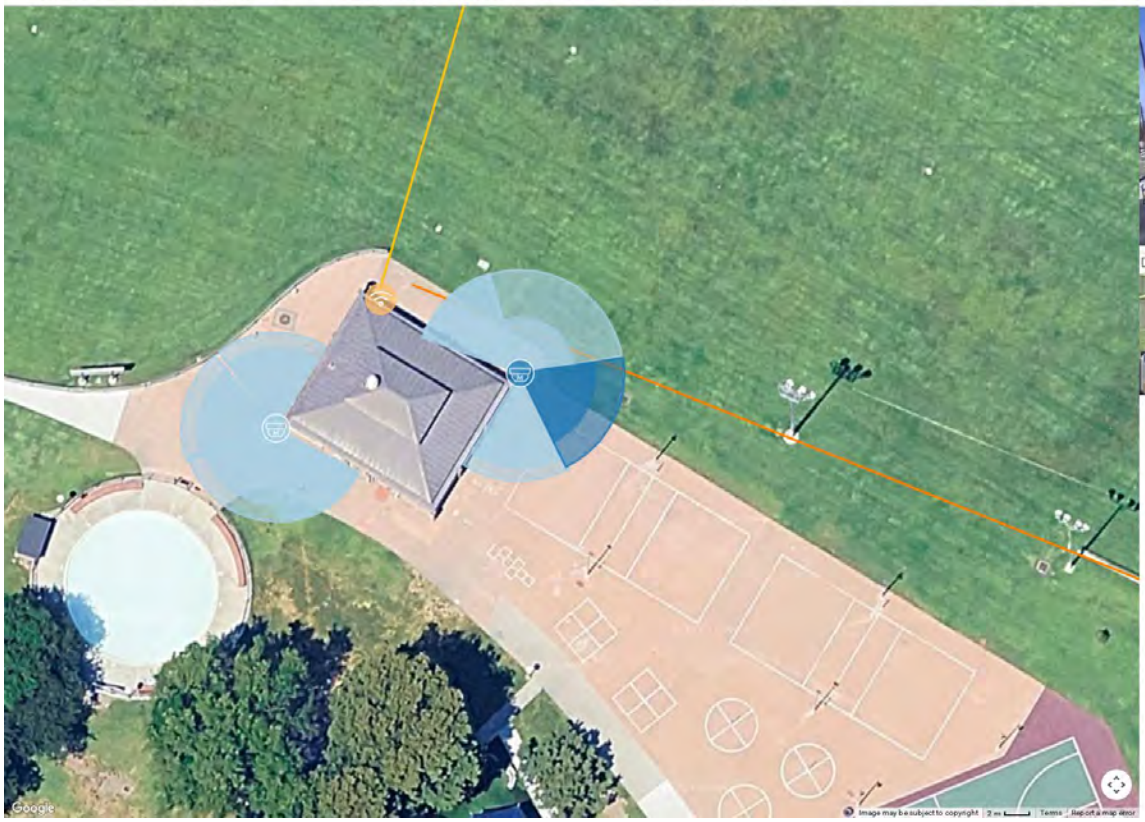
Camera 3: Imager 4

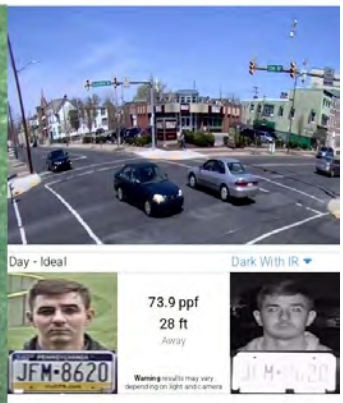
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 68° **Distance:** 31ft **Width:** 37.1ft **PPF:** 69.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.50° **Scene Height:** 10.00ft



Camera 5: Imager 1

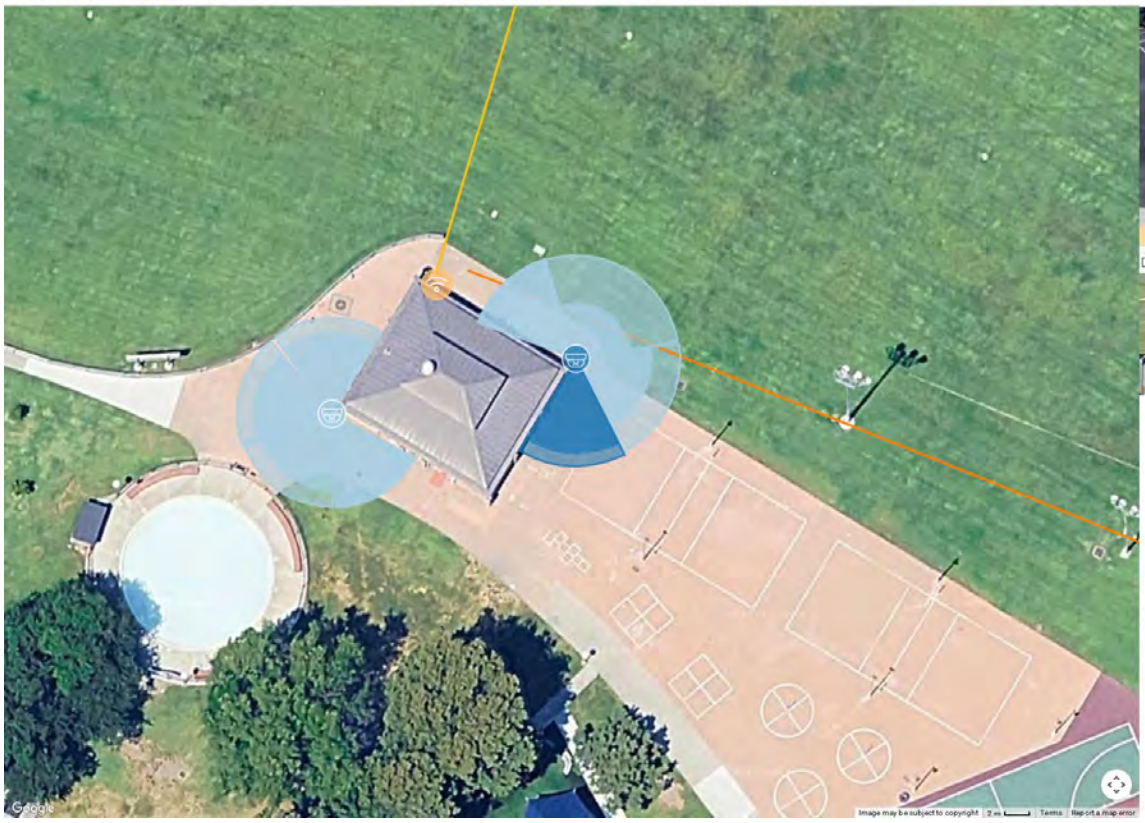
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 72° **Distance:** 28ft **Width:** 35.1ft **PPF:** 73.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.12° **Scene Height:** 10.00ft

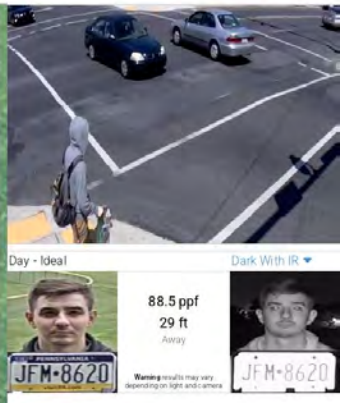




Camera 5: Imager 2

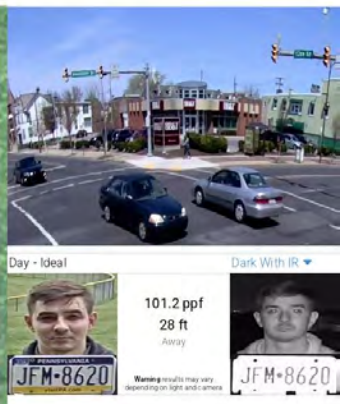
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 59° **Distance:** 29ft **Width:** 29.3ft **PPF:** 88.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.95° **Scene Height:** 10.00ft





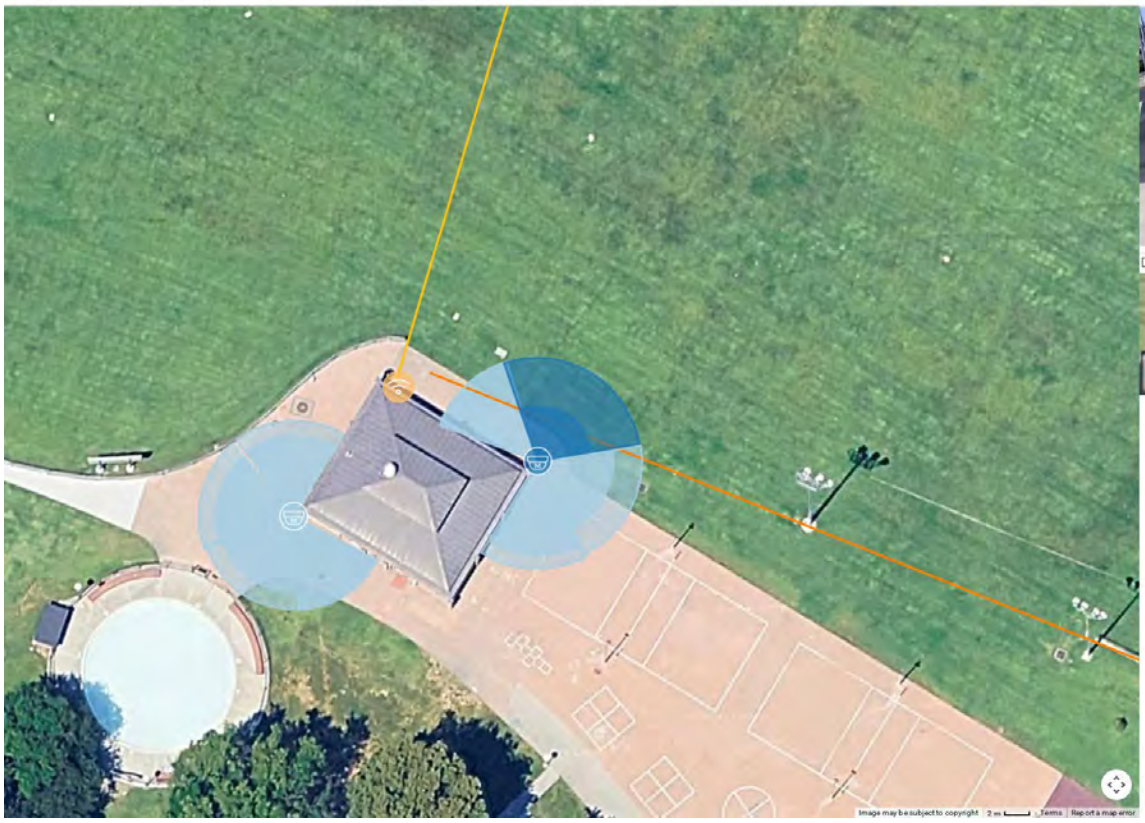
Camera 5: Imager 3

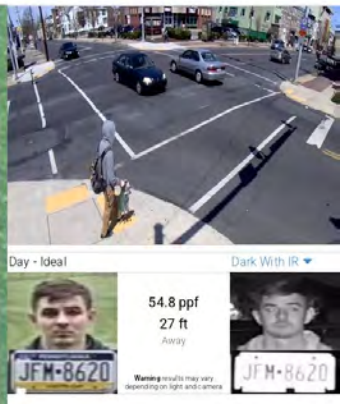
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 28ft **Width:** 25.6ft **PPF:** 101.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 5: Imager 4

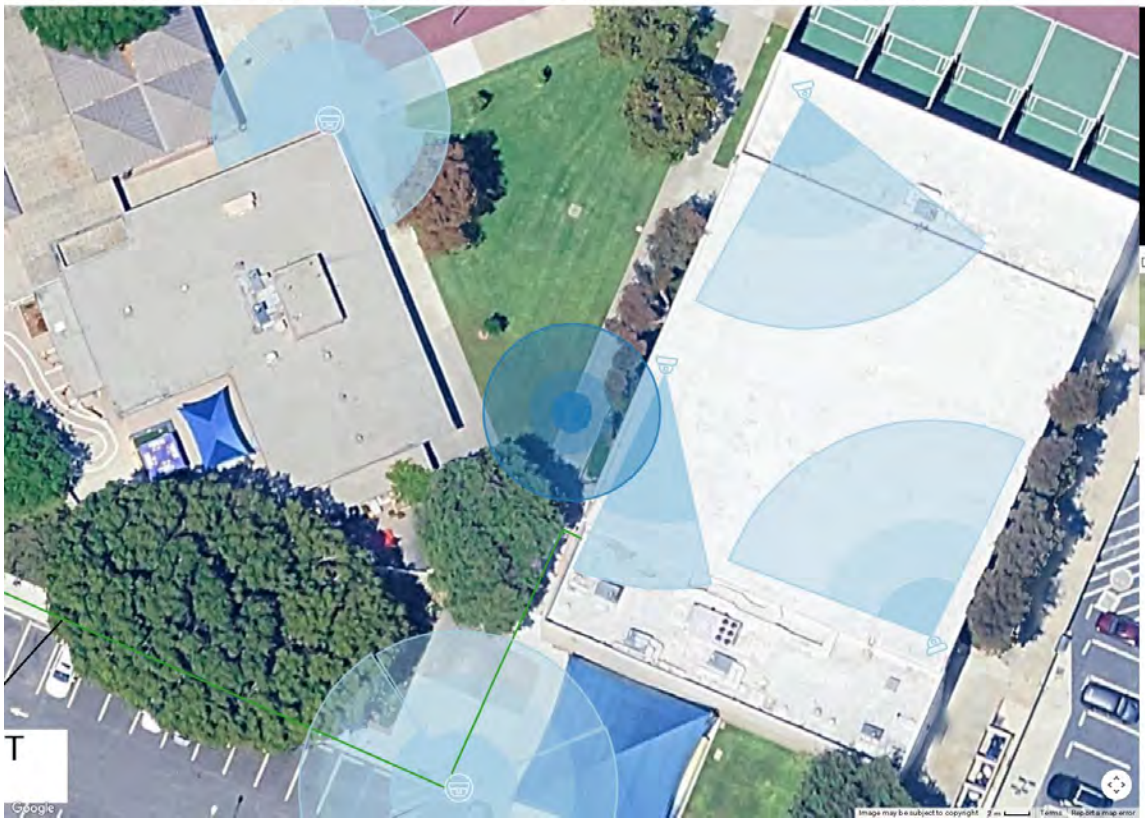
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 27ft **Width:** 47.3ft **PPF:** 54.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

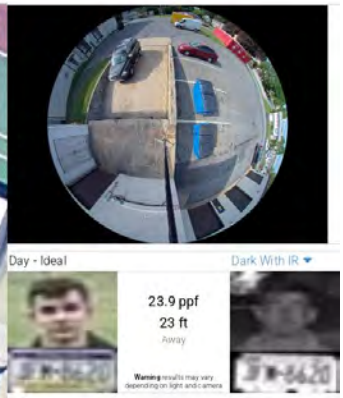




Camera 6

Model: Avigilon 12.0C-H6A-FE-360-DO1-IR **Resolution:** 3520x3520
HAoV: 360° **Distance:** 23ft **Width:** 147.4ft **PPF:** 23.9
Imager: 1/1.6" **Focal Length:** -195974872238344 44.00mm **Camera Height:** 10.00ft **Tilt:** -180.00° **Scene Height:** 10.00ft



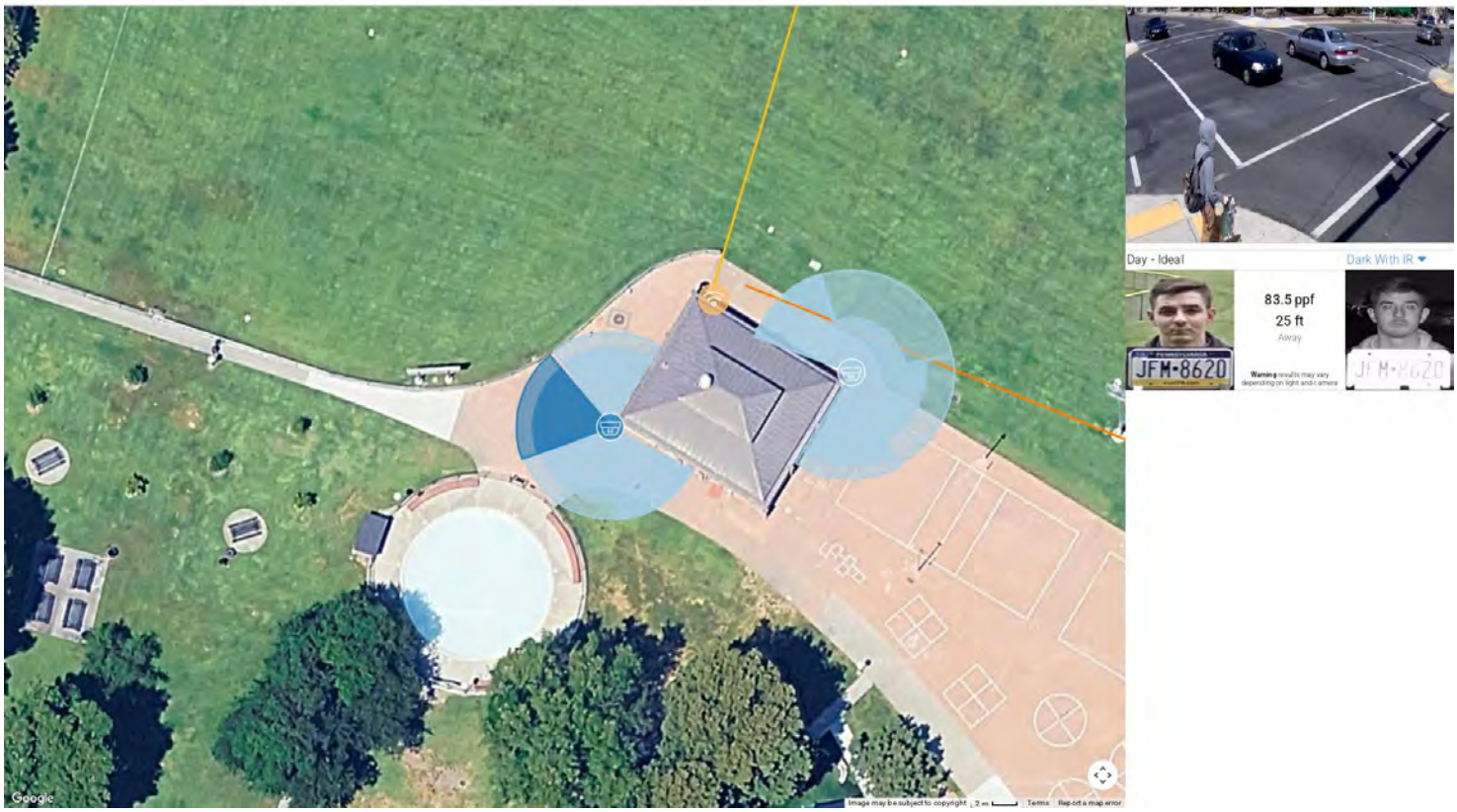


Camera 7: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 72° **Distance:** 25ft **Width:** 31.2ft **PPF:** 83.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.12° **Scene Height:** 10.00ft

Camera 7: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 70° **Distance:** 25ft **Width:** 31.1ft **PPF:** 83.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.31° **Scene Height:** 10.00ft



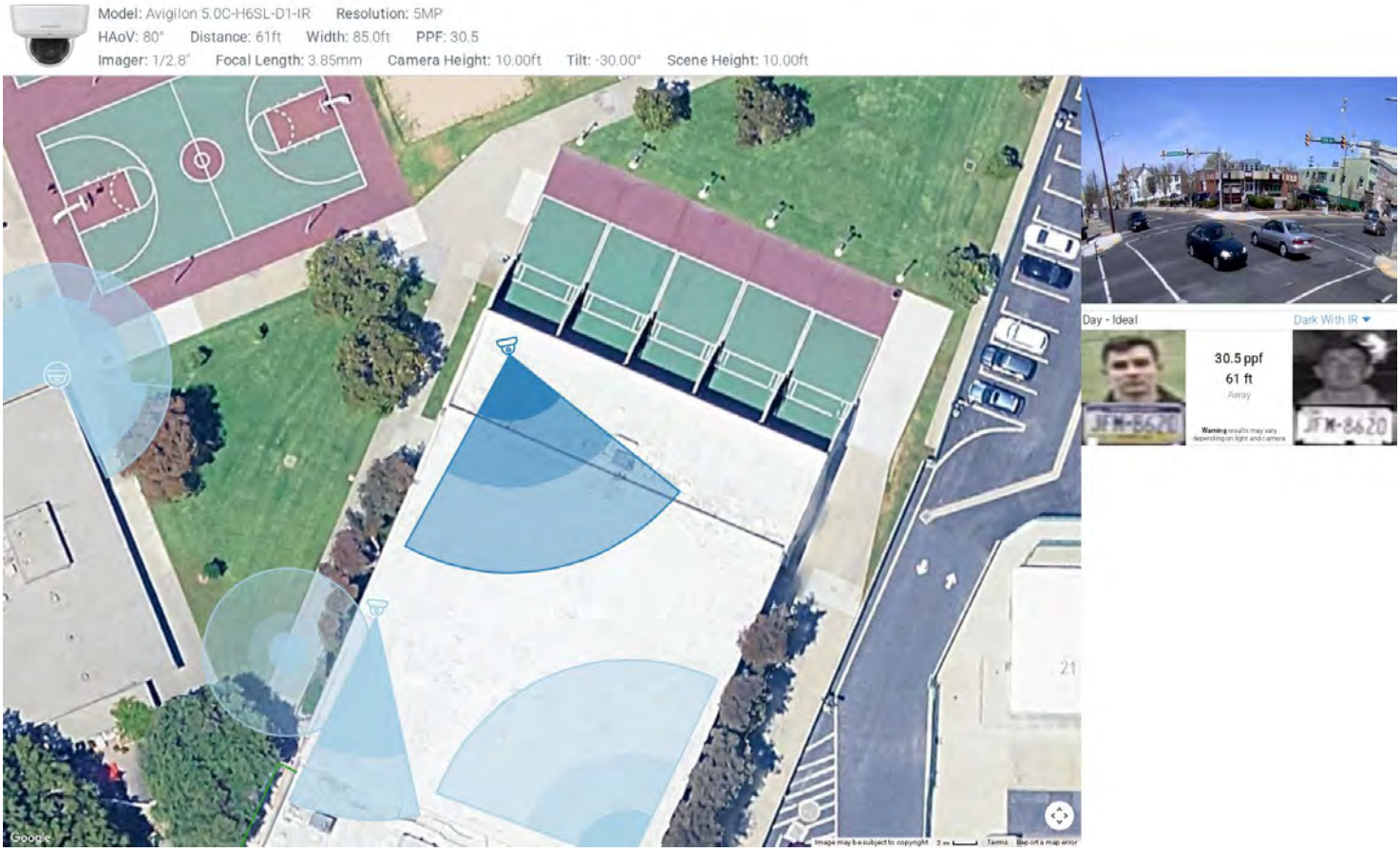
Camera 7: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 68° **Distance:** 26ft **Width:** 30.3ft **PPF:** 85.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.48° **Scene Height:** 10.00ft

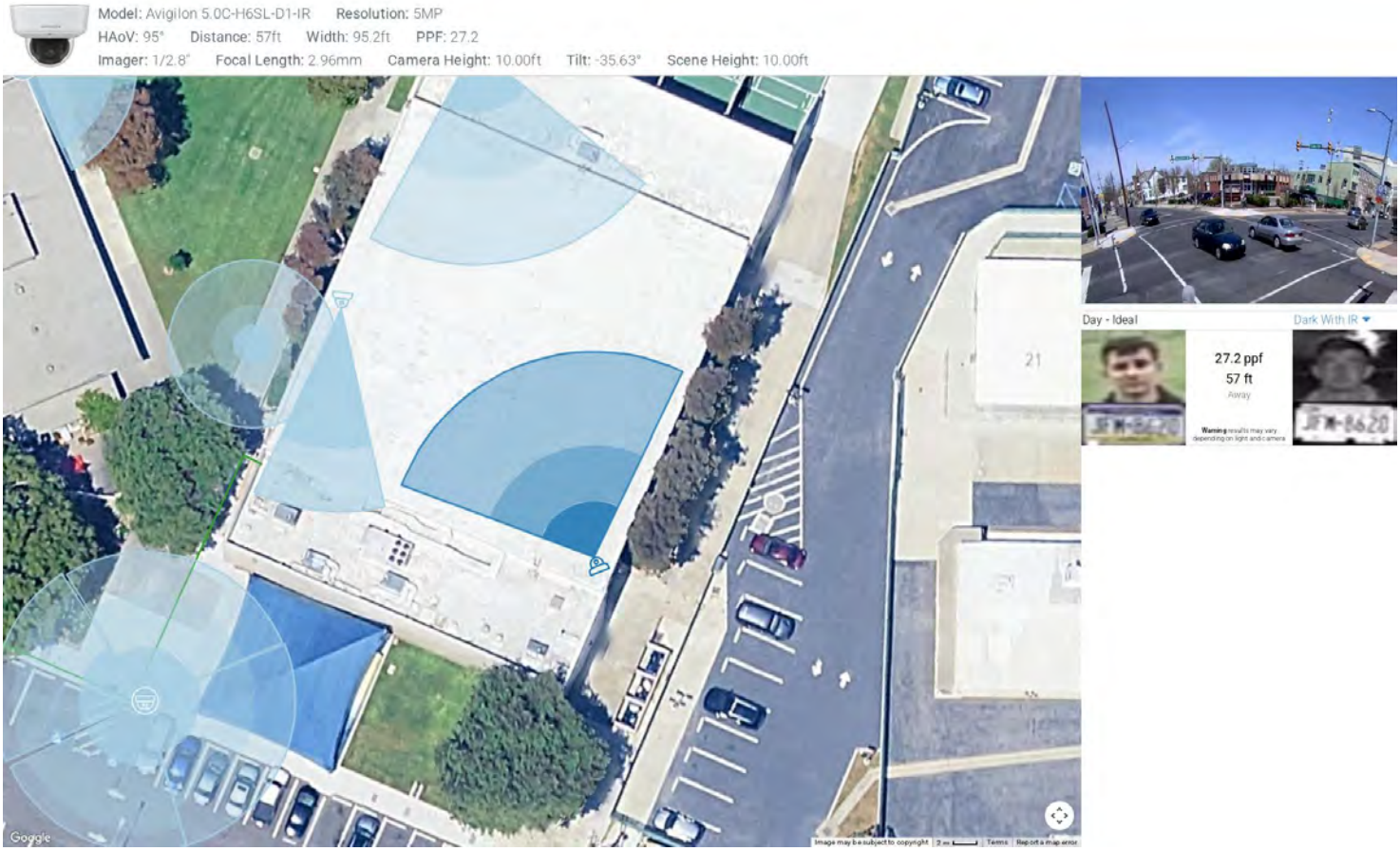
Camera 7: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 60° **Distance:** 25ft **Width:** 26.2ft **PPF:** 98.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -22.55° **Scene Height:** 10.00ft

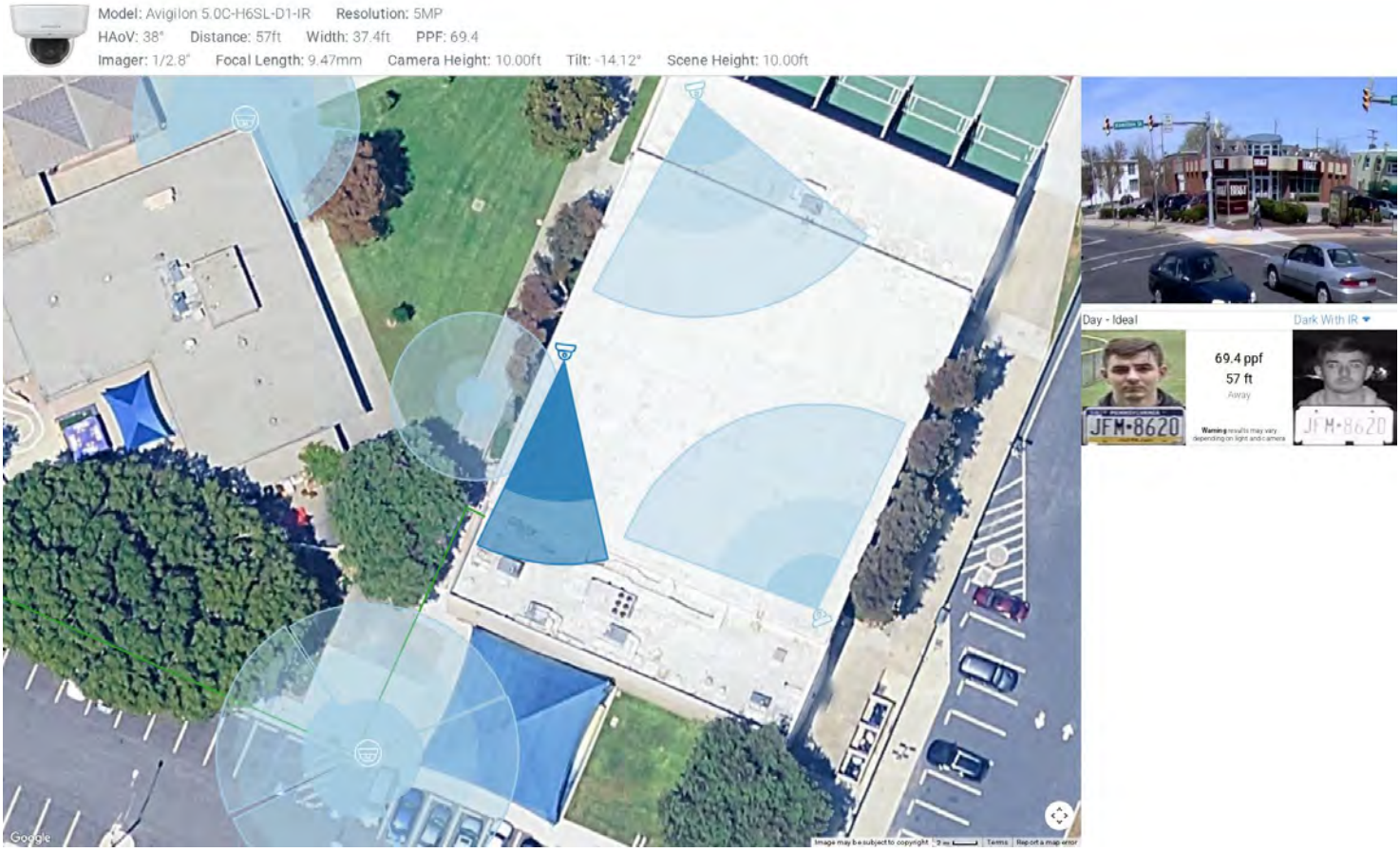
Camera 7



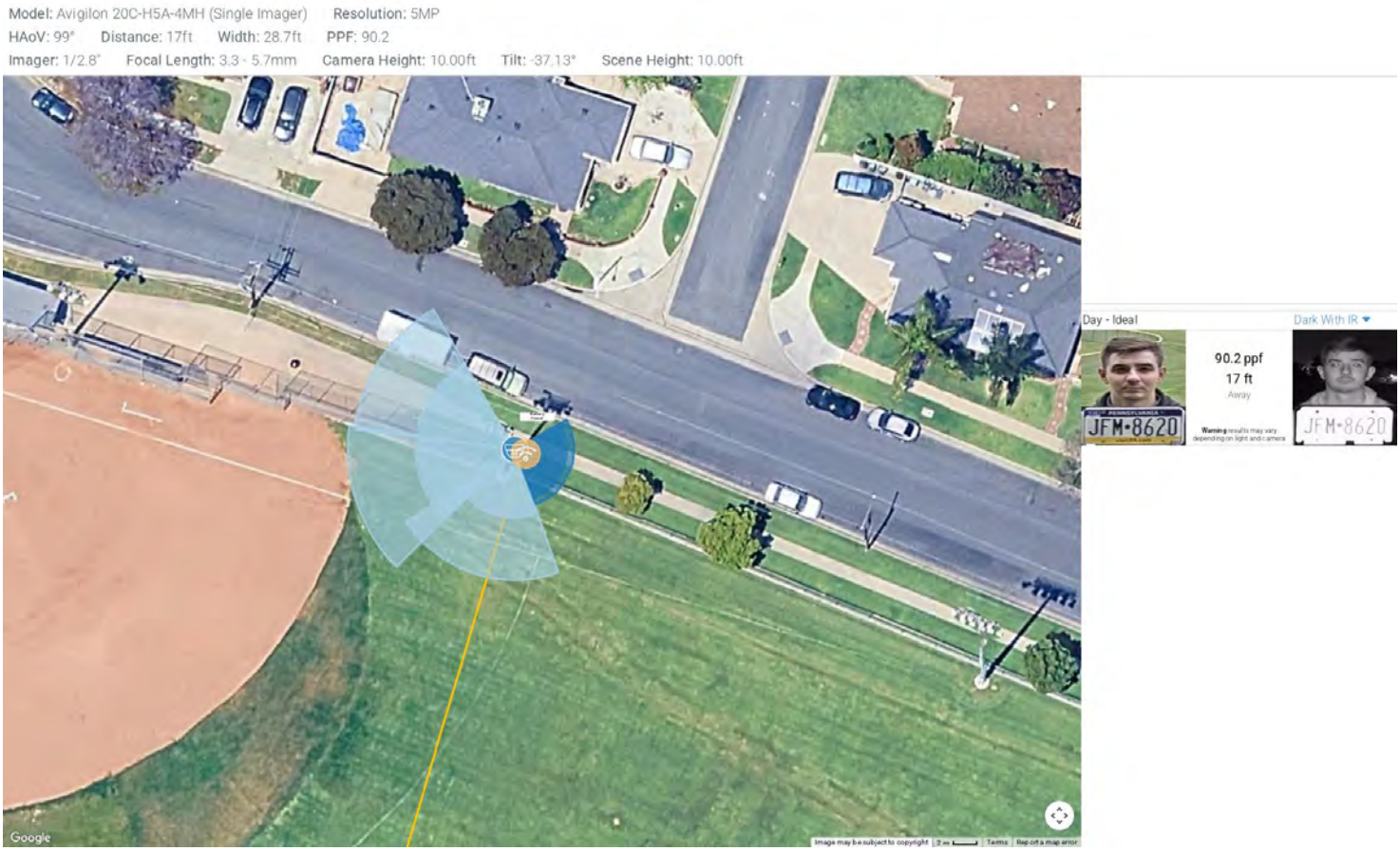
Camera 8



Camera 9

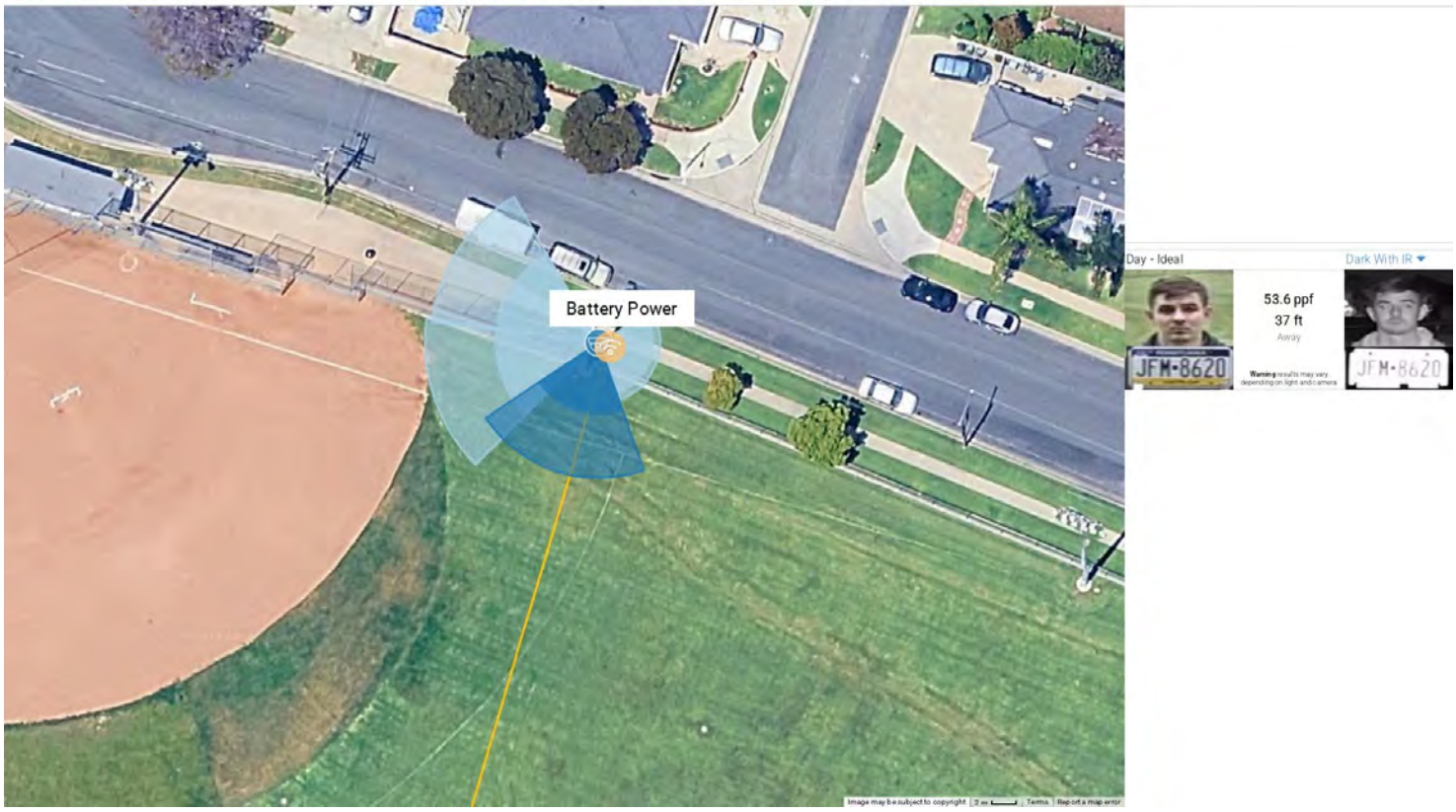


Camera 10: Imager 1



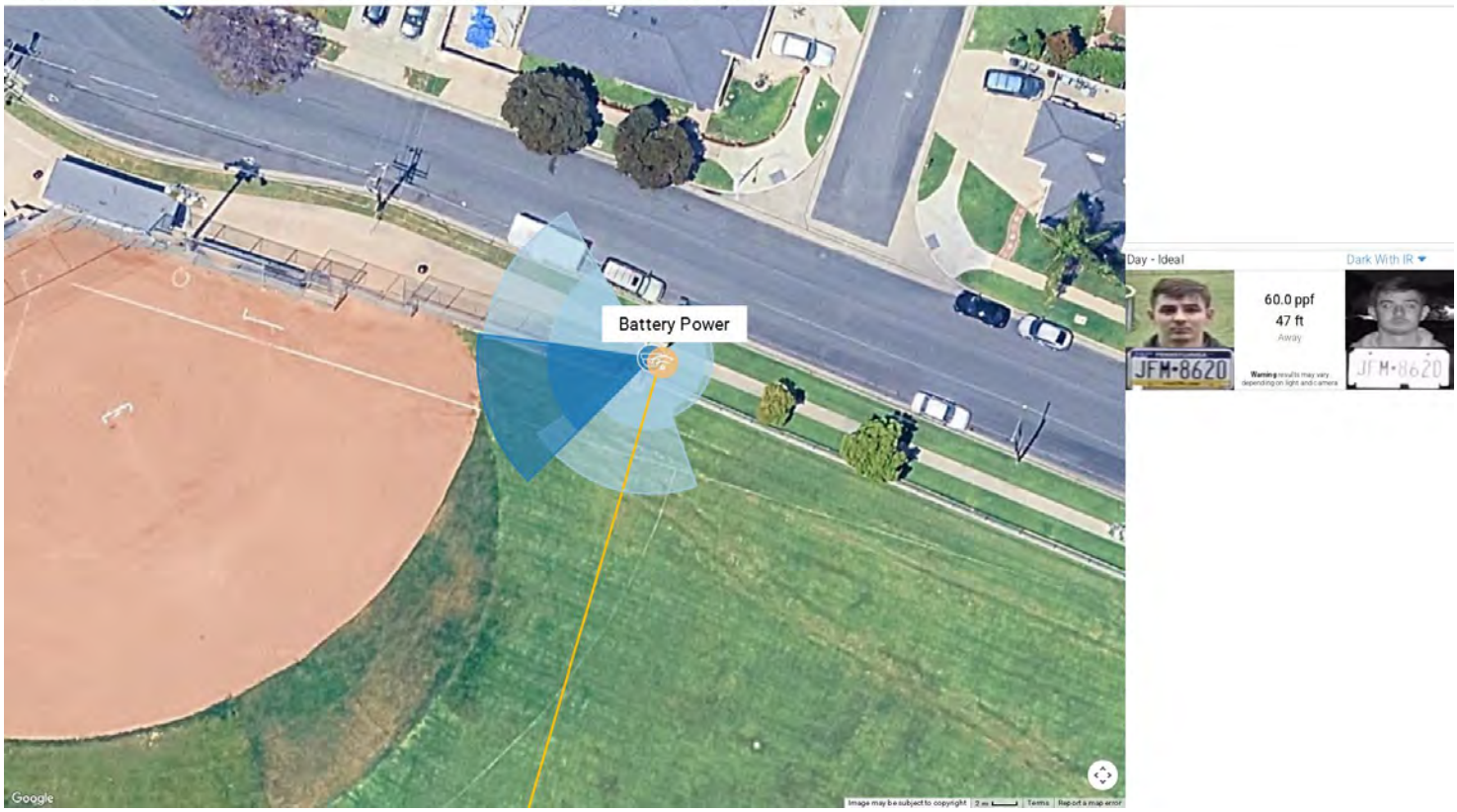
Camera 10: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 76° **Distance:** 37ft **Width:** 48.4ft **PPF:** 53.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.40° **Scene Height:** 10.00ft



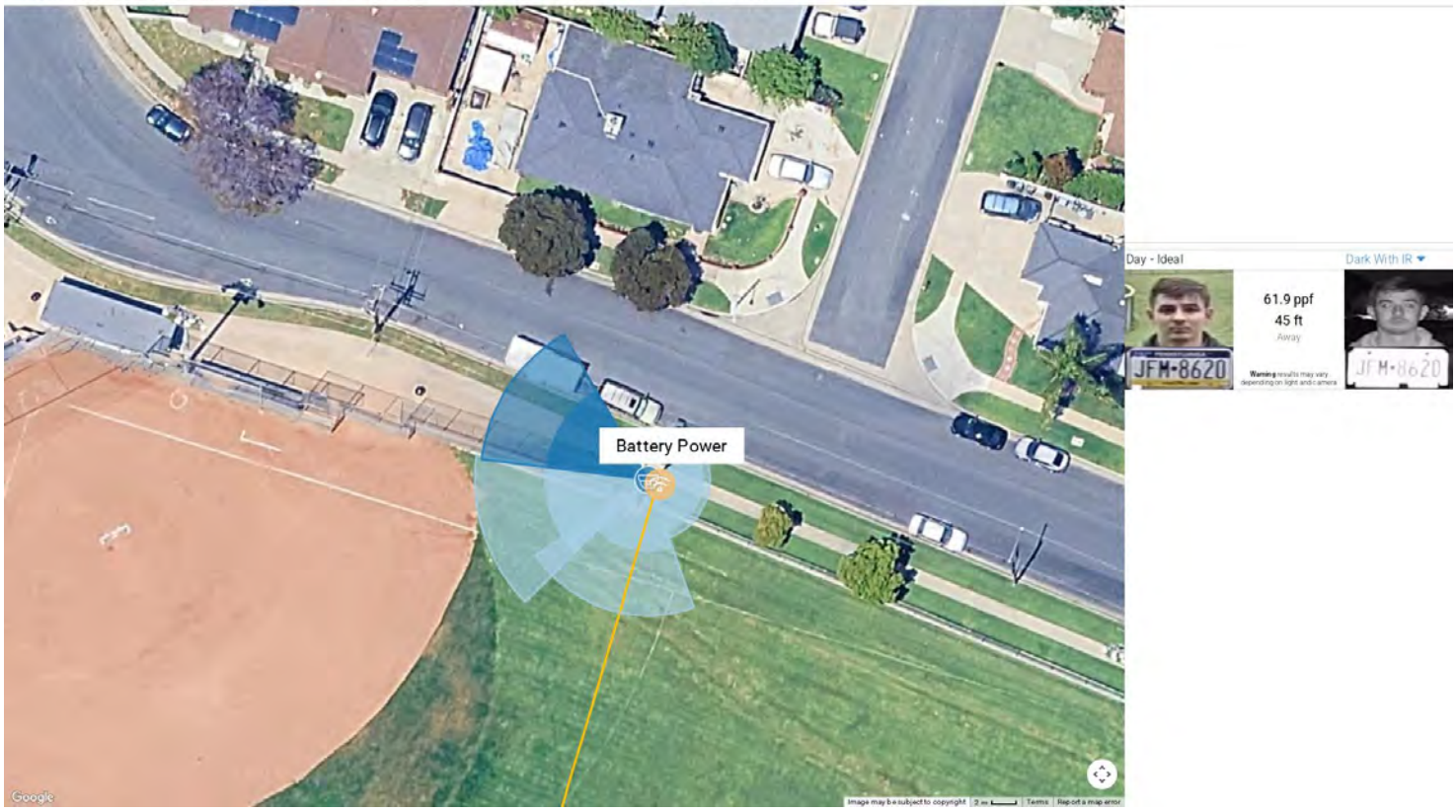
Camera 10: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 47ft **Width:** 43.2ft **PPF:** 60.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 10: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 45ft **Width:** 41.9ft **PPF:** 61.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft



Camera 11: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 92° **Distance:** 23ft **Width:** 37.7ft **PPF:** 68.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.60° **Scene Height:** 10.00ft

Camera 11: Imager 2

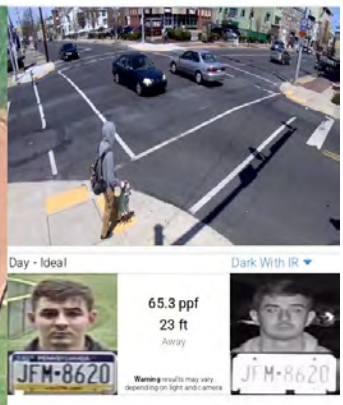
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 94° **Distance:** 25ft **Width:** 41.0ft **PPF:** 63.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.31° **Scene Height:** 10.00ft

Camera 11: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 71° **Distance:** 25ft **Width:** 30.2ft **PPF:** 85.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.45° **Scene Height:** 10.00ft

Camera 11: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 23ft **Width:** 39.7ft **PPF:** 65.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft



Wireless Access Point 1

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 2

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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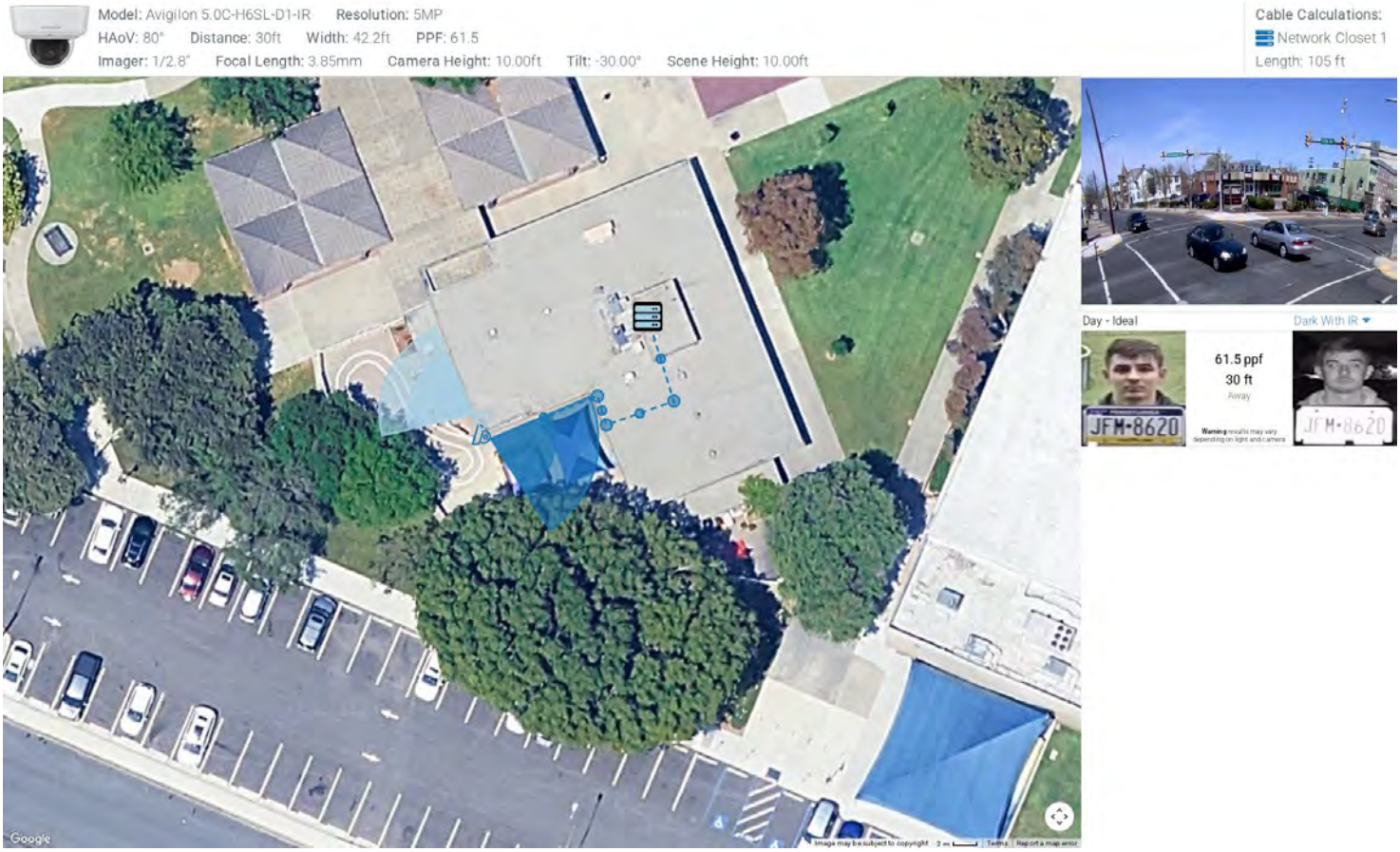
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

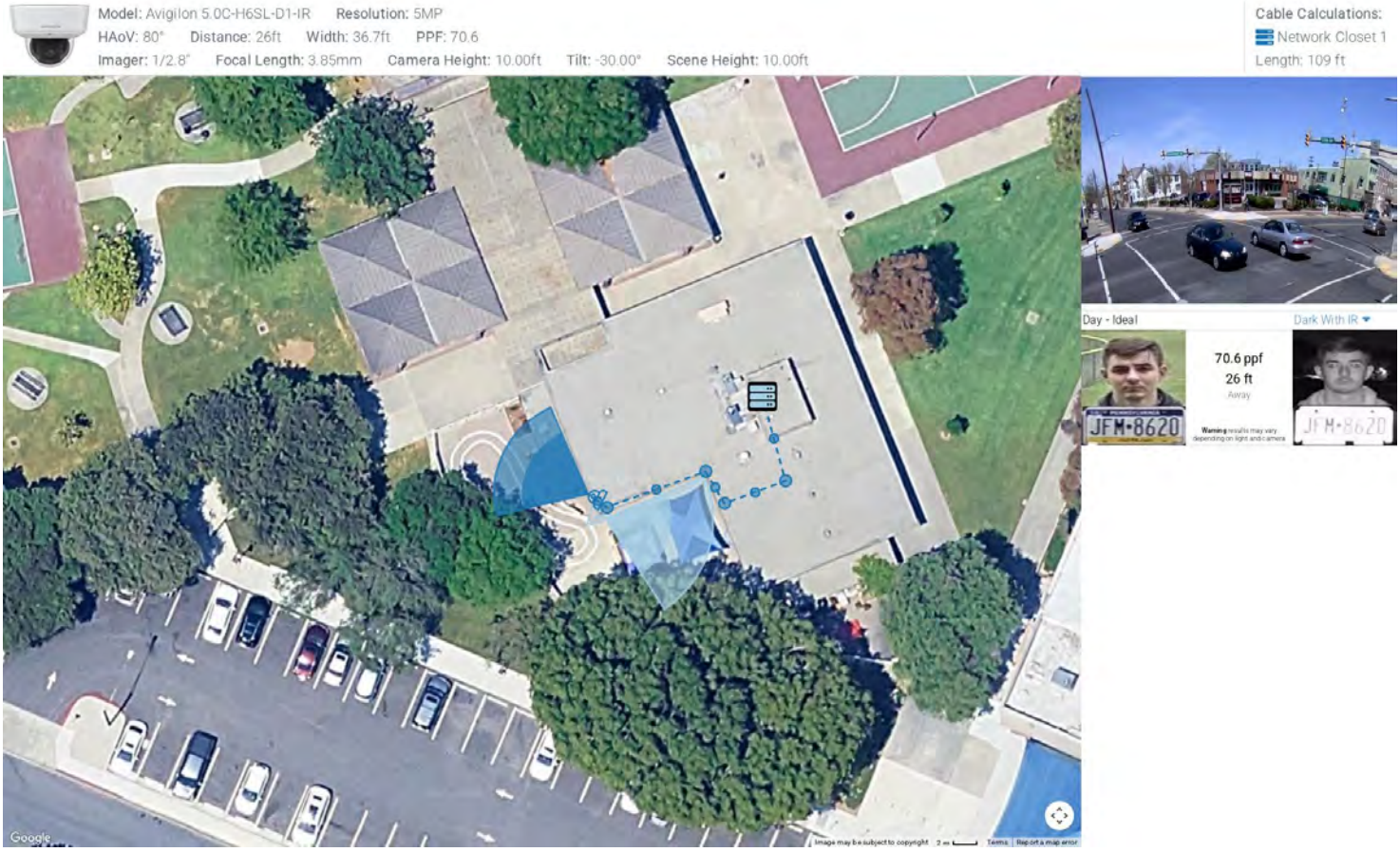
IPVM Designer Calculation | October 22, 2025

Overview

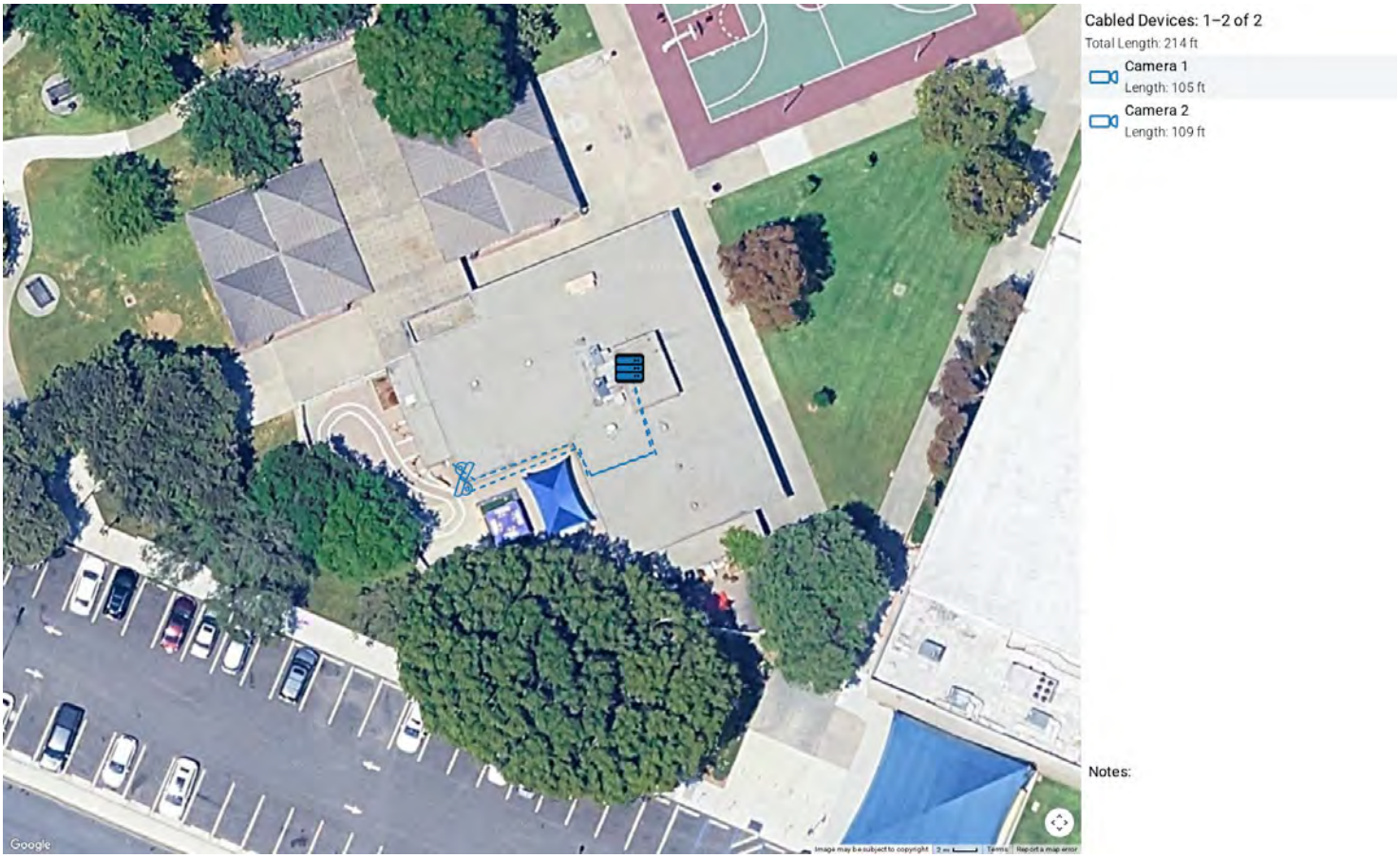
Camera 1



Camera 2



Network Closet 1 (Devices 1–2 of 2)



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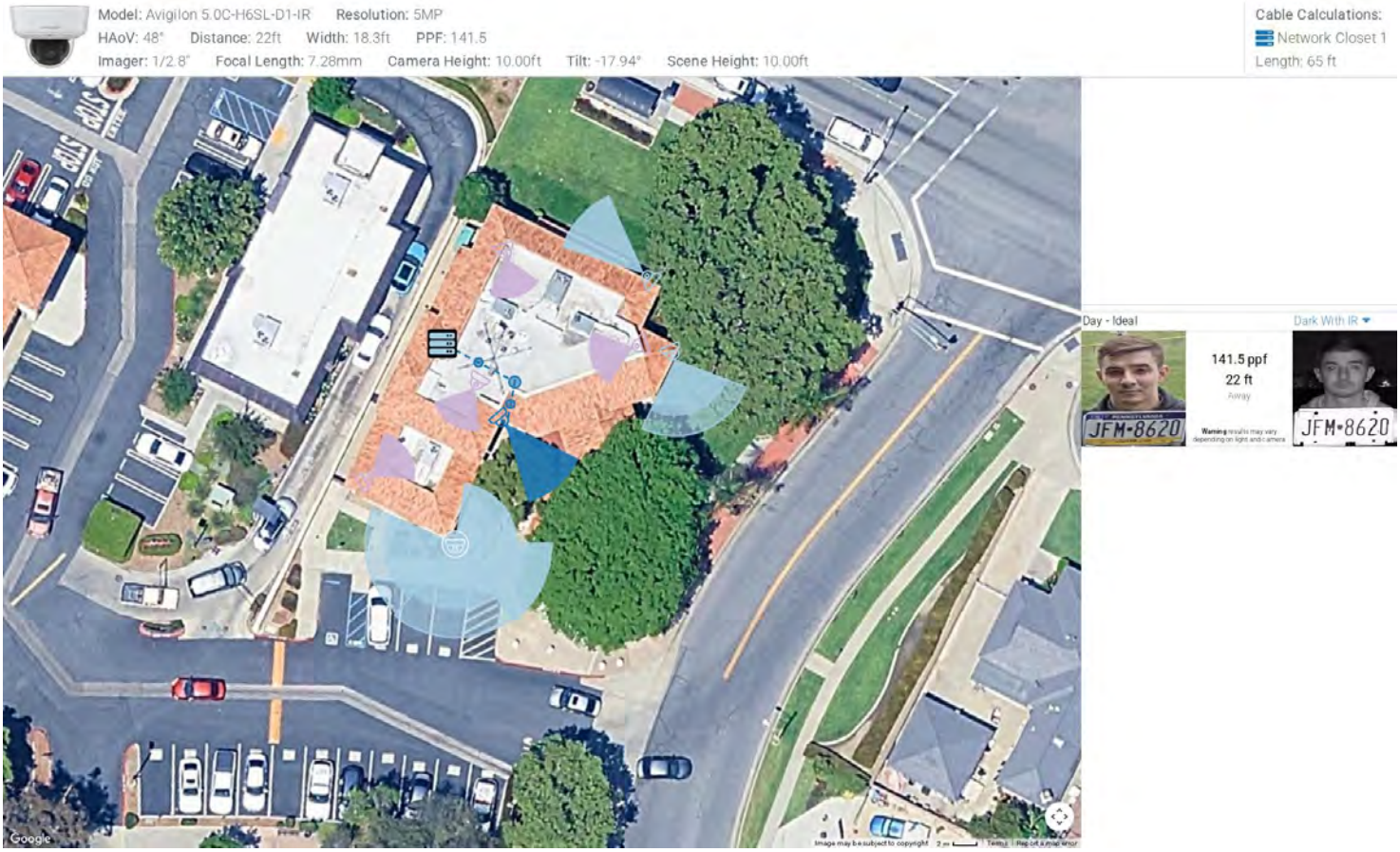
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

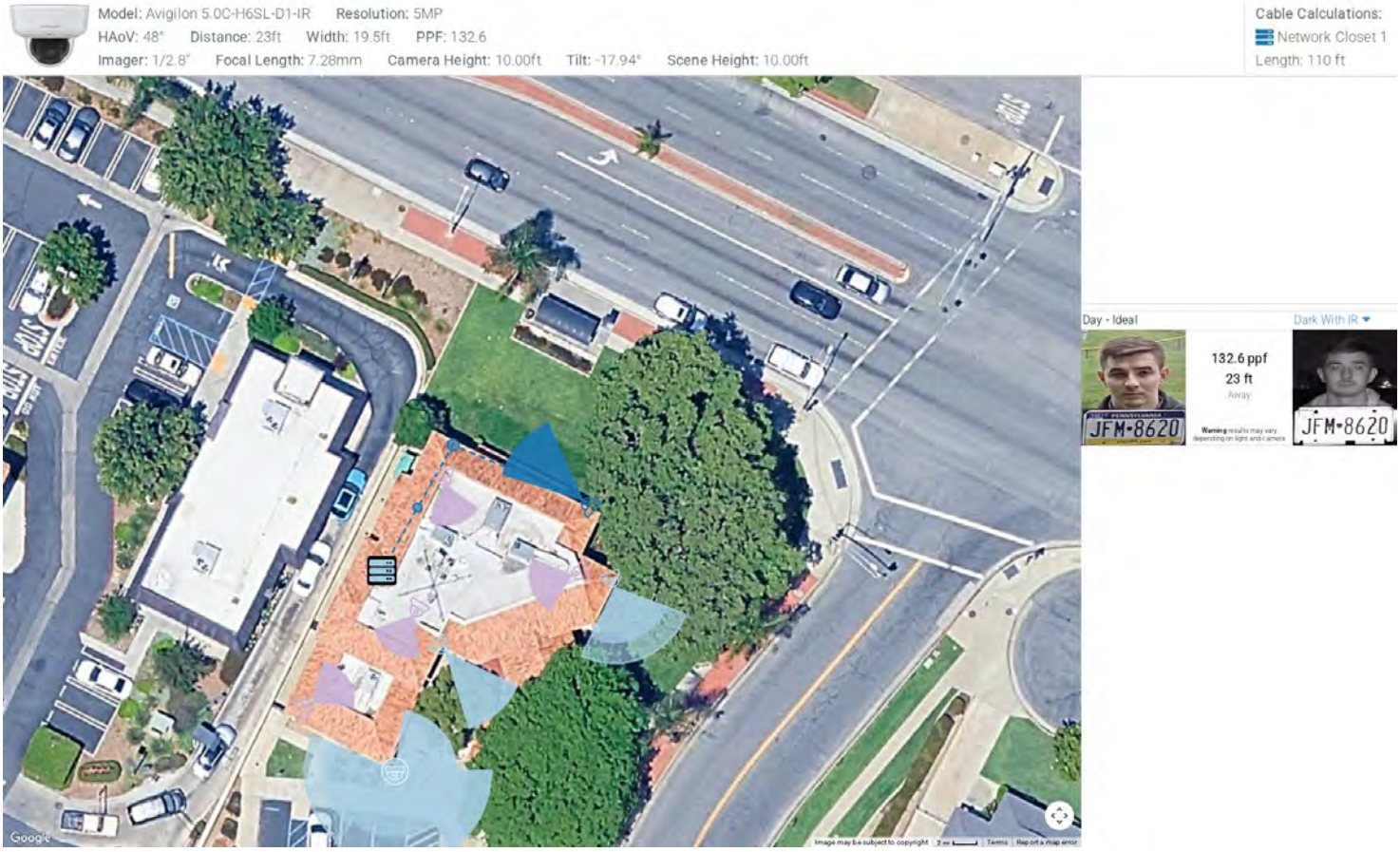
IPVM Designer Calculation | October 22, 2025

Overview

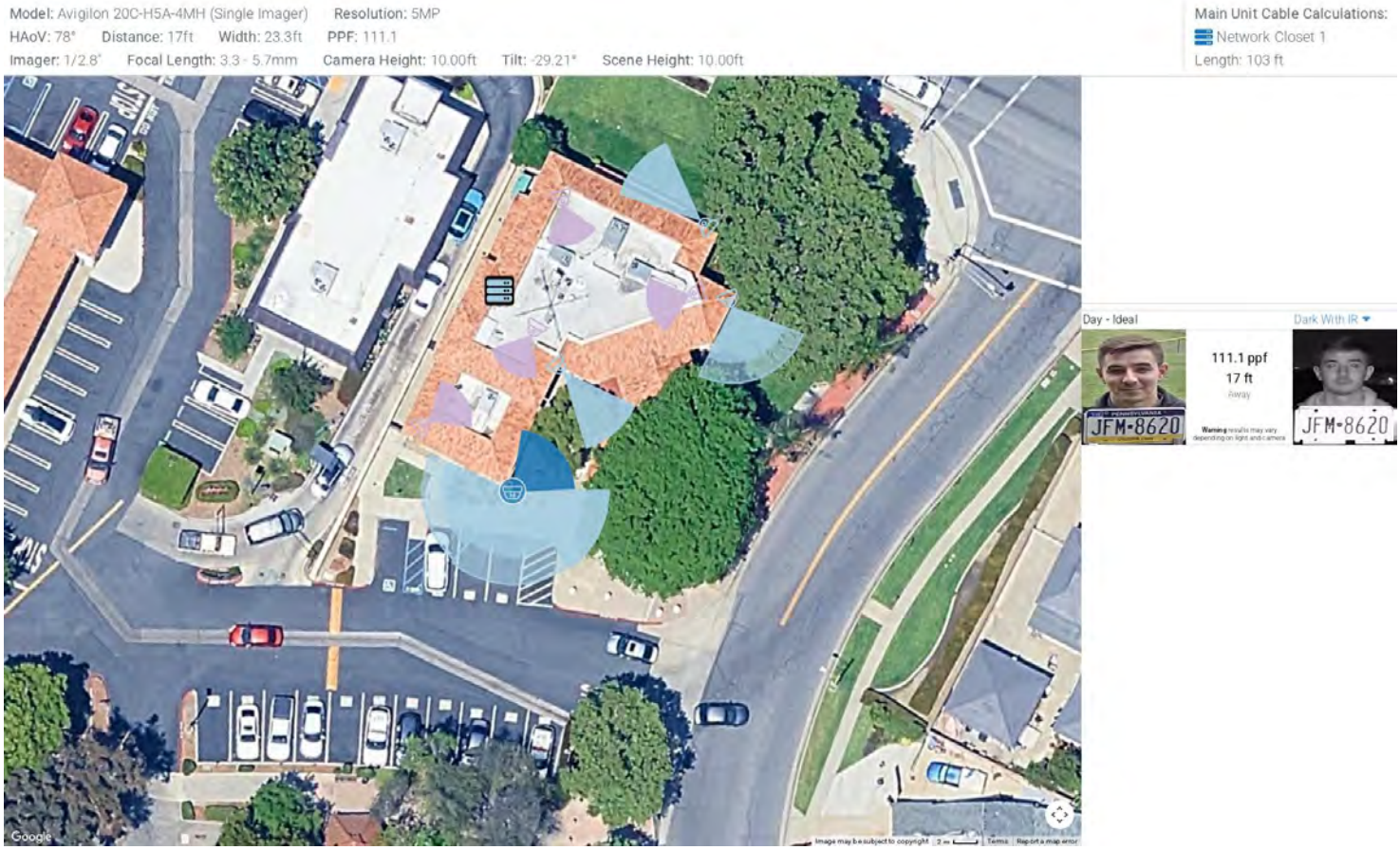
Camera 1



Camera 2



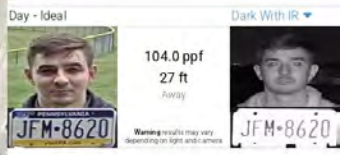
Camera 3: Imager 1



Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 27ft **Width:** 24.9ft **PPF:** 104.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

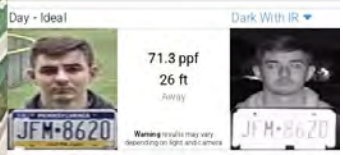
Main Unit Cable Calculations:
Network Closet 1
Length: 103 ft



Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 26ft **Width:** 36.4ft **PPF:** 71.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

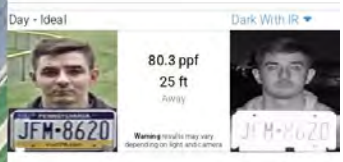
Main Unit Cable Calculations:
Network Closet 1
Length: 103 ft



Camera 3: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 73° Distance: 25ft Width: 32.3ft PPF: 80.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -27.48° Scene Height: 10.00ft

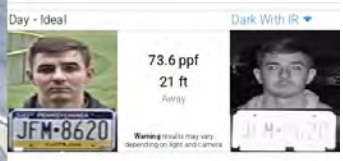
Main Unit Cable Calculations:
Network Closet 1
Length: 103 ft



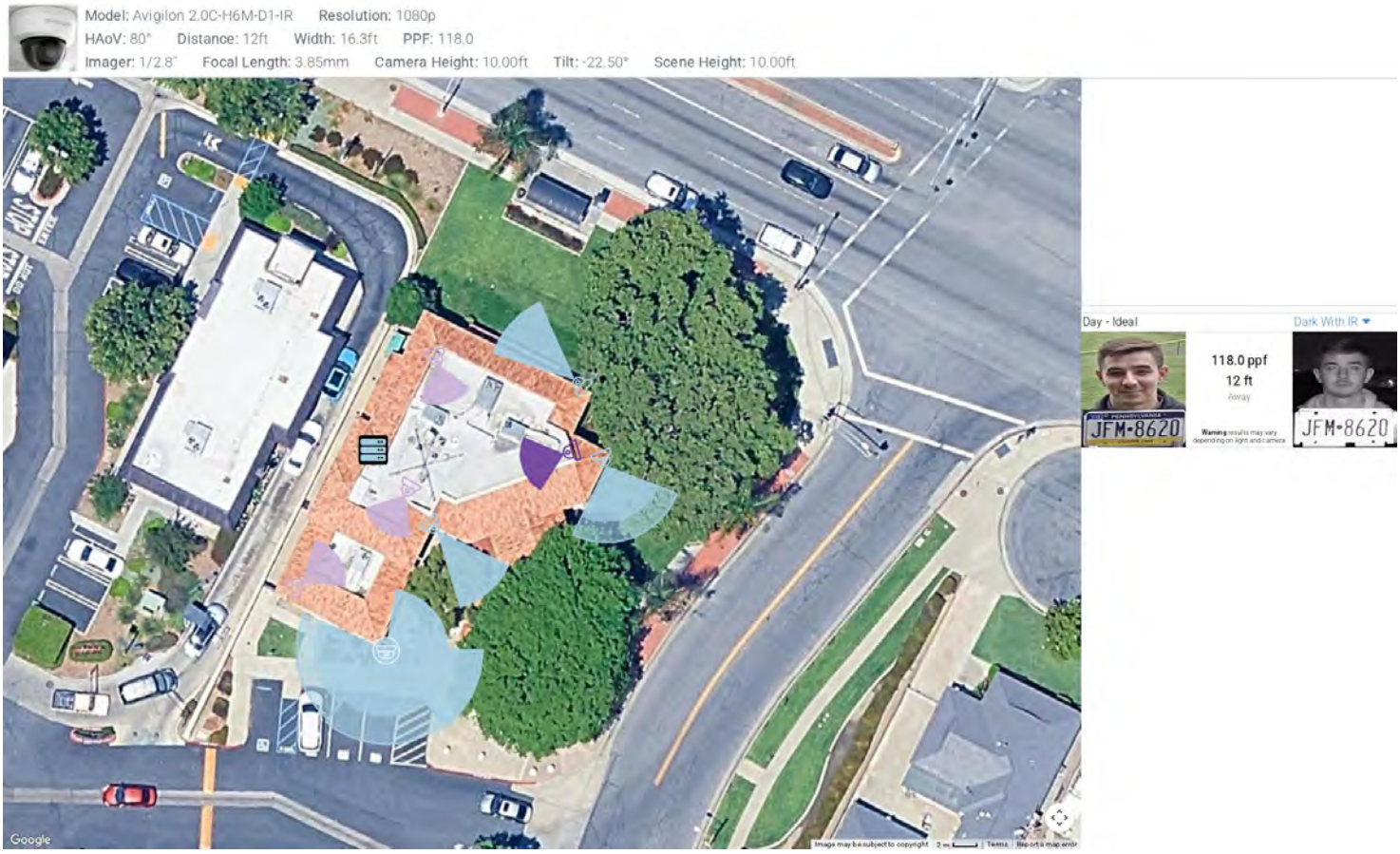
Camera 4

Model: Avigilon 5.0C-H6SL-D1-IR Resolution: 5MP
HAoV: 95° Distance: 21ft Width: 35.2ft PPF: 73.6
Imager: 1/2.8" Focal Length: 2.96mm Camera Height: 10.00ft Tilt: -35.63° Scene Height: 10.00ft

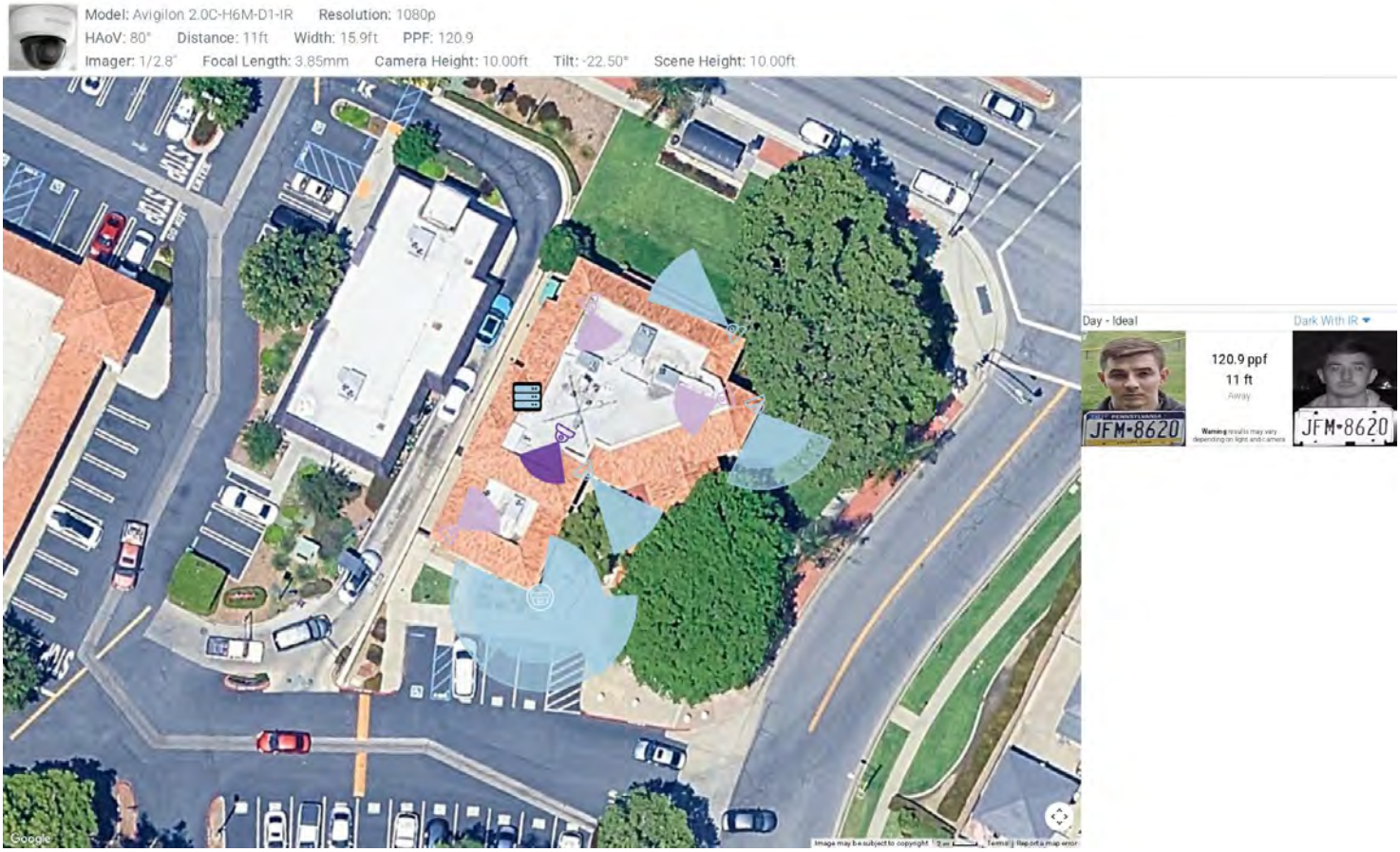
Cable Calculations:
Network Closet 1
Length: 140 ft



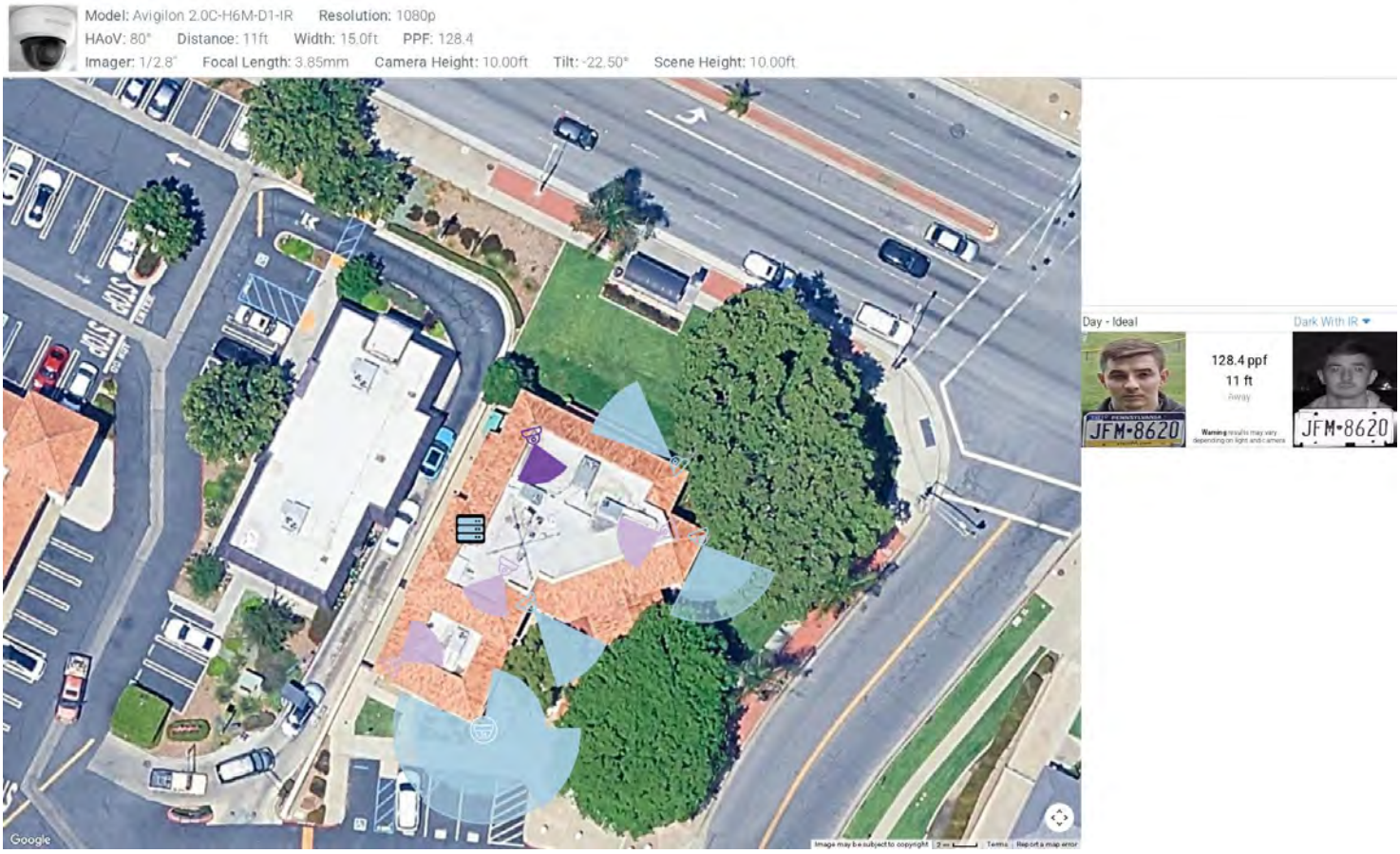
Camera 5



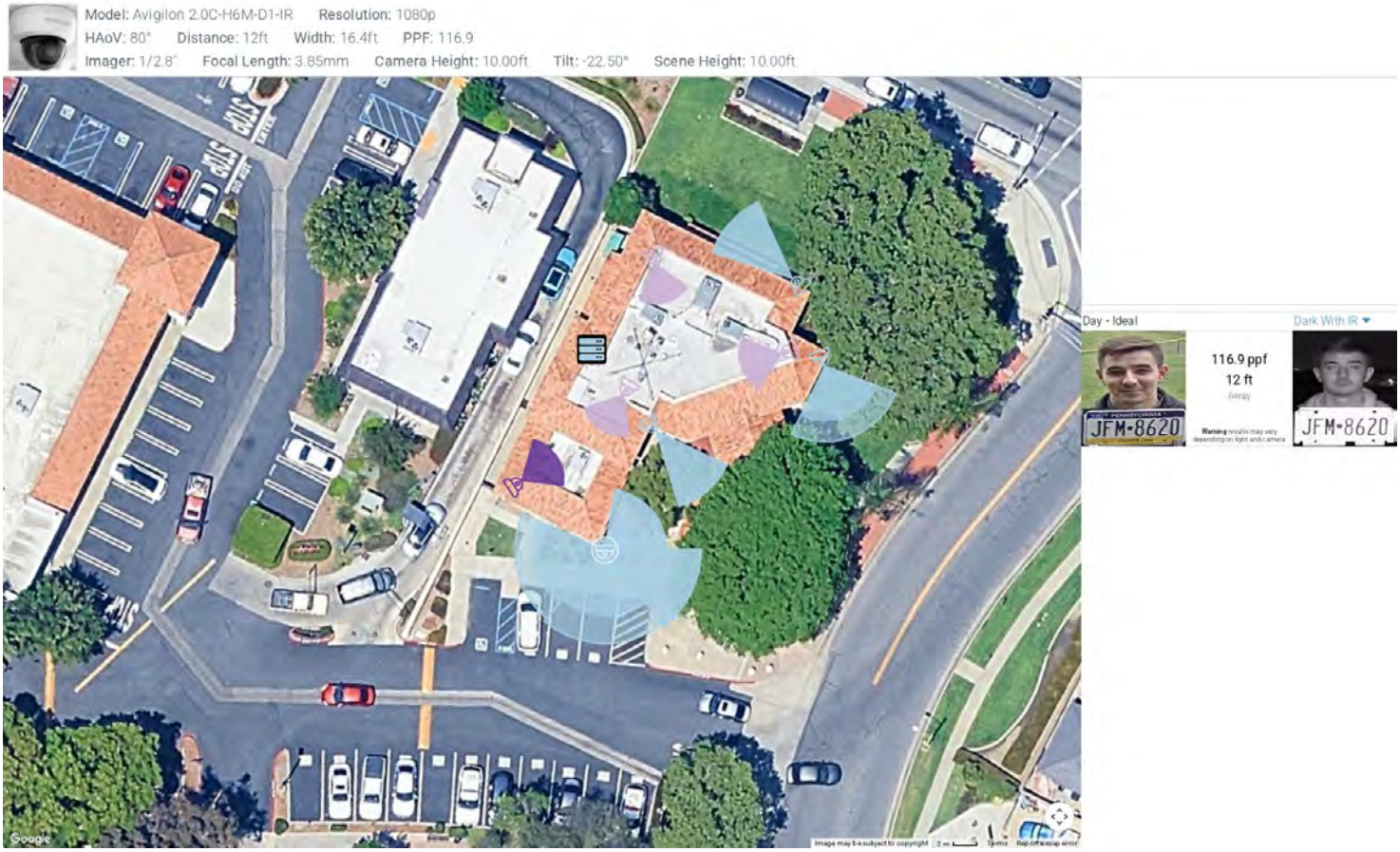
Camera 6



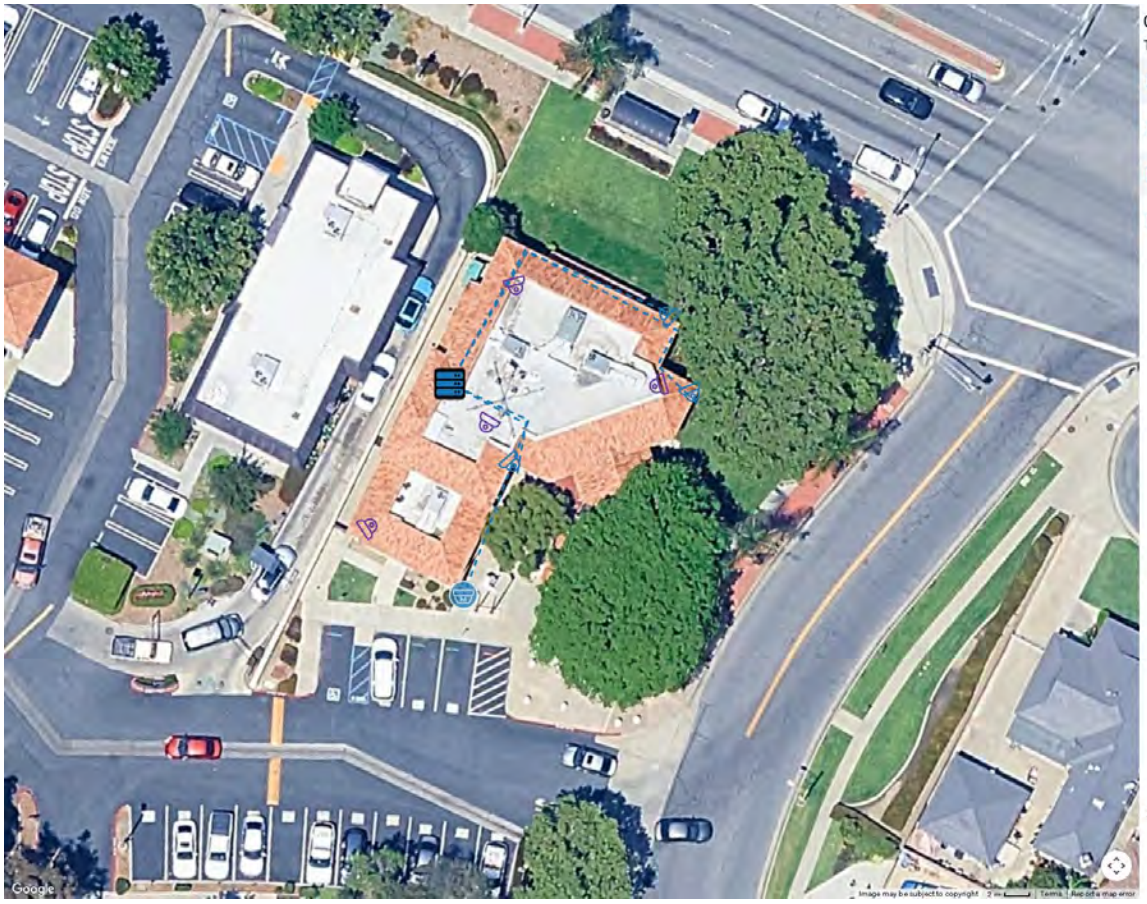
Camera 7



Camera 8



Network Closet 1 (Devices 1–4 of 4)



Cabled Devices: 1–4 of 4

Total Length: 418 ft

- Camera 1
  Length: 65 ft
- Camera 2
  Length: 110 ft
- Camera 3
  Length: 103 ft
- Camera 4
  Length: 140 ft

Notes:

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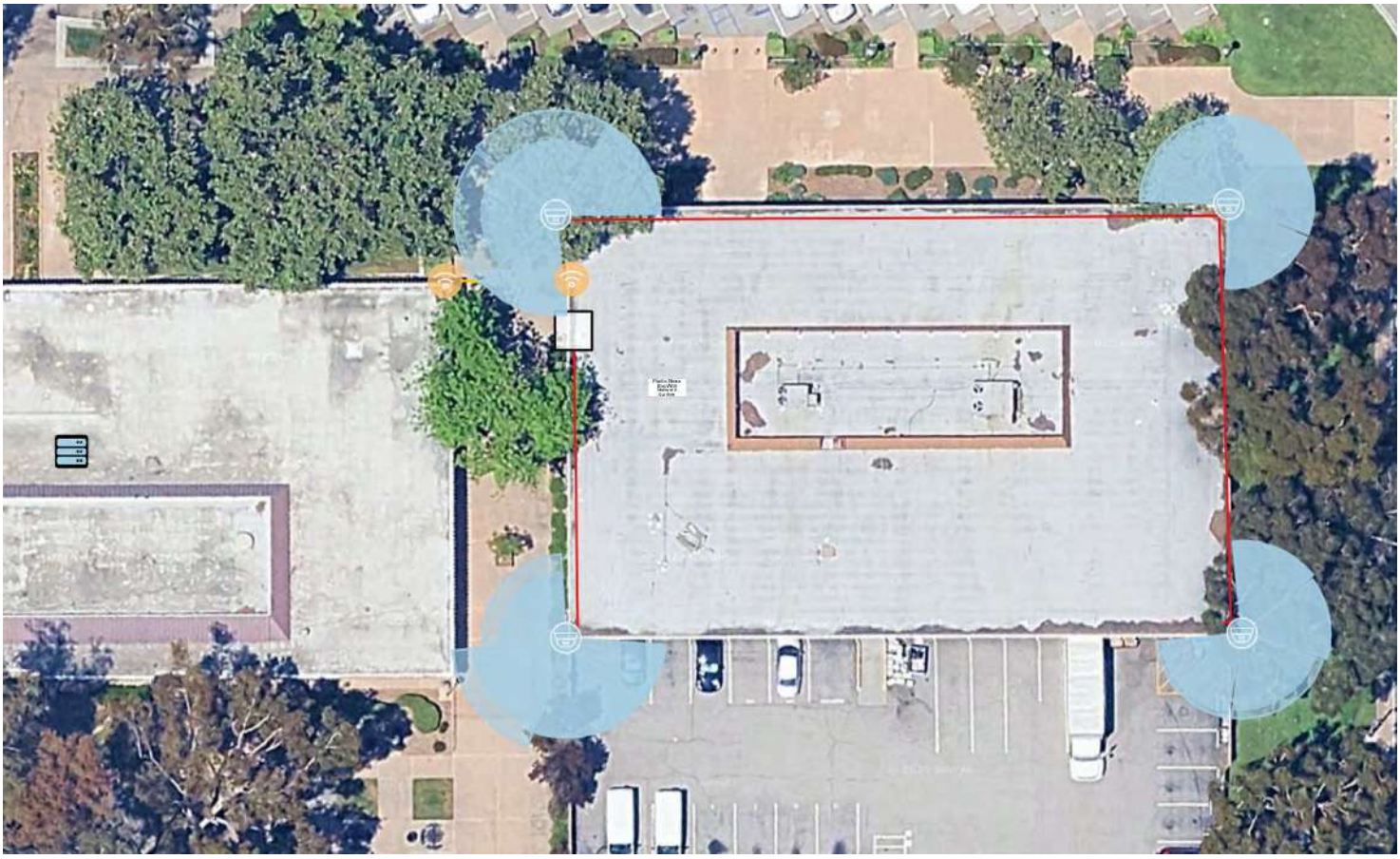
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview



Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 26ft **Width:** 35.8ft **PPF:** 72.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 1: Imager 2

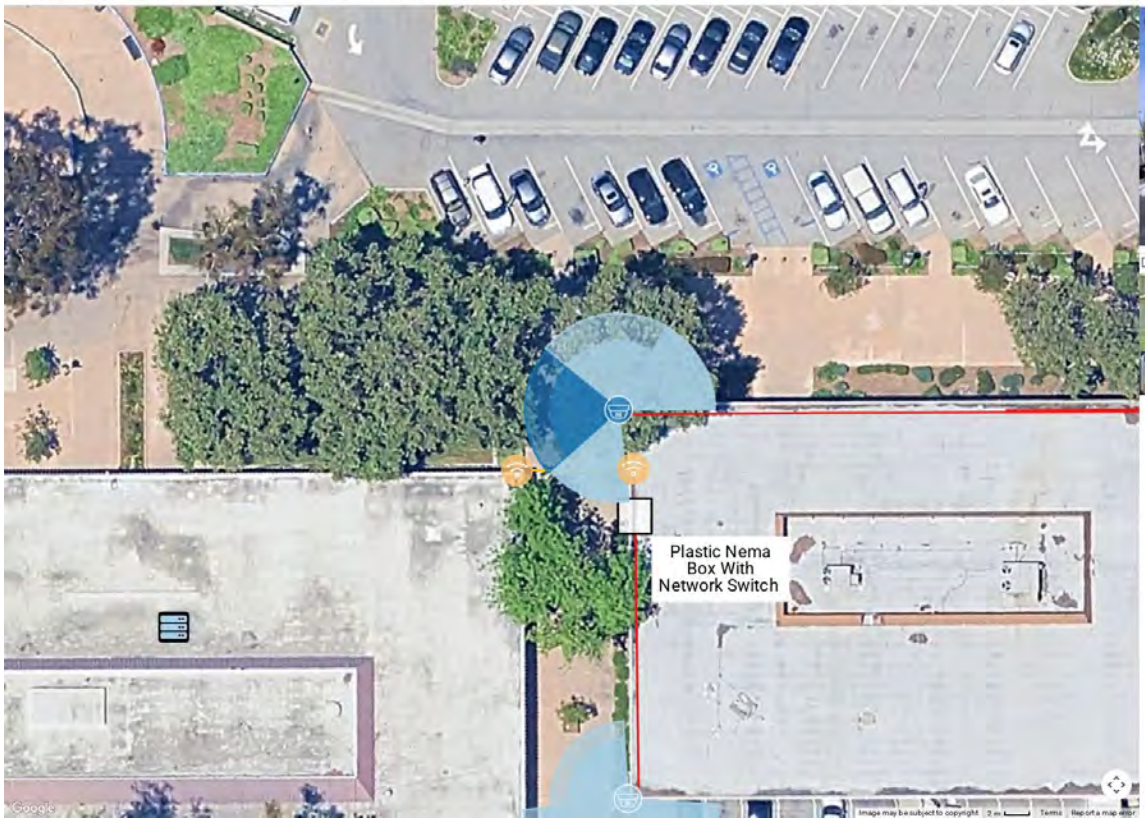
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 58° **Distance:** 26ft **Width:** 26.0ft **PPF:** 99.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.86° **Scene Height:** 10.00ft

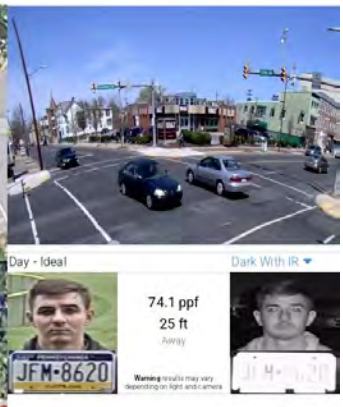
Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 24ft **Width:** 23.3ft **PPF:** 111.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.47° **Scene Height:** 10.00ft

Camera 1: Imager 4

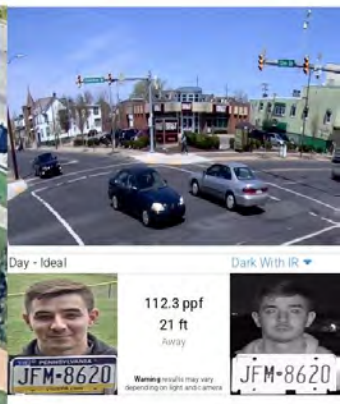
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 25ft **Width:** 35.0ft **PPF:** 74.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft





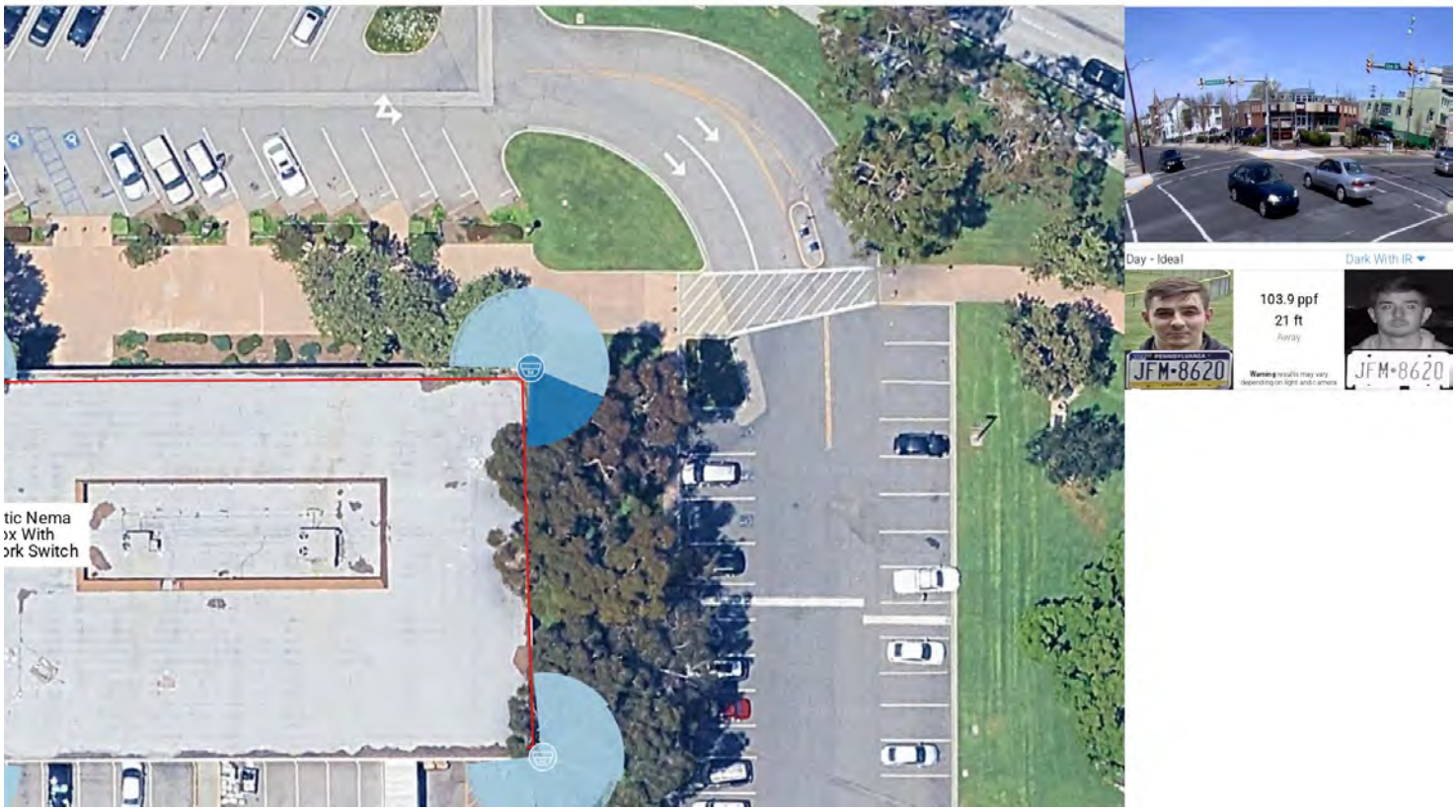
Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 63° **Distance:** 21ft **Width:** 23.1ft **PPF:** 112.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.73° **Scene Height:** 10.00ft



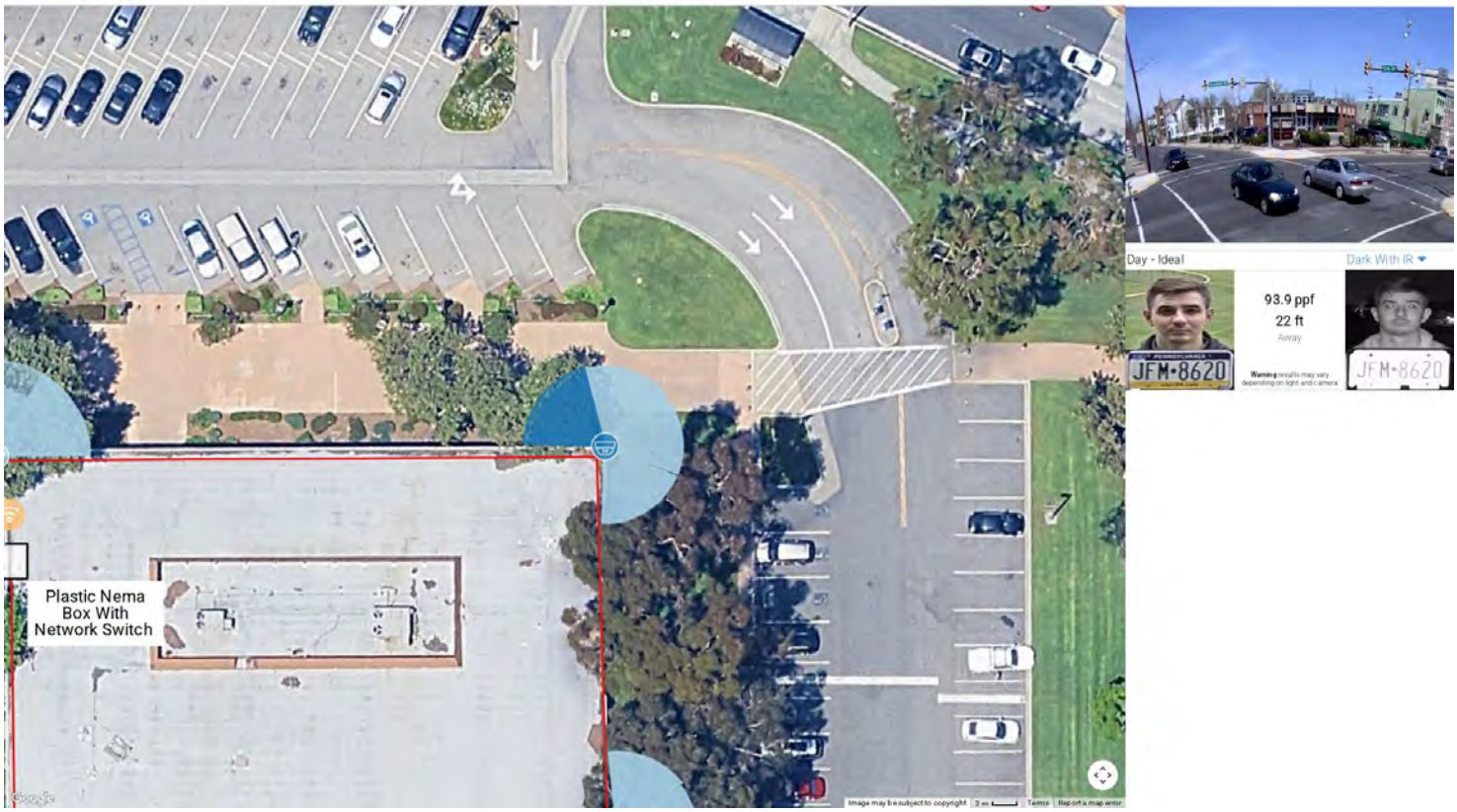
Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 69° **Distance:** 21ft **Width:** 24.9ft **PPF:** 103.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.94° **Scene Height:** 10.00ft



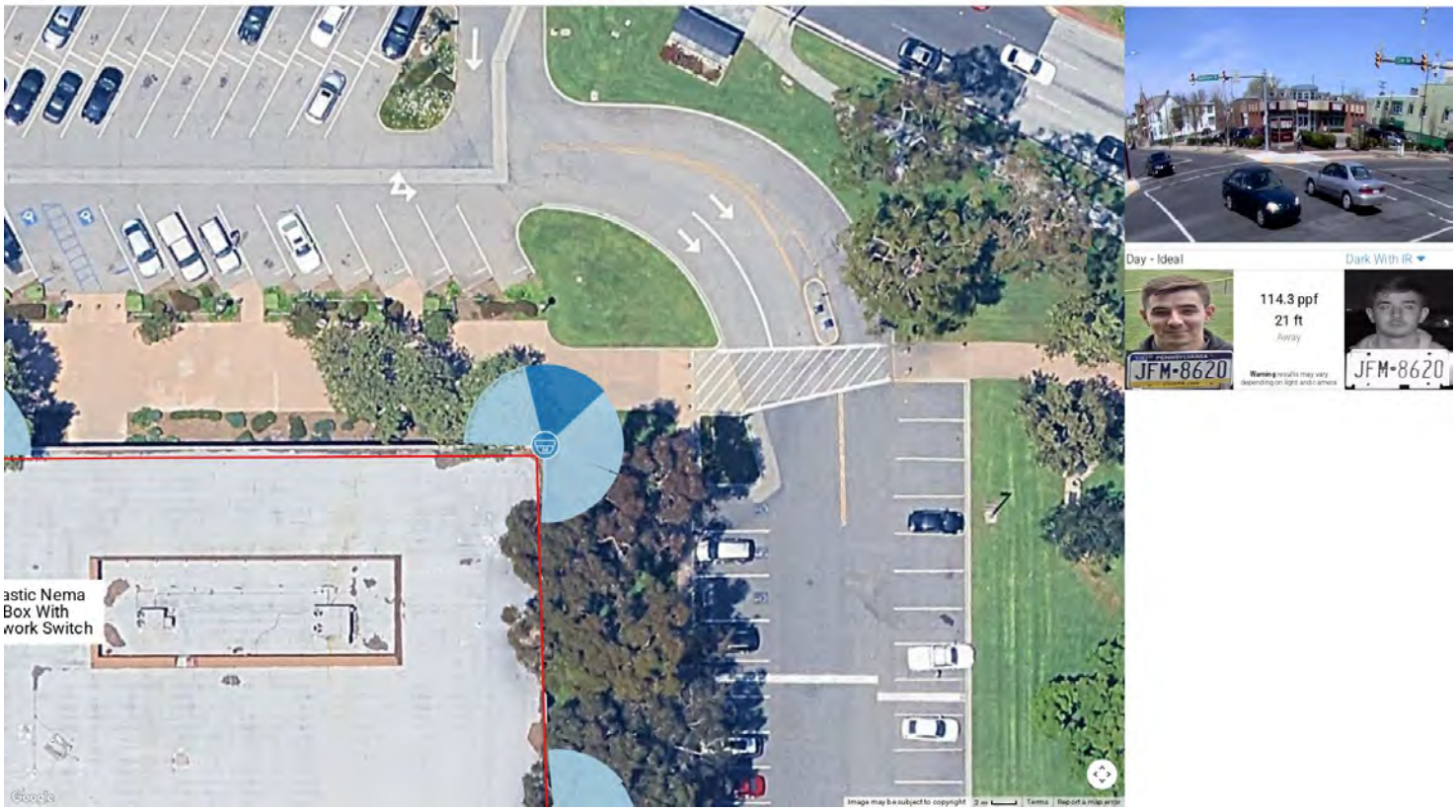
Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 73° **Distance:** 22ft **Width:** 27.6ft **PPF:** 93.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.20° **Scene Height:** 10.00ft



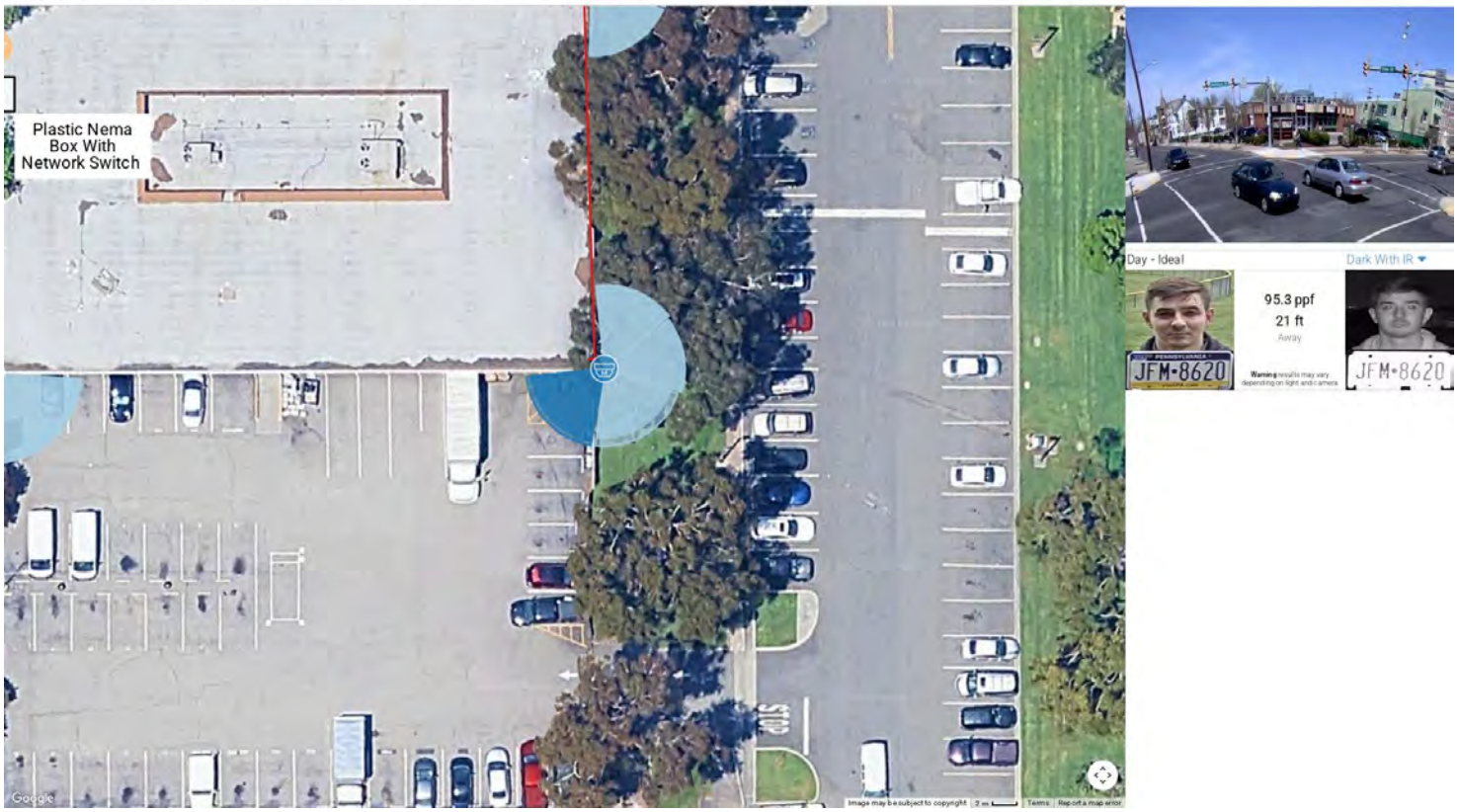
Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 61° Distance: 21ft Width: 22.7ft PPF: 114.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -22.77° Scene Height: 10.00ft



Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) Resolution: 5MP
HAoV: 74° Distance: 21ft Width: 27.2ft PPF: 95.3
Imager: 1/2.8" Focal Length: 3.3 - 5.7mm Camera Height: 10.00ft Tilt: -27.68° Scene Height: 10.00ft



Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 57° **Distance:** 22ft **Width:** 22.3ft **PPF:** 116.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -21.32° **Scene Height:** 10.00ft

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 54° **Distance:** 22ft **Width:** 20.4ft **PPF:** 127.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.19° **Scene Height:** 10.00ft

Camera 3: Imager 4

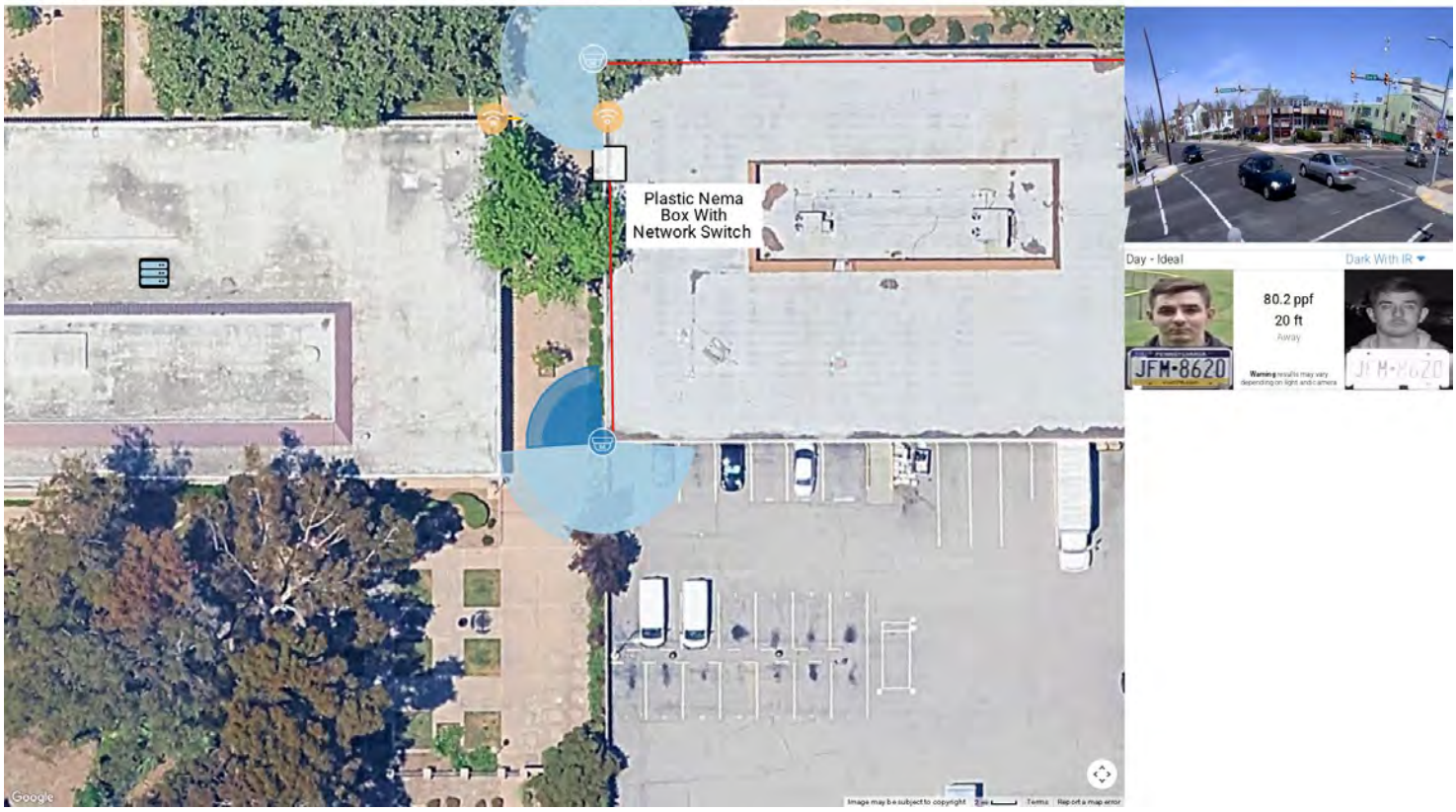
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 78° **Distance:** 21ft **Width:** 28.5ft **PPF:** 91.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -29.28° **Scene Height:** 10.00ft

Camera 4: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 28ft **Width:** 31.2ft **PPF:** 83.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.91° **Scene Height:** 10.00ft

Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 91° **Distance:** 20ft **Width:** 32.3ft **PPF:** 80.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.03° **Scene Height:** 10.00ft

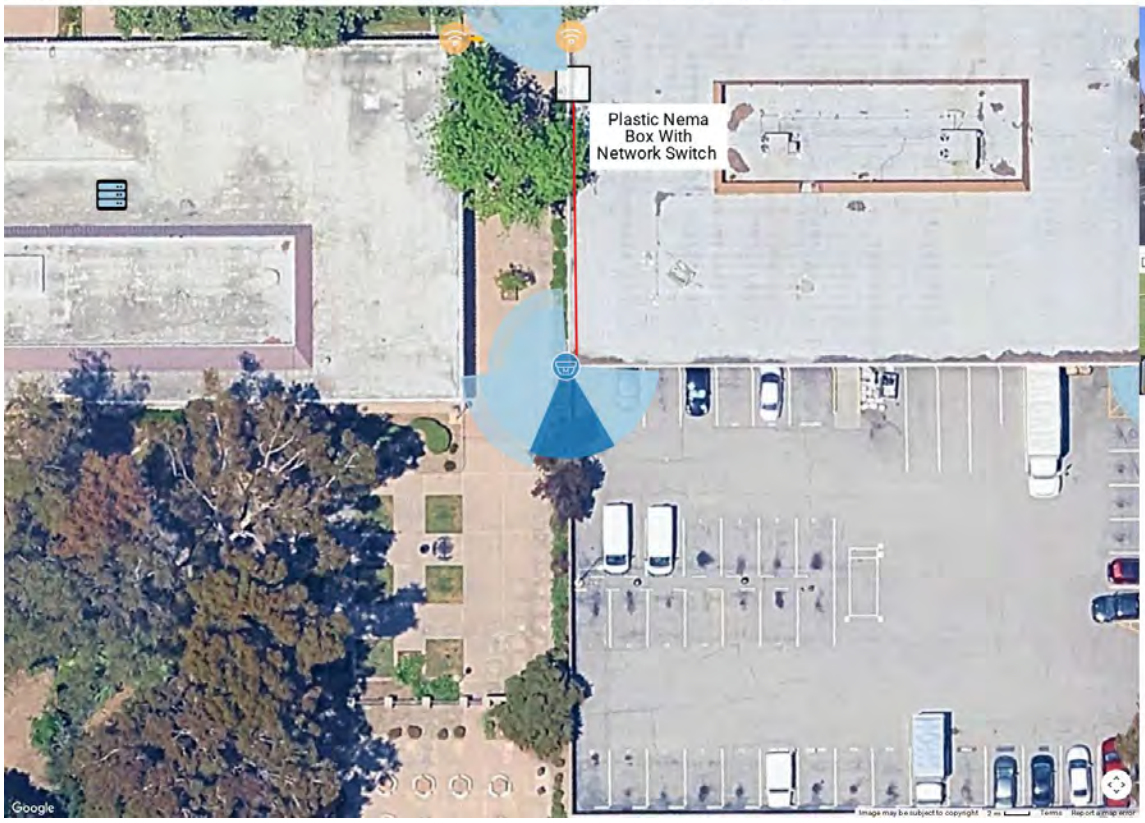


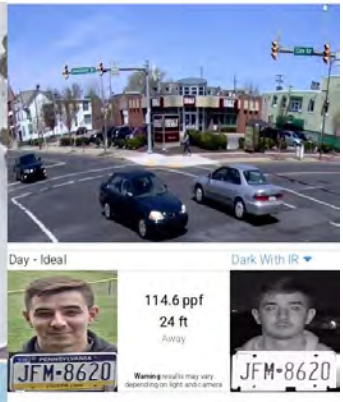
Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 24ft **Width:** 23.1ft **PPF:** 112.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.47° **Scene Height:** 10.00ft

Camera 4: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 24ft **Width:** 22.6ft **PPF:** 114.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

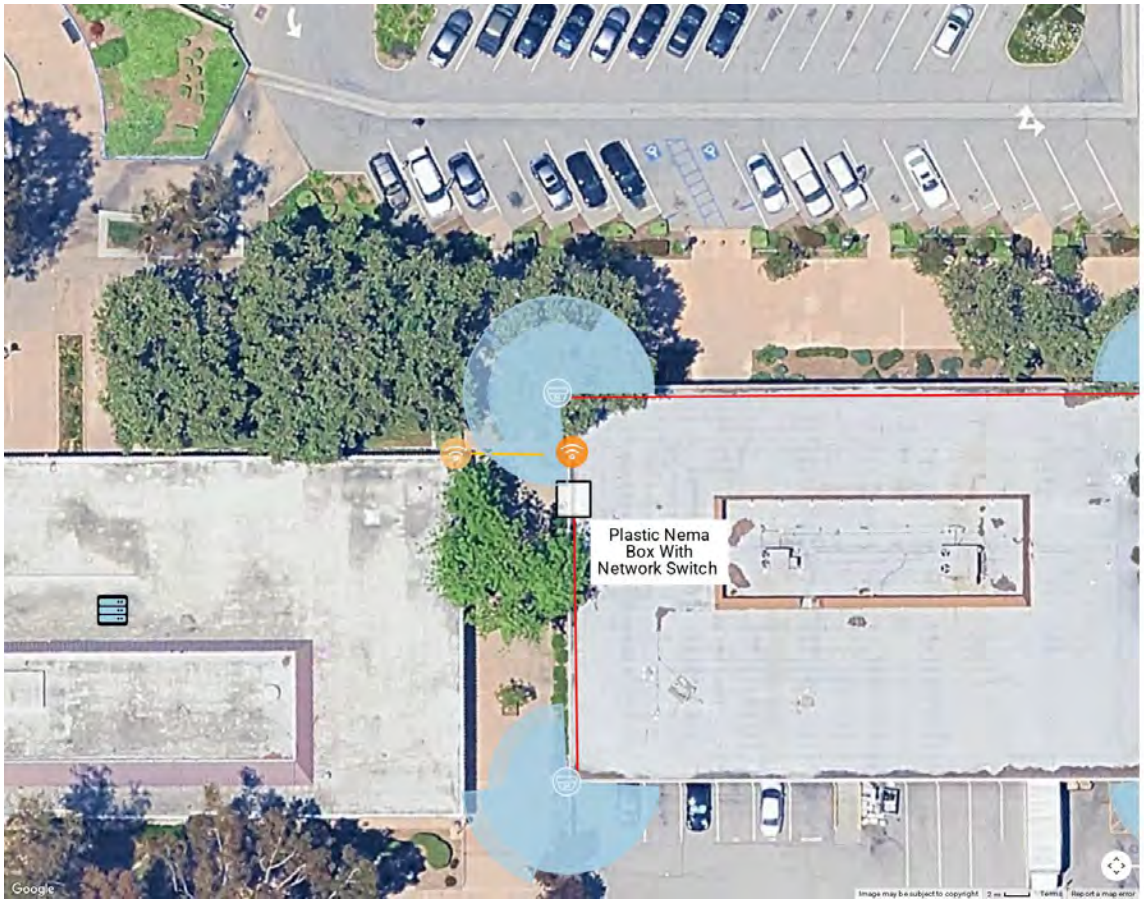




Wireless Access Point 1

Cable Calculations:
Network Closet 2
Length: 151 ft
Manufacturer:
Model:
Notes:

Wireless Access Point 2



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Network Closet 2 (Devices 1–1 of 1)

Cabled Devices: 1–1 of 1
Total Length: 151 ft
Wireless Access Point 1
Length: 151 ft

Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 28ft **Width:** 38.9ft **PPF:** 66.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 28ft **Width:** 27.1ft **PPF:** 95.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.46° **Scene Height:** 10.00ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 36ft **Width:** 32.9ft **PPF:** 78.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 82° **Distance:** 29ft **Width:** 42.0ft **PPF:** 61.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.72° **Scene Height:** 10.00ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 88° **Distance:** 27ft **Width:** 41.2ft **PPF:** 62.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -32.98° **Scene Height:** 10.00ft

Camera 2: Imager 2

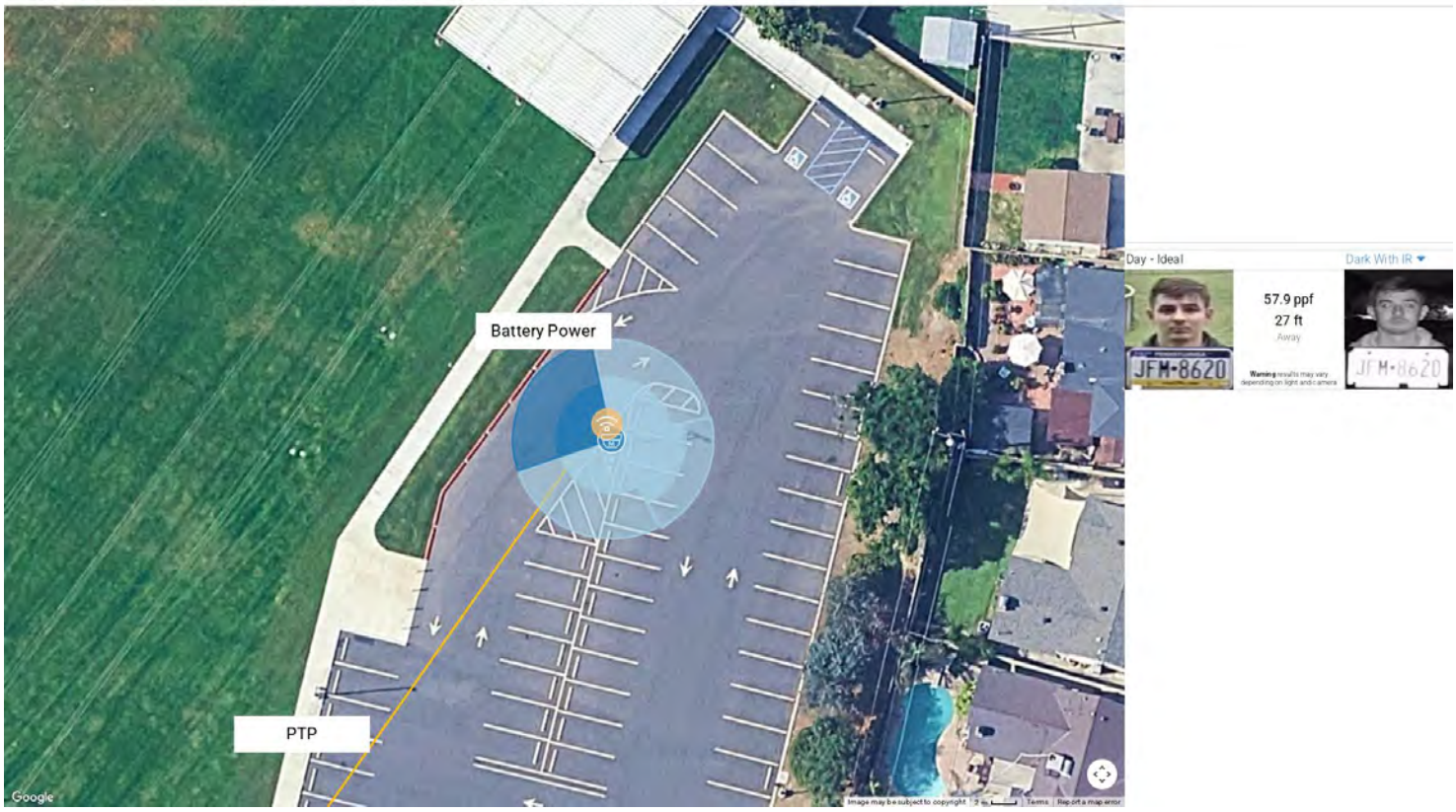
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 73° **Distance:** 27ft **Width:** 35.0ft **PPF:** 74.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -27.39° **Scene Height:** 10.00ft

Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 27ft **Width:** 46.3ft **PPF:** 56.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

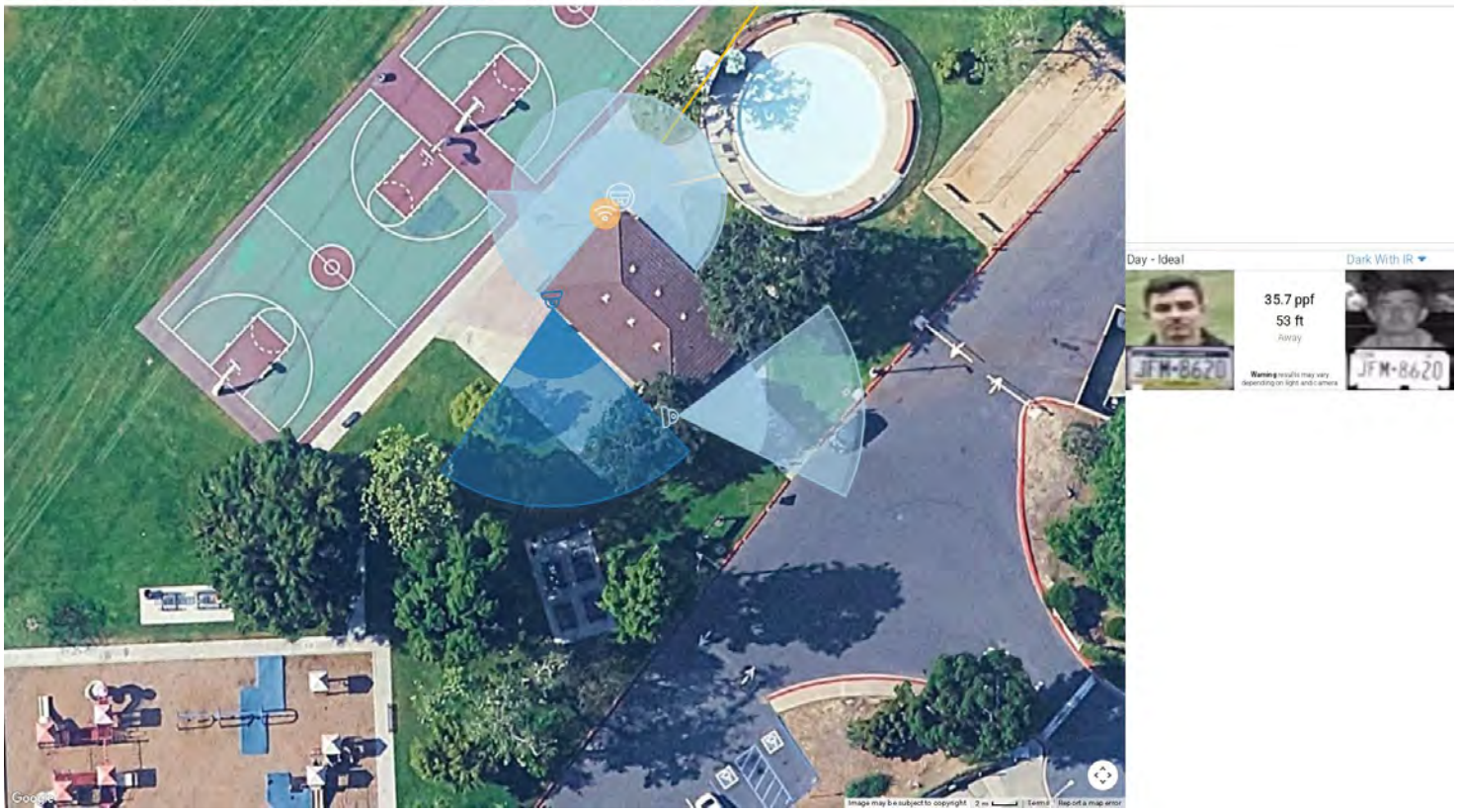
Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 96° **Distance:** 27ft **Width:** 44.7ft **PPF:** 57.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -36.14° **Scene Height:** 10.00ft



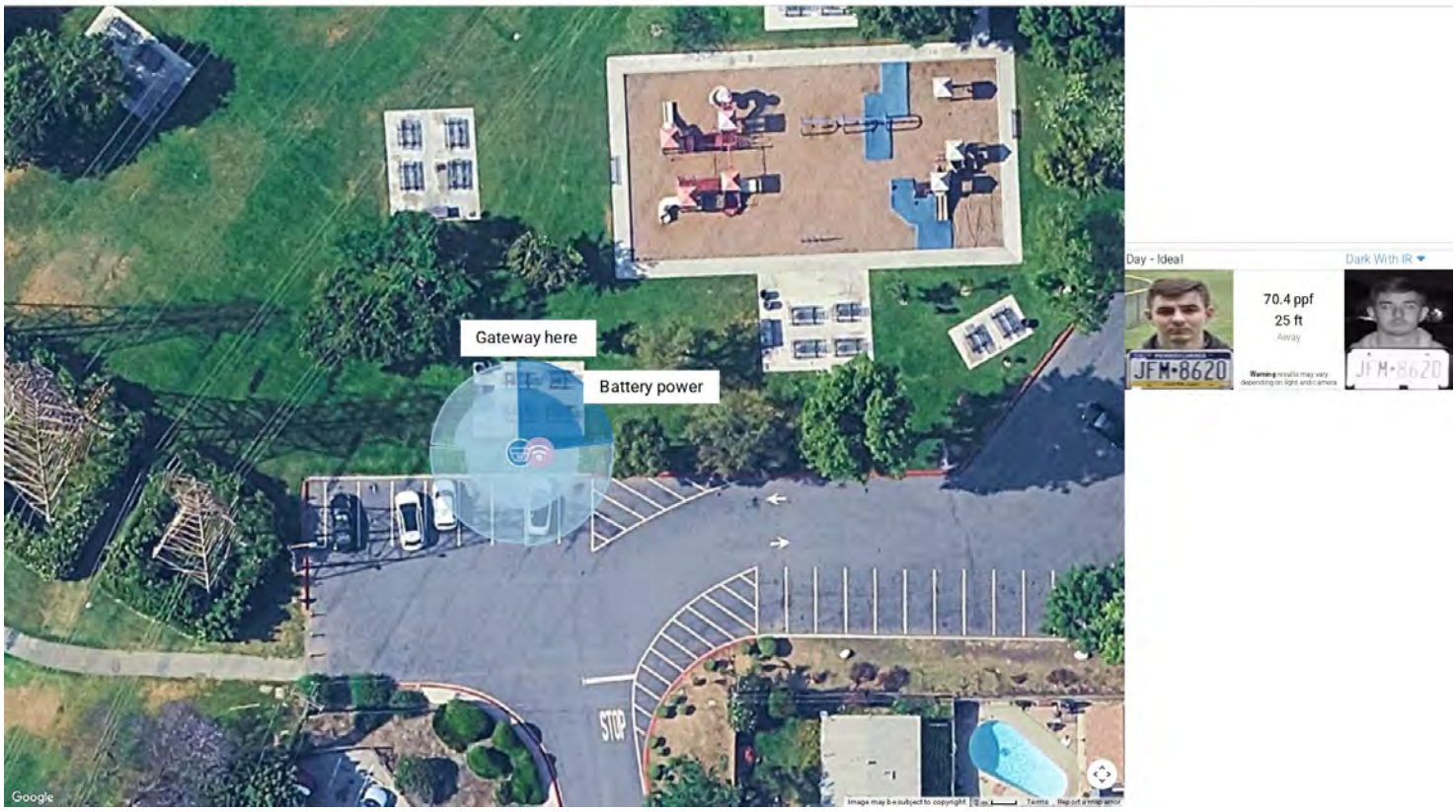
Camera 3

Model: Avigilon 5.0C-H6SL-D1-IR **Resolution:** 5MP
HAoV: 78° **Distance:** 53ft **Width:** 72.6ft **PPF:** 35.7
Imager: 1/2.8" **Focal Length:** 3.97mm **Camera Height:** 10.00ft **Tilt:** -29.33° **Scene Height:** 10.00ft



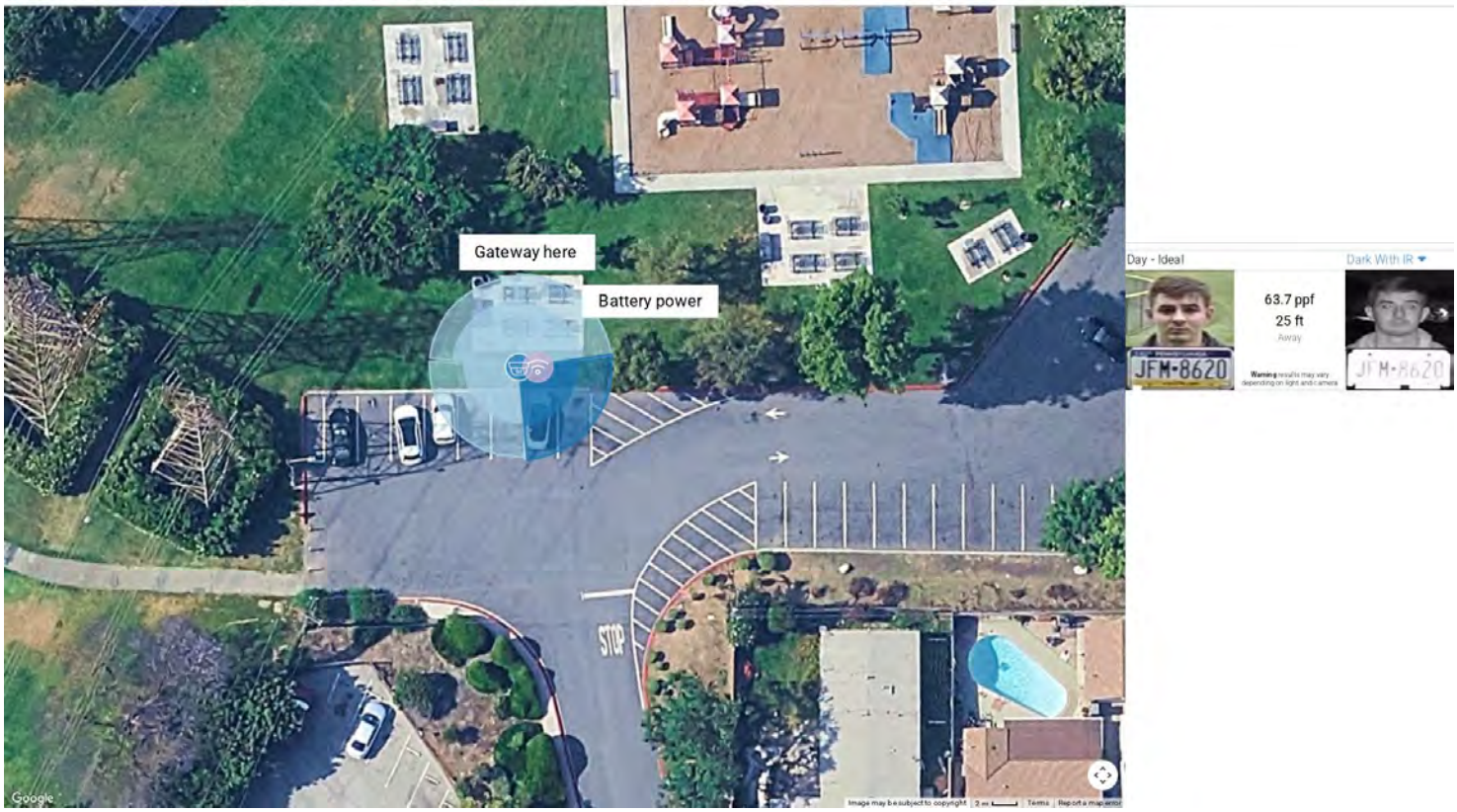
Camera 4: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 85° **Distance:** 25ft **Width:** 36.8ft **PPF:** 70.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -31.70° **Scene Height:** 10.00ft



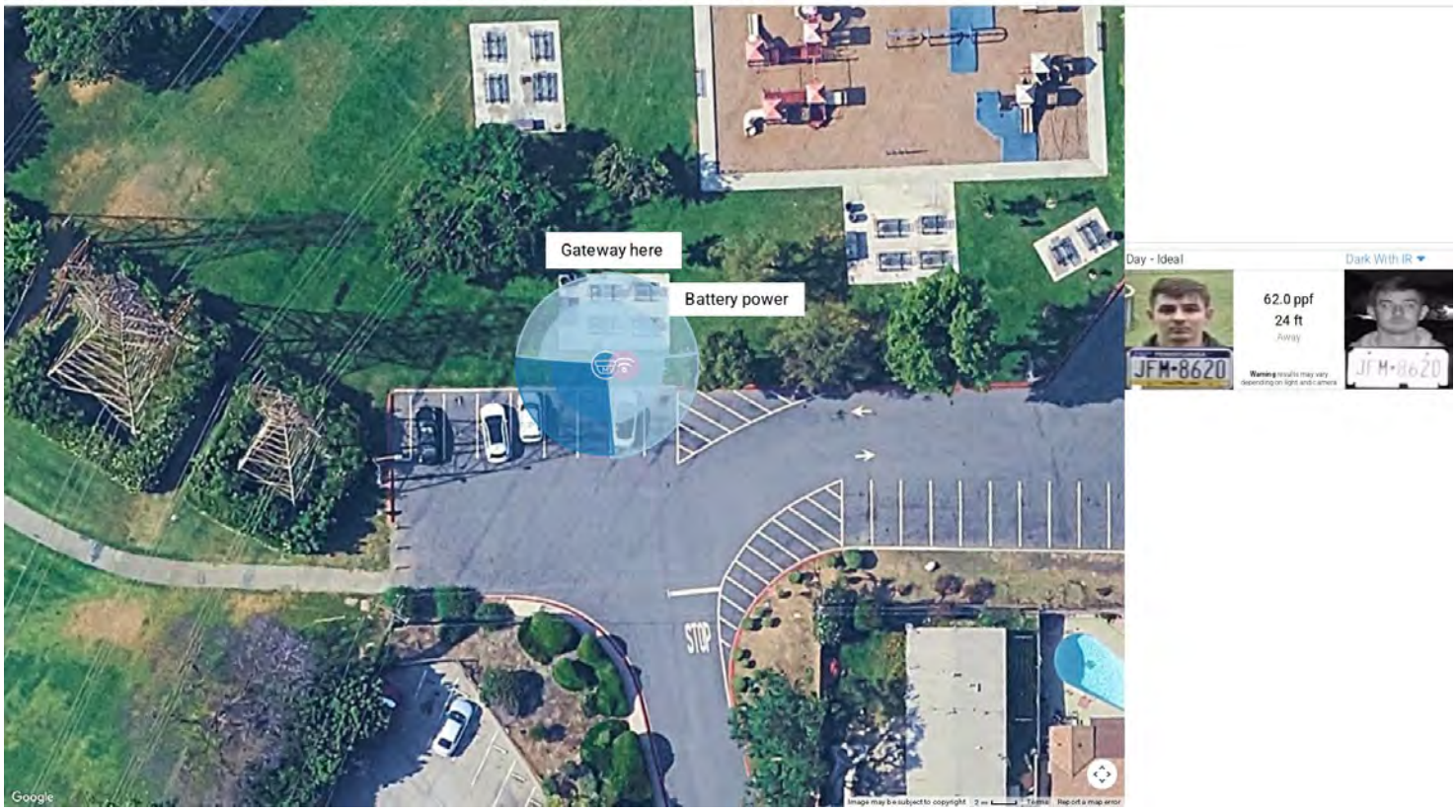
Camera 4: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 93° **Distance:** 25ft **Width:** 40.7ft **PPF:** 63.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -34.91° **Scene Height:** 10.00ft



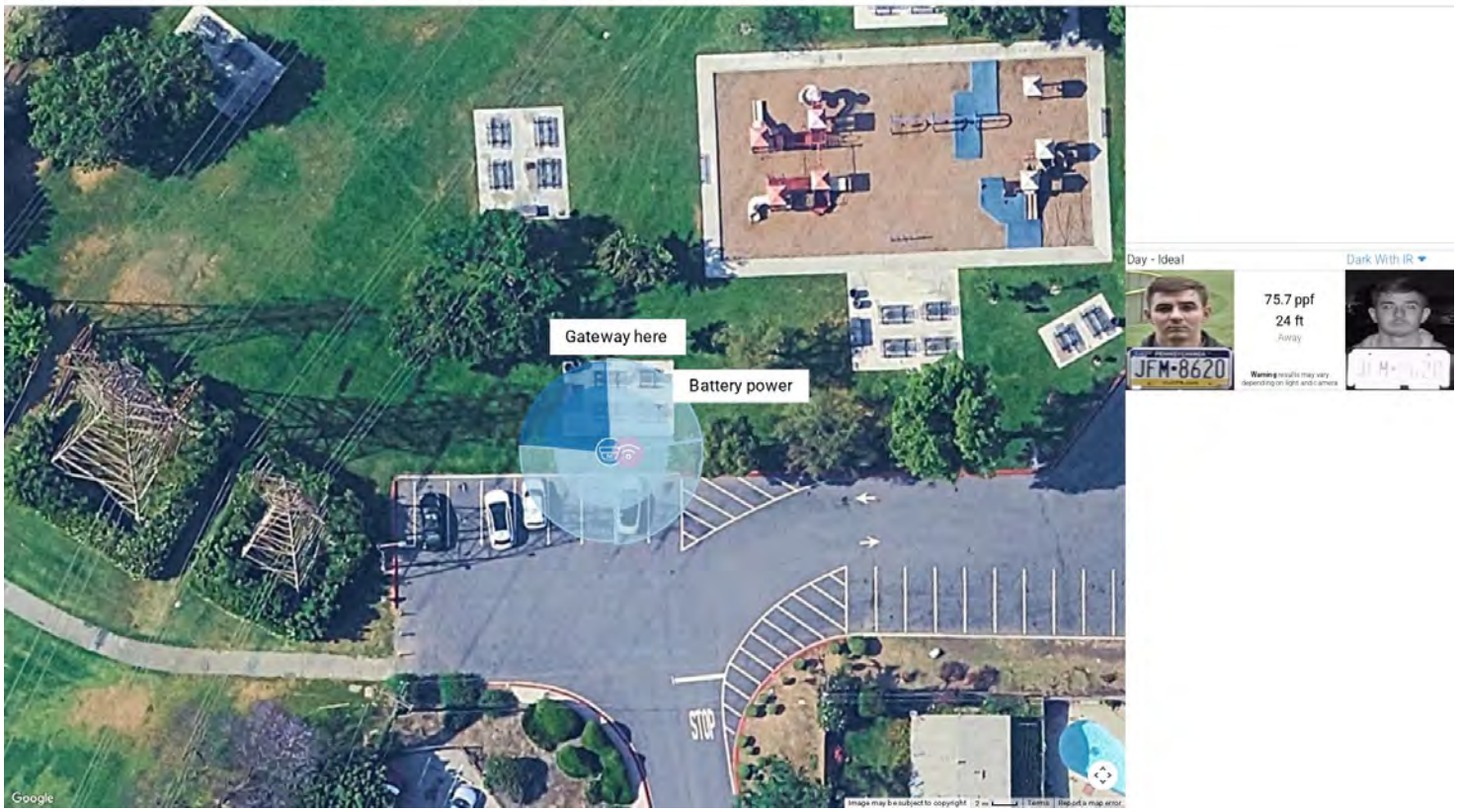
Camera 4: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 99° **Distance:** 24ft **Width:** 41.8ft **PPF:** 62.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -37.13° **Scene Height:** 10.00ft

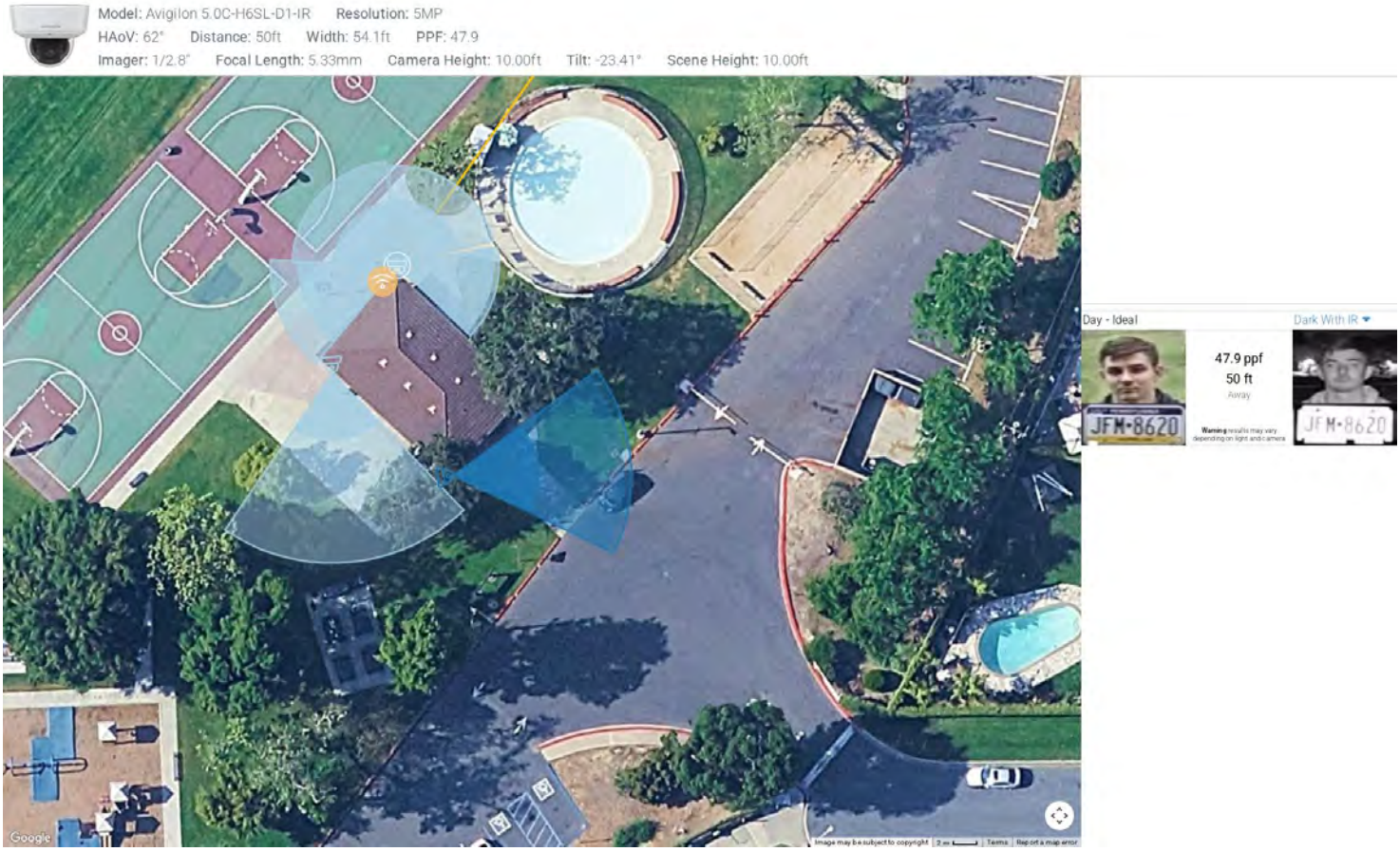


Camera 4: Imager 4

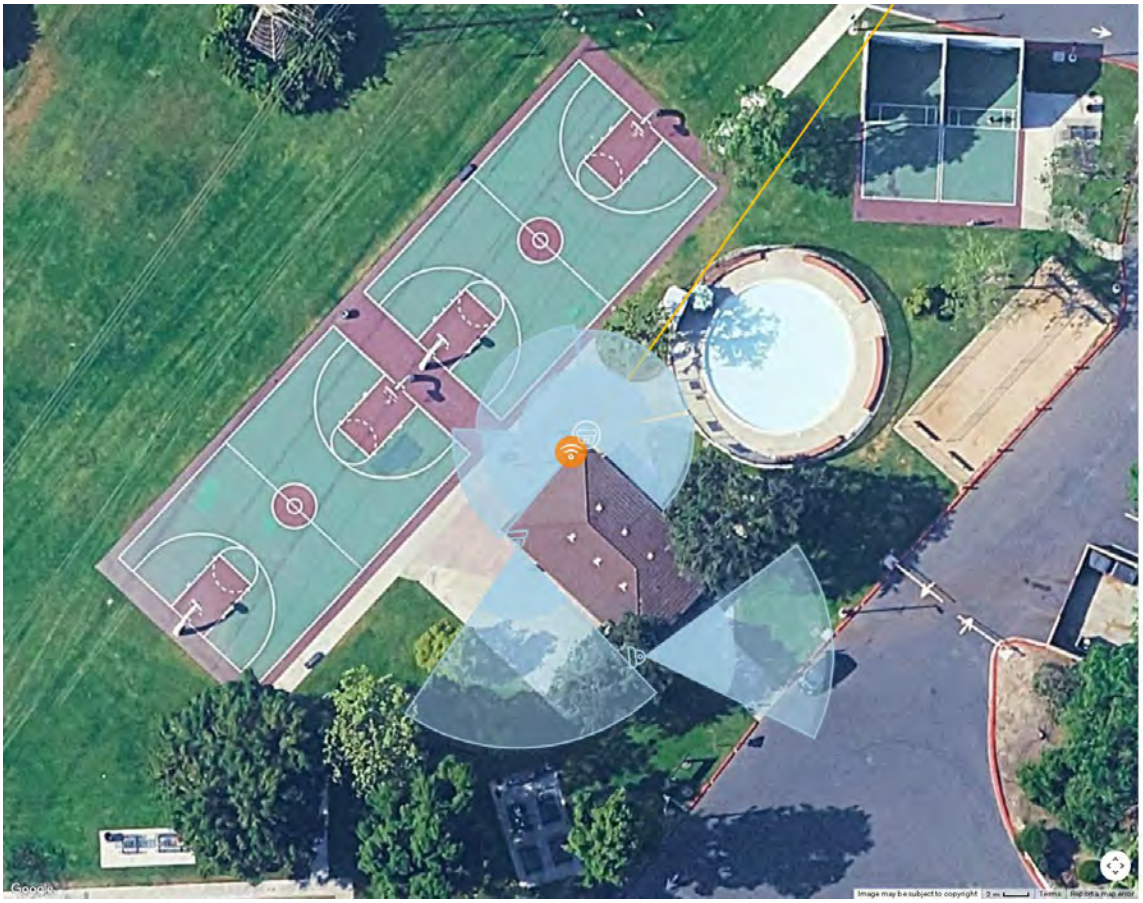
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 81° **Distance:** 24ft **Width:** 34.2ft **PPF:** 75.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.41° **Scene Height:** 10.00ft



Camera 5



Wireless Access Point 1

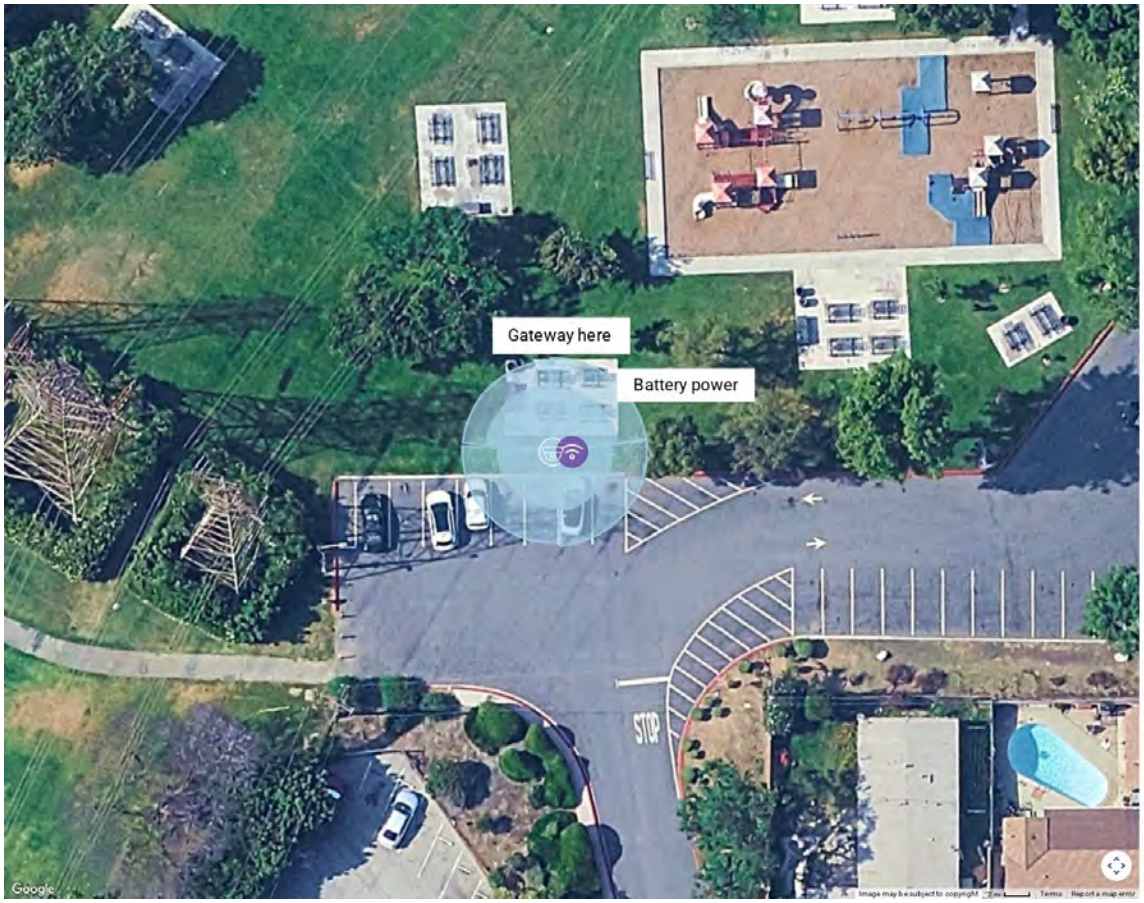


Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 2

Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

Wireless Access Point 3



Cable Calculations:
No connection
Manufacturer:
Model:
Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 81° **Distance:** 28ft **Width:** 39.0ft **PPF:** 66.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.43° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 27ft **Width:** 26.4ft **PPF:** 98.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.65° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 27ft **Width:** 25.2ft **PPF:** 102.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 1: Imager 4

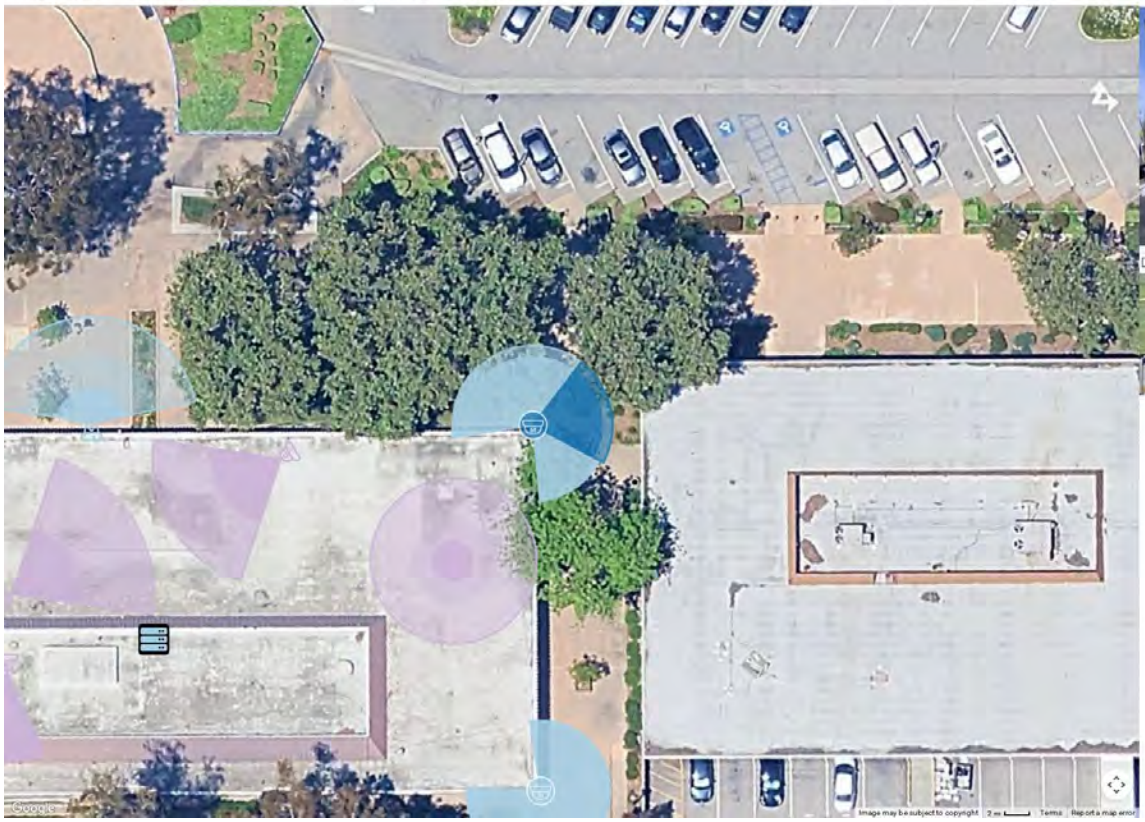
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 28ft **Width:** 39.8ft **PPF:** 65.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 197 ft

Camera 2: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 21ft **Width:** 29.6ft **PPF:** 87.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

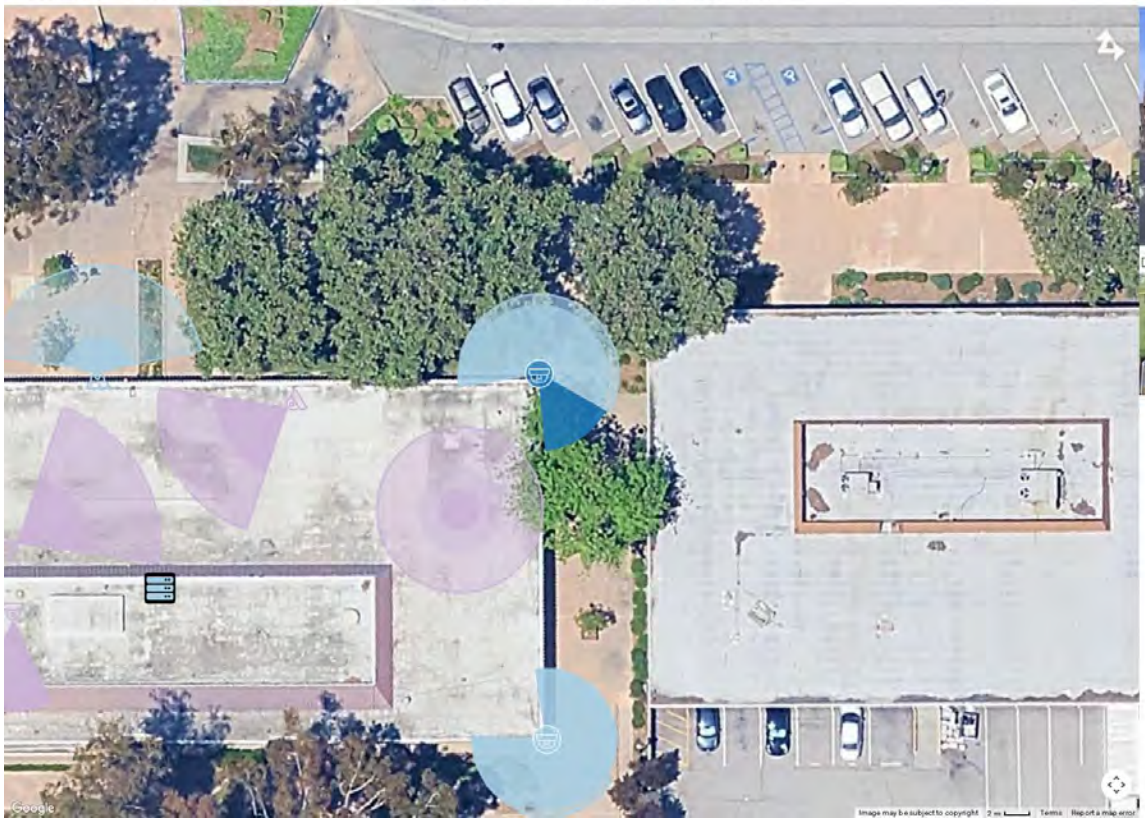
Main Unit Cable Calculations:
Network Closet 1
Length: 195 ft



Camera 2: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 55° **Distance:** 20ft **Width:** 19.4ft **PPF:** 133.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -20.65° **Scene Height:** 10.00ft

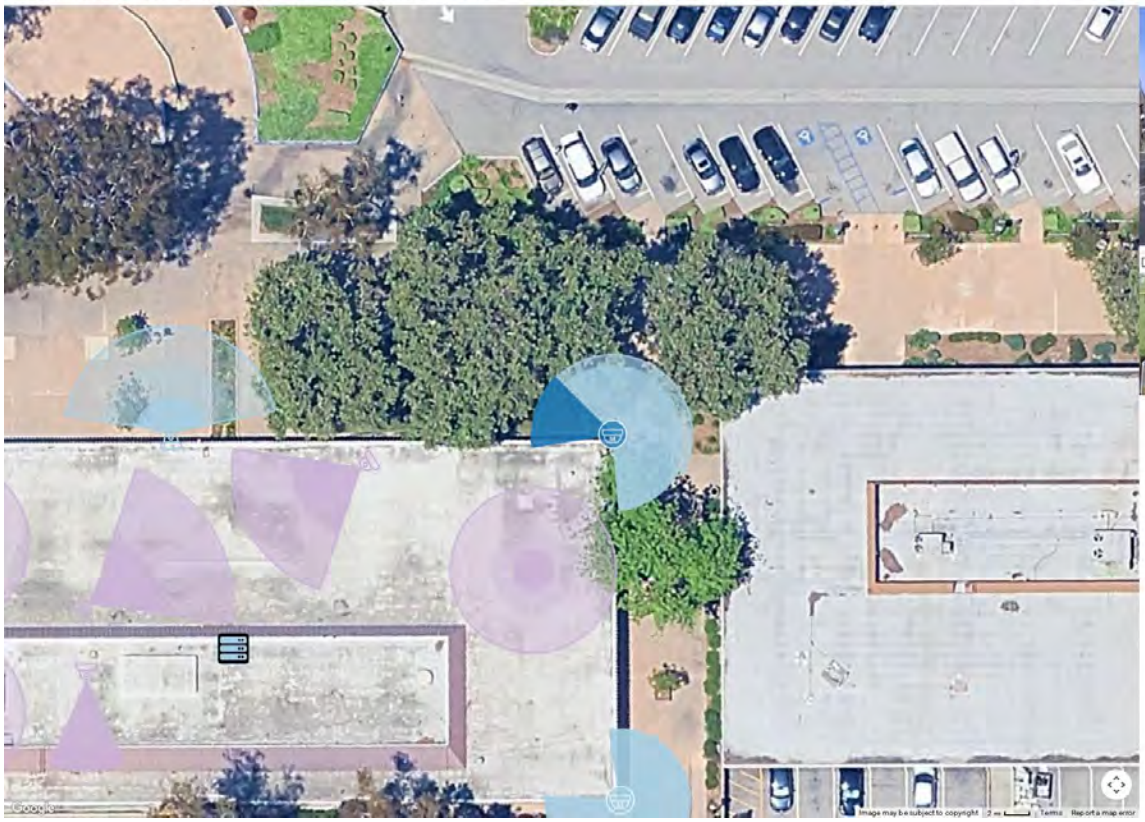
Main Unit Cable Calculations:
Network Closet 1
Length: 195 ft



Camera 2: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 21ft **Width:** 19.8ft **PPF:** 131.1
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

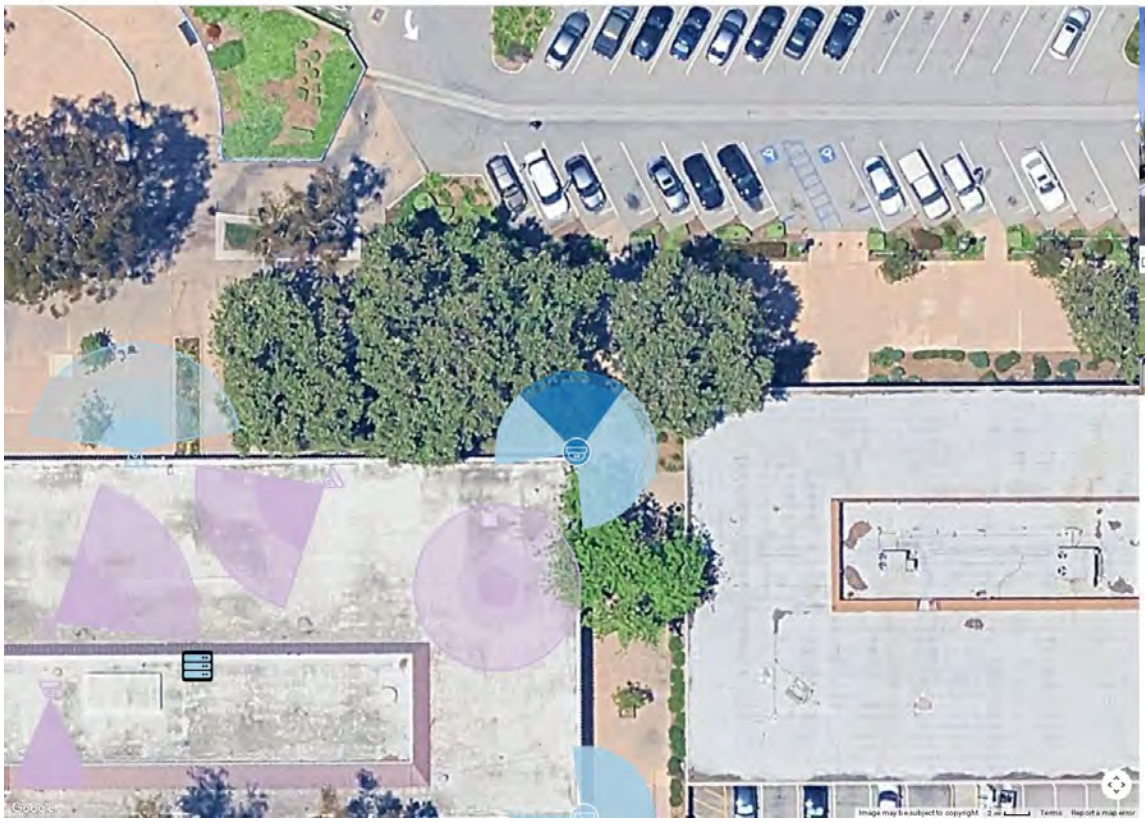
Main Unit Cable Calculations:
Network Closet 1
Length: 195 ft



Camera 2: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 21ft **Width:** 29.6ft **PPF:** 87.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

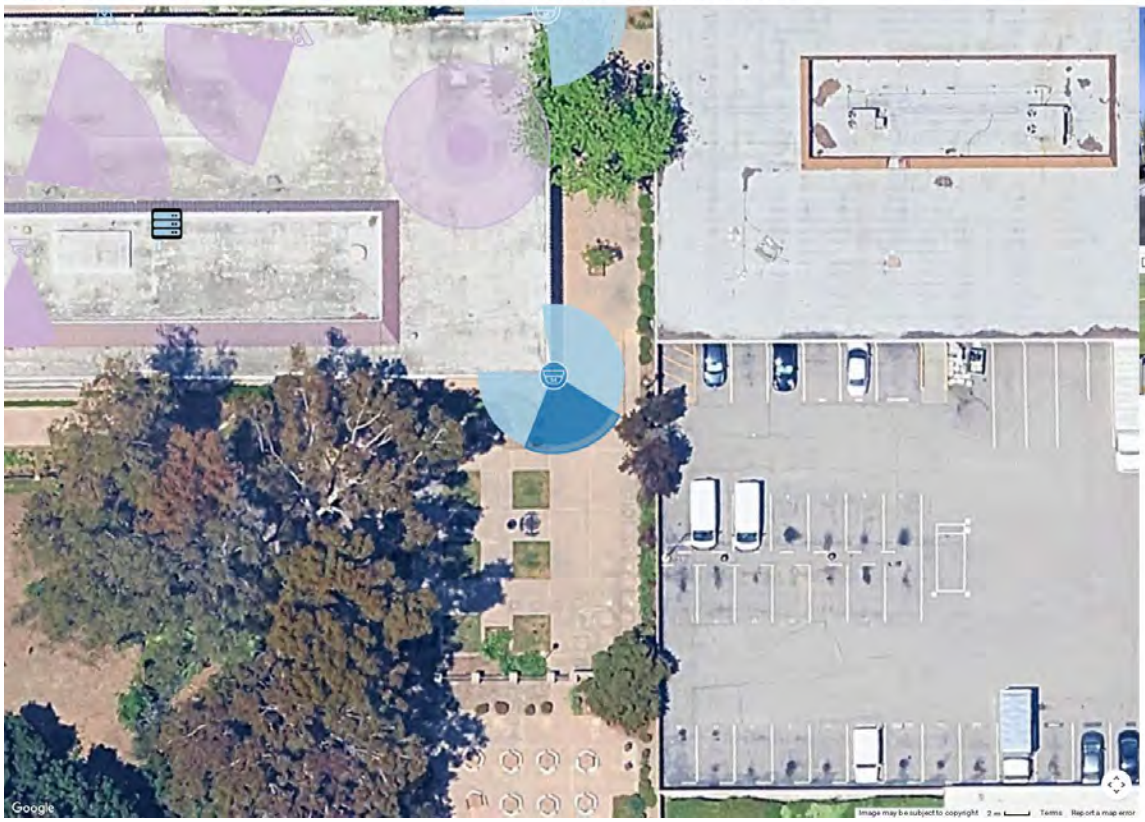
Main Unit Cable Calculations:
Network Closet 1
Length: 195 ft



Camera 3: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 21ft **Width:** 28.6ft **PPF:** 90.5
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

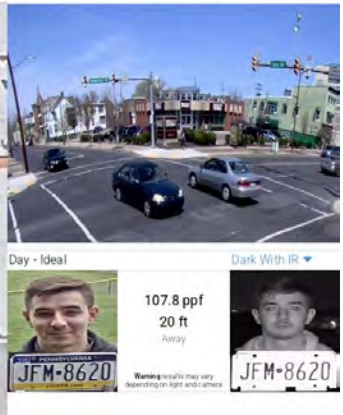
Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft



Camera 3: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 69° **Distance:** 20ft **Width:** 24.0ft **PPF:** 107.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.01° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft



Day - Ideal | Dark With IR

107.8 ppf
20 ft
Away

Warning results may vary depending on light and camera

Camera 3: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 19ft **Width:** 17.3ft **PPF:** 149.7
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft

Day - Ideal | Dark With IR

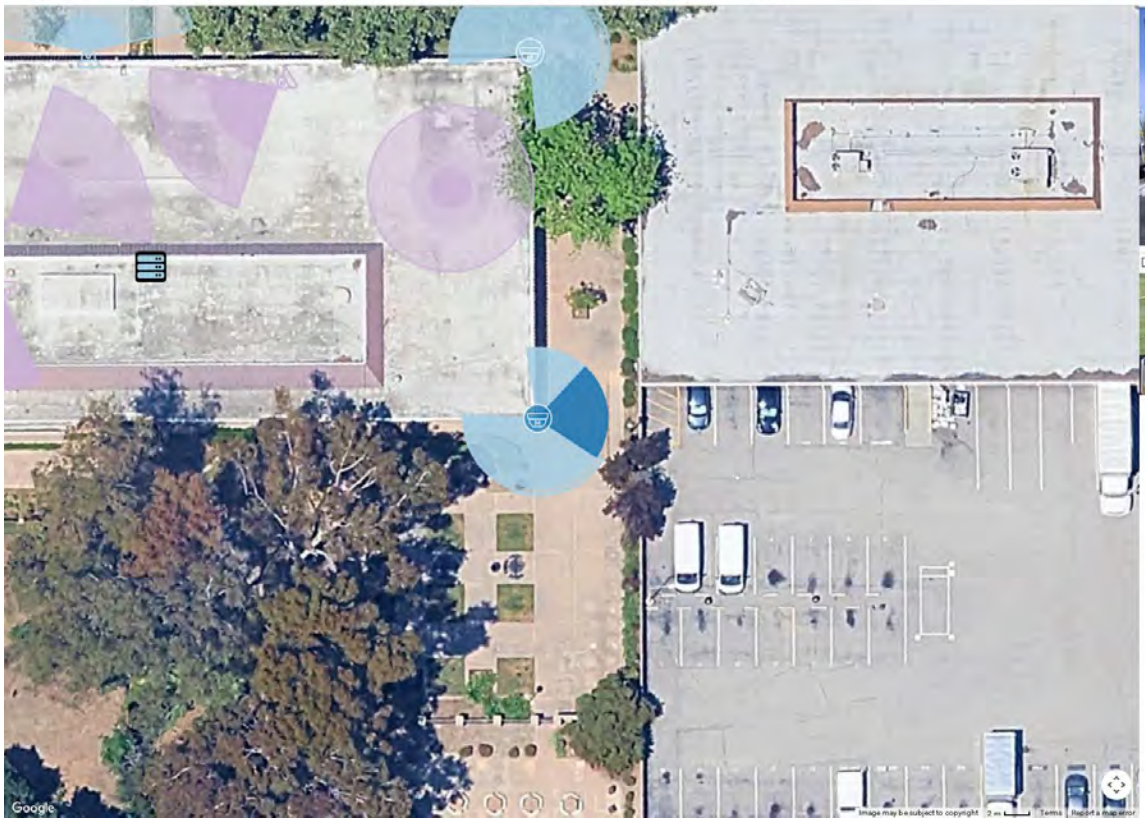
149.7 ppf
19 ft
Away

Warning results may vary depending on light and camera

Camera 3: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 19ft **Width:** 25.9ft **PPF:** 99.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 183 ft



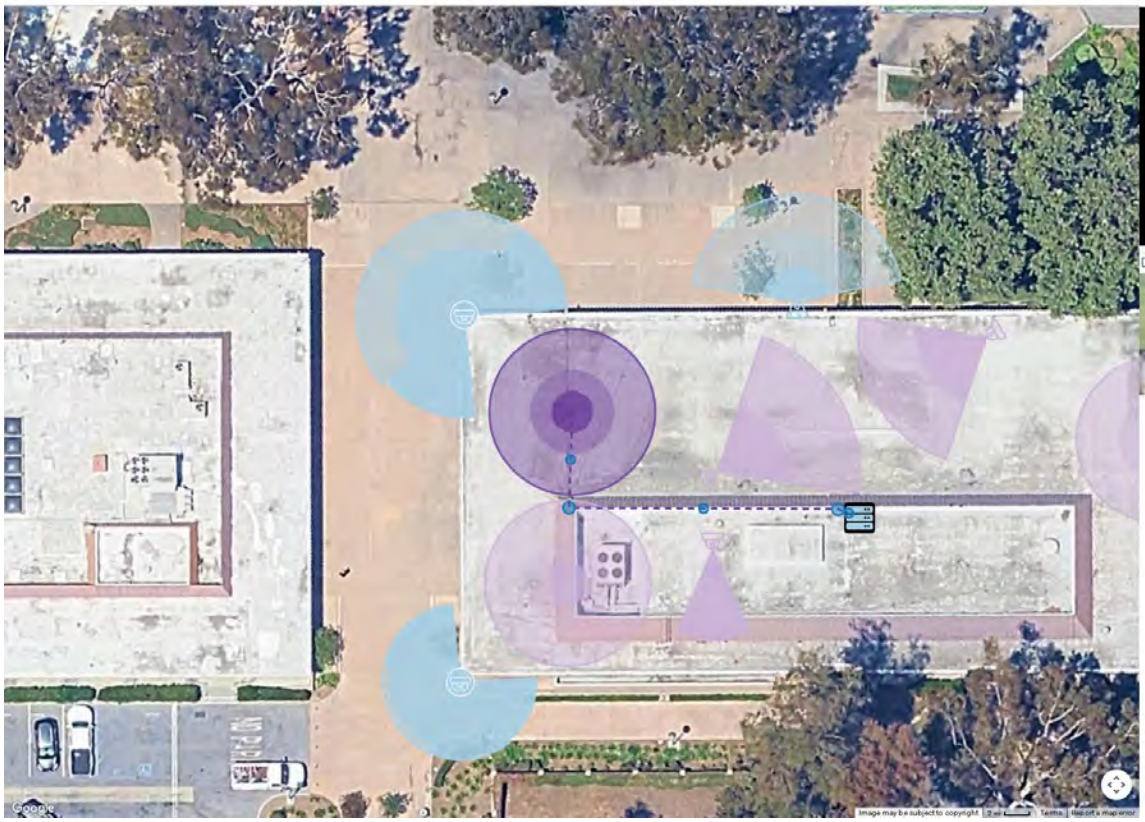
Day - Ideal | Dark With IR

99.9 ppf
19 ft
Away

Camera 5

Model: Avigilon 12.0C-H6A-FE-360-DO1-IR **Resolution:** 3520x3520
HAoV: 360° **Distance:** 22ft **Width:** 138.6ft **PPF:** 25.4
Imager: 1/1.6" **Focal Length:** -19597487223834444.00mm **Camera Height:** 10.00ft **Tilt:** -180.00° **Scene Height:** 10.00ft

Cable Calculations:
Network Closet 1
Length: 143 ft

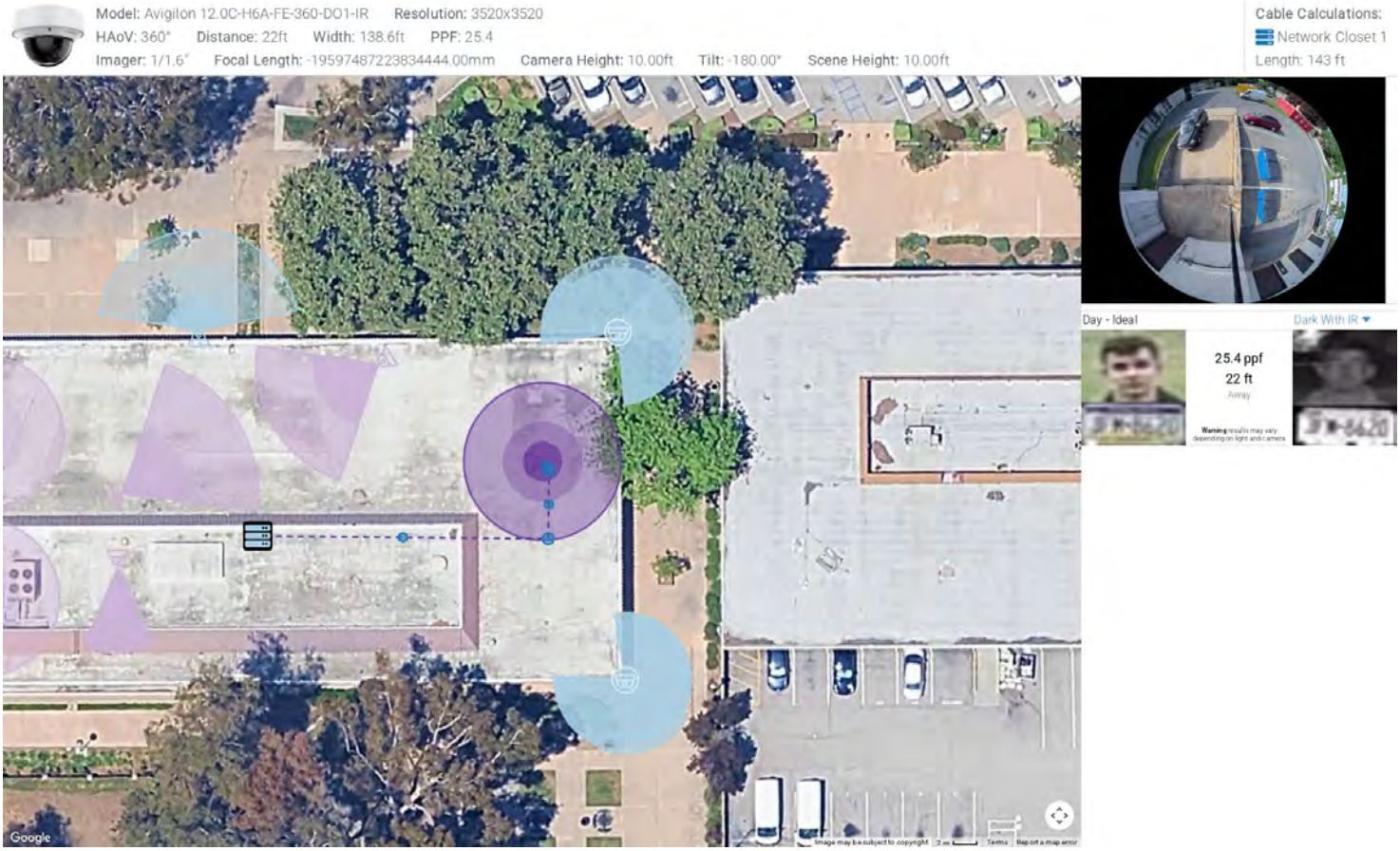


Day - Ideal | Dark With IR

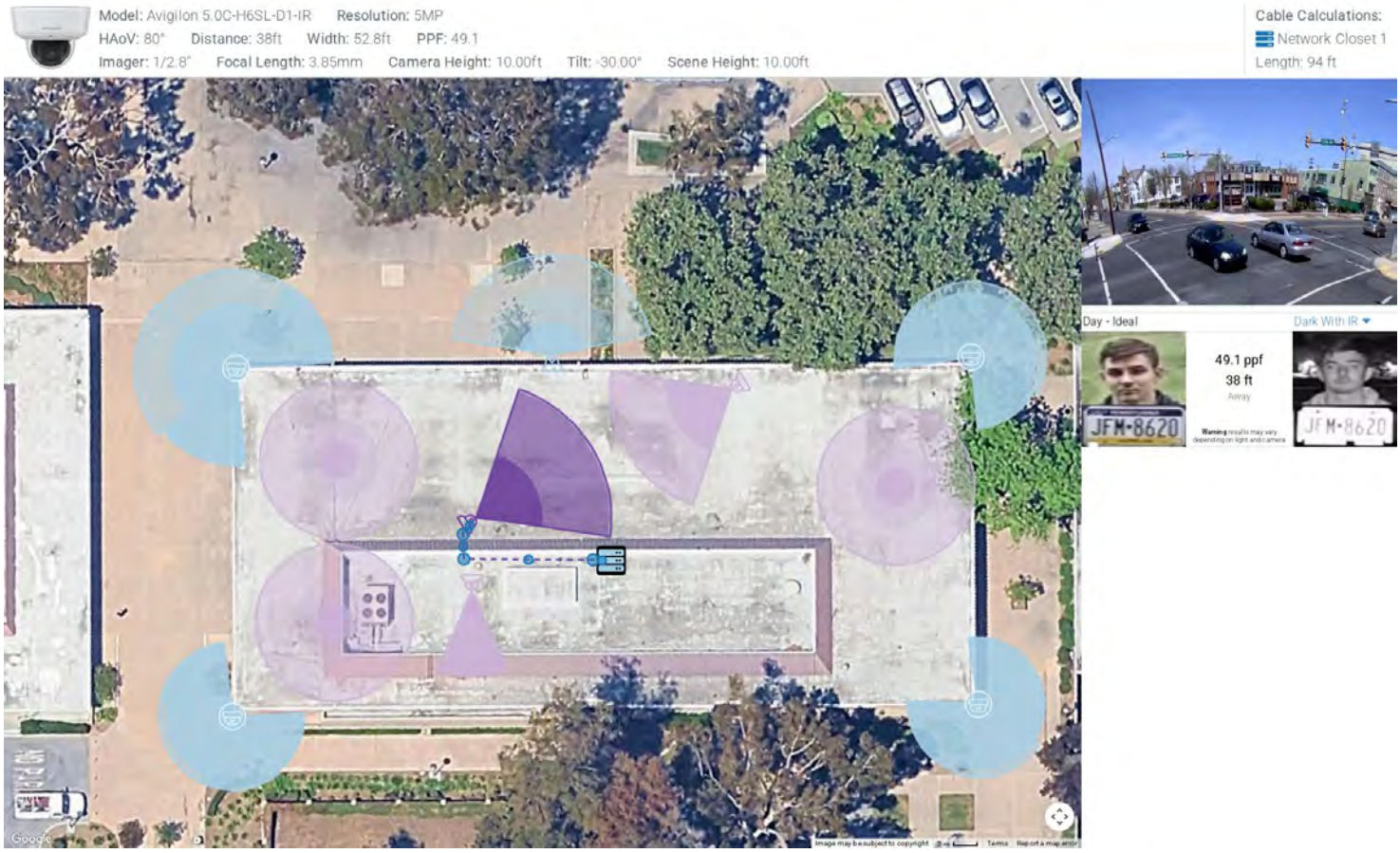
25.4 ppf
22 ft
Away

Camera 6

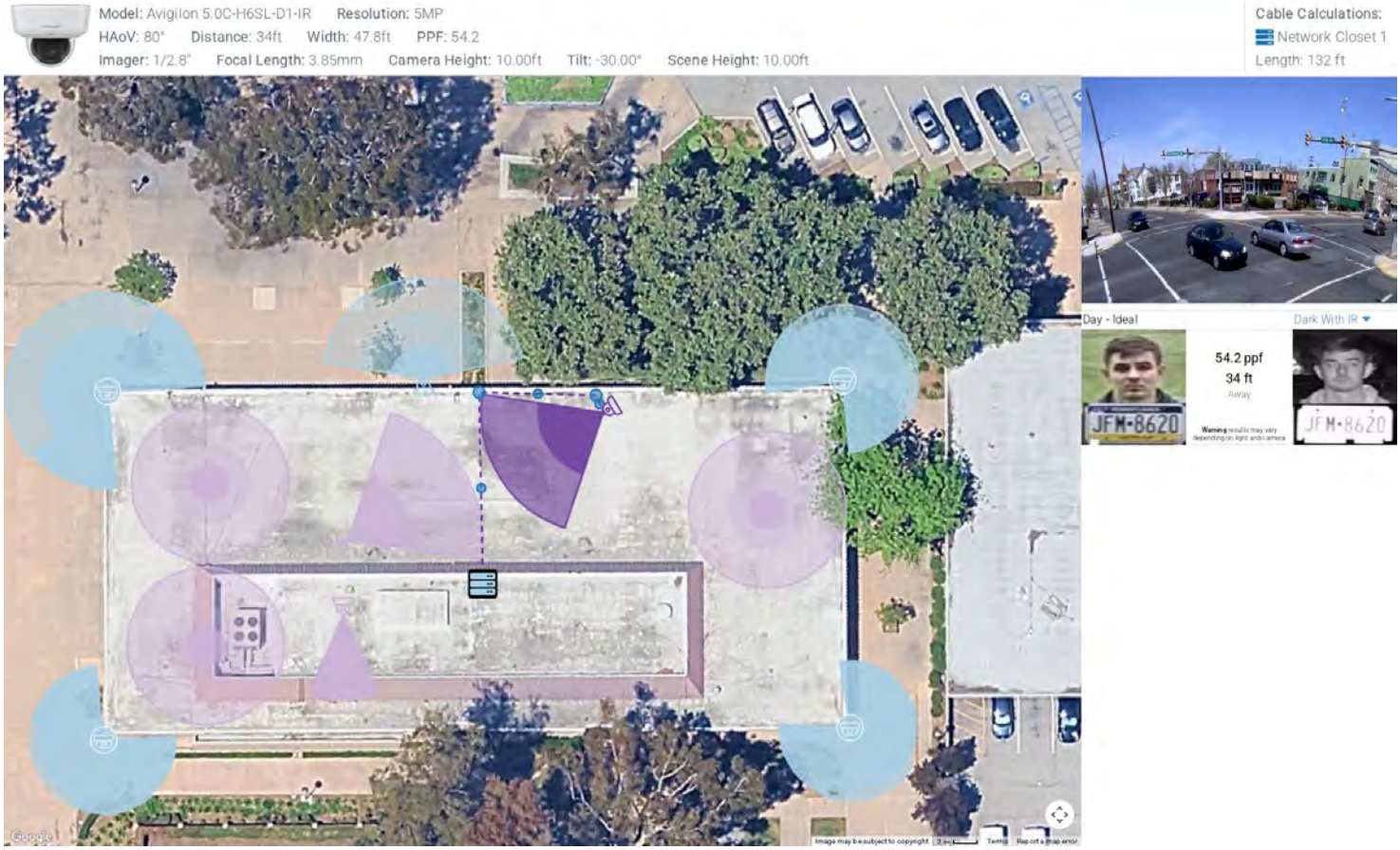
Camera 7



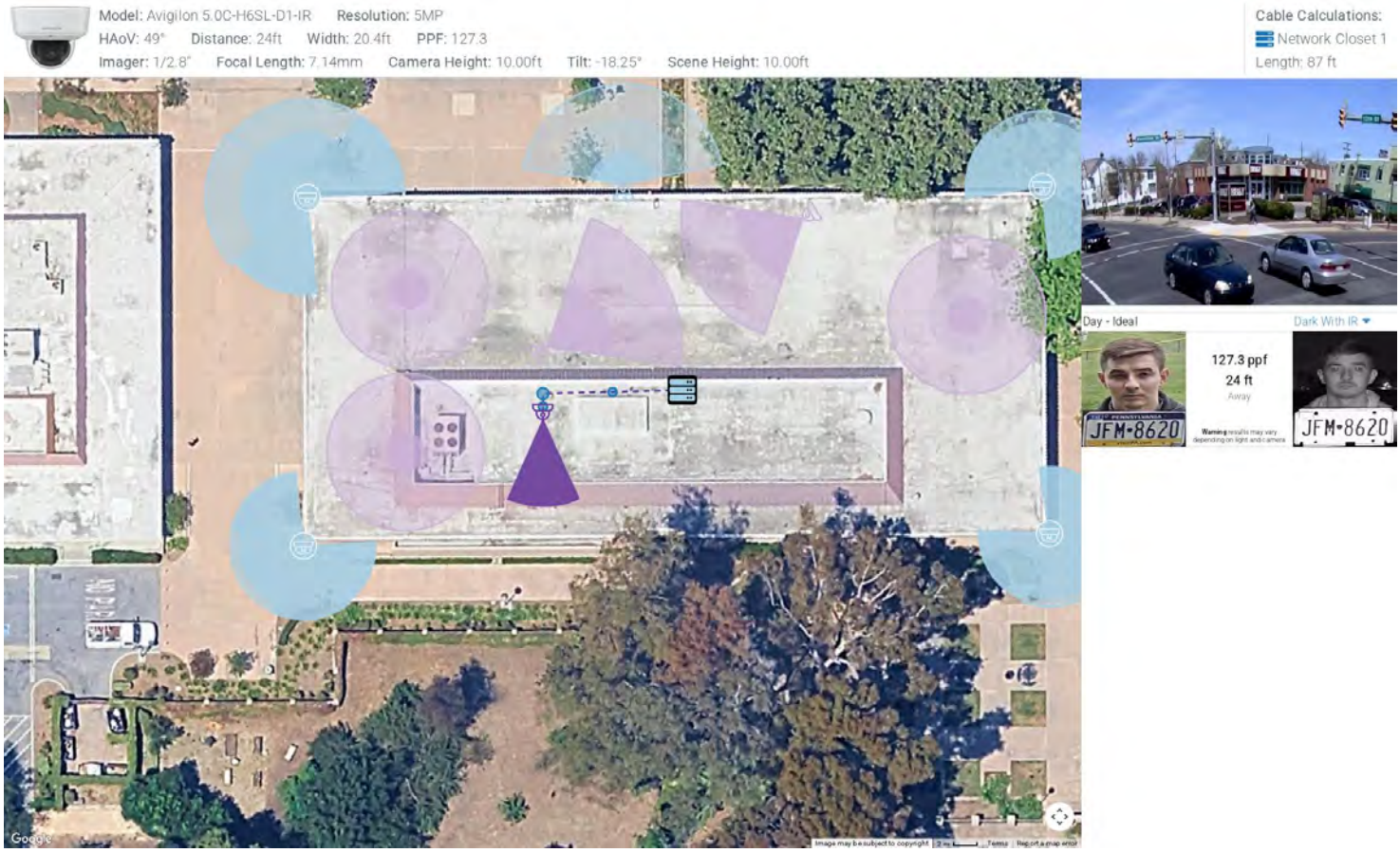
Camera 8



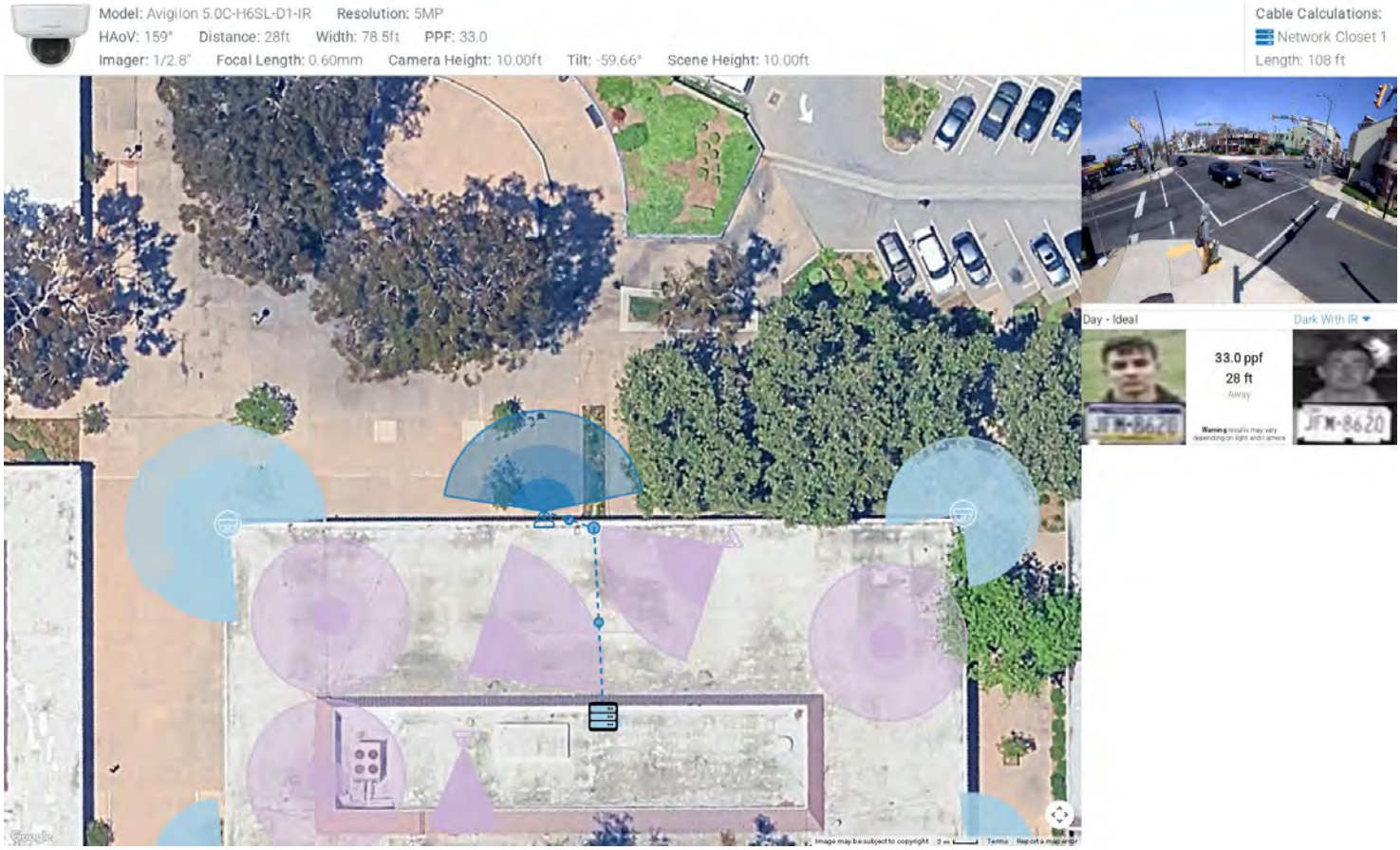
Camera 9



Camera 10



Camera 11



Camera 11: Imager 1

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 80° **Distance:** 20ft **Width:** 28.5ft **PPF:** 90.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -30.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 190 ft

Day - Ideal | Dark With IR

90.8 ppf
20 ft
Away

Camera 11: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 69° **Distance:** 21ft **Width:** 25.1ft **PPF:** 103.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -26.01° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 190 ft

Day - Ideal | Dark With IR

103.4 ppf
21 ft
Away

Camera 11: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 20ft **Width:** 18.7ft **PPF:** 138.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 190 ft

Day - Ideal | Dark With IR

138.6 ppf
20 ft
Away

Camera 11: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 64° **Distance:** 21ft **Width:** 23.0ft **PPF:** 112.6
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -23.90° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 190 ft

Day - Ideal | Dark With IR

112.6 ppf
21 ft
Away

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Network Closet 1 (Devices 1–11 of 11)

Cabled Devices: 1–11 of 11

Total Length: 1608 ft

- Camera 1 — Length: 197 ft
- Camera 2 — Length: 195 ft
- Camera 3 — Length: 183 ft
- Camera 5 — Length: 143 ft
- Camera 6 — Length: 137 ft
- Camera 7 — Length: 143 ft
- Camera 8 — Length: 94 ft
- Camera 9 — Length: 132 ft
- Camera 10 — Length: 87 ft
- Camera 11 — Length: 108 ft
- Camera 11 — Length: 190 ft

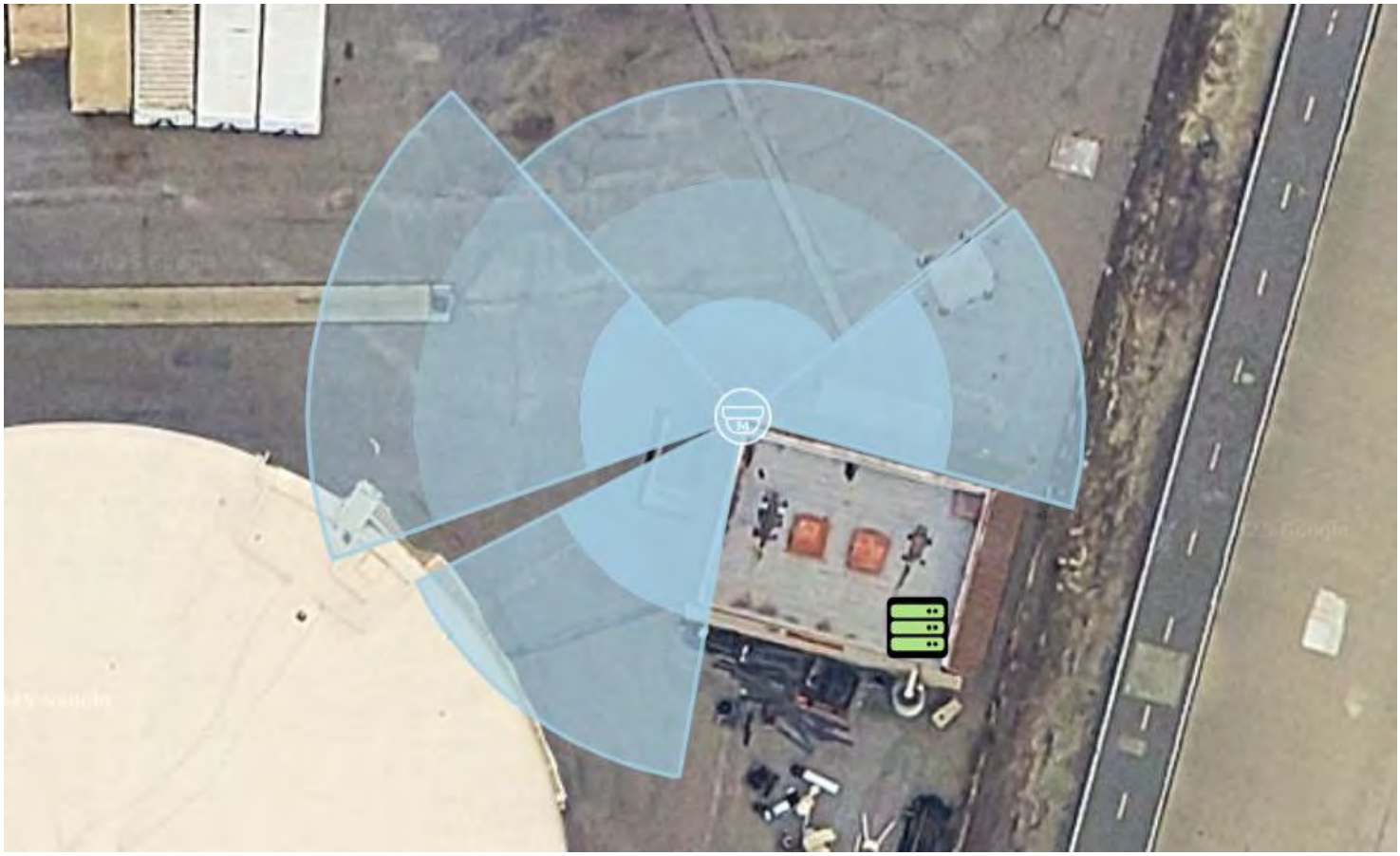
Notes:

This presentation is an output of the IPVM Designer / Calculator but is the work product of the individual who created it. IPVM does not guarantee nor warranty the work therein nor its implementation. Issues that may impact actual performance include but are not limited to lighting conditions, lens quality, and compression level.

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

IPVM Designer Calculation | October 22, 2025

Overview



Camera 1: Imager 1

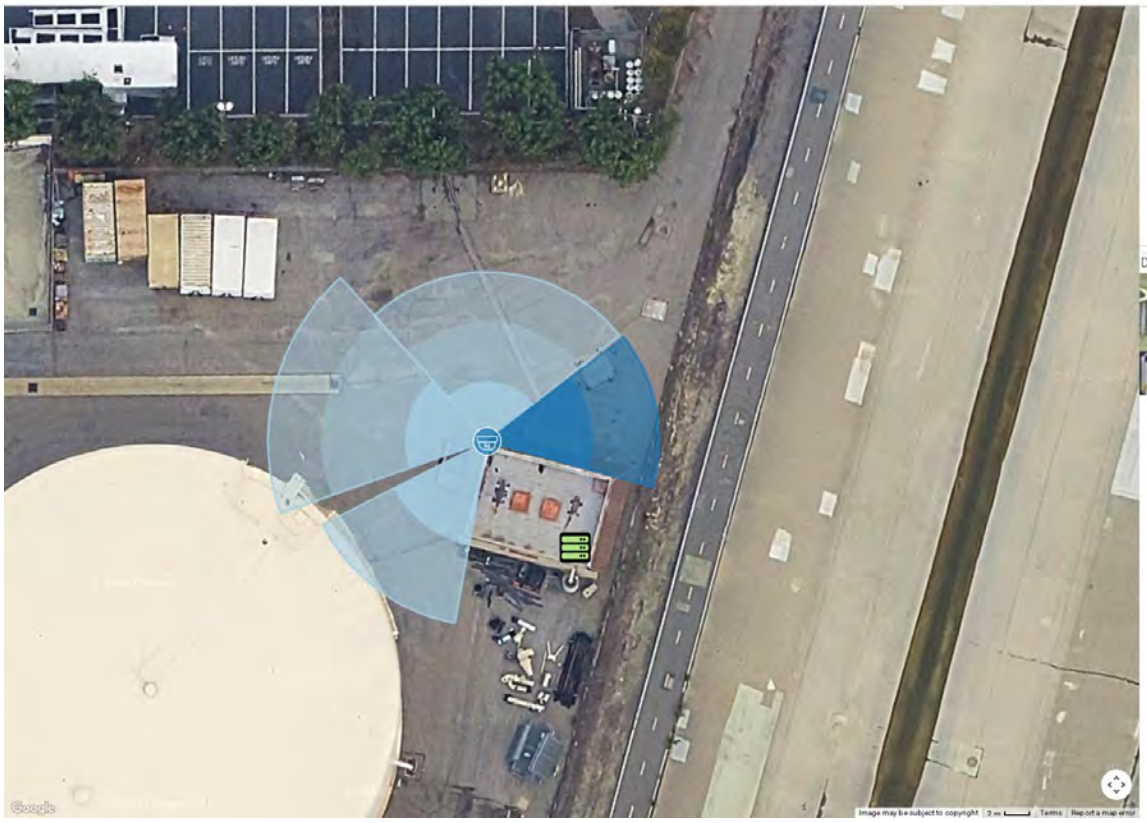
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 94° **Distance:** 45ft **Width:** 73.4ft **PPF:** 35.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -35.12° **Scene Height:** 10.00ft

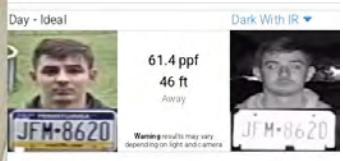
Main Unit Cable Calculations:
Network Closet 1
Length: 79 ft

Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 46ft **Width:** 42.2ft **PPF:** 61.4
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 79 ft

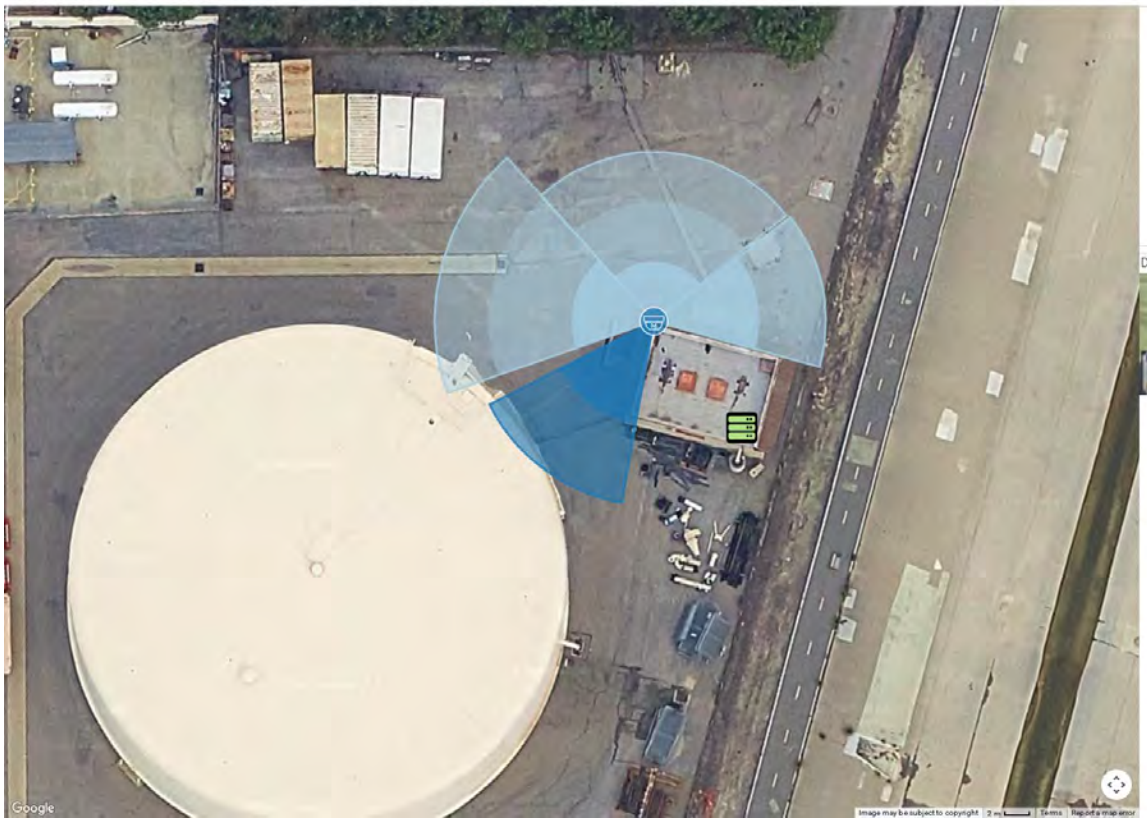


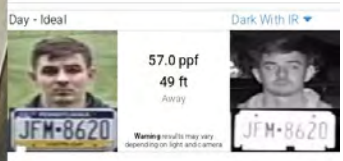


Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 49ft **Width:** 45.4ft **PPF:** 57.0
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 79 ft





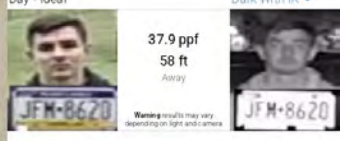
Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Camera 1: Imager 4

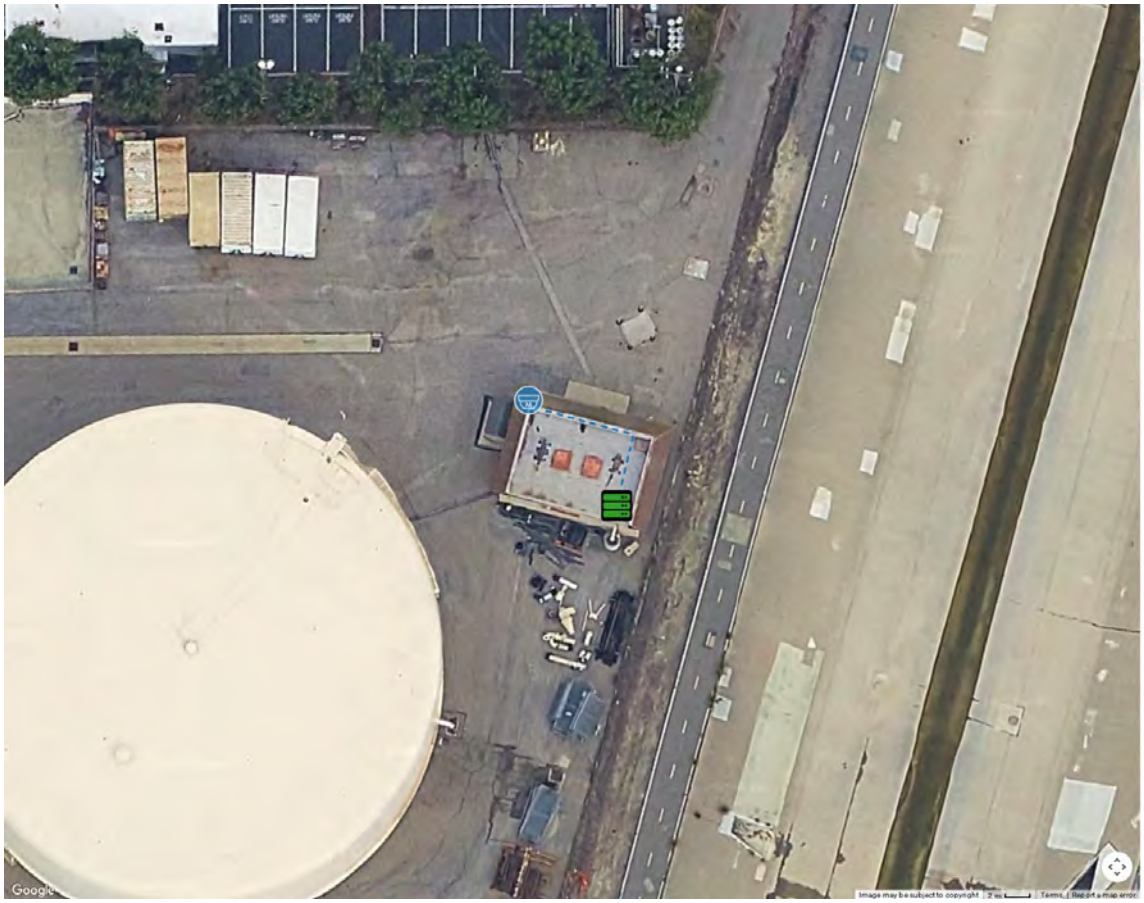
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 67° **Distance:** 58ft **Width:** 68.5ft **PPF:** 37.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -25.22° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 79 ft

Day - Ideal | Dark With IR



Network Closet 1 (Devices 1–1 of 1)



Cabled Devices: 1–1 of 1
Total Length: 79 ft
Camera 1
Length: 79 ft

Notes:

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IPVM Designer Calculation | October 22, 2025

Overview

Camera 1: Imager 1

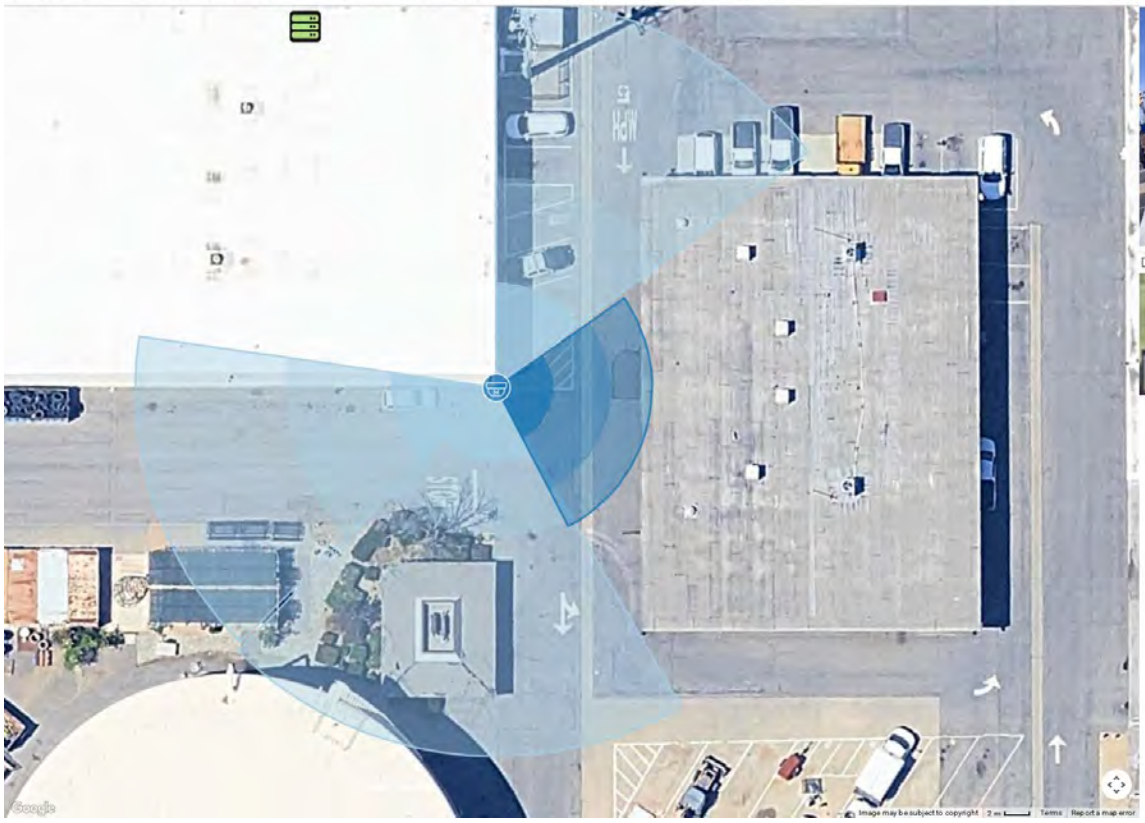
Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 104ft **Width:** 96.2ft **PPF:** 26.9
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

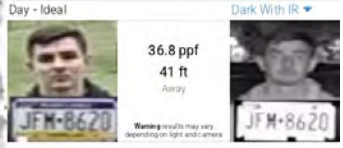
Camera 1: Imager 2

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 98° **Distance:** 41ft **Width:** 70.5ft **PPF:** 36.8
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -36.56° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft



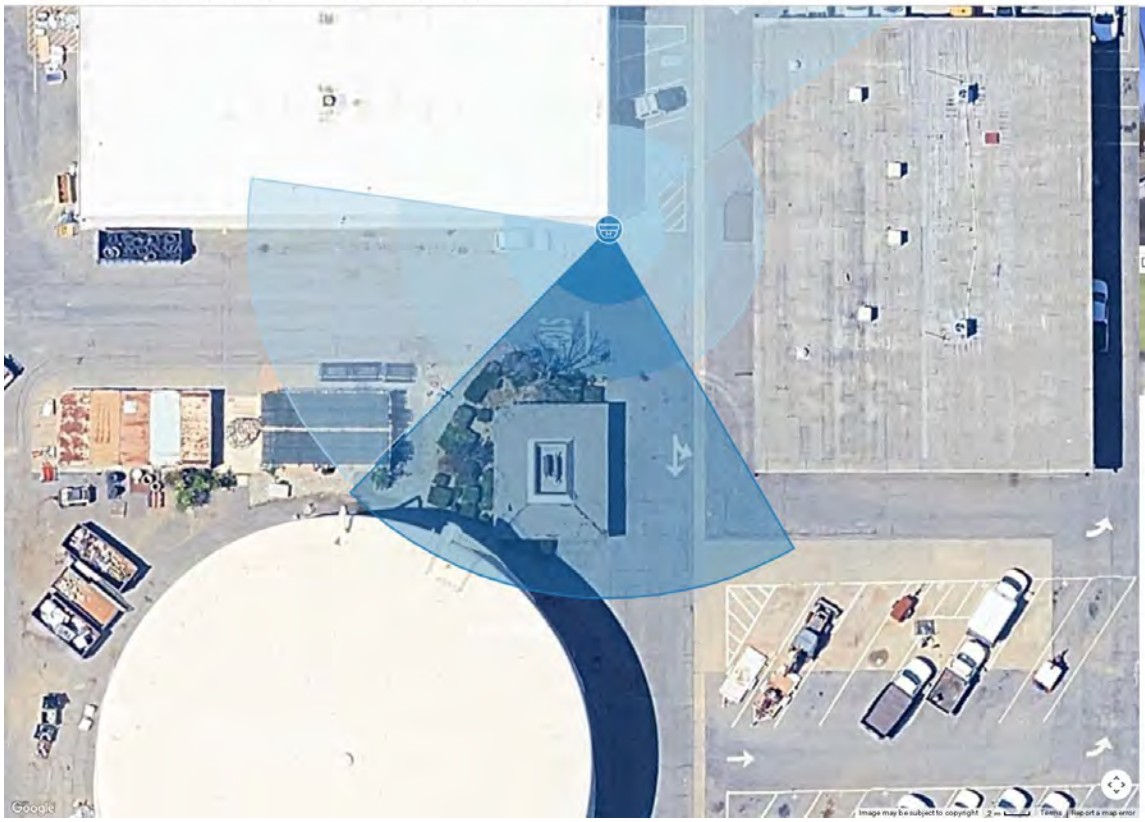
Day - Ideal | Dark With IR



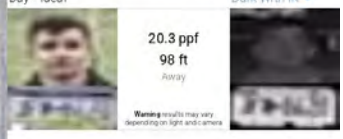
Camera 1: Imager 3

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 75° **Distance:** 98ft **Width:** 127.6ft **PPF:** 20.3
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -28.00° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft



Day - Ideal | Dark With IR



Camera 1: Imager 4

Model: Avigilon 20C-H5A-4MH (Single Imager) **Resolution:** 5MP
HAoV: 53° **Distance:** 96ft **Width:** 88.7ft **PPF:** 29.2
Imager: 1/2.8" **Focal Length:** 3.3 - 5.7mm **Camera Height:** 10.00ft **Tilt:** -19.88° **Scene Height:** 10.00ft

Main Unit Cable Calculations:
Network Closet 1
Length: 184 ft

Day - Ideal | Dark With IR

29.2 ppf
96 ft
Away

Warning: results may vary depending on light and camera

Network Closet 1 (Devices 1–1 of 1)

Cabled Devices: 1–1 of 1
Total Length: 184 ft
Camera 1
Length: 184 ft

Notes:

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Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

Certification Profile

State of California Certification

Certification ID: 16998

Legal Business Name

VETERANS COMMUNICATION SERVICES INC

Doing Business As (DBA) Name1

VETERANS COMMUNICATION SERVICES INC

Doing Business As (DBA) Name2

VET COMM

Office Phone Number

909/974-1800

Business Fax Number

909/974-2800

Business Web Address

http://www.vetcomm.com (http://www.vetcomm.com)

Address

14730 central Ave

Chino

CA 91710

Email:

mmontgomery@vetcomm.com (mailto:mmontgomery@vetcomm.com)

Total Number of Employees

28

Business Types

Construction , Service

Service Areas

Imperial , Kern , Los Angeles , Orange , Riverside , Sacramento , San Bernardino , San Diego , Santa Barbara , Ventura

View Keywords

View Classifications

View Supplier Diversity Information

Active Certifications

?

Certification Type	Status	From	To
DVBE	Approved	02/15/2024	07/31/2026
SB	Approved	07/13/2023	07/31/2026
SB-PW	Approved	07/13/2023	07/31/2026

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

STATE OF CALIFORNIA

CONTRACTORS STATE LICENSE BOARD

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code
and the Rules and Regulations of the Contractors State License Board,
the Registrar of Contractors does hereby issue this license to:

VETERANS COMMUNICATION SERVICES INCORPORATED

License Number 742661

to engage in the business or act in the capacity of a contractor in the following classifications:

C-7 - LOW VOLTAGE SYSTEMS
C10 - ELECTRICAL
B - GENERAL BUILDING

Witness my hand and seal this day,

November 1, 2024

Issued November 14, 1997

Michael Mark, Board Chair

This license is the property of the Registrar of Contractors, is not transferable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.

David R. Fogt, Registrar of Contractors

13L-24 (REV. 10/17)

OSP 17 143868

AUDIT NO: 793909

Docusign Envelope ID: B19C6F00-62F6-4D20-AF73-ACC408C78F08

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/3/2025

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).

PRODUCER

Conrey Ins Brokers & Risk Managers
2522 N. Santiago Blvd.
Lic#0543173
Orange CA 92867

CONTACT NAME: Sun Park
PHONE (A/C, No, Ext): (877)450-1872 FAX (A/C, No): (714)838-8166
E-MAIL ADDRESS: sunp@conreyins.com

INSURED

Veterans Communication Services, Incorporated
14730 Central Avenue
Chino CA 91710

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Palomar Specialty Ins Co	20338
INSURER B : Travelers Casualty Insurance Co Of Amer	19046
INSURER C : Pacific Compensation Insurance Company	11555
INSURER D : Hiscox Insurance Company	10200
INSURER E : Palomar Excess & Surpluss Ins. Company	16754
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 25-26 GL AU WC UMB A&M CYB 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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			CPGLP00000804	9/1/2025	9/1/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS			BA9X0831922542	9/1/2025	9/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							XNUCL	$
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 0			CPLXP00000805	9/1/2025	9/1/2026	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC1024791	9/1/2025	9/1/2026	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	ABUSE & MOLESTATION			ME05407561.25	9/1/2025	9/1/2026	AOC / AGGREGATE	$1M / $1M
E	CYBER LIABILITY			PLM-CB-SSPUXKDYH-002	8/16/2025	9/1/2026	LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RESPECTING GENERAL LIABILITY, CERTIFICATE HOLDERS ARE NAMED AS ADDITIONAL INSURED WHEN AGREED IN WRITING OR BY CONTRACT PER BLANKET ENDORSEMENT FORMS CG20111219, CG20371219 AND CG20101219. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY (WAIVER OF SUBROGATION) APPLIES PER BLANKET ENDORSEMENT FORM CG24041219. COVERAGE IS PRIMARY AND NON-CONTRIBUTORY PER ENDORSEMENT FORM CG20011219. WITH RESPECTS TO AUTO LIABILITY, BLANKET AUTO COVERAGE, INCLUDING ADDITIONAL INSURED AND WAIVER OF SUBROGATION, PER AUTO COVERAGE PLUS ENDORSEMENT CAT4200215. AS RESPECTS WORKERS' COMPENSATION: BLANKET WAIVER OF SUBROGATION INCLUDED PER ENDORSEMENT. OFFICERS EXCLUDED - GEORGE BOYER AND MARK MONTGOMERY. POLICY CONTAINS 30 DAY CANCELLATION CLAUSE. 10 DAYS

CERTIFICATE HOLDER

PROOF OF INSURANCE ONLY

CANCELLATION

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

Sun Park/JOC

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COMMENTS/REMARKS

NOTICE IN THE EVENT OF CANCELLATION FOR NON-PAYMENT.

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Business Search

*The California Business Search provides access to available information for **corporations**, **limited liability companies** and **limited partnerships** of record with the California Secretary of State, with **free PDF copies** of over 17 million imaged business entity documents, including the most recent imaged Statements of Information filed for Corporations and Limited Liability Companies.*

*Currently, information for Limited Liability Partnerships (e.g. law firms, architecture firms, engineering firms, public accountancy firms, and land survey firms), General Partnerships, and other entity types are **not contained** in the California Business Search. If you wish to obtain information about LLPs and GPs, submit a Business Entities Order paper form to request copies of filings for these entity types. Note: This search is not intended to serve as a name reservation search. To reserve an entity name, select Forms on the left panel and select Entity Name Reservation ? Corporation, LLC, LP.*

Basic Search

*A Basic search can be performed using an entity name or entity number. When conducting a search by an entity number, where applicable, **remove "C"** from the entity number. Note, **a basic search** will search **only ACTIVE entities** (Corporations, Limited Liability Companies, Limited Partnerships, Cooperatives, Name Reservations, Foreign Name Reservations, Unincorporated Common Interest Developments, and Out of State Associations). The basic search performs a contains ?keyword? search. The Advanced search allows for a ?starts with? filter. To search entities that have a status other than active or to refine search criteria, use the **Advanced** search feature.*

Advanced Search

An Advanced search is required when searching for publicly traded disclosure information or a status other than active.

An Advanced search allows for searching by specific entity types (e.g., Nonprofit Mutual Benefit Corporation) or by entity groups (e.g., All Corporations) as well as searching by ?begins with? specific search criteria.

***Disclaimer:** Search results are limited to the 500 entities closest matching the entered search criteria. If your desired search result is not found within the 500 entities provided, please refine the search criteria using the Advanced search function for additional results/entities. The California Business Search is updated as documents are approved. The data provided is not a complete or certified record.*

Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." To order certified copies or certificates of status, (1) locate an entity using the search; (2)select Request Certificate in the right-hand detail drawer; and (3) complete your request online.

Veterans Communication Services

Advanced

Results: 1

Entity Information	Initial Filing Date	Status	Entity Type	Formed In	Agent
VETERANS COMMUNICATION SERVICES, INCORPORATED (2017571)	09/03/1997	Active	Stock Corporation - CA - General	CALIFORNIA	MARK MONTGOMERY

VETERANS COMMUNICATION SERVICES, INCORPORATED (2017571)

Request Certificate

Initial Filing Date	09/03/1997
Status	Active
Standing - SOS	Good
Standing - FTB	Good
Standing - Agent	Good
Standing - VCFCF	Good
Formed In	CALIFORNIA
Entity Type	Stock Corporation - CA - General
Principal Address	14730 CENTRAL AVE CHINO, CA 91710
Mailing Address	14730 CENTRAL AVE CHINO,CA91710
Statement of Info Due Date	09/30/2025
Agent	Individual MARK MONTGOMERY 14730 CENTRAL AVE CHINO, CA 91710

View History

Request Access

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DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

SELLER'S PERMIT

December 20, 2018

ACCOUNT NUMBER

097327458 - 00001

VETERANS COMMUNICATION SERVICES,INC
14730 CENTRAL AVE
CHINO CA 91710-9502

Office of Control:
Rancho Cucamonga Office

NOTICE TO PERMITTEE: You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.

CDTFA-442-R REV. 10 (6-13)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at *www.cdtfa.ca.gov*
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes. The tax rate applicable to your sales or use may not necessarily correspond to the tax rate of your business address displayed on this permit. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

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CONTRACTORS STATE LICENSE BOAR

Contractor's License Detail for License # 742661

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 3/21/2025 10:35:17 AM

Business Information

VETERANS COMMUNICATION SERVICES INCORPORATED
14730 CENTRAL AVE
CHINO, CA 91701
Business Phone Number:(909) 974-1800

Entity Corporation
Issue Date 11/14/1997
Expire Date **11/30/2025**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- C-7 - LOW VOLTAGE SYSTEMS
- C10 - ELECTRICAL
- B - GENERAL BUILDING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.
Bond Number: 100783681
Bond Amount: $25,000
Effective Date: 08/11/2023
Contractor's Bond History

Bond of Qualifying Individual

- The qualifying individual GEORGE DAVID BOYER certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
  Effective Date: 11/14/1997
- This license filed Bond of Qualifying Individual number **100897132** for DOMINIC JAMES MEJIA in the amount of **$25,000** with AMERICAN CONTRACTORS INDEMNITY COMPANY.
  Effective Date: 10/18/2024
- This license filed Bond of Qualifying Individual number **100164264** for KENNETH LEE MONTGOMERY in the amount of **$25,000** with AMERICAN CONTRACTORS INDEMNITY COMPANY.
  Effective Date: 01/01/2023
  BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the PACIFIC COMPENSATION INSURANCE COMPANY
Policy Number:WC1024791
Effective Date: 09/01/2024
Expire Date: 09/01/2025
Workers' Compensation History

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Veterans Communication Services, INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
14730 Central Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Chino, CA 91730

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
3 3 – 0 7 7 2 0 2 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Mark Montgomery* Date ▶ 01/01/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

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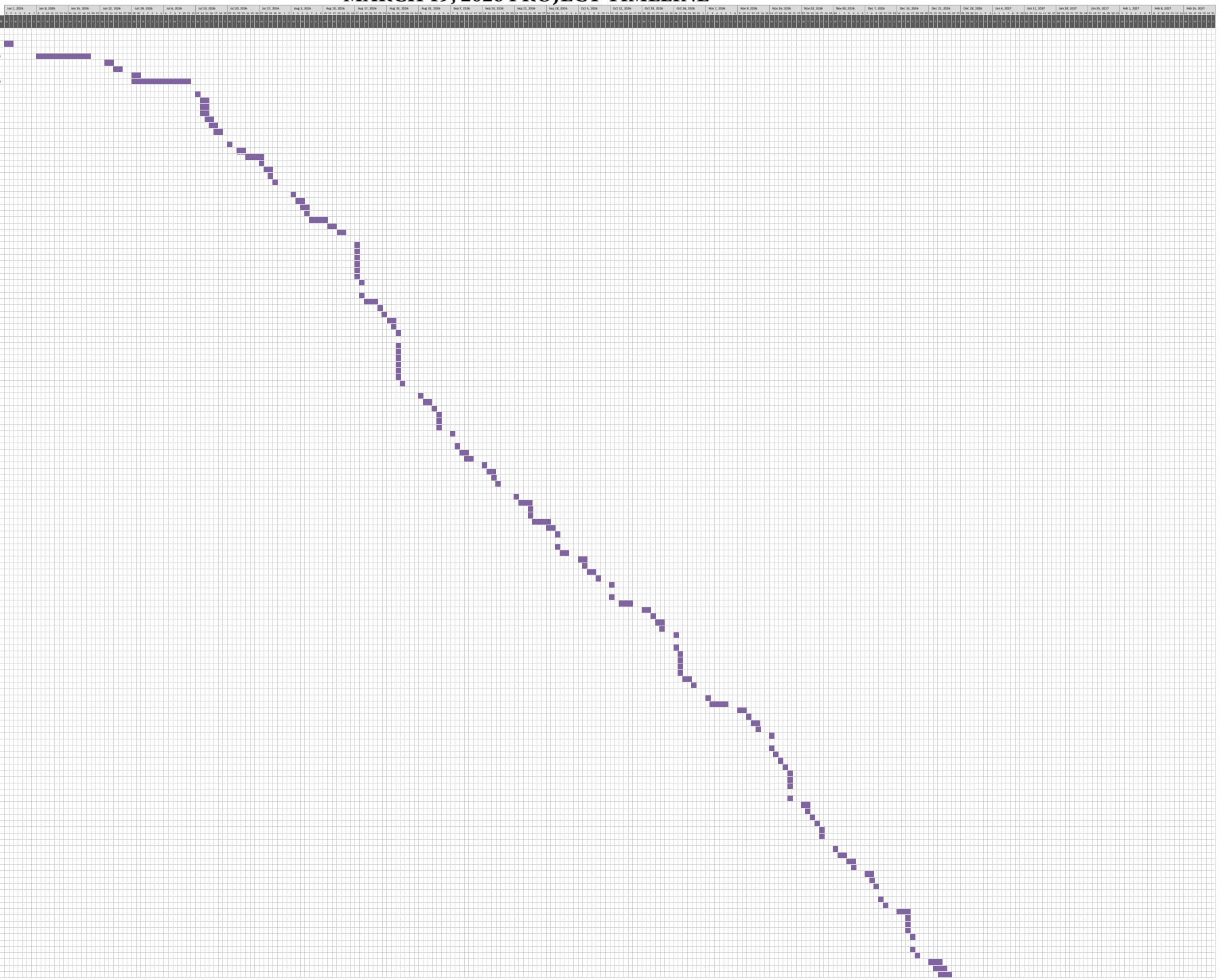
EXHIBIT "C"
MARCH 19, 2026 PROJECT TIMELINE

City of Santa Fe Springs Surveillance Project

Veterans Communication — Project Start: Mon, 6/1/2026
TBD — Today: Thu, 3/19/2026
Display Week: 1

TASK	ASSIGNED TO	PROGRESS	START	END	DAYS
Project Initiation					
Kick Off Meeing		0%	6/1/26	6/2/26	2
Post-Award Site Verification & Engineering Works					
Site Engineering Walks		0%	6/8/26	6/18/26	12
Design Validation		0%	6/23/26	6/24/26	2
Bill of Materials Reconciliation		0%	6/25/26	6/26/26	2
Submittals		0%	6/29/26	6/30/26	2
Procurement		0%	6/29/26	7/11/26	10
Water Tower 1&2					
Mobilization		0%	7/13/26	7/13/26	1
Pathway Construction		0%	7/14/26	7/15/26	2
Cable Installation		0%	7/14/26	7/15/26	2
Cable Testing/ Certification		0%	7/14/26	7/15/26	2
Camera Installation		0%	7/15/26	7/16/26	2
Camera Configuration/ Viewset		0%	7/16/26	7/17/26	2
Sign Off Walk		0%	7/17/26	7/18/26	2
City Hall					
Mobilization		0%	7/20/26	7/20/26	1
Pathway Construction		0%	7/22/26	7/23/26	2
Cable Installation		0%	7/24/26	7/27/26	4
Cable Testing/ Certification		0%	7/27/26	7/27/26	1
Camera Installation		0%	7/28/26	7/29/26	2
Camera Configuration/ Viewset		0%	7/29/26	7/29/26	1
Sign Off Walk		0%	7/30/26	7/30/26	1
Town Hall Center					
Mobilization		0%	8/3/26	8/3/26	1
Pathway Construction		0%	8/4/26	8/5/26	2
Cable Installation		0%	8/5/26	8/6/26	2
Cable Testing/ Certification		0%	8/6/26	8/6/26	1
Camera Installation		0%	8/7/26	8/10/26	4
Camera Configuration/ Viewset		0%	8/11/26	8/12/26	2
Sign Off Walk		0%	8/13/26	8/14/26	2
Aquatic Center					
Mobilization		0%	8/17/26	8/17/26	1
Pathway Construction		0%	8/17/26	8/17/26	1
Cable Installation		0%	8/17/26	8/17/26	1
Cable Testing/ Certification		0%	8/17/26	8/17/26	1
Camera Installation		0%	8/17/26	8/17/26	1
Camera Configuration/ Viewset		0%	8/17/26	8/17/26	1
Sign Off Walk		0%	8/18/26	8/18/26	1
Clarke Estate					
Mobilization		0%	8/18/26	8/18/26	1
Pathway Construction		0%	8/19/26	8/21/26	3
Cable Installation		0%	8/22/26	8/22/26	1
Cable Testing/ Certification		0%	8/23/26	8/23/26	1
Camera Installation		0%	8/24/26	8/25/26	2
Camera Configuration/ Viewset		0%	8/25/26	8/25/26	1
Sign Off Walk		0%	8/26/26	8/26/26	1
Community Garden					
Mobilization		0%	8/26/26	8/26/26	1
Pathway Construction		0%	8/26/26	8/26/26	1
Cable Installation		0%	8/26/26	8/26/26	1
Cable Testing/ Certification		0%	8/26/26	8/26/26	1
Camera Installation		0%	8/26/26	8/26/26	1
Camera Configuration/ Viewset		0%	8/26/26	8/26/26	1
Sign Off Walk		0%	8/27/26	8/27/26	1
Post Office					
Mobilization		0%	8/31/26	8/31/26	1
Pathway Construction		0%	9/1/26	9/2/26	2
Cable Installation		0%	9/3/26	9/3/26	1
Cable Testing/ Certification		0%	9/4/26	9/4/26	1
Camera Installation		0%	9/4/26	9/4/26	1
Camera Configuration/ Viewset		0%	9/4/26	9/4/26	1
Sign Off Walk		0%	9/7/26	9/7/26	1
Library					
Mobilization		0%	9/8/26	9/8/26	1
Pathway Construction		0%	9/9/26	9/10/26	2
Cable Installation		0%	9/10/26	9/11/26	2
Cable Testing/ Certification		0%	9/14/26	9/14/26	1
Camera Installation		0%	9/15/26	9/16/26	2
Camera Configuration/ Viewset		0%	9/16/26	9/16/26	1
Sign Off Walk		0%	9/17/26	9/17/26	1
Little Lake Park					
Mobilization		0%	9/21/26	9/21/26	1
Pathway Construction		0%	9/22/26	9/24/26	3
Cable Installation		0%	9/24/26	9/24/26	1
Cable Testing/ Certification		0%	9/24/26	9/24/26	1
Camera Installation		0%	9/25/26	9/28/26	4
Camera Configuration/ Viewset		0%	9/28/26	9/29/26	2
Sign Off Walk		0%	9/30/26	9/30/26	1
Santa Fe Springs Athletic Fields					
Mobilization		0%	9/30/26	9/30/26	1
Pathway Construction		0%	10/1/26	10/2/26	2
Cable Installation		0%	10/5/26	10/6/26	2
Cable Testing/ Certification		0%	10/6/26	10/6/26	1
Camera Installation		0%	10/7/26	10/8/26	2
Camera Configuration/ Viewset		0%	10/8/26	10/8/26	1
Sign Off Walk		0%	10/12/26	10/12/26	1
Los Nietos Park/Activity Center					
Mobilization		0%	10/12/26	10/12/26	1
Pathway Construction		0%	10/14/26	10/16/26	3
Cable Installation		0%	10/18/26	10/20/26	2
Cable Testing/ Certification		0%	10/21/26	10/21/26	1
Camera Installation		0%	10/22/26	10/23/26	2
Camera Configuration/ Viewset		0%	10/23/26	10/23/26	1
Sign Off Walk		0%	10/26/26	10/26/26	1
Options for Learning Childcare Facility					
Mobilization		0%	10/26/26	10/26/26	1
Pathway Construction		0%	10/27/26	10/27/26	1
Cable Installation		0%	10/27/26	10/27/26	1
Cable Testing/ Certification		0%	10/27/26	10/27/26	1
Camera Installation		0%	10/27/26	10/27/26	1
Camera Configuration/ Viewset		0%	10/28/26	10/29/26	2
Sign Off Walk		0%	10/30/26	10/30/26	1
Betty Wilson Center/ Lake Center Athletic Park					
Mobilization		0%	11/2/26	11/2/26	1
Pathway Construction		0%	11/3/26	11/6/26	4
Cable Installation		0%	11/9/26	11/10/26	2
Cable Testing/ Certification		0%	11/11/26	11/11/26	1
Camera Installation		0%	11/12/26	11/13/26	2
Camera Configuration/ Viewset		0%	11/13/26	11/13/26	1
Sign Off Walk		0%	11/16/26	11/16/26	1
Santa Fe Springs Park					
Mobilization		0%	11/16/26	11/16/26	1
Pathway Construction		0%	11/17/26	11/17/26	1
Cable Installation		0%	11/18/26	11/18/26	1
Cable Testing/ Certification		0%	11/19/26	11/19/26	1
Camera Installation		0%	11/20/26	11/20/26	1
Camera Configuration/ Viewset		0%	11/20/26	11/20/26	1
Sign Off Walk		0%	11/20/26	11/20/26	1
Heritage Park					
Mobilization		0%	11/20/26	11/20/26	1
Pathway Construction		0%	11/23/26	11/24/26	2
Cable Installation		0%	11/24/26	11/24/26	1
Cable Testing/ Certification		0%	11/25/26	11/25/26	1
Camera Installation		0%	11/24/26	11/24/26	1
Camera Configuration/ Viewset		0%	11/27/26	11/27/26	1
Sign Off Walk		0%	11/27/26	11/27/26	1
Gus Velasco Neighborhood Center					
Mobilization		0%	11/30/26	11/30/26	1
Pathway Construction		0%	12/1/26	12/2/26	2
Cable Installation		0%	12/3/26	12/4/26	2
Cable Testing/ Certification		0%	12/4/26	12/4/26	1
Camera Installation		0%	12/7/26	12/8/26	2
Camera Configuration/ Viewset		0%	12/8/26	12/8/26	1
Sign Off Walk		0%	12/9/26	12/9/26	1
Police Services					
Mobilization		0%	12/10/26	12/10/26	1
Pathway Construction		0%	12/11/26	12/11/26	1
Cable Installation		0%	12/14/26	12/16/26	3
Cable Testing/ Certification		0%	12/16/26	12/16/26	1
Camera Installation		0%	12/14/26	12/16/26	1
Camera Configuration/ Viewset		0%	12/16/26	12/16/26	1
Sign Off Walk		0%	12/17/26	12/17/26	1
Staging/City Yard/Warehouse					
Mobilization		0%	12/17/26	12/17/26	1
Pathway Construction		0%	12/18/26	12/18/26	1
Cable Installation		0%	12/21/26	12/23/26	3
Cable Testing/ Certification		0%	12/22/26	12/24/26	3
Camera Installation		0%	12/23/26	12/25/26	3



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Display Week: 1

TASK	ASSIGNED TO	PROGRESS	START	END	DAYS
Camera Configuration/ Viewset		0%	12/24/24	12/25/24	2
Sign Off Walk		0%	12/25/24	12/26/24	1
Fire Station 1					
Mobilization		0%	12/28/24	12/28/24	1
Pathway Construction		0%	12/29/24	12/29/24	1
Cable Installation		0%	12/30/24	12/30/24	1
Cable Testing/ Certification		0%	12/31/24	12/31/24	1
Camera Installation		0%	1/1/27	1/1/27	1
Camera Configuration/ Viewset		0%	1/1/27	1/1/27	1
Sign Off Walk		0%	1/1/27	1/1/27	1
Fire Station 2					
Mobilization		0%	1/4/27	1/4/27	1
Pathway Construction		0%	1/5/27	1/5/27	1
Cable Installation		0%	1/6/27	1/6/27	1
Cable Testing/ Certification		0%	1/7/27	1/7/27	1
Camera Installation		0%	1/8/27	1/8/27	1
Camera Configuration/ Viewset		0%	1/8/27	1/8/27	1
Sign Off Walk		0%	1/8/27	1/8/27	1
Fire Station 3					
Mobilization		0%	1/11/27	1/11/27	1
Pathway Construction		0%	1/12/27	1/12/27	1
Cable Installation		0%	1/13/27	1/13/27	1
Cable Testing/ Certification		0%	1/14/27	1/14/27	1
Camera Installation		0%	1/15/27	1/15/27	1
Camera Configuration/ Viewset		0%	1/15/27	1/15/27	1
Sign Off Walk		0%	1/15/27	1/15/27	1
Fire Station 4					
Mobilization		0%	1/18/27	1/18/27	1
Pathway Construction		0%	1/19/27	1/19/27	1
Cable Installation		0%	1/20/27	1/20/27	1
Cable Testing/ Certification		0%	1/21/27	1/21/27	1
Camera Installation		0%	1/22/27	1/22/27	1
Camera Configuration/ Viewset		0%	1/22/27	1/22/27	1
Sign Off Walk		0%	1/22/27	1/22/27	1
Fire Station 6					
Mobilization		0%	1/25/27	1/25/27	1
Pathway Construction		0%	1/26/27	1/26/27	1
Cable Installation		0%	1/27/27	1/27/27	1
Cable Testing/ Certification		0%	1/28/27	1/28/27	1
Camera Installation		0%	1/29/27	1/29/27	1
Camera Configuration/ Viewset		0%	1/29/27	1/29/27	1
Sign Off Walk		0%	1/29/27	1/29/27	1
City Storage Recovery Lot					
Mobilization		0%	2/1/27	2/1/27	1
Pathway Construction		0%	2/2/27	2/2/27	1
Cable Installation		0%	2/2/27	2/2/27	1
Cable Testing/ Certification		0%	2/2/27	2/2/27	1
Camera Installation		0%	2/2/27	2/2/27	1
Camera Configuration/ Viewset		0%	2/2/27	2/2/27	1
Sign Off Walk		0%	2/2/27	2/2/27	1
High Vis - Motion Lighting					
Mobilization		0%	2/3/27	2/4/27	2
Pathway Construction		0%	2/8/27	2/9/27	2
Motion Light Installation		0%	2/5/27	2/18/27	15
Sign Off Walk		0%	2/19/27	2/19/27	1

Insert new rows ABOVE this one

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EXHIBIT "D"
ACCEPTANCE CRITERIA

CITY OF SANTA FE SPRINGS

Security Camera System — Formal Acceptance Checklist

Contract: Veterans Communication Services, Inc. | Per Phase | Sections 4D–F & Exhibit D

Action Item 15 — Formal Acceptance Criteria

Instructions: Complete one checklist per phase. Mark each item Pass or Fail. All items must Pass before a Notice of Acceptance is issued, and the phase warranty period begins (Contract Section 5A). Attach test results, network logs, and as-built drawings to this document before filing.

Project Phase: _____	**Phase Location / Site:** _____	**Inspection Date:** _____	**Inspector Name & Title:** _____
Contractor Representative: _____	**City Representative:** _____	**Notice of Acceptance Issued:** _____	**Contract Ref: Sections 4D–F, Exhibit D** _____

SECTION A — CAMERA CLARITY & IMAGE QUALITY

Verify each camera meets the visual performance standards specified in Exhibit B and the contract scope of work.

✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	Minimum resolution verified	*Each camera ≥ specification in Exhibit B (e.g., 4MP or as contracted)*	Pass / Fail
☐	Day image quality — clarity test	*Text legible at rated distance; no persistent blur, distortion, or overexposure*	Pass / Fail
☐	Night / low-light image quality	*IR illumination active; subjects identifiable at rated distance with <3% noise*	Pass / Fail
☐	Field of view (FOV) matches design	*Documented angle of view matches the approved camera placement diagram*	Pass / Fail
☐	PTZ movement & preset positions	*All presets confirmed; pan/tilt/zoom responds within 2 seconds of command (if applicable)*	Pass / Fail
☐	Color accuracy in normal light	*Colors distinguishable; no persistent color cast or saturation failure*	Pass / Fail

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✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	Frame rate ≥ contracted minimum	*Live stream and recording at ≥ contracted fps (e.g., 30 fps at full resolution)*	Pass / Fail
☐	No physical obstructions / glare	*Mounting angle clear of trees, signage, and direct light sources*	Pass / Fail
☐	Housing weatherproofing verified	*IP rating label present; enclosure sealed; no condensation inside dome/housing*	Pass / Fail
☐	Manufacturer model & serial recorded	*Model, serial number, and firmware version logged on asset register*	Pass / Fail

SECTION B — NETWORK PERFORMANCE BENCHMARKS

Verify network connectivity, bandwidth, and security compliance per Sections 4E and 14, and City IT requirements.

✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	Bandwidth per camera ≤ design cap	*Peak usage ≤ allotted bandwidth per camera (verify vs. 1 Gb constraint per contract)*	Pass / Fail
☐	Latency — live view	*End-to-end live view latency ≤ 500 ms (camera to monitoring station)*	Pass / Fail
☐	Network uptime ≥ 99%	*Contractor confirms ≥ 99% uptime SLA per Section 6; baseline measurement taken*	Pass / Fail
☐	IP address assignment confirmed	*Static or DHCP-reserved IP assigned and documented; no IP conflicts detected*	Pass / Fail
☐	VLAN segregation / network isolation	*Camera VLAN isolated from general City network per City IT security policy*	Pass / Fail
☐	Switch / PoE port labeling complete	*Each switch port labeled with camera ID and location; patch panel updated*	Pass / Fail
☐	Firewall rules reviewed with City IT	*Inbound/outbound rules approved; no unnecessary ports open*	Pass / Fail
☐	Encrypted transmission confirmed	*Video stream encrypted in transit (TLS/SRTP or equivalent per contract)*	Pass / Fail
☐	Failover / redundancy tested	*Backup path or failover behavior documented and tested (if specified in Exhibit C)*	Pass / Fail
☐	Network bandwidth test documented	*Speed test or traffic analysis results attached to this checklist*	Pass / Fail

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SECTION C — INTEGRATION VALIDATION

Confirm interoperability with all systems identified in Section 4F(3): existing camera platform and City IT infrastructure.

✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	Remote monitoring access tested	*Authorized City users can access cameras remotely via approved portal/VPN*	Pass / Fail
☐	Mobile app / client software tested	*App login, live view, and playback confirmed on City-approved devices*	Pass / Fail
☐	Alarm / sensor integration	*Motion alerts, tampering alerts, and any sensor triggers fire correctly in VMS*	Pass / Fail
☐	User accounts & permissions set	*City administrators and operators provisioned with correct role-based access*	Pass / Fail
☐	Data retention policy applied	*Retention schedule (days) configured per City policy; auto-purge tested*	Pass / Fail
☐	Cybersecurity baseline scan	*No default passwords remaining; firmware current; vulnerability scan passed*	Pass / Fail

SECTION D — DOCUMENTATION & PHASE CLOSEOUT

Required submittals must be received by the City before acceptance is granted.

✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	As-built camera placement map submitted	*Updated drawing showing actual installed locations, heights, and angles*	Pass / Fail
☐	Asset register / inventory submitted	*Spreadsheet with model, serial, firmware, IP, MAC, and physical location*	Pass / Fail
☐	Network diagram submitted	*Updated network diagram including switches, VLANs, and camera IPs*	Pass / Fail
☐	Manufacturer warranties provided	*Warranty certificates issued in City's name; dates recorded*	Pass / Fail
☐	Training completed	*City personnel trained on VMS, playback, and basic troubleshooting; sign-off obtained*	Pass / Fail
☐	Spare parts / consumables delivered	*Any contractually required spare parts/cables handed over and inventoried*	Pass / Fail

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✓	Acceptance Item	Pass/Fail Criteria	Pass / Fail
☐	Punch list from prior phase closed	*All outstanding items from previous phase acceptance resolved*	Pass / Fail

PHASE ACCEPTANCE DETERMINATION

☐ **PHASE ACCEPTED** All items passed. Notice of Acceptance issued. Warranty clock starts.	☐ **PHASE REJECTED — PUNCH LIST ISSUED** Items failed noted above. Contractor to remediate and schedule re-inspection.

SIGNATURES

By signing below, both parties confirm that all items marked above have been evaluated in good faith and that the phase acceptance determination reflects the findings of this inspection.

Contractor Representative — Signature	*City Representative — Signature*	*Date of Notice of Acceptance*
Print Name & Title	*Print Name & Title*	*Warranty Effective Date (per Section 5A)*

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CITY OF SANTA FE SPRINGS
PROFESSIONAL SERVICES AGREEMENT
WITH
RCS Investigations & Consulting, LLC

This Professional Services Agreement ("Agreement") is made and effective as of April 8, 2026 ("Effective Date"), by and between the City of Santa Fe Springs, a California municipal corporation, ("City") and RSC Investigations & Consulting, LLC, a California Limited Liability Partnership ("Consultant"). For the purposes of this Agreement, City and Consultant may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Consultant interchangeably, as appropriate.

RECITALS

WHEREAS, City requires Project Management Services related to the installation of a **Citywide Security and Surveillance Camera System** (the "Project"); and

WHEREAS, City staff has determined that Consultant possesses the experience, skills, and training necessary to competently provide such services to City in accordance with the Santa Fe Springs Municipal Code Section 34.18 (A)(1); and

WHEREAS, the execution of this Agreement was approved by the Santa Fe Springs City Council at its Regular Meeting of April 7, 2026 under Agenda Item No. X.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

AGREEMENT

1. TERM

This Agreement shall commence on the Effective Date and shall remain and continue in effect until **April 8, 2027** ("Term"), or until services described herein are completed, unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for one (1) additional, one (1) year term, if mutually agreed upon in writing.

2. SERVICES

Subject to the terms and conditions of this Agreement, Consultant shall perform the services and tasks described and set forth in the Consultant's Scope of Work, attached hereto as Exhibit A, incorporated herein as though set forth in full ("Scope of Work"). Consultant further agrees to furnish to City all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. Consultant shall complete the services and tasks set forth in the Scope of Work according to any schedule

of performance set forth in Exhibit A. For the purposes of this Agreement, the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work."

3. PERFORMANCE

A. Time is of importance for this Agreement and every provision contained herein. The Work shall commence upon mutual consent of the Parties subsequent the City's issuance of a written Notice to Proceed. Consultant shall perform the various tasks identified in, and within the timeframes set forth in, the Scope of Work, and shall complete all of the Work in accordance with the schedule and timeline established by the Parties;

B. Consultant shall, at all times, faithfully, competently and to the best of Consultant's ability, experience, and talent, perform all tasks described herein. Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant under this Agreement;

C. Consultant shall not claim or be entitled to receive any compensation or damage because of the failure of Consultant, or its subconsultants, to have related services or tasks completed in a timely manner;

D. Consultant shall at all times enforce strict discipline and good order among Consultant's employees; and

E. Consultant, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

4. PAYMENT OF COMPENSATION

A. Consultant's total compensation for the performance of all Work contemplated under this Agreement shall not exceed $80,500 (Eighty Thousand Five Hundred Dollars) (the "Not-to-Exceed Sum"), during the Term of this Agreement, unless additional payment is first approved as provided in this Agreement. In the event Consultant's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of this Agreement, City may suspend Consultant's performance for the relevant Work pending City approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other City approved amendment to the compensation terms of this Agreement.

B. Consultant shall not be compensated for any Work rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager or his/her designee. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to in writing by

the City and Consultant at the time the City's written authorization is given to Consultant for the performance of said services.

C. The Not-to-Exceed Sum will be paid to Consultant in monthly increments as the Work is completed. Following the conclusion of each calendar month, Consultant will submit to City an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. Within thirty (30) calendar days of receipt of each invoice, City will notify Consultant in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, City will pay all undisputed amounts included on the invoice. City will not withhold applicable taxes or other authorized deductions from payments made to Consultant.

D. Consultant agrees to participate in the City's Electronic Funds Transfer program and to receive electronic payments for the Work.

5. ACCOUNTING RECORDS

Consultant will maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. City will have the right to access and examine such records, without charge, during normal business hours. City will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

6. TERMINATION OF AGREEMENT WITHOUT CAUSE

A. The City may at any time, for any reason, without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon Consultant at least ten (10) days' prior written notice. Upon receipt of said notice, Consultant shall immediately cease all Services under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.

B. In the event this Agreement is terminated pursuant to this section, the City shall pay to Consultant the actual value of the Services performed up to the time of termination, unless the City disputes any of the Services performed or fees. Upon termination of the Agreement pursuant to this section, Consultant will submit an invoice to the City pursuant to Section 5.

7. ABANDONMENT BY CONSULTANT

In the event Consultant ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, Consultant will deliver to City immediately and without delay, all materials, records and

other work product prepared or obtained by Consultant in the performance of this Agreement. Furthermore, Consultant will only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which City may incur as a result of Consultant's cessation or abandonment.

8. CITY'S REPRESENTATIVE

City hereby designates Arlene Salazar (the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or his/her designee will act on behalf of the City for all purposes under this Agreement. Consultant will not accept directions or orders from any person other than the City Representative or his/her designee.

9. CONSULTANT REPRESENTATIVE

Consultant hereby designates Jorge Cisneros, to act as its representative for the performance of this Agreement (the "Consultant Representative"). Consultant Representative will have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. Consultant Representative or his/her designee will supervise and direct the performance of the Work, using his best skill and attention, and will be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Consultant Representative will constitute notice to Consultant.

10. COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS

Consultant agrees to work closely with City staff in the performance of the Work and this Agreement and will be reasonably available to City staff and the City Representative at all reasonable times. All work prepared by Consultant will be subject to inspection and approval by City Representative or his or her designees.

11. STANDARD OF CARE; PERFORMANCE OF EMPLOYEES

Consultant represents, acknowledges and agrees to the following:

A. Consultant will perform all Work skillfully, competently and to the highest standards of Consultant's profession;

B. Consultant shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the City to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the City's authorized representative;

C. Consultant will perform all Work in a manner reasonably satisfactory to the City;

D. Consultant will comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.). Consultant shall be liable for all violations of such laws and regulations in connection with Services. If Consultant performs any work knowing it to be contrary to such laws, rules and regulations, Consultant shall be solely responsible for all costs arising therefrom.

E. Consultant understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

F. All of Consultant's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by Consultant; and

G. All of Consultant's employees and agents (including, but not limited to, subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals will be maintained throughout the term of this Agreement and made available to City for copying and inspection.

The Parties acknowledge and agree that Consultant will perform, at Consultant's own cost and expense and without any reimbursement from City, any services necessary to correct any errors or omissions caused by Consultant's failure to comply with the standard of care set forth under this Section or by any like failure on the part of Consultant's employees, agents, contractors, subcontractors and subconsultants. Such effort by Consultant to correct any errors or omissions will be commenced immediately upon their discovery by either Party and will be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the City Representative in writing and in her sole and absolute discretion. The Parties acknowledge and agree that City's acceptance of any work performed by Consultant or on Consultant's behalf will not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that City has relied upon the foregoing representations of Consultant, including but not limited to the representation that Consultant possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of Consultant's profession.

12. <u>ASSIGNMENT</u>

The skills, training, knowledge and experience of Consultant are material to City's willingness to enter into this Agreement. Accordingly, City has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by Consultant or on behalf of Consultant in the performance of this

Agreement. In recognition of this interest, Consultant agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of Consultant's duties or obligations under this Agreement without the prior written consent of the City. In the absence of City's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.

13. SUBSTITUTION OF KEY PERSONNEL

Consultant has represented to City that certain key personnel will perform and coordinate the Services under this agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the CITY.

CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR

The Work will be performed by Consultant or under Consultant's strict supervision. Consultant will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with Consultant's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of City's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of Consultant are not employees of City and will at all times be under Consultant's exclusive direction and control. Consultant will pay all wages, salaries and other amounts due to such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. Consultant will be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

14. REMOVAL OF EMPLOYEES OR AGENTS

If any of Consultant's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the City Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to Consultant, a threat to persons or property, or if any of Consultant's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work

in a manner acceptable to the City, such officer, employee, agent, contractor, subcontractor or subconsultant will be promptly removed by Consultant and will not be reassigned to perform any of the Work.

15. COMPLIANCE WITH LAWS

Consultant will keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. Consultant's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements, Federal Labor Standards Provisions including the prevailing wage requirements of the DBRA, and all applicable regulations of the U.S. Department of Housing and Urbanization.

16. NON-DISCRIMINATION

Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

17. INDEPENDENT CONTRACTOR STATUS

The Parties acknowledge, understand and agree that Consultant and all persons retained or employed by Consultant are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of City. Consultant will be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. Consultant and all persons retained or employed by Consultant will have no authority, express or implied, to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, City, whether by contract or otherwise, unless such authority is expressly conferred to Consultant under this Agreement or is otherwise expressly conferred by City in writing.

18. INSURANCE

Prior to the beginning of and throughout the duration of the Work, Consultant will procure and maintain policies of insurance that meet the requirements and specifications set forth in **Exhibit B**. Consultant will procure and maintain the required insurance coverage, at its own expense.

19. INDEMNIFICATION

A. The Parties agree that City and City's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "City Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury,

damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the City Indemnitees with the fullest protection possible under the law. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify, defend and protect City as set forth herein. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents or volunteers.

B. To the fullest extent permitted by law, Consultant shall indemnify, hold harmless and defend the City Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs, and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the City.

C. City shall have the right to offset against the amount of any compensation due to Consultant under this Agreement, any amount due to City from Consultant as a result of Consultant's failure to either pay City promptly for any costs associated with Consultant's obligations to indemnify the City Indemnitees under this Section, or related to Consultant's failure to either (i) pay taxes on amounts received pursuant to this Agreement, or (ii) comply with applicable workers' compensation laws.

D. The obligations of Consultant under this Section will not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City and City's elected and appointed officials, officers, employees, agents, and volunteers.

E. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City and City's elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's subcontractors or any other person or entity involved by, for, with or

on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

F. City does not and shall not waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.

G. This Section and all provisions contained herein (including but not limited to the duty to indemnify, defend, and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the City may have at law or in equity.

20. TERMINATION WITHOUT CAUSE

City may immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of City's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, Consultant will be compensated only for those services and tasks which have been performed by Consultant up to the effective date of the termination. Consultant may not terminate this Agreement except for cause as provided under Section 22, below. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data, as defined in Section 25, below, and other information of any kind prepared by Consultant in connection with the performance of the Work. Consultant will be required to provide such Documents and Data within fifteen (15) calendar days of City's written request. No actual or asserted breach of this Agreement on the part of City pursuant to Section 22, below, will operate to prohibit or otherwise restrict City's ability to terminate this Agreement for convenience as provided under this Section.

21. EVENTS OF DEFAULT; BREACH OF AGREEMENT

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") will occur. For all Events of Default, the Party alleging an Event of Default will give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which will specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default will be cured, which will not be less than the applicable cure period set forth herein, or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default will constitute a breach of this Agreement if

the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. Consultant will cure the Event of Default within the following time periods:

i. Within ten (10) business days of City's issuance of a Default Notice for any failure of Consultant to timely provide City or City's employees or agents with any information and/or written reports, documentation or work product which Consultant is obligated to provide to City or City's employees or agents under this Agreement. Prior to the expiration of the 10-day cure period, Consultant may submit a written request for additional time to cure the Event of Default upon a showing that Consultant has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 10-day cure period. The foregoing notwithstanding, City will be under no obligation to grant additional time for the cure of an Event of Default under this subsection B.i. that exceeds seven (7) calendar days from the end of the initial 10-day cure period; or

ii. Within fourteen (14) calendar days of City's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, Consultant may submit a written request for additional time to cure the Event of Default upon a showing that Consultant has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, City will be under no obligation to grant additional time for the cure of an Event of Default under this Subsection B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of Consultant to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of Consultant will include, but will not be limited to the following: (i) Consultant's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) Consultant's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) Consultant's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to Consultant, whether voluntary of involuntary; (v) Consultant's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or

warranty by Consultant relating to this Agreement is false, misleading or erroneous in any material respect.

C. City will cure any Event of Default asserted by Consultant within forty-five (45) calendar days of Consultant's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, City may submit a written request for additional time to cure the Event of Default upon a showing that City has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with City's failure to timely pay any undisputed sums to Consultant pursuant to this Agreement will be cured by City within five (5) calendar days from the date of Consultant's Default Notice to City.

D. City, in its sole and absolute discretion, may also immediately suspend Consultant's performance under this Agreement pending Consultant's cure of any Event of Default by giving Consultant written notice of City's intent to suspend Consultant's performance (hereinafter, a "Suspension Notice"). City may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, Consultant will be compensated only for those services and tasks which have been rendered by Consultant to the reasonable satisfaction of City up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of City will operate to prohibit or otherwise restrict City's ability to suspend this Agreement as provided herein.

E. No waiver of any Event of Default or breach under this Agreement will constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.

F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder will be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to City at law or under this Agreement in the event of any breach of this Agreement, City, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

i. Upon written notice to Consultant, the City may immediately terminate this Agreement in whole or in part;

ii. Upon written notice to Consultant, the City may extend the time of performance;

iii. The City may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for Consultant's breach of the Agreement or to terminate the Agreement; or

iv. The City may exercise any other available and lawful right or remedy.

Consultant will be liable for all legal fees plus other costs and expenses that City incurs upon a breach of this Agreement or in the City's exercise of its remedies under this Agreement.

G. In the event City is in breach of this Agreement, Consultant's sole remedy will be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to Consultant under this Agreement for completed services and tasks.

22. SCOPE OF WAIVER OF DEFAULT

No waiver of any default or breach under this Agreement will constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.

23. SURVIVING ARTICLES, SECTIONS AND PROVISIONS

The termination of this Agreement pursuant to any provision of this Agreement or by normal expiration of its term or any extension thereto will not operate to terminate any Section or provision contained herein which provides that it will survive the termination or normal expiration of this Agreement.

24. DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY

All Documents and Data will be and remain the property of City without restriction or limitation upon their use or dissemination by City. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, designs, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of Consultant in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to City, a perpetual license for City to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. Consultant will require all subcontractors and subconsultants working on behalf of Consultant in the performance of this Agreement to agree in writing that City will be granted the same right to copy, use, reuse, disseminate and retain Documents and Data

prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by Consultant in the performance of this Agreement.

25. CONFIDENTIALITY

All data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and will not be disclosed by Consultant without prior written consent by City. City will grant such consent of disclosure as legally required. Upon request, all City data will be returned to City upon the termination or expiration of this Agreement. Consultant will not use City's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

26. FALSE CLAIMS ACT

Consultant warrants and represents that neither Consultant nor any person who is an officer of, in a managing position with, or has an ownership interest in Consultant has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.

27. PROHIBITED INTERESTS

Consultant warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants and represents that it has not paid, nor has it agreed to pay, any company or person, other than a *bona fide* employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with CITY, will have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

28. RELEASE OF INFORMATION

A. All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without the City's prior written authorization, unless the information is clearly public. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City Manager or designee, or unless requested by the City's attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the Services performed under this Agreement or relating to the City. Response to a

subpoena or court order shall not be considered "voluntary" provided Consultant gives the City notice of such court order or subpoena.

B. Consultant shall promptly notify the City should Consultant, its officers, employees, agents, and/or subconsultants be served with any summons, complaint, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the Services performed hereunder or with respect to any project or property located within the City, unless the City is a party to any lawsuit, arbitration, or administrative proceeding connected to such Discovery, or unless Consultant is prohibited by law from informing the City of such Discovery. The City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless the City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, the City's right to review any such response does not imply or mean the right by the City to control, direct, or rewrite said response, or that the City has an obligation to review any such response or verifies any response it has reviewed.

29. COOPERATION; FURTHER ACTS

The Parties will fully cooperate with one another and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

30. SUBCONTRACTING

Consultant will not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of City. Subcontracts (including without limitation subcontracts with subconsultants), if any, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

31. NOTICES

All notices permitted or required under this Agreement will be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

To the City:	City of Santa Fe Springs 11710 E. Telegraph Road Santa Fe Springs, CA 90670 Attention: City Clerk's Office

To Consultant: RCS Investigations & Consulting, LLC
PO Box 29798
Anaheim Hills, CA 92809-9798
Attention: Jorge Cisneros

Email – jorge@rcsinvestigations.com
Phone – (714) 721-2217

Such notices will be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

32. TIME IS OF THE ESSENCE

Time is of the essence for each and every provision of this Agreement.

33. GOVERNING LAW

City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. In the event of litigation between the Parties, venue, without exception, will be in the Los Angles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue without exception, will be in the Central District of California located in the City of Los Angeles, California.

34. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

35. FORCE MAJEURE

The Completion Date shall be extended in the event of any delays due to unforeseeable causes beyond the control of Consultant and without the fault or negligence of Consultant, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay and extend the time for performing the

services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

36. AMENDMENTS; MODIFICATIONS

No amendment, modification or supplement of this Agreement will be valid or binding unless executed in writing and signed by both Parties, subject to City approval. The requirement for written amendments, modifications or supplements cannot be waived, and any attempted waiver will be void and invalid.

37. NON-EXCLUSIVE AGREEMENT

Consultant acknowledges that the City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

38. ATTORNEYS' FEES

In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

39. NO THIRD-PARTY BENEFIT

There are no intended third-party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

40. SUCCESSORS AND ASSIGNS

This Agreement will be binding on the successors and assigns of the Parties.

41. CONSTRUCTION

The parties hereto have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

42. WAIVER

The delay or failure of any party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

43. SEVERABILITY

If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

44. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

45. AUTHORITY TO EXECUTE THIS AGREEMENT

The persons executing this Agreement on behalf of the parties warrant and represents that they have the authority to execute this Agreement on behalf of said parties and has the authority to bind the parties to the provisions of this Agreement.

46. ELECTRONIC SIGNATURES

The parties acknowledge and agree that execution of this Agreement by electronic signature or electronic transmittal of signatures shall have the same effect as handwritten signatures for the purposes of validity, enforceability, and admissibility.

[SIGNATURE PAGE TO FOLLOW]

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IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF SANTA FE SPRINGS	CONSULTANT
_____	Signed by: Jorge Cisneros 1DABEE57FD124AE...
Rene Bobadilla, City Manager	Name: Jorge Cisneros Title: Partner
Date: _____	Date: 3/30/2026

ATTEST:

_____
Maribel Garcia, City Clerk

APPROVED AS TO FORM:

_____
City Attorney

Attachments: Exhibit A Consultant's Scope of Work
Exhibit B Insurance Requirements

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EXHIBIT A

CONSULTANT'S SCOPE OF WORK

RCS
INVESTIGATIONS
& CONSULTING, LLC

P.O. Box 29798
Anaheim Hills, CA 92809-9798
www.rcsinvestigations.com

(714) 779-2300

RCS Investigations and Consulting Quote
City of Santa Fe Springs
Project Management of a Citywide Security and Surveillance Camera System

About Us:

RCS Investigations and Consulting, a fully insured company, has provided dependable and comprehensive background and administrative investigation services in California since 2006. RCS Investigations & Consulting has conducted over 10,000 background checks and more than 1,000 administrative investigations for numerous public agencies. The two partners, retired law enforcement professionals with over 65 years of combined experience and 45 years of executive leadership and management expertise, bring unique insights and skills to each case.

Our Mission:

To provide clients with superior investigative and consulting services.

Our Commitment:

- **Confidentiality and Ethics:** We prioritize discretion and ethical conduct in all our consultation projects.
- **Timeliness and Comprehensiveness:** Expect prompt results and detailed written reports.
- **Professionalism and Industry Standards:** We uphold the highest standards of our profession, as established by the California Bureau of Investigative Services.

Our Service:

Accountable for the direction, coordination, implementation, control, and completion of the camera project while remaining aligned with the strategy, commitments, and goals of the City.

Consultation Responsibilities:

- Implement a cloud-based team collaboration application to centralize communication, offering real-time messaging and file sharing between the City, consultant, camera team, and the awarded vendor.
- Support the planning and implementation of the camera project

- Assist the City with project scope, goals, and deliverables
- Aid the City (and awarded vendor) with defining tasks and required resources
- Work with the City team and the awarded Vendor through completion of the project
- Monitor Vendor with project scheduling and timelines
- Report monthly to the City representative(s) on the camera project status
- Report to the City on camera project progress, problems, and defined solutions
- Inform City of any vendor requests or changes that impact camera project deliverables and/or project finances
- Lead quality assurance
- Evaluate and assess the results of the camera project

Cost:

- **$175/hr. Estimated total cost = $80,500**
- Any other expenditures or items not included in the scope of work (Our Services) will require advanced agreement by RCS and the City of Santa Fe Springs.

Your Team:

- **Primary Contact:** Jorge Cisneros
- **Case Management:** All consultant projects are managed by a firm partner.
- **Licensed Professionals:** All partners are licensed private investigators in California.

Contact:

Please contact us directly for further information or to discuss your specific needs.

RCS Investigations & Consulting will only bill for travel costs in the Southern California area if the client has pre-approved them. Expenses associated with travel outside of the Southern California area, including airfare, rental vehicles, hotels, fuel, and/or mileage, must also be pre-approved by the client in advance.

Jorge Cisneros has been a partner at RCS Investigations & Consulting since 2023. He has worked with various government agencies to enhance policing and community security through investigations, assessments, and consultations. Since 2023, Cisneros has also counseled Veritone, focusing on improving workflows, increasing efficiency, and simplifying lengthy processes with advanced AI tools that support government, legal, and educational groups in serving their communities more effectively.

Jorge Cisneros has over 33 years of law enforcement experience, including 13 years as a police chief. Cisneros retired in 2023 after leading Orange County's largest city police department, Anaheim PD, where he led and managed 700 employees.

Prior to Anaheim, Cisneros served as the police chief of the University of California, Irvine Police Department from 2015 to 2018. Cisneros also served as chief of the University of California's Systemwide Response Team, overseeing 100 UC police officers specially trained to deal with major campus incidents.

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From 2010 to 2015, Cisneros served as police chief of the Huntington Park Police Department in the county of Los Angeles. He also served as Huntington Park's acting city manager from 2010 to 2011.

Cisneros began his law enforcement career in 1991 as a detective and police officer with the Long Beach Police Department. He was promoted to sergeant in 1998, lieutenant in 2003, and police commander in 2006. From 2006 to 2010, he served as the department's chief of staff and commander.

He holds a master's in criminal justice from Chapman University in Orange and a bachelor's in architecture from California Polytechnic State University, San Luis Obispo.

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EXHIBIT B

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of the City, and prior to commencement of Services, Consultant shall obtain, provide, and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City. If Consultant maintains higher limits than the minimum limits shown below, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Commercial General Liability Insurance. Consultant shall procure and maintain commercial general liability insurance ("CGL Coverage") with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence, Two Million Dollars ($2,000,000.00) general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile Liability Insurance. Consultant shall procure and maintain automobile liability insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage.

Professional Liability (Errors & Omissions) Insurance. For the full term of this Agreement and for a period of three (3) years thereafter, Consultant shall procure and maintain professional liability insurance appropriate to Consultant's profession. Such coverage shall have the minimum limits of no less than One Million Dollars ($1,000,000.00) per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

Workers' Compensation Insurance. Consultant shall procure and maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least One Million Dollars ($1,000,000.00) per accident for bodily injury or disease), which will indemnify, insure and provide legal defense for both Consultant and City against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by Consultant in the course of carrying out the Work contemplated in this Agreement.

Consultant shall submit to the City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees, and volunteers.

Umbrella or Excess Liability Insurance. Consultant shall obtain and maintain an umbrella or excess liability insurance policy with limits that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop-down feature requiring the policy to respond if any primary insurance that would otherwise have applied proves to be uncollectible in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Other provisions or requirements

Proof of insurance. Consultant shall provide certificates of insurance to the City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement. The City reserves the right to require complete, certified copies of all required insurance policies at any time.

Duration of coverage. Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, or Consultant's agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by the City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

The City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced,

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the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Consultant or the City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, the City may immediately terminate this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this Agreement shall be endorsed to waive subrogation against the City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of Agreement provisions (non estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Agreement are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to the City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that the City and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to the City and approved of in writing.

Docusign Envelope ID: 1136AF65-0733-463A-BF34-0A600A06429B

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the Services who is brought onto or involved in the Services by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subconsultants, and others engaged in the Services will be submitted to the City for review.

The City's right to revise specifications. The City reserves the right at any time during the term of the Agreement to change the amounts and types of insurance required by giving Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to Consultant, City and Consultant may renegotiate Consultant's compensation or come to some other agreement to address the additional cost.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Services.

Failure to Maintain Coverage. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement effective upon notice.

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Gus Hernandez, Director of Parks & Recreation

SUBJECT: **APPROVAL OF ROOM RENAMING AND NAMING DESIGNATION AT THE CLARKE ESTATE**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Approve the renaming and formal designation of specific rooms within the Clarke Estate from "Bride Suite" to be renamed as the Marie Suite, "Upstairs Bedroom" to be renamed as the Rankin Suite, and "Southeast Bedroom" to be renamed as the Chauncey Suite; and
2. Reaffirm and standardize the naming of other key interior spaces to reflect the historical character of the Clarke Estate; and
3. Take such additional, related, action that may be desirable.

FISCAL IMPACT

There is no fiscal impact associated with this action. Existing resources will be used to update internal documents, marketing materials, and signage as needed.

BACKGROUND

The Clarke Estate is one of the City's most valued historic facilities and is utilized for a variety of community and private events. Over time, several rooms within the Estate have been informally assigned names; however, these names have not been formally adopted by the City Council, resulting in inconsistencies in use and communication. Additionally, designations such as "Bride Suite" and "Groom Suite" are specific to wedding events and no longer reflect the broader range of programming at the facility. Municipal Code Section 10.24 establishes the City's policy for naming and renaming public facilities and allows for renaming to support operational needs and modernization. The proposed renaming is consistent with this policy and is compliant with the established process.

Municipal Code Section 10.24 establishes the City's policy for naming and renaming public facilities and allows for renaming to support operational needs and modernization.

ANALYSIS

Formalizing room names within the Clarke Estate provides clarity, consistency, and alignment across operations, marketing, and customer experience. The proposed naming convention is intentionally rooted in the history of the Estate and its original occupants, while also creating a cohesive identity for the facility.

The Marie Suite is named after Marie Rankin Clarke, one of the Estate's most significant historical figures, recognizing her legacy and prominence within the home. The Rankin Suite further honors her identity by incorporating her middle name, creating a thoughtful connection between spaces. The Chauncey Suite reflects the Clarke family lineage, preserving the historical narrative of the Estate.

Additional spaces will be reaffirmed with historically inspired names, including:

1ST Floor

- The Marie Suite – recognizing Marie's recognizing her legacy and prominence within the home.
- The Grand Living Room – Reflects the architectural significance and central gathering function of the space.
- The Dining Room – maintaining the traditional and historically accurate use of the space
- The Courtyard – a central outdoor gathering space that reflects the Estate's charm and provides a welcoming setting for social interaction

2nd Floor

- The Clarke Suite – honoring the Clarke family legacy and their contributions to the Estate
- The Rankin Suite – further honors her identity by incorporating her middle name, creating a thoughtful connection between spaces.
- Marie's Dressing Room – preserving the personal connection to Marie Clarke and the function of the space
- Irving Reading Nook – named after the architect, recognizing the design and craftsmanship of the Estate
- The Sewing Room – reflective of the traditional use of the space within historic homes
- The Landing Room – describing the central transitional space within the upper level of the Estate
- The Chauncey Suite – Reflects the Clarke family lineage, preserving the historical narrative of the Estate.

This approach not only preserves the historical integrity of the Clarke Estate but also enhances the visitor experience. Naming each room allows for more intentional storytelling and supports guided tours by providing context and meaning behind each space. In addition, removing event-specific terminology such as "Bride" and "Groom" allows for greater flexibility in how spaces are marketed

and utilized, ensuring the Estate remains inclusive and adaptable for a wide range of events and community uses.

ENVIRONMENTAL

N/A

DISCUSSION

The Clarke Estate serves as both a historic landmark and an active community asset. As the City continues to expand programming and increase utilization of the facility, it is important that the internal spaces reflect both the history and the evolving function of the Estate.

The proposed naming convention strikes a balance between honoring the past and supporting modern use. By establishing clear and historically meaningful names, the City enhances wayfinding, improves communication, and elevates the overall experience for visitors and renters.

SUMMARY/NEXT STEPS

The proposed action will formally establish consistent, historically grounded names for key rooms within the Clarke Estate. This will improve operational clarity, enhance marketing and customer experience, and support educational opportunities through storytelling and tours. The renaming is compliant with the City's Municipal Code and reflects a thoughtful approach to preserving the Estate's legacy while positioning it for continued community use.

Upon City Council approval, staff will:

- Update all internal documents, reservation systems, and facility maps
- Revise marketing materials and website content
- Update signage within the Clarke Estate
- Incorporate room histories into tour materials and programming
- Communicate the updated naming conventions to staff and facility users

ATTACHMENT(S):

A. Clarke Estate Floor Plan

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

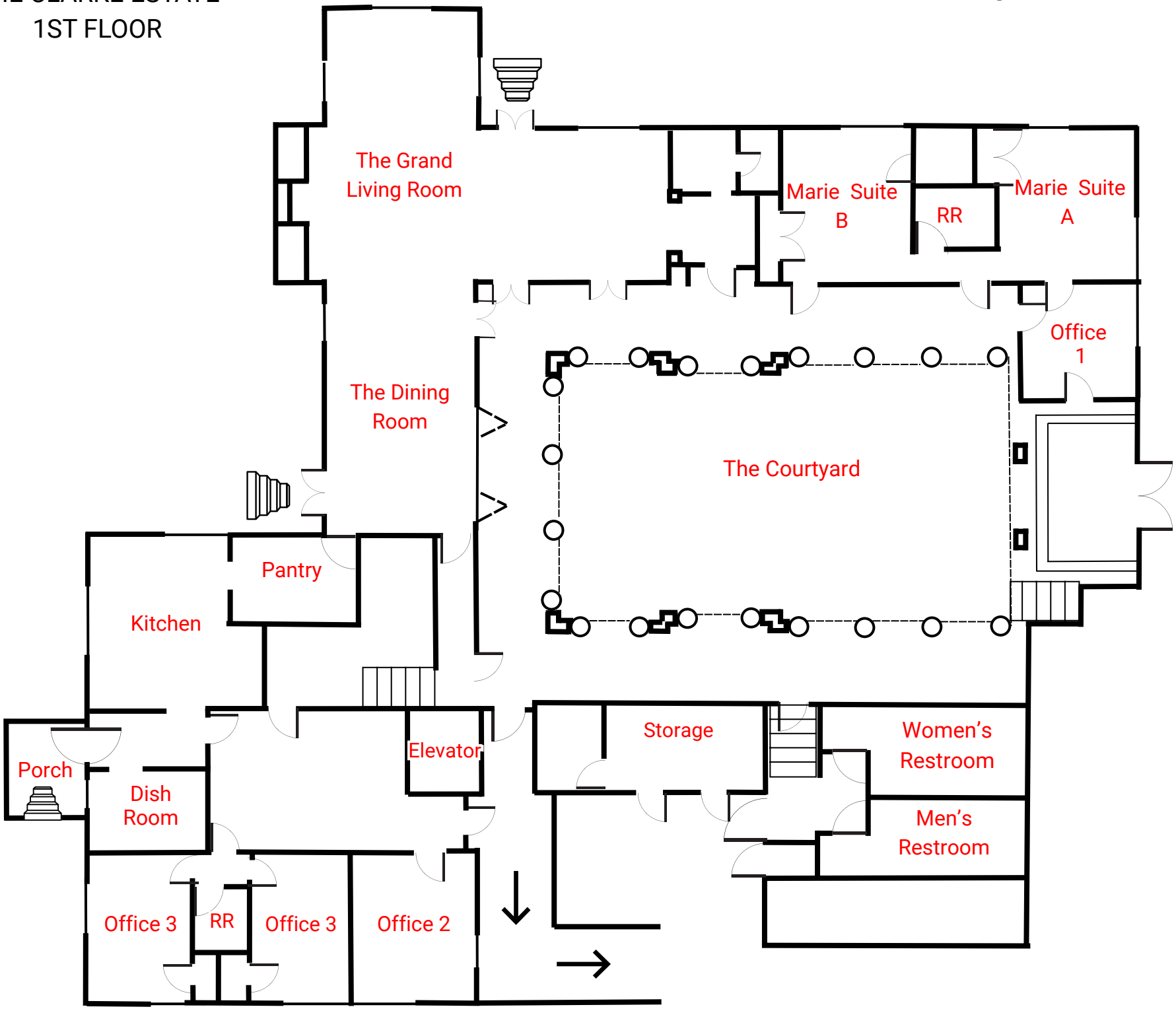
DIRECTION GIVEN: ☐

_____

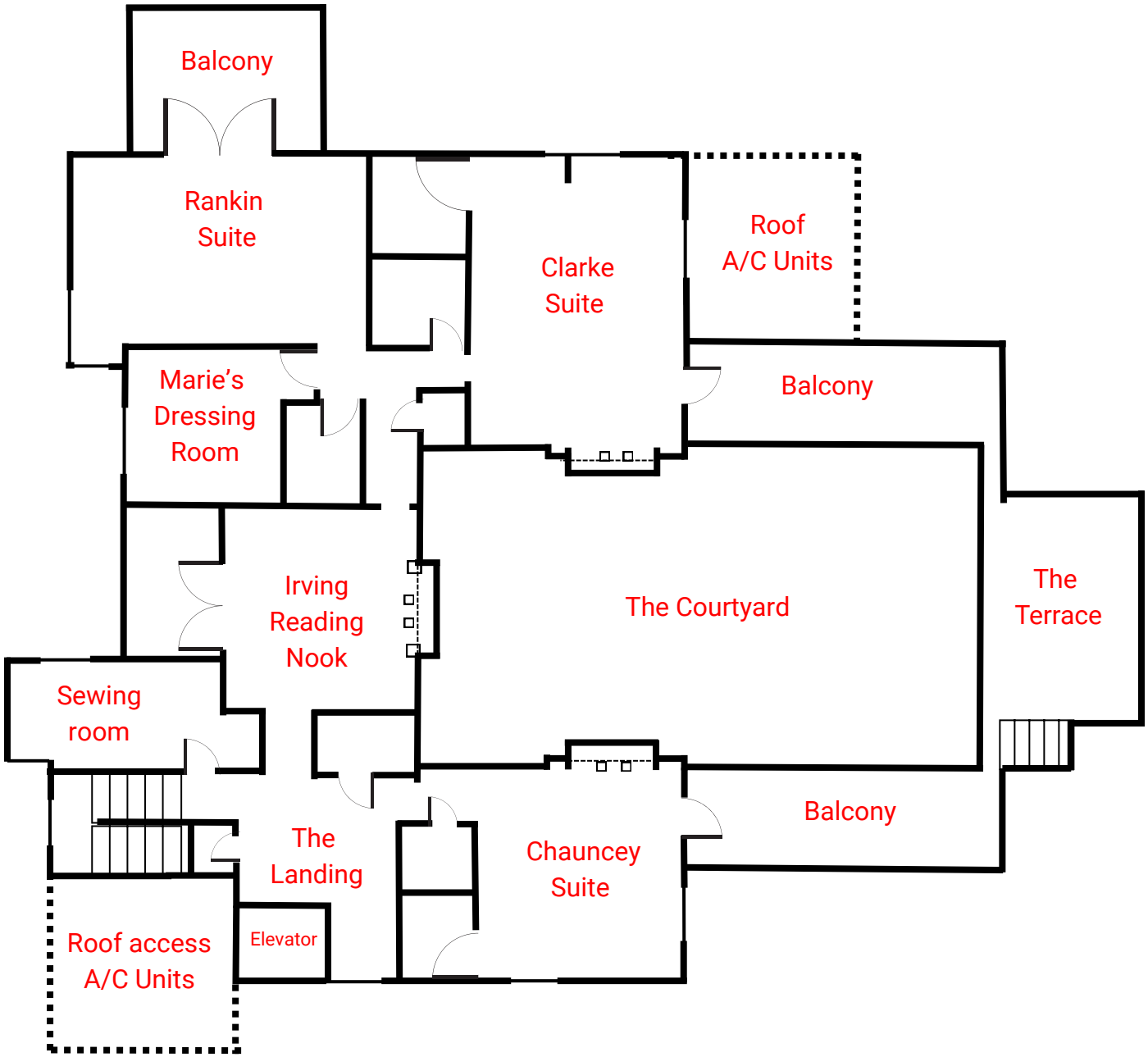
City Clerk, Maribel Garcia

THE CLARKE ESTATE
1ST FLOOR

ATTACHMENT A



THE CLARKE ESTATE
2ND FLOOR



SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: James Enriquez, P.E. Director of Public Works/City Engineer

SUBJECT: **HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-01 (HAWKINS STREET AND PALM DRIVE) – ADOPTION OF RESOLUTION NO. 10008**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. 10008, ordering the preparation of the Engineer's Report for Fiscal Year 2026/27 in conjunction with the annual levy of assessments for Heritage Springs Assessment District No. 2001-01 (Hawkins Street and Palm Drive); and

2. Take such additional, related, action that may be desirable.

FISCAL IMPACT

The Heritage Springs Assessment District includes a mechanism to provide funding on an annual basis for ongoing street maintenance to include slurry sealing, street resurfacing and street reconstruction as needed.

BACKGROUND

The Heritage Springs Assessment District was established in May 2001, according to the Municipal Improvements Act of 1913 (Division 12 of the California Streets and Highway Code), to finance the acquisition of various public improvements required for the development of the District and pay for future maintenance. The requirement for a street maintenance district component was a condition of approval for the development. The two streets within the Heritage Springs Assessment District, Palm Drive and Hawkins Street were last slurry-sealed in Fiscal Year 2017/18.

ANALYSIS

The approval of Resolution No. 10008 orders the preparation of the Engineer's Report for the annual update of the Assessment District.

ENVIRONMENTAL

Not applicable.

DISCUSSION

None.

SUMMARY/NEXT STEPS

Upon approval by the City Council of the recommended actions, City staff will start the annual assessment district update process.

ATTACHMENTS:

A. Resolution No. 10008
B. Boundary Map

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

ATTACHMENT A

APPROVED:
ITEM NO.:

RESOLUTION NO. 10008

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA ORDERING THE PREPARATION OF THE ENGINEER'S REPORT FOR FISCAL YEAR 2026/27 IN CONJUNCTION WITH THE ANNUAL UPDATE FOR HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-01 (HAWKINS STREET AND PALM DRIVE)

WHEREAS, the City Council of the City of Santa Fe Springs, California, desires to initiate proceedings for the annual levy of assessments for an assessment district established in May 2001, pursuant to the Municipal Improvements Act of 1913 (Division 12 of the California Streets and Highways Code.)

CITY OF SANTA FE SPRINGS
HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-01
(HAWKINS STREET AND PALM DRIVE)

(Hereinafter referred to as the "District"); and,

WHEREAS, these proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2026, and ending June 30, 2027; and,

WHEREAS, there has been submitted to this City Council, for its consideration at this time, a map showing the boundaries of the area affected by the levy of the assessment for the above referenced fiscal year, said map further showing and describing in general the works of improvement proposed to be maintained in said District, and description being sufficient to identify the works of improvement and the areas proposed to be assessed for said maintenance thereof; and

WHEREAS, the provisions of said Division 12 require a written "Report" consisting of the following:

1. Plans and specifications of the area of work improvement to be maintained; and

2. An estimate of the costs for maintaining the improvements for the above-mentioned fiscal year; and

3. A diagram of the area proposed to be assessed; and

4. A proposed assessment of the estimated costs for maintenance work for said fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the CITY OF SANTA FE SPRINGS hereby:

1. That the above recitals are true and correct.

2. That a map entitled "Boundary Map Heritage Springs Assessment District No.

2001-01" as submitted to this City Council, showing the boundaries of the proposed area to be assessed and showing the work of improvement to be maintained and a copy is on file in the Office of the City Clerk and open to public inspection. The proposed parcels and properties within said area are those to be assessed to pay certain costs and expenses for said maintenance work.

3. That the proposed maintenance work within the area proposed to be assessed shall be for certain improvements, as said maintenance work is set forth in the "Report" to be presented to this City Council for consideration.

4. That the City Engineer, James Enriquez, is hereby ordered to prepare and file with this City Council a "Report" relating to said annual assessment and levy in accordance with the provisions of Municipal Improvements Act of 1913 (Division 12 of the California Streets and Highway Code).

5. That, upon completion, said "Report" shall be filed with the City Clerk who shall then submit the same to this City Council for its consideration pursuant to section 10203 and 10204 of said Streets and Highways Code.

6. That the City Clerk shall certify the adoption of this resolution.

APPROVED and ADOPTED this 7th day of April 2026.

I, the undersigned, hereby certify that the foregoing Resolution No. 10008 was duly adopted by the City of Santa Fe Springs City Council following a roll call vote:

AYES:

NOES:

ABSENT:

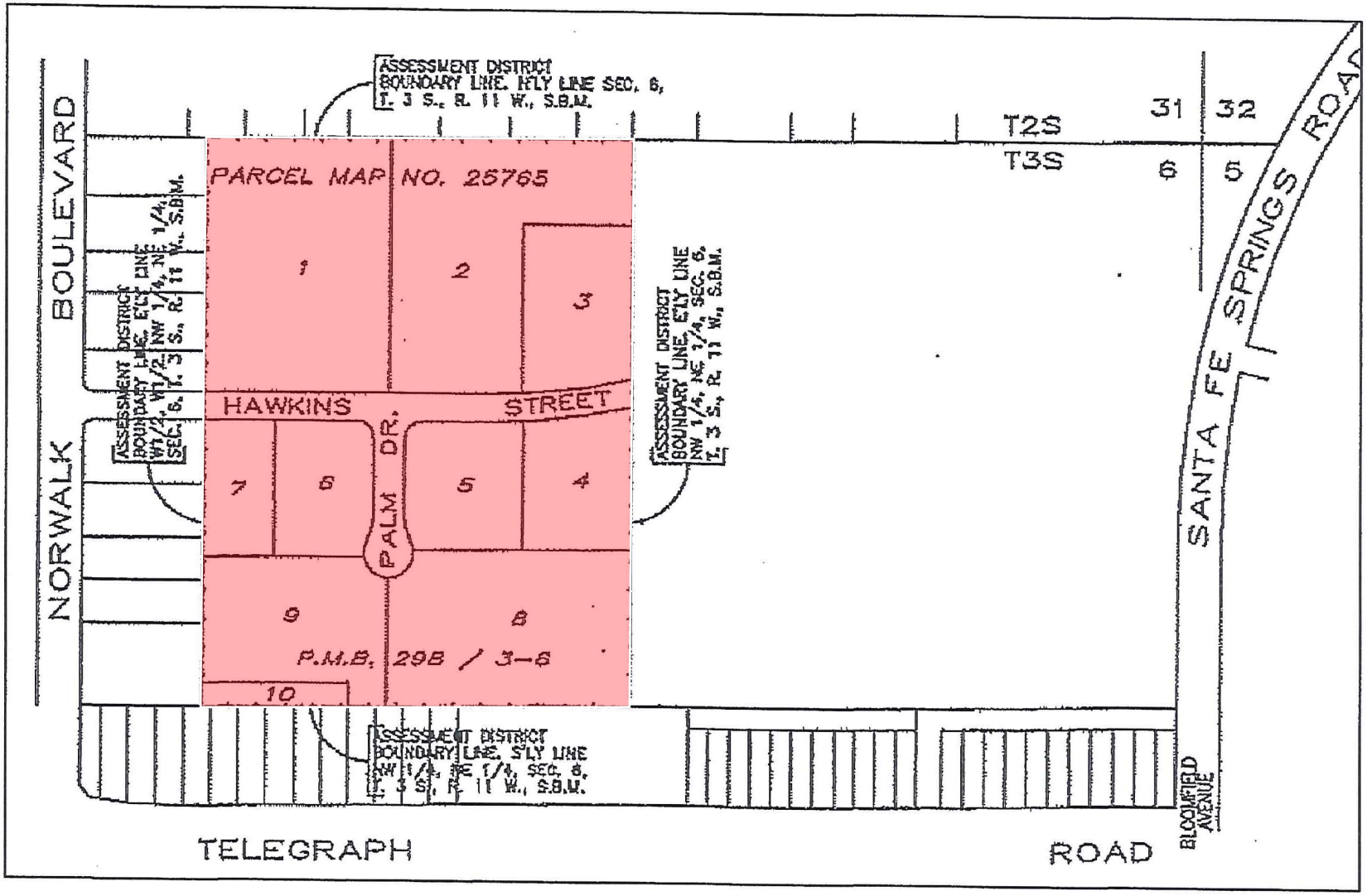
ABSTAIN:

_____
Joe Angel Zamora, Mayor

ATTEST:

_____ _____
Maribel Garcia, City Clerk Date

BOUNDARY MAP
HERITAGE SPRINGS ASSESSMENT DISTRICT 2001-1



SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: James Enriquez, P.E. Director of Public Works/City Engineer

SUBJECT: **SANTA FE SPRINGS LIGHTING DISTRICT NO. 1 – ADOPTION OF RESOLUTION NO. 10006 AND RESOLUTION NO. 10007**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. 10006, approving the Engineer's Report (Fiscal Year 2026/27) in conjunction with the annual levy of assessments for Street Lighting District No. 1; and

2. Adopt Resolution No. 10007, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Lighting District No. 1, and setting the public hearing for the Council meeting on April 21, 2026, at 6:00 p.m.; and

3. Take such additional, related, action that may be desirable.

FISCAL IMPACT

The recommended resolutions would conditionally approve, pending the public hearing and final City Council authorization thereafter, the continued levying of assessments in Fiscal Year 2026/27 for Santa Fe Springs Lighting District No. 1 (District). The Engineer's Report (Attachment A) describes the method of apportionment and presents a proposed budget for Fiscal Year 2026/27. As noted on Page 15 of the Engineer's Report, the estimated total direct and administrative costs for providing streetlights throughout the city is $1,467,600, including $440,280 for lights outside of the District and $1,027,320 within the District. There is effectively no increase recommended in the total levy amount which totals $194,179. Therefore, the General Fund subsidy for this year will be $833,141.

BACKGROUND

Santa Fe Springs Lighting District No. 1 was formed May 26, 1982, under the provisions of the Landscaping and Lighting Act of 1972. The District does not include any residential properties or any properties with a residential land code. A map of the boundaries of the District is shown in the Boundary Map (Attachment D).

After the initial formation of the district, it is necessary for the City to annually update the Lighting District assessment. This allows the City to continue levying annual assessments on the properties located within the Lighting District. The required documents to satisfy the legal requirements are outlined in Chapter 3 of the Landscaping and Lighting Act of 1972 as contained in the Streets and Highways Code.

The Council, at their meeting of March 3, 2026, approved Resolution No. 10000 ordering the preparation of the Engineer's Report according to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California.

ANALYSIS

A copy of the Annual Engineer's Report for the City of Santa Fe Springs Lighting District No. 1 (Attachment A) is attached for City Council review and approval of the Engineer's Report satisfies the legal requirements described previously. In summary, the Engineer's Report addresses compliance with the state law, describes the method of apportionment, and presents a proposed budget for Fiscal Year 2026/27. Resolution No. 10006 (Attachment B) approves the Annual Engineer's Report.

Resolution No. 10007 (Attachment C) declares the City's Intention to Levy Annual Assessments in the Heritage Springs Assessment District and sets the public hearing date for April 21, 2026, at 6:00 p.m.

ENVIRONMENTAL

Not applicable.

DISCUSSION

The annual assessment rate for the District has not been increased since the Fiscal Year 1992/1993, although the costs of providing improvements that benefit the properties within the District continue to rise. In 2004, the City conducted an election to try to increase the annual assessment rate. However, a majority protest existed, and the proposed assessment increase was not imposed. While there is no assessment increase this year, the need to consider an adjustment in the future should be evaluated.

SUMMARY/NEXT STEPS

Upon approval by the City Council of the recommended actions, City staff will work with the City's consultant to complete the annual assessment district update process and file with the County Assessor for inclusion in the Tax Roll.

ATTACHMENTS:

A. Engineer's Report
B. Resolution No. 10006
C. Attachment C – Resolution No. 10007
D. Attachment D – Boundary Map

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

ATTACHMENT: A

City of Santa Fe Springs

Lighting District No. 1

2026/2027 Engineer's Annual Levy Report

Intent Meeting: April 7, 2026
Public Hearing: April 21, 2026

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Temecula, California 92590
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www.willdan.com

WILLDAN

ENGINEER'S REPORT AFFIDAVIT
Establishment of Annual Assessments for the:

Santa Fe Springs Lighting District No. 1

City of Santa Fe Springs
Los Angeles County, State of California

This Report identifies the parcels within the District, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2026.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Santa Fe Springs

By: _____

Chonney Gano, Project Manager
District Administration Services

By: _____

Tyrone Peter
P.E. # C81888

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I. OVERVIEW

A. INTRODUCTION

The City of Santa Fe Springs (hereafter referred to as "City") annually levies and collects special assessments in order to provide and maintain the improvements within the Santa Fe Springs Lighting District No. 1 (hereafter referred to as "District"). The District was formed on May 26, 1982 and is annually levied pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "1972 Act"). The annual assessments levied on parcels within the District are based on the special benefits received, and partially fund the costs associated with the installation, maintenance, operation and administration of the public streetlight system within the District.

This Engineer's Report (hereafter referred to as the "Report") has been prepared pursuant to the order of the City Council as required by the provisions *Chapter 3*, of the 1972 Act (*commencing with Section 22620*), which outlines the procedures for the annual levy of assessments. This Report provides an update of the District including the proposed expenses and revenues, any substantial change in the improvements or the District, and the proposed assessments to be levied on the County of Los Angeles (the "County") tax roll for Fiscal Year 2026/2027 and has been prepared pursuant to the requirements of *Article 4, Chapter 1*, of the 1972 Act (*inclusive of Sections 22565 through 22574*). In addition to the provisions of the 1972 Act, it has been determined that the existing annual assessments for this District have been previously levied in accordance with the provisions of the *California Constitution Article XIIID* which was enacted as a result of the passage of Proposition 218, approved by the California voters in November 1996.

The annual assessment rate for the District has not increased since Fiscal Year 1992/1993, although the costs of providing the improvements that benefit the properties within the District have continued to rise. Initially, the rising costs to provide streetlights within the District were offset by the District fund balance and an assessment increase was not necessary. Eventually the District fund balance was exhausted and the City began making increasingly greater contributions each year to the District expenses, not only to cover the general benefit portion of the costs, but also to subsidize the special benefit costs not recovered by the annual assessments.

In 2004, the City performed an extensive review of the District including the boundaries of the District, the properties therein, the special benefit properties received from the improvements, the general benefit the improvements may provide to properties outside the District or to the public at large, as well as the current and long-term costs and expenses associated with providing the improvements. Based on this review and evaluation, the City Council determined that it was necessary and in the best interest of the property owners within the District to conduct a property owner protest ballot proceeding for an increase to the annual assessments for Fiscal Year 2004/2005 in accordance with the

provisions of the *California Constitution Article XIIID.* Based on the ballot tabulation conducted on July 8, 2004, a majority protest existed, and the proposed assessment increase was not imposed.

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own Assessment Parcel Number by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses Assessment Parcel Numbers and specific Fund Numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

At a noticed annual Public Hearing, the City Council will consider public testimony regarding the District. The City Council will review the Engineer's Annual Report and may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will order the levy and collection of assessments for Fiscal Year 2026/2027 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County of Los Angeles (the "County") Auditor/Controller for inclusion on the property tax roll for each parcel in Fiscal Year 2026/2027. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH THE CURRENT LEGISLATION

As a result of the passage of Proposition 218 in November 1996, *Articles XIIIC and XIIID* were added to the California Constitution. *Article XIIID* specifically addressed both the substantive and procedural requirements to be followed for assessments. The procedural and approval process for assessments outlined in this article apply to assessment districts, with the exception of those existing assessments that met one or more of the exemptions set forth in *Section 5* of the Article. Specifically as it relates to Lighting District No. 1, the exemption provision set forth in *Section 5(a) of Article XIIID* states:

> *"...assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4 [if they were] imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control."*

The District's streetlight assessments were established in Fiscal Year 1982/1983 and have not been increased since Fiscal Year 1992/1993. These assessments have funded improvements that are classified as street improvements as defined herein based on the definitions provided by the Office of the Controller for the State

of California in the “Guidelines Relating to Gas Tax Expenditures” published by the Division of Local Government Fiscal Affairs. The state's gas tax program is administered in city agencies, but audited by the Office of the State Controller. The proceeds of the gas tax are statutorily limited to expenditures for streets and roads. Because the funds are restricted to street and road expenditures, the State Controller has developed the “Street Purpose Definitions and Guidelines” based on the “Manual of Uniform Highway Accounting and Financial Management Procedures” developed by the American Association of State Highway Officials. Street improvement, as it relates to this District, is defined as the construction, operation, or maintenance of facilities within the right of way used for street or road purposes including but not limited to the following:

- Installation or expansion of the streetlight system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.
- Servicing lighting systems and street or road traffic control devices including, repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.

Therefore, the existing District assessments (assessment rates and method of apportionment) approved and levied prior to the passage of Proposition 218, are exempt from both the substantive and procedural approval process defined by *Article XIIID, Section 4*, until such time the assessments are increased.

II. DESCRIPTION OF THE DISTRICT AND SERVICES

A. BOUNDARIES OF THE DISTRICT

The boundary of the District is completely within the City limits of the City and is shown on the Assessment Diagram, which is on file in the office of the City Clerk at the City Hall of Santa Fe Springs, a depiction of which is shown in Exhibit A of this Report. The parcels of real property included within the District are identified by land use categories ("Use Codes"). A listing of the Use Codes that may be applicable to parcels within this District and typically utilized by the Los Angeles County Assessor's Office for identification of property land uses is provided in the Method of Apportionment section of this Report. Excluded from assessments are utility easements, rights-of-way, common areas, public schools, public streets, residential properties, and other public properties. The parcels within the District are described in detail on the assessor parcel maps on file in the Los Angeles County Assessor's Office, which by reference are made a part of this Report.

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5; and
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

C. IMPROVEMENTS, PLANS AND SPECIFICATIONS

The annual special benefit assessments levied on parcels within the District provide funding for a portion of the annual expenses related to the installation, maintenance, operation and administration of the streetlight system within the District boundaries. The costs associated with the improvements are equitably spread among benefiting parcels in proportion to their special benefits. Streetlight improvements within the City but not within the District’s boundaries and that portion of the District’s improvements determined to be general benefit are funded by other revenue sources. Only improvements, services and incidental expenses

permitted under provisions of the 1972 Act that are necessary for the ongoing maintenance, operation and administration of the District streetlight system that provides special benefits to the parcels within the District are included in the annual assessment.

Maintenance of the streetlight system within the District may include, but is not limited to removal, repair, replacement, modification, or relocation of the light standards, poles, bulbs, fixtures, and appurtenances. Servicing of the Southern California Edison Company-owned streetlights is furnished by the Southern California Edison Company or by its successors or assignees. The rates charged by the Edison Company include both the power and maintenance costs and are regulated and authorized by the Public Utilities Commission of the State of California. The City's Public Works Department provides for the servicing of the City-owned streetlights. The energy rates charged for City-owned streetlights is also regulated and authorized by the Public Utilities Commission.

Approximately eight percent (8%) of the streetlights within the District are owned and maintained by Southern California Edison Company. The remaining ninety-two percent (92%) of the streetlights are owned by the City and are maintained by the City. The following table provides a summary of the streetlight inventory within the District for Fiscal Year 2026/2027:

Table 1 - Streetlight Inventory for Fiscal Year 2026/2027

		Number of Lights Per Type											
Account No/	Description	70 Watt	100 Watt	Series 100 Watt	150 Watt	Series 150 Watt	200 Watt	Series 200 Watt	250 Watt	310 Watt	400 Watt	TOTAL Lights	TOTAL Watts
3-008-8387-95	LS-1 (Edison-owned)	-	2	-	-	-	-	-	-	-	-	2	200
3-008-8182-13	LS-1 (Edison-owned)	-	-	-	-	-	3	-	1	-	-	4	850
3-008-8182-03	LS-1 (Edison-owned)	-	12	-	22	-	16	-	-	-	-	50	7,700
3-008-8182-02	LS-1 (Edison-owned)	-	6	-	-	-	-	-	-	-	-	6	600
3-008-8181-99	LS-1 (Edison-owned)	1	163	-	1	-	1	-	-	-	5	171	18,720
3-008-8181-96	LS-1 (Edison-owned)	5	127	-	-	-	6	-	1	-		139	14,500
	LS - 1 TOTAL	***6***	***310***	***-***	***23***	***-***	***26***	***-***	***2***	***-***	***5***	***372***	***42,570***
3-008-9238-08	LS-2 (City-owned)	-	87	158	13	-	69	1	-	-	-	328	40,450
3-008-8181-98	LS-2 (City-owned)	-	-	-	126	2	85	-	37	3	-	253	46,380
3-008-8182-00	LS-2 (City-owned)	-	15	90	25	-	96	1	6	-	-	233	35,150
3-008-8182-01	LS-2 (City-owned)	-	14	-	160	-	119	-	22	9	-	324	57,490
3-008-8182-11	LS-2 (City-owned)	-	29	-	334	-	136	46	128	-	17	690	128,200
3-008-8182-14	LS-2 (City-owned)	-	12	-	279	-	356	-	88	4	15	754	143,490
3-008-8182-16	LS-2 (City-owned)	-	-	-	148	21	118	80	11	-	-	378	67,700
	LS - 2 TOTAL	***-***	***157***	***248***	***1,085***	***23***	***979***	***128***	***292***	***16***	***32***	***2,960***	***518,860***
	GRAND TOTAL	**6**	**467**	**248**	**1,108**	**23**	**1,005**	**128**	**294**	**16**	**37**	**3,332**	**561,430**

The proposed improvements for Fiscal Year 2026/2027 are unchanged from the previous fiscal year. Streetlight Inventory Maps showing the location of the various streetlights within the District are on file in the office of the City Clerk at the City Hall and by reference are made part of this Report.

III. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of streetlights and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit:

> *"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."*

The formula used for calculating assessments in this District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to *Article XIIID, Section 4*, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits may be assessed and the costs associated with general benefit must separate from the special benefits. Therefore, in compliance with these requirements only the District costs that have been identified as "Special Benefit" are assessed, the costs of any improvements considered to be "General Benefit" have been eliminated from the net amount to be assessed.

B. BENEFIT ANALYSIS

The District's improvements, the associated costs and proposed assessments described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit calculation that proportionally allocates the net cost to the benefiting properties pursuant to the provisions of *Article XIIID* and the 1972 Act. The location and extent of the various streetlight improvements within the District and the associated costs have been identified as either "General Benefits" (not assessed) or "Special Benefits".

Special Benefits

The method of apportionment (method of assessment) established for this District utilizes commonly accepted engineering practices and is based on the premise that each of the assessed parcels within the District receives special benefit from the improvements maintained and financed by District assessments. The desirability and security of properties within the District is enhanced by the presence of streetlights in close proximity to those properties.

The primary benefits of streetlights are for the convenience, safety and protection of people as well as the security and protection of property, property improvements

and goods. Specifically, the benefits of adequate and well-maintained streetlights that benefit both the properties and property owners within the District include:

- Improves ingress and egress to property, provides customers, suppliers and employees an enhanced environment in which to access the properties.
- Enhanced deterrence of crime and the aid to police protection and security activities.
- Reduced vulnerability to criminal assault of employees, patrons and owners at night.
- The promotion of increased business activities during nighttime hours.
- Increased nighttime safety on roads and highways.
- Reduced vandalism and other criminal acts and damage to improvements or personal property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Reduction of dumping, graffiti and loitering typically associated with poorly lighted areas.
- Enhances desirability of properties and the ability to conduct or expand business opportunities through association with an area that has sufficient streetlights.

The intensity or degree of illumination provided within the District can enhance these benefits and is a significant factor in determining the benefits properties receive from streetlights improvements. The number and intensity of the streetlights provided in this District are significantly greater than the residential areas of the City and are generally more extensive than the streetlights provided in similar commercial and industrial areas of other cities. For these reasons, it has been determined that the streetlight improvements provided by the District are a special benefit to the properties within the District.

General Benefit

Although the improvements clearly provide special benefits to properties within the District, it is recognized that some of these facilities by the nature of their location may also benefit properties outside the District that are not assessed and to a lesser extent may provide some benefit to the public at large. Therefore, a portion of the cost to operate, maintain, and service the streetlight improvements within the District are identified as general benefit and not included in the annual assessments as special benefit. In a detailed evaluation of the entire streetlight system within the City it was determined that, over eighty percent (80%) of the cost to maintain and service the City's streetlights is attributable to the streetlights within this District. The remaining twenty percent (20%) of the City's annual costs for streetlights is associated primarily with the residential areas of the City and these streetlights are currently funded by other revenues sources. Approximately seven percent (7%) of the streetlight improvement costs within the District itself are attributable to streetlight facilities that benefit properties outside the District as well

as properties within the District. Based on this evaluation, it has been determined that twenty-seven percent (27%) of the District's annual costs budgeted for Fiscal Year 2026/2027 is considered general benefit. This is a quantifiable percentage based on the current City streetlight system and expenditures. Although not as quantifiable, it is also reasonable to assume that the District improvements also provide some general benefit to the public at large and a reasonable percentage of this benefit should not exceed three percent (3%) for a total general benefit of thirty percent (30%) of the District's costs. The cost of providing the District improvements that are considered general benefit include benefits conferred on real property or to the public at large. These costs shall not be included in the annual assessments and shall be funded by other revenue sources available to the City. These funds are shown in the annual budget of this Report as a General Fund contribution and the amount to be levied as assessments for the District represent only the special benefit portion of the District expenses.

C. ASSESSMENT METHODOLOGY

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used should reflect the composition of the parcels and the improvements and services provided based on each parcel's estimated special benefit.

Benefit Assessment Unit

To assess benefits equitably, it is necessary to relate the different types of parcel improvements to each other. A value of one unit has been assigned as the basic benefit assessment unit. The benefit assessment unit consists of three classifications of benefit: people, security and intensity. The Benefit Factor for each property type is equal to the aggregate amount of benefit assessment units that a parcel receives.

The following table summarizes the various property types within the District by use code and the applicable benefit assessment units that are applied to those properties.

Table 2 - Use Codes and Benefit Assessment Units

Use Code	Description	People	Security	Intensity	Benefit Factor
00-09*	Residential	-	-	-	0.00
10	Vacant Commercial Land	0.00	0.50	0.50	1.00
11	Stores	2.00	1.00	1.00	4.00
12	Store Combinations	2.00	1.00	1.00	4.00
13	Department Stores	4.00	2.00	2.00	8.00
14-15**	Neighborhood Shopping Center	**	**	**	8.00
16**	Regional Shopping Center	**	**	**	8.00
17	Office Building	1.00	1.00	1.00	3.00
18	Hotels and Motels	4.00	2.00	2.00	8.00
19	Professional Buildings	1.00	1.00	1.00	3.00
21	Restaurants	3.00	1.00	1.00	5.00
23	Banks, Savings and Loans	1.00	1.00	1.00	3.00
24	Service Shops	1.00	1.00	1.00	3.00
25	Service Stations	2.00	1.00	1.00	4.00
26	Auto/Recreation Equip Sales	2.00	2.00	2.00	6.00
27	Parking Lots (Commercial)	1.00	1.00	0.50	2.50
28	Animal Kennel	1.00	0.50	0.50	2.00
29	Nurseries or Greenhouses	1.00	0.50	0.50	2.00
30	Vacant Industrial Land	0.00	0.50	0.50	1.00
31	Light Manufacturing	3.00	1.00	2.00	6.00
32**	Heavy Manufacturing	**	**	**	8.00
33	Warehousing	2.00	1.00	2.00	5.00
34	Food Processing Plants	3.00	1.00	2.00	6.00
36	Lumber Yards	1.00	1.00	1.00	3.00
37**	Mineral Processing	**	**	**	5.00
38	Parking Lots (Industrial)	1.00	0.50	0.50	2.00
39**	Open Storage	**	**	**	8.00
44	Truck Crops	0.50	0.25	0.25	1.00
47	Dairies	0.50	0.25	0.25	1.00
61	Theaters	3.00	1.00	1.00	5.00
63	Bowling Alleys	4.00	2.00	2.00	8.00
64	Club, Lodge Hall, Fraternal Organization	2.00	1.00	1.00	4.00
65	Recreational	2.00	1.00	1.00	4.00
71	Churches	1.00	0.50	0.50	2.00
70 & 72	Schools (Private)	1.00	0.50	0.50	2.00
77	Cemeteries, Mausoleums, Mortuaries	0.50	0.25	0.25	1.00
83	Petroleum and Gas	1.00	0.50	0.50	2.00
89	Dump Sites	0.50	0.25	0.25	1.00
99**	Distribution Centers	**	**	**	8.00

* Residential Properties are not assessed
** Minimum Assigned Benefit Factor. See Special Use Codes Section for details.

Special Use Codes

The following Use Codes have been listed separately because of their unique operations inherent to their classifications, the size of real property, and the high use as a result of their specific operation. The total benefit assessment unit assigned to each parcel is calculated based on the parcel's acreage and a specified weighting factor applied to that use code designation (formula). However, the minimum benefit units assigned to a parcel shall not be less than the Benefit Factor shown on the "Use Code and Benefit Assessment Units" table shown on the previous page unless the parcel fronts on a street without lights. In this case, the Benefit Factor may be reduced below this minimum. (Refer to the table for "Streets Without Lights").

Use Code 99 is a special use code not found in the Los Angeles County Assessor's listing and is assigned to distribution centers for this District only. Parcels of land in Use Code 99 typically run continual 24-hour operations and receive substantial benefit from the District's streetlight improvements.

Table 3 – Special Use Code

Use Code	Description	Formula	
14-15	Neighborhood Shopping Center	6.32	benefit units / acre
16	Regional Shopping Center	8.71	benefit units / acre
32	Heavy Manufacturing	5.45	benefit units / acre
37	Mineral Processing	3.27	benefit units / acre
39	Open Storage	6.53	benefit units / acre
99	Distribution Center	9.80	benefit units / acre

Streets Without Lights

The total Benefit Assessment Units of any parcel identified on the "Use Code and Benefit Assessment Units" table shown on the previous page that front on a street without District streetlights shall be assessed for people-related benefits only. It has been determined that these parcels do not receive the same special benefits from security or intensity that other parcels in the District receive.

The Special Use Code parcels on streets with no District streetlight facilities are reduced by approximately 1/3 (of Table 3) to account for their reduced special benefits from security or intensity. The calculation of this reduced benefit is outlined in the following table for Special Use Codes:

Table 4 – Special Code (Streets Without Lights)

Use Code	Description	Formula	
14-15	Neighborhood Shopping Center	4.23	benefit units / acre
16	Regional Shopping Center	5.84	benefit units / acre
32	Heavy Manufacturing	3.66	benefit units / acre
37	Mineral Processing	2.18	benefit units / acre
39	Open Storage	4.36	benefit units / acre
99	Distribution Center	6.58	benefit units / acre

D. BENEFIT FORMULA

The benefit formula applied to each parcel is based on the preceding Benefit Assessment Unit tables. Each parcel's Benefit Factor is equal to the aggregate amount of benefit assessment units that a parcel receives and correlates to the parcel's special benefit received as compared to other parcels in the District.

The following formulas are used to calculate each property's assessment:

People Benefit Assessment Unit + Security Benefit Assessment Unit + Intensity Benefit Assessment Unit = Parcel's Benefit Factor

Total Balance to Levy/ Aggregate of Benefit Factors = Levy per Benefit Factor (Assessment Rate)

Assessment Rate x Parcel's Benefit Factor = Parcel Levy Amount

The following table provides a summary, by Use Code, benefit units, proposed charge, and total count of assessable parcels in the District.

Table 5 – Summary of Assessable Parcels (by Use Code)

Use Code	Description	Benefit Units	Applied Rate	Proposed Charge	Parcel Assessed
10	Vacant Commercial Land	20.00	$17.05	$341.00	20
11	Stores	68.00	17.05	1,159.40	17
12	Store Combinations	16.00	17.05	272.80	4
14-15*	Neighborhood Shopping Center	541.53	17.05	9,233.14	34
16*	Regional Shopping Center	94.10	17.05	1,604.43	6
17	Office Building	117.00	17.05	1,994.85	39
18	Hotels and Motels	24.00	17.05	409.20	3
19	Professional Buildings	15.00	17.05	255.75	5
21	Restaurants	145.00	17.05	2,472.25	29
23	Banks, Savings and loans	15.00	17.05	255.75	5
24	Service Shops	3.00	17.05	51.15	1
25	Service Stations	36.00	17.05	613.80	9
26	Auto/Recreation Equip Sales	168.00	17.05	2,864.15	28
27	Parking Lots (Commercial)	116.00	17.05	1,977.80	34
30	Vacant Industrial Land	134.00	17.05	2,284.70	134
31	Light Manufacturing	3729.00	17.05	63,578.88	622
32*	Heavy Manufacturing	767.51	17.05	13,086.00	38
33	Warehousing	3827.38	17.05	65,256.82	737
34	Food Processing Plants	75.00	17.05	1,278.75	13
36	Lumber Yards	9.00	17.05	153.45	3
37*	Mineral Processing	257.04	17.05	4,382.53	21
38	Parking Lots (Industrial)	58.00	17.05	988.89	29
39*	Open Storage	363.51	17.05	6,197.91	19
61	Theaters	5.00	17.05	85.25	1
65	Recreational	8.00	17.05	136.40	2
70	Preschool (Private)	2.00	17.05	34.10	1
71	Churches	2.00	17.05	34.10	1
72	Schools (Private)	8.00	17.05	136.40	4
83	Petroleum and Gas	0.00	0.00	0.00	0
89	Dump Sites	4.00	17.05	68.20	4
99*	Distribution Centers	760.75	17.05	12,970.78	1
	**Total	11,388.83		$194,178.64	1,864

* See Special Use Codes Section

** Total parcel count will vary as parcels are submitted under five SBE numbers. Totals may not foot due to rounding.

IV. DISTRICT BUDGET

Table 6 – District Budget FY 2026/2027

LIGHTING BUDGET (FY 2026/27)	District Budget
Energy Costs	$719,000
Maintenance and Labor Costs	382,400
Supplies, Materials and Equipment	139,000
Contractual Services	27,248
Overhead	191,200
Direct Costs (Subtotal)	**$1,458,848**
Miscellaneous/Special Administration Expenses	$8,752
Administration Costs (Subtotal)	**$8,752**
Total Direct and Admin. Costs	**$1,467,600**
General Benefit Contribution	(440,280)
General Fund Contribution * (Not General Benefit)	(833,141)
Balance to Levy	**$194,179**
Total Parcels Levied	1,864
Total Benefit Units	11,388.83
Proposed Levy per Benefit Unit	**$17.05**
Current Maximum Assessment Rate	**$17.05**
FUND BALANCE INFORMATION	
Beginning Reserve Fund Balance	**$249,201**
Reserve Fund Collection	0
Estimated Ending Reserve Fund Balance	**$249,201**

*The City will continue to attempt to identify ways to decrease costs in order to reduce the General Fund Contribution required.

EXHIBIT A – DISTRICT ASSESSMENT DIAGRAM

An Assessment District Diagram has been prepared for the District in the format required by the 1972 Act and is on file in the Office of the City Clerk at the City Hall of Santa Fe Springs and is made part of this Report. The Assessment Diagram is available for inspection at the Office of the City Clerk during normal business hours.

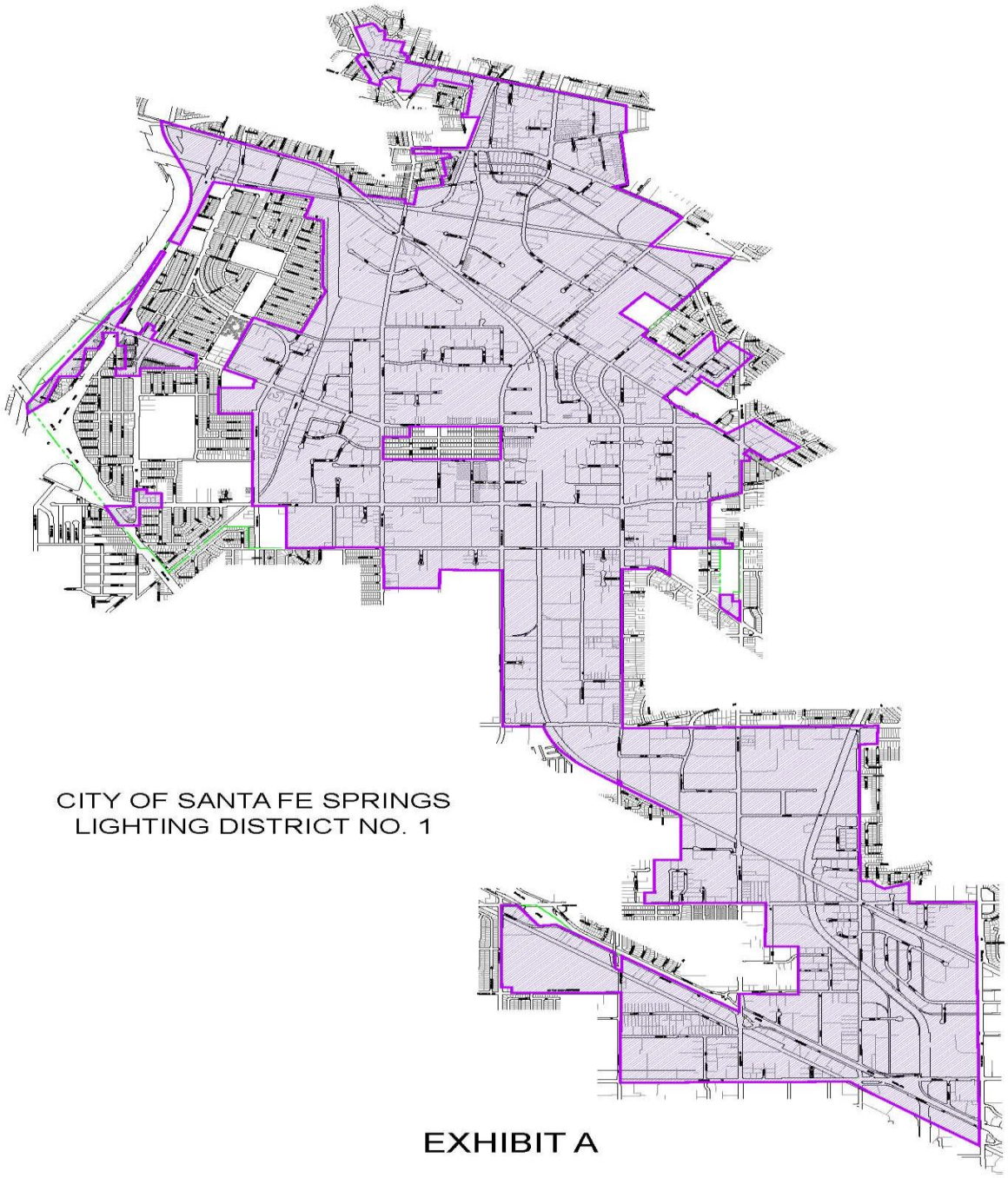


EXHIBIT B – 2026/2027 ASSESSMENT COLLECTION ROLL

Parcel identification for each lot or parcel within the District shall be the parcel as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The land use classification for each parcel has been based on the Los Angeles County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, has been submitted to the City Clerk and by reference is made part of this Report.

Approval of the Annual Engineer's Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for Fiscal Year 2026/2027. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2026/2027.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel number will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

ATTACHMENT B

APPROVED:
ITEM NO.:

RESOLUTION NO. 10006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, APPROVING THE ENGINEER'S "REPORT" FOR ANNUAL LEVY OF ASSESSMENT FOR FISCAL YEAR IN A DISTRICT WITHIN SAID CITY

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA, pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California, did, by previous Resolution, order the preparation of an Engineer's "Report" for the annual levy of assessments, consisting of plans and specifications, an estimate of the cost, a diagram of the district, and an assessment relating to what is now known and designated as

CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1

(hereinafter referred to as the “District”)’ and,

WHEREAS, there has now been presented to this City Council the "Report" as required by said Division 15 of the Streets and Highways Code and as previously directed by Resolution; and,

WHEREAS, this City Council has now carefully examined and reviewed the "Report" as presented, and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed, as set forth in said "Report."

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

SECTION 2. That the “Report” as presented, consisting of the following:

A. Estimate of costs;
B. Diagram of the District;
C. Assessment of the estimated Cost

Is hereby approved; and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's "Report."

APPROVED and ADOPTED this 7th day of April 2026.

_____
Joe Angel Zamora, Mayor

ATTEST:

_____
Maribel Garcia, City Clerk

APPROVED:
ITEM NO.:

RESOLUTION NO. 10007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON.

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA has previously formed a lighting district pursuant to terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, in what is known and designated as

CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1

(hereinafter referred to as the "District")' and,

WHEREAS, at this time, this City Council is desirous to take proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and,

WHEREAS, at this time there has been presented and approved by this City Council, the Engineer's "Report" as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are true and correct.

PUBLIC INTEREST

SECTION 2. That the public interest and convenience requires, and it is the intention of this City Council, to undertake proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

REPORT

SECTION 3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2026/2027 is hereby approved and is directed to be filed in the Office of the City Clerk.

SECTION 4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

SECTION 5. The assessments levied and collected shall be for the maintenance of certain improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

SECTION 6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments, and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

SECTION 7. That all monies collected shall be deposited in a special fund known as

"SPECIAL FUND
CITY OF SANTA FE SPRINGS
LIGHTING DISTRICT NO. 1"

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, from any available source, such funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF THE DISTRICT

SECTION 8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council declares to be the district benefited by said improvement and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District, shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and designated by the name of the District.

PUBLIC PROPERTY

SECTION 9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2 of the Streets and Highways Code of the State of California, which are included within the boundaries of the District, shall be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvement and maintenance work.

PUBLIC HEARING

SECTION 10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 21st DAY OF April, 2026 AT THE HOUR OF 6:00 O'CLOCK P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, BEING THE COUNCIL CHAMBERS, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE, AND ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION, ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

SECTION 11. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution. Said publication shall be not less than ten (10) days before the date for said Public Hearing.

EFFECTIVE DATE

SECTION 12. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

SECTION 13. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

James Enriquez
Director of Public Works
CITY OF SANTA FE SPRINGS
11710 Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511

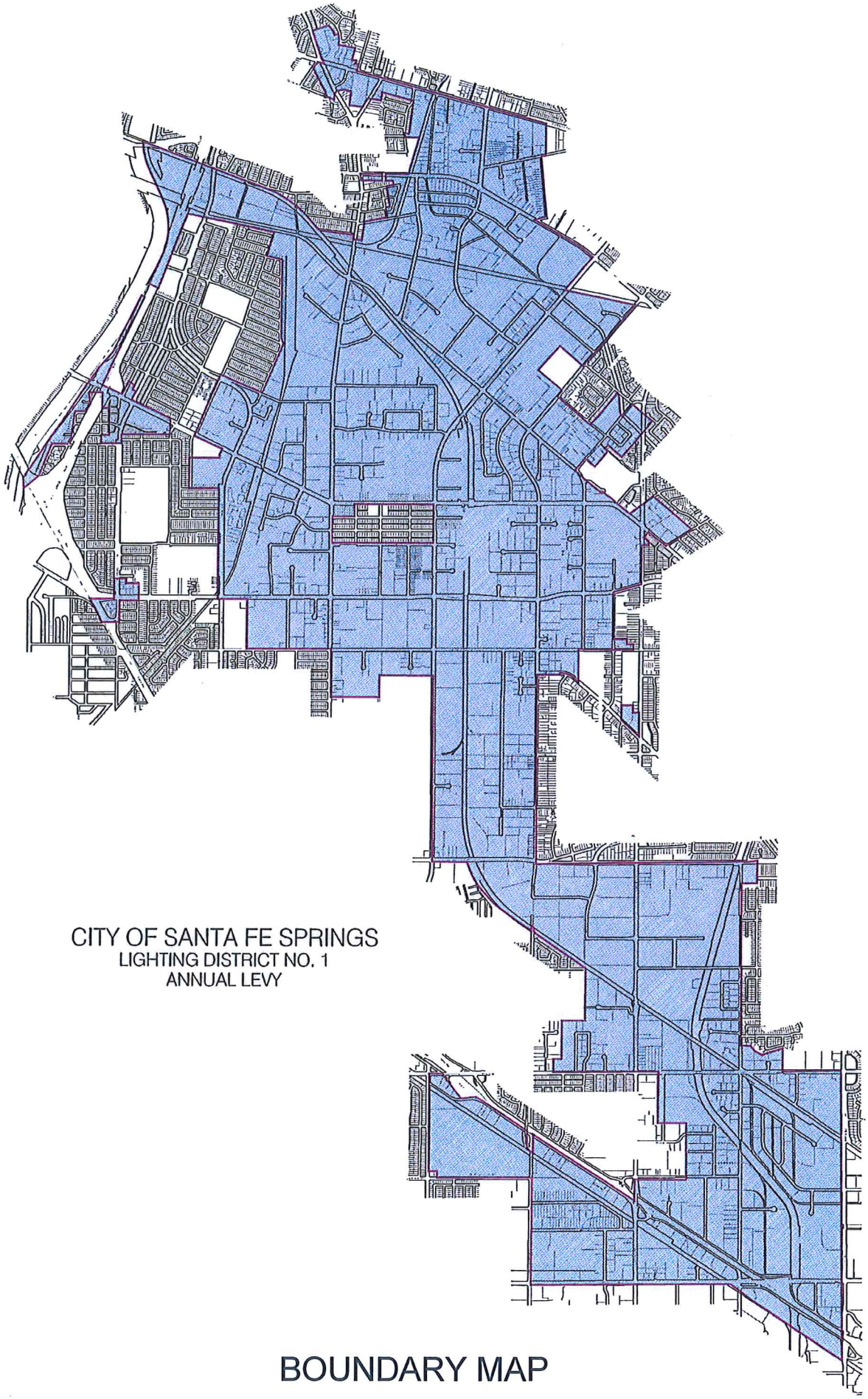
APPROVED and ADOPTED this 7th day of April 2026.

_____
Joe Angel Zamora, Mayor

ATTEST:

_____
Maribel Garcia City Clerk

ATTACHMENT D



BOUNDARY MAP

ITEM # 14

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: James Enriquez, P.E. Director of Public Works/City Engineer

SUBJECT: **PURCHASE OF SEVEN LEVEL 2 CHARGEPOINT EV CHARGERS MODEL CP6621B-80A-L5.5**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. In accordance with Santa Fe Springs Municipal Code Section 34.18, authorize a sole-source purchase from Walter's Wholesale Electric since the city desires to match the existing EV charger equipment currently in use and Walter's is the local distributor for Chargepoint; and
2. Award a sole-source purchase order to Walter's Wholesale Electric for the purchase of Seven (7) Level 2 ChargePoint EV Chargers Model CP6621B-80A-L5.5 in the amount of $77,363; and
3. Authorize the City Manager to execute the purchase with Walters Wholesale Electric; and
4. Appropriate $80,000 from the AB 2766 AQMD Vehicle Subvention Fund for the purchase of the EV Chargers; and
5. Take such additional, related, action that may be desirable.

FISCAL IMPACT

The recommended purchase will be funded from the AB 2766 AQMD Vehicle Subvention Fund and will not impact the General Fund. These are funds the city receives from the AQMD for projects and programs that reduce the number of fossil-fueled vehicles from the County's roads. A purchase order will be issued to Walters Wholesale Electric in the amount of $77,363 (tax included) for the purchase of seven (7) model CP6621B-80A-L5.5 Level 2 EV chargers. The electric cost to operate the EV chargers for the first three years is also an eligible AB 2766 expense.

BACKGROUND

The proposed EV chargers are an expansion of the pilot program the city implemented in July 2024, which installed 3 EV chargers in the parking area on the north side of City Hall. Those chargers are dedicated for employee use from 7:00 am to 6:00 pm (Monday – Friday) and are available for general public use at all other times. Employees charge for free, paid for by AB 2766 funds, and the general public is charged for the cost of the electricity and a nominal fee added to cover the city's administration cost and ChargePoint's fee to administer the program. The program has seen significant utilization by both employees and the general public. As intended, the AQMD subsidized employee program has encouraged numerous employees to switch to electric vehicles and use of the existing charging stations is typically oversubscribed. Use by the general public also accounted for 40 percent of the total electrical usage of the stations in the 2025 calendar year and the cost of that electricity for general public users is covered by the fee they pay.

The seven proposed EV chargers will be installed at the Town Center Hall Parking Lot. Three EV chargers will be installed next to the fire station, and in front of the post office. The remaining four EV chargers will be installed on the east side of the post office, closer to the Aquatic Center. They are the same model of ChargePoint chargers (Model CP6621B-80A-L5.5 Level 2) installed for the pilot project in order to maintain consistency in equipment and software applications. This facilitates maintenance and operation of the chargers. Use of a different brand of EV charger would also introduce an additional phone application for patrons and software system for staff to manage fee collections.

ANALYSIS

The addition of seven Level 2 EV chargers at Town Center Hall will make EV charging more accessible for staff during normal business hours and for residents after hours and on weekends. The goal of the program is in line with AB 2766 goals in encouraging drivers to switch from fossil-fueled vehicles to electric-powered vehicles.

ENVIRONMENTAL

Not applicable.

DISCUSSION

Not applicable.

SUMMARY/NEXT STEPS

Upon approval of the recommended actions by City Council, staff will execute the purchase order with Walter's Wholesale Electric to purchase seven Chargepoint Level 2 EV Chargers (Model No. CP6621B-80A-L5.5).

ATTACHMENTS:

A. Attachment A - Quote from Walter's Wholesale Electric
B. Attachment B - Maps of proposed locations of the seven Level 2 EV Chargers
C. Attachment C - Specifications for EV Chargers

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

ATTACHMENT A

Proposal

Ben Spirescu | Sustainability Specialist
562-447-7412
200 North Berry Street, Brea,CA 92821

www.walterswholesale.com
Ben.Spirescu@walterswholesale.com

Date: March 5, 2026

Proposal # #260305B

Contractor:

From: Ben Spirescu

Phone:

Project Name: ChargePoint CP6621 80A (Omni Port)

Bid Date: **March 5, 2026**

The quote includes (7) ChargePoint CP6621 80A dual omni port pedestal mounted chargers. Included with the chargers are the pedestals, cable management system, concrete mounting template, 1yr Commercial Cloud software, activation, and 1yr Assure (parts and labor warranty).

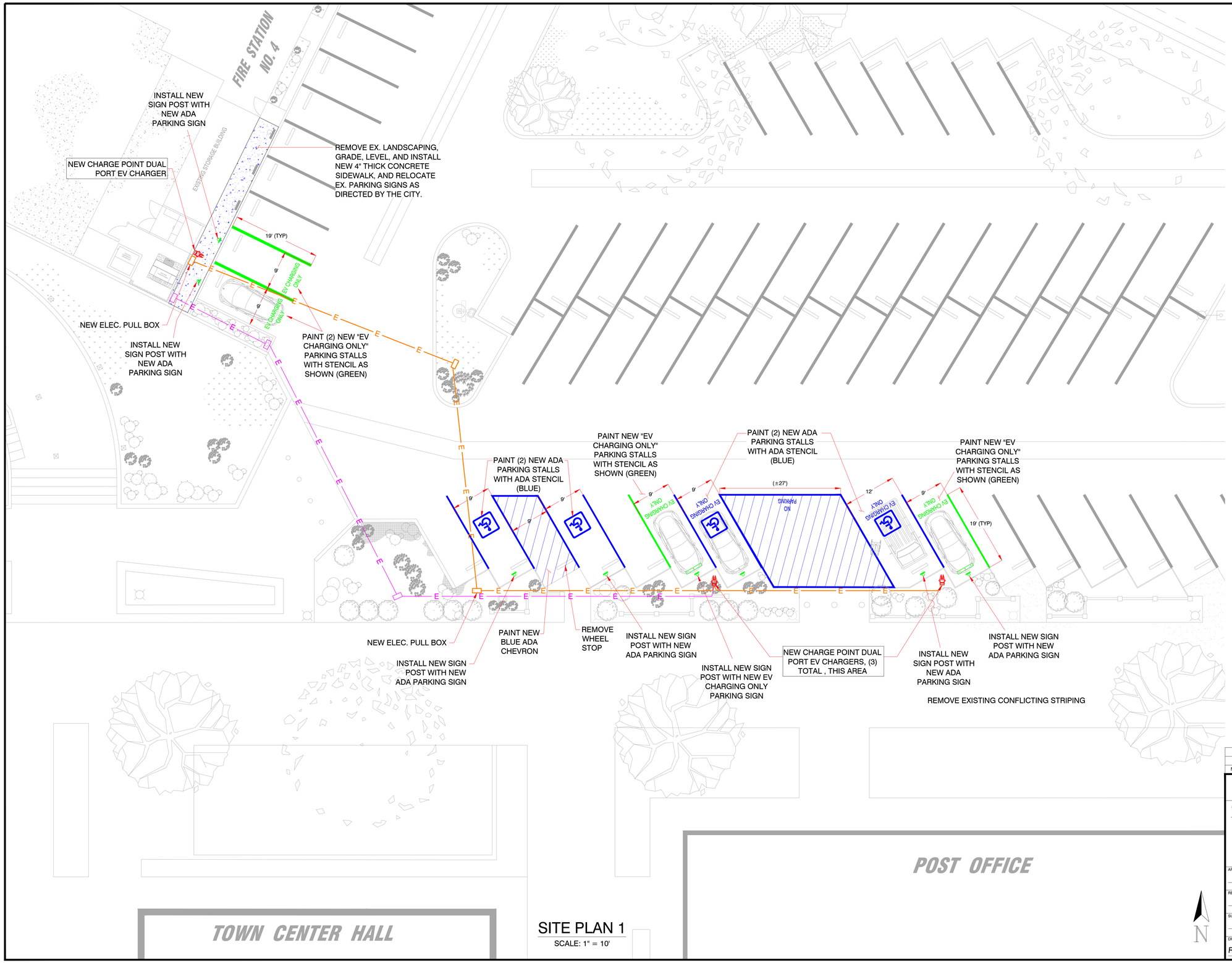
QTY	Description		Net Each	Subtotal
7	EATON	CP6621, AC Station, 2 x Type 1 Cable, 2 x Omni port holsters (enables J1772 and/or NACS vehicle charging), 80A, 18' Cable, 6' CMS, Pedestal, 8 inch Display, Credit Card and RFID Reader, Power Share Jumper, 2 YR Parts Warranty	$8,474.47	$59,321.29
7	EATON	CP6000 Concrete Mounting Template, NA	$95.59	$669.13
14	EATON	CP Prepaid Commercial Cloud Plan . Station Activation purchase required. 1YR CT4000 and CP6000	$365.00	$5,110.00
7	EATON	1 prepaid year of ChargePoint Assure for CP6000 stations.	$430.00	$3,010.00
7	EATON	CP Initial Station Activation & Configuration Service . One time initial service per station.	$249.00	$1,743.00
	Freight is Estimated	Shipping Estimate		$1,841.00
			Lot Net Contractor Total:	**$71,694.42**

**GENERAL COMMENTS, CLARIFICATIONS, SPECIAL CONDITIONS –VERY IMPORTANT PLEASE READ CAREFULLY **

Total Including Taxes: $77,362.66

This quote does not include any government tariff taxes or surcharges that may apply.

1) Payment terms are Net 30 days unless otherwise noted i.e. progress payments.
2) All equipment is NEMA 3 unless otherwise noted. EV and **BESS all have specific NEMA ratings and most start at NEMA 3R.**
3) Installation by others.
4) Price(s) quoted do not include any applicable taxes.
5) Manufacturer's standard terms and conditions of sale apply. Standard warranty is 12 Months after energization not to exceed 18 months after shipment. Additional warranty is available additional year up to 5 years max. For warranty claims, in and out contractor charges are not included.
BESS and EV warranty is not included in the gear warranty and will be in the quote detailed.
6) This quotation is valid for (30) days, unless changed in the interim upon written notice from Walters Wholesale Electric All new orders must be released within 60 days of approval unless approved otherwise.
7) Seller shall not be responsible for any failure to perform, or delay in performance of it obligations resulting from COVID-19 pandemic or any future epidemic, and buyer shall not be entitled to any damages resulting thereof. Walters Wholesale is not responsible for storage or related costs if job sites are closed and unable to accept deliveries.
8) Add to existing not included unless otherwise noted. Add to existing pricing is based on the equipment being a current design and product offering.
9) Quoted lead-times are approximations based on current factory loading and anticipated component availability. Lead times provided are not guaranteed. Submittals and in-transit time is not included in estimated lead-times unless otherwise noted.
10) In no circumstance does Walters Wholesale agree to pay any amount identified as a penalty or liquidated damages for failure to meet a shipping date or schedule unless expressly agreed to in writing by an officer of Walters Wholesale Company.
11) If Buy America, Buy American, ARRA, BABAA or any other government regulation requiring domestic content for compliance applies, it must be noted to Walters Wholesale prior to award.
12) All Defense Priorities & Allocation System (DPAS) orders (i.e. DOD DO-C2 designated orders) - prime contracts, subcontracts, or purchase orders in support of an authorized program are given a priority rating. Walters Wholesale must be notified of the priority rating and ship date at time of bid if applicable.
13) This quote does not include any new government tariff surcharges or cost increases in the event of new or increased tariffs unless specially stated and the quote is subject to revision.



SITE PLAN 1

SCALE: 1" = 10'

LEGEND:

CONDUIT ALIGMENT - OPTION "A"

CONDUIT ALIGMENT - OPTION "B"

NO	REVISIONS	APPR	DATE

CITY OF SANTA FE SPRINGS

ENGINEERING DEPARTMENT — SANTA FE SPRINGS, CALIF.

TOWN CENTER PARKING LOT @ FIRE STATION NO. 4

E.V. CHARGING STATION INSTALL & RE-STRIPING

SITE PLAN & DEMOLITION

APPROVED

CITY ENGINEER — RCE NO. 55520 — DATE

RECOMMENDED

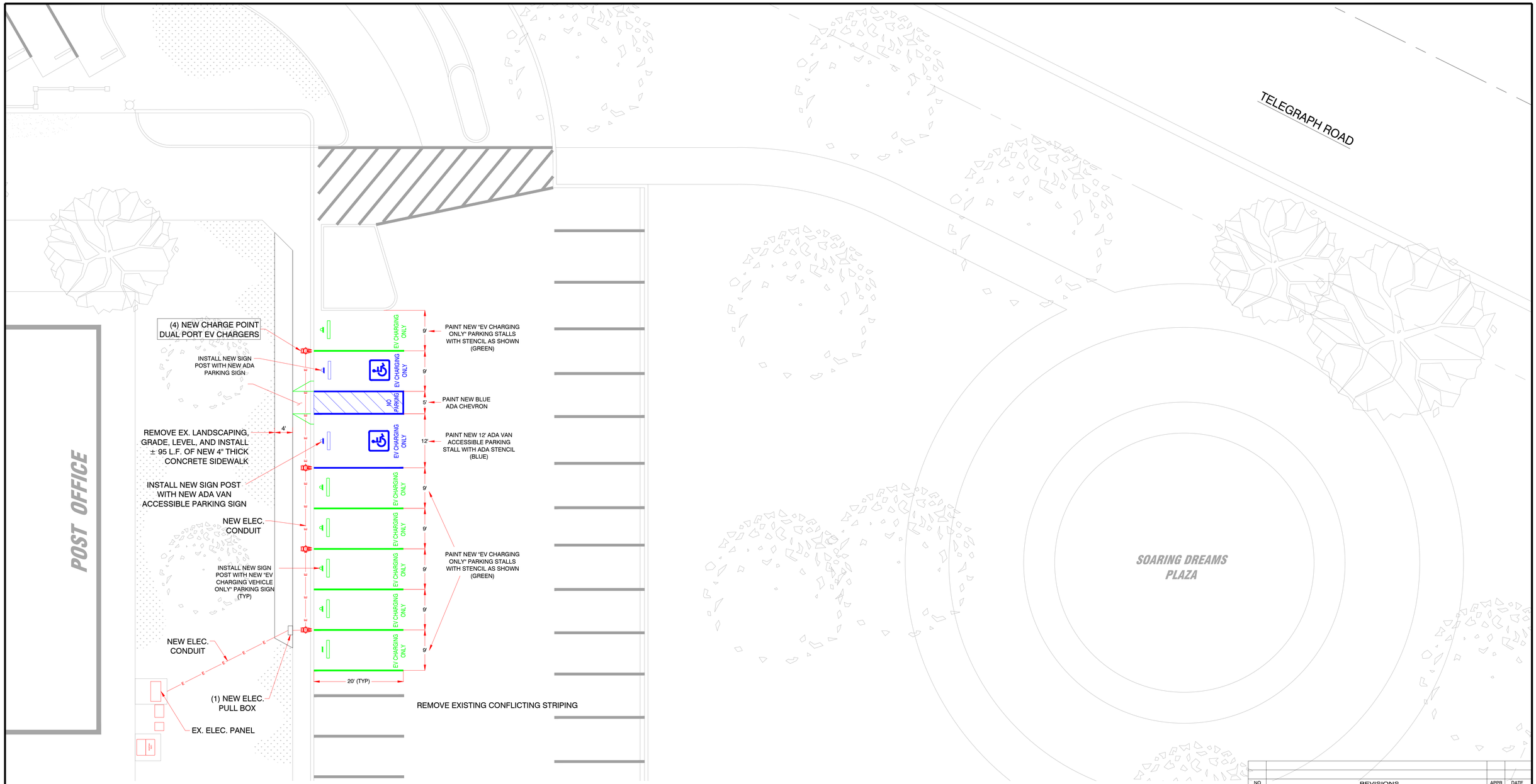
ASSISTANT CITY ENGINEER — RCE NO. — DATE

SUBMITTED

PROJECT ENGINEER — RCE NO. — DATE

DRAWN BY: R. BAYAN — CHECKED BY — SHT. 1 OF 2 SHTS.

F021-01



REMOVE EXISTING CONFLICTING STRIPING

SITE PLAN 2

SCALE: 1" = 10'

N

NO	REVISIONS	APPR	DATE

CITY OF SANTA FE SPRINGS

ENGINEERING DEPARTMENT — SANTA FE SPRINGS, CALIF.

TOWN CENTER PARKING LOT @ FIRE STATION NO. 4

E.V. CHARGING STATION INSTALL & RE-STRIPING

SITE PLAN & DEMOLITION

APPROVED — CITY ENGINEER — RCE NO. 55520 — DATE

RECOMMENDED — ASSISTANT CITY ENGINEER — RCE NO. — DATE

SUBMITTED — PROJECT ENGINEER — RCE NO. — DATE

DRAWN BY: R. BAYAN — CHECKED BY: — SHT 2 OF 2 SHTS

F021-02

Specifications

Feature	Description
Connectivity	4G LTE with GSM as backup, Wi-Fi LAN
Interface	8" (inch) interactive display with full color, UV protection, gesture touch controls and multi-language support
Authentication	RFID, tap to charge (NFC), remote via mobile app or in vehicle
Payment	EMV contactless credit/debit reader -CHIP models also have an EMV chip reader
Connector	J1772, optional with Omni Port (J1772 and NACS)
ISO 15118 standard	Supported
Network communication protocol	OCPP 2.0.1
Certifications	CTEP/NTEP, UL Listed, Energy STAR Certified
Status indicators	Multi-color status LED

Configuration options

Feature	Description
Power	50A (up to 12kW), 80A (up to 19.2kW)
Number of ports	Single, dual
Mounting options	Pedestal, wall
Cable length	18', 23'
FHWA	Buy American compliant options available

* Energy Star Certified only applies to dual port versions of the CP6000 hardware.

Pedestal mount

CP6611B-50A-L5.5
CP6611B-80A-L5.5
CP6011B-80A-L5.5
Pedestal mount,
single port, 18' cable

CP6621B-50A-L5.5
CP6621B-80A-L5.5
CP6021B-80A-L5.5
Pedestal mount,
dual port, 18' cable

Wall mount

CP6613B-50A-L5.5
CP6613B-80A-L5.5
CP6013B-80A-L5.5
Wall mount,
single port, 18' cable

CP6623B-50A-L5.5
CP6623B-80A-L5.5
CP6023B-80A-L5.5
Wall mount, dual port,
18' cable

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Cuong Nguyen, Director of Community Development

SUBJECT: **SECOND READING OF ORDINANCE NO. 1167 TO AMEND SECTIONS 155.123 (CONDITIONAL USES), 155.153 (CONDITIONAL USES), 155.175.2 (USES), 155.183 (CONDITIONAL USES), 155.213 (CONDITIONAL USES), 155.243 (CONDITIONAL USES), AND ADD SECTION 155.725 (CONDITIONAL USE PERMIT FOR TRUCK, TRAILER, CHASSIS OR CONTAINER STORAGE) WITHIN TITLE 15, CHAPTER 155, OF THE SANTA FE SPRINGS MUNICIPAL CODE AND DETERMINATION THAT THE PROJECT IS EXEMPT FROM CEQA**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Ordinance No. 1167: An Ordinance of the City of Santa Fe Springs Municipal Code relating to the temporary storage of trucks, chassis, and containers on already entitled properties through approval of a Conditional Use Permit; and
2. Take such additional, related action that may be desirable.

FISCAL IMPACT

Adoption of the proposed Zoning Code Amendment will not have a direct fiscal impact. The amendment establishes a regulatory framework that may allow property owners to generate interim revenue from vacant entitled sites, thereby supporting property maintenance, remediation, and readiness for future development.

BACKGROUND

The City of Santa Fe Springs contains properties that have received zoning approvals, land use entitlements, or other discretionary approvals for future development but remain vacant for extended periods due to market conditions, financing, or the need to complete additional regulatory processes. An extended vacancy can contribute to nuisance conditions, illegal dumping, and visual blight.

The proposed Zoning Code Amendment establishes a mechanism to allow regulated interim storage of trucks, trailers, chassis, and shipping containers on such properties through approval of a

Conditional Use Permit (CUP). The City finds that, when properly screened and regulated, this type of interim use can be compatible with industrial and mixed-use areas while reducing adverse impacts associated with vacant lots and helping property owners support site upkeep and environmental remediation efforts.

The amendment would:

- Add Section 155.725 establishing a Conditional Use Permit process and operating standards for truck, trailer, chassis, and container storage.
- Allow this interim use in the C-1, C-4, M-1, M-2, ML, MU, MU-DT, and MU-TOD zones, subject to CUP approval.
- Require that the site be undeveloped and have received, or be concurrently receiving, development plan approval for future development.
- Prohibit washing, repair, or habitation of vehicles or containers on site.
- Require perimeter fencing, controlled access, security measures, and compliance with all applicable regulations.
- Limit permits to an initial term not to exceed two years, with limited extension eligibility.
- Establish application materials, operational standards, findings, and revocation provisions.

Corresponding amendments to Sections 155.123, 155.153, 155.175.2, 155.183, 155.213, and 155.243 incorporate this use into the City's use tables and conditional use listings, referencing the new regulatory section (155.725).

PLANNING COMMISSION PUBLIC HEARING AND RECOMMENDATION

On February 18, 2026, the Planning Commission conducted a duly noticed public hearing to review and consider the proposed Zoning Code Amendment (ZCA) regarding the temporary storage of trucks, trailers, chassis, and containers. Following a thorough evaluation of written and oral reports and public discussions during the meeting, the Commissioners voted unanimously to adopt Resolution No. 314-2026. This resolution recommends that the City Council approve and adopt Ordinance No. 1167 to effectuate the proposed amendments to the text of the City's Municipal Code, and determine that the proposed ZCA is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3).

As part of the final review process, minor revisions have been incorporated into the proposed Zoning Code Amendment, including a clarifying amendment that ensures the subject site has been approved or will be approved for future development in accordance with the intent of the proposed ordinance. Specific revisions have been incorporated into Section 155.725 (A)(1).

ANALYSIS

The proposed Zoning Code Amendment is consistent with the Santa Fe Springs 2040 General Plan, particularly the following Land Use policies:

- Policy LU-1.2 – *Economic Diversity*, by supporting continued economic activity and interim revenue-generating uses on entitled properties awaiting development.

- Policy LU-3.4 – *Repurpose Petroleum Production Lands*, by helping property owners maintain and prepare sites transitioning from prior industrial uses.

- Policy LU-4.7 – *Adaptive Reuse and Redevelopment*, by providing a temporary use option that reduces blight and supports timely redevelopment.

The CUP process ensures that each site is reviewed on a case-by-case basis, with the Planning Commission retaining discretion to impose conditions necessary to protect public health, safety, and welfare. The standards regarding screening, security, operational limits, and duration ensure the use remains temporary and does not conflict with long-term planning goals.

ENVIRONMENTAL

At its March 17, 2026, City Council Meeting, the City Council determined that the adoption of Ordinance No. 1167 was exempt from CEQA.

DISCUSSION

The proposed Zoning Code Amendment addresses vacant properties that have received, or are pursuing, development approvals but remain undeveloped due to market conditions, financing, environmental review, or construction timing. An extended vacancy can contribute to illegal dumping, nuisance activity, and visual blight.

The amendment establishes a regulated interim use allowing truck, trailer, chassis, and container storage on eligible sites through approval of a Conditional Use Permit (CUP). The intent is to provide a temporary and controlled use that activates vacant land, supports site maintenance and potential remediation efforts, and reduces nuisance conditions — without altering the City's long-term land use vision.

The ordinance includes safeguards to ensure the use remains temporary and compatible, including time limits, operational restrictions, security requirements, case-by-case Planning Commission review, and clear revocation provisions. These standards ensure interim storage remains subordinate to future development and consistent with the City's long-term planning goals.

PUBLIC NOTIFICATION

This matter was set for Public Hearing in accordance with the requirements of Sections 65090 and 65091 of the State Planning, Zoning, and Development Laws and the requirements of Sections 155.860 through 155.864 of the City's Municipal Code.

The legal notice was posted at Santa Fe Springs City Hall, the City's Town Center Kiosk, and the Santa Fe Springs Library on March 4, 2026, and published in a newspaper of general circulation (Los Cerritos

Community News) on March 4, 2026, as required by the State Zoning and Development Laws. As of the date of this report, staff have not received any further inquiries regarding the Project.

SUMMARY/NEXT STEPS

Ordinance No. 1167 will take effect 30 days after its adoption.

ATTACHMENT(S):

A. Ordinance No. 1167
   a. Exhibit A – Amendments to Sections 155.123 (Conditional Uses), 155.153 (Conditional Uses), 155.175.2 (Uses), 155.183 (Conditional Uses), 155.213 (Conditional Uses), 155.243 (Conditional Uses), And Add Section 155.725 (Conditional Use Permit For Truck, Trailer, Chassis Or Container Storage) Within Title 15, Chapter 155, Of The Santa Fe Springs Municipal Code

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____

City Clerk, Maribel Garcia

Exhibit A – Zone Code Amendments

Key:

Normal Text= Existing unmodified Code language
~~Strikethrough Text~~ = Proposed language to be removed from existing Code
Underline Text = Proposed language to be added to Code

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.725 CONDITIONAL USE PERMIT FOR TRUCK, TRAILER CHASSIS OR CONTAINER STORAGE is hereby added as follows:

§155.725 CONDITIONAL USE PERMIT FOR THE STORAGE OF TRUCKS, TRAILERS, CHASSIS OR CONTAINERS

A Conditional Use Permit (CUP) may be obtained for the storage of trucks, trailers, chassis or containers, as defined in § 155.003, in the C-1, C-4, M-L, M-1, M-2, MU, MU-DT, and MU-TOD zones in accordance with the requirements of this section.

(A) Required Site Characteristics
  (1) The subject site shall have received a development plan approval and a development agreement has been entered into or shall have received a development plan approval concurrently with the approval of a development agreement for the future development of the subject site concurrently with the approval of a CUP pursuant to this Section. For the purposes of this Section, "development plan approval" shall mean a development plan approval pursuant to Section 155.735 et seq. or equivalent zoning approval to permit development of the subject site.
  (2) The subject site, or a portion thereof, used for storage of trucks, trailers, chassis, or containers shall be undeveloped.

(B) Standard Conditions of Approval. In addition to any other conditions of approval set forth in the CUP, the following conditions shall apply to all permits granted pursuant to this section. Nothing in this section is intended to limit the City's authority to conditionally approve an application for a CUP or renewal thereof to protect and promote the public welfare, health and safety. The Planning Commission shall have discretion to modify or amend these conditions on a case-by-case basis as may be necessary or appropriate under the circumstances:

(1) The permit shall be limited to a period of not more than two years, unless an extension is granted by the Planning Commission as set forth in this section.

(2) The development agreement shall be executed and entered into prior to the issuance of the first building permit. For purposes of this section, building permit shall mean demolition, grading, or building permit.

(3) The use shall operate in such a manner as to not be detrimental to property or improvements in the surrounding area or to the public health, safety, or general welfare.

(4) The truck, trailer, chassis or container storage use shall fully comply with all applicable building, fire, and other state and local laws.

(5) Washing or repairing of trucks, trailers, chassis or other containers is strictly prohibited at all times.

(6) Sleeping, living, or otherwise occupying any truck, trailer, chassis, or container while parked or stored on the subject site shall be strictly prohibited at all times.

(7) Trucks, trailers, chassis, and/or containers shall not be located within the required setback areas for the underlying zoning district.

(8) Maximum Capacity. The total number of trucks, trailers, chassis or containers shall be determined on a case-by-case basis, based on site size.

(9) Security. The site shall be secured with controlled access gates and perimeter fencing. Gates shall remain closed when the site is not in operation.

(10) Perimeter fencing. A minimum six-foot fence shall be installed and maintained along all property lines of the subject site.

(C) Application Filing, Fees and Process

(1) Application and Contents. Any person seeking a conditional use permit pursuant to this section, shall as part of their application, provide the following information:

a. Name of applicant.

b. Adress of subject site.

c. Description of all activities involved, including but not limited to, the number and type of truck, trailers, chassis, or container to be stored and any items that will be stored with them and hours in which the subject site will be utilized for the proposed use.

d. Duration of proposed activities.

e. A site plan accurately drawn to scale depicting vehicular access and queuing, fire lanes, perimeter fencing, and storage areas. Site plans must comply with all applicable stormwater run-off and NPDES requirements.

f. Approved zoning land use approvals or entitlements for the future development of subject site, including but not limited to a development plan approval, shall have been granted within the last 24 months or shall concurrently submitted with the request for truck, trailer, or container storage use pursuant to this section.

g. A security or safety plan for the proposed use.

h. A site maintenance and operations plan for ongoing property cleaning, dust mitigation, and litter control.

(2) *Filing Fee*. By resolution, the City Council shall establish and from time to time adjust a schedule of fees for the issuance of a Conditional Use Permit pursuant to this section. Fees shall be calculated so as to recover the cost of administration and enforcement of this section, including but not limited to, issuing a Conditional Use Permit, and administering this Conditional Use Permit program.

(3) *Findings*. The approval of the Conditional Use Permit for the storage of trucks, trailers, chassis, or containers may be granted by the Planning Commission, only if all of the following findings can be made:

(a) The operation of the requested conditional use at the subject site would not be detrimental to the harmonious and orderly growth of the City, nor endanger, jeopardize, or otherwise constitute a hazard to the public convenience, health, interest, safety, or general welfare;

(b) The subject site is adequate in size and shape to accommodate the temporary use without material detriment to the use and enjoyment of other properties located adjacent to and in the vicinity of the lot;

(c) The subject site is adequately served by the streets or highways having sufficient width and improvements to accommodate the kind and quantity of traffic that the temporary use would or could reasonably be expected to generate; and

(d) The use is consistent with all applicable provisions of the General Plan, any applicable specific plan, this Code and other City regulations; and

(e) Adequate temporary parking to accommodate vehicular traffic to be generated by the use would be available on-site.

(4) *Decision.*

(a) A letter setting forth the Planning Commissions action granting or denying the conditional use permit shall be mailed to the applicant pursuant to §155.719.

(5) *Appeal of Decision*

(a) An appeal of the decision made by the Planning Commission shall be made in writing and filed with the City Clerk.

(b) Said appeal must be received within 14 days from the date of the decision pursuant to §155.865. The filing of an appeal within the prescribed time limit shall have the effect of staying the effective date of the Commission's action until such time as the City Council has acted on the appeal.

(c) Each appeal shall be considered de novo (new) and the City Council, as the hearing body, may reverse, modify or affirm the decision in regard to the entire project in whole or in part. In taking its action on an appeal, the City Council shall state the basis for its action. The City Council may approve (in full or in part), conditionally approve (in full or in part), and may modify , delete, or add such conditions as it deems necessary. The City Council may also refer the matter back to the Planning Commission for further action.

(D) Extension of Conditional Use Permit

(1) The holder of a conditional use permit pursuant to this Section may file an application with the Planning Commission Secretary to request a twelve-month extension. The applicant shall submit the request for such extension at least 90 days but no more than 180 days prior to the expiration of the permit.

(2) The conditional use permit may be extended for no more than one twelve-month period beyond the term of the original approval.

(3) The Planning Commission may grant the extension if it finds:

(a) That there have been no changes in the conditions or circumstances of the subject site or operations that would have been grounds for denial of the original permit application; and

(b) That the applicant is in compliance with all permit terms and conditions, and all local, state, and federal laws.

(E) Abandonment and Violation

(1) A conditional use permit granted pursuant to this Section which is , or has been unused, abandoned or discontinued for a period of twelve months, shall become null and void. The abandonment or nonuse of the permit for a period of twelve consecutive months shall terminate said permit and any privileges granted thereunder shall become null and void.

(2) Violation of any term or condition of the permit, or any local, state, or federal law, is cause for the permit to be revoked pursuant to section 155.811, et seq of this code.

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.123 CONDITIONAL USES is hereby amended to read as follows:

§155.123 CONDITIONAL USES.

(K) Truck, Trailer, Chassis, or Container Storage, subject to the regulation set forth in § 155.725.

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.153 CONDITIONAL USES is hereby amended to read as follows:

§155.153 CONDITIONAL USES.

(MM) Truck, Trailer, Chassis, or Container Storage, subject to the regulation set forth in § 155.725.

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.175.2 USES is hereby amended to include the following new line item in Table 1: Mixed-Use Allowed Uses and Permit Requirements as follows:

Truck, Trailer, Chassis or Container Storage subject to the regulations set forth in § 155.725	CUP	CUP	CUP	Subject to regulations in §155.725

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.183 CONDITIONAL USES is hereby amended to read as follows:

§155.183 CONDITIONAL USES.

(J) Truck, Trailer, Chassis, or Container Storage, subject to the regulation set forth in § 155.725.

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.213 CONDITIONAL USES is hereby amended to read as follows:

§155.213 CONDITIONAL USES.
(Z) Truck, Trailer, Chassis, or Container Storage, subject to the regulation set forth in § 155.725.

Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.243 CONDITIONAL USES is hereby amended to include the following permitted use:

§155.243 CONDITIONAL USES.
(P) Truck, Trailer, Chassis, or Container Storage, subject to the regulation set forth in § 155.725.

ORDINANCE NO. 1167

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS ADOPTING A ZONE TEXT AMENDMENT TO AMEND SECTIONS 155.123 (CONDITIONAL USES), 155.153 (CONDITIONAL USES), 155.175.2 (USES), 155.183 (CONDITIONAL USES), 155.213 (CONDITIONAL USES), 155.243 (CONDITIONAL USES), AND ADD SECTION 155.725 (CONDITIONAL USE PERMIT FOR TRUCK, TRAILER, CHASSIS OR CONTAINER STORAGE) WITHIN TITLE 15, CHAPTER 155, OF THE SANTA FE SPRINGS MUNICIPAL CODE

WHEREAS, pursuant to California Constitution Article XI, Section 7, the City of Santa Fe Springs (the "City"), a general law city, has the authority to enact local planning and land use regulations to protect the public health, safety, and welfare of its residents through its police power; and

WHEREAS, the City's General Plan and Zoning Code establish land use designations and development standards intended to promote orderly development, economic vitality, and compatible land uses throughout the City; and

WHEREAS, certain properties within the City have received, or are in the process of receiving, zoning approvals, land use entitlements, or other discretionary approvals for future development; and

WHEREAS, such properties may remain vacant for extended periods of time prior to commencement of development due to financing, market conditions, and the need to complete required municipal processes and approvals; and

WHEREAS, prolonged vacancy of entitled properties may contribute to blight, nuisance conditions, and illegal dumping; and

WHEREAS, the City finds that allowing regulated interim uses on vacant entitled properties may assist property owners in generating interim revenue while preparing for future development and also reduce the adverse impacts associated with vacant and unused lots in the City; and

WHEREAS, the City further finds that such interim revenue may support required environmental assessment, cleanup, and remediation efforts; and

WHEREAS, the City has prepared a Zone Text Amendment to the City's Zoning Ordinance, as codified in Title 15 (Land Use), Chapter 155 (Zoning) of the Santa Fe Springs Municipal Code, which amends Sections 155.172 (Uses), 155.213 (Conditional Uses), 155.243 (Conditional Uses), 155.183 (Conditional Uses), 155.123 (Conditional Uses), 155.153 (Conditional Uses) and adds Section 155.725 (Conditional Use Permit for Truck, Trailer Chassis or Container Storage); and

WHEREAS, the City finds that the temporary storage of trucks, chassis, and shipping containers, when appropriately screened and regulated, can be compatible with surrounding uses and may reduce adverse impacts of vacant and unused lots; and

WHEREAS, the purpose of the Ordinance is to allow for the temporary storage of trucks, chassis, and containers on already entitled properties through approval of a Conditional Use Permit, thereby allowing the City to evaluate site-specific conditions and impose operational and development standards; and

WHEREAS, on January 23, 2026, the City of Santa Fe Springs Department of Planning and Development published a legal notice in the *Los Cerritos Community News,* a local paper of general circulation, indicating the date and time of the public hearing for the Planning Commission. A public hearing notice was also posted in the Santa Fe Springs City Hall Window, the City's Town Center kiosk, and Santa Fe Springs Library; and

WHEREAS, pursuant to Government Code Section 65854, the Planning Commission conducted a duly noticed public hearing on this matter on February 18, 2026, wherein the Planning Commission considered all public comments received before and during the public hearing, the presentation by City staff, the relevant staff report, and all other pertinent documents regarding proposed Ordinance 1167; and

WHEREAS, at the close of the public hearing, the Planning Commission voted to recommend approval of the proposed ordinance by a 4-0 vote; and

WHEREAS, on March 17, 2026, the City Council held a duly noticed public hearing regarding the proposed Ordinance, considered all public comments received before and during the public hearing, the presentation by City Staff, the relevant staff report inclusive of the Planning Commission's recommendation, and all other pertinent documents regarding the proposed Ordinance; and

WHEREAS, the proposed Ordinance is consistent with the City's General Plan, including Land Use Policy 1.2, in that it supports continued economic activity by allowing interim revenue-generating uses on entitled properties awaiting development; and

WHEREAS, the Ordinance is further consistent with the City's General Plan, including Land Use Policy 4.7, because it provides a temporary use option for underutilized or vacant properties, thereby promoting adaptive reuse and timely redevelopment; and

WHEREAS, the City Council desires to establish a clear regulatory framework that allows property owners with approved or pending land use entitlements to utilize vacant sites for the storage of trucks, trailer chassis, and/or containers, while preserving the City's long-term planning goals and encouraging the timely development of the land.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY FIND, DETERMINE, AND ORDAIN AS FOLLOWS:

SECTION I. Findings:

1. The above recitals are true and correct and are a substantial part of this Ordinance.

2. That the facts in this matter are as stated in the staff report regarding the proposed amendments to the text of the City's Zoning Ordinance.

3. The Exhibits attached to this Ordinance are each incorporated by reference and made a part of this Ordinance.

4. The proposed Ordinance is consistent with the following Santa Fe Springs General Plan Goals and Policies:

    a. Policy LU-1.2: Economic Diversity. Support a diversified economy with a balance of small and large businesses across a broad range of industries that provide employment, commercial, and experiential opportunities.
    b. Policy LU-3.4: Repurpose Petroleum Production Lands. Encourage the remediation and development of properties transitioning from petroleum production.
    c. Policy LU-4.7: Adaptive Reuse and Redevelopment. Collaborate with business owners and landowners with underinvested properties to support adaptive reuse and redevelopment.

5. The Ordinance meets the requirements as contained in State Planning and Zoning Law (Government Code § 65800 *et seq.*)

6. The Ordinance has been prepared and will be adopted in accordance with the requirements of the State Planning and Zoning Law

SECTION II. Amendments:

1. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.123 CONDITIONAL USES is hereby amended as provided in Exhibit "A" attached hereto and incorporated by reference.
2. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.153 CONDITIONAL USES is hereby amended as provided in Exhibit "A" attached hereto and incorporated by reference.

3. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.725 CONDITIONAL USE PERMIT FOR TRUCK, TRAILER CHASSIS OR CONTAINER STORAGE is hereby amended as provided in Exhibit “A” attached hereto and incorporated herein by reference.
4. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.175.2 USES is hereby amended as provided in Exhibit “A” attached hereto and incorporated by reference.
5. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.183 CONDITIONAL USES is hereby amended as provided in Exhibit “A” attached hereto and incorporated by reference.
6. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.213 CONDITIONAL USES is hereby amended as provided in Exhibit “A” attached hereto and incorporated by reference.
7. Code of Ordinances of the City of Santa Fe Springs Chapter 155, Section 155.243 CONDITIONAL USES is hereby amended as provided in Exhibit “A” attached hereto and incorporated by reference.

SECTION III. Environmental Findings and Determination:

This Ordinance is exempt from the California Environmental Quality Act (CEQA) under Section 15061(b)(3), under the “Common Sense” exemption, because the Ordinance does not approve any development or construction, and any future project would be subject to future CEQA reviews; therefore, no further action is required under CEQA.

SECTION IV. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Ordinance, or any part thereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining section or portions of this Ordinance or of Chapter 155, or any part thereof. The City Council hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Ordinance irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases may be declared invalid or unconstitutional.

Section V. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted in at least three (3) public places in the City, such posting to be completed not later than fifteen (15) days after passage thereof.

PASSED AND ADOPTED this 7th day of April, 2026, by the following vote:

AYES:
NOES:
ABSTAIN:

ABSENT:

_____

Jose Angel Zamora, Mayor

ATTEST:

_____

Maribel Garcia, City Clerk

Attachments:

a. Exhibit A – Amendments to Sections 155.123 (Conditional Uses), 155.153 (Conditional Uses), 155.175.2 (Uses), 155.183 (Conditional Uses), 155.213 (Conditional Uses), 155.243 (Conditional Uses), And Add Section 155.725 (Conditional Use Permit For Truck, Trailer, Chassis Or Container Storage) Within Title 15, Chapter 155, Of The Santa Fe Springs Municipal Code

SANTA FE SPRINGS

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, P.E., City Manager

BY: Elizabeth Ortega, Human Resources Manager

SUBJECT: **SIDE LETTER #1 TO THE 2024-2027 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA FE SPRINGS AND THE SANTA FE SPRINGS EMPLOYEES ASSOCIATION**

DATE: April 7, 2026

RECOMMENDATION:

It is recommended that the City Council:

1. Approve side letter #1 to the 2024-2027 Memorandum of Understanding between the City of Santa Fe Springs and the Santa Fe Springs Employees Association.

FISCAL IMPACT

N/A

BACKGROUND

The City of Santa Fe Springs currently utilizes an outdated process for employees within the association who are subject to disciplinary action. The existing appeal procedures, established under Ordinance No. 404, are no longer aligned with current practices and are inconsistent with those applied to other employee groups. The proposed updates to the Memorandum of Understanding (MOU) will clarify and modernize the appeal process, ensuring it is applied consistently and that it clearly reflects its importance.

ANALYSIS

N/A

ENVIRONMENTAL

N/A

DISCUSSION

City staff met with the Employees Association's board members to discuss the limitations of the current, outdated process and to provide clarity on the proposed updates to the Memorandum of Understanding (MOU). These discussions focused on creating the disciplinary appeal procedures to better reflect current practices and ensure alignment with processes used across other employee groups. The Employees Association and The City of Santa Fe Springs have a tentative agreement with the proposed disciplinary appeal process pending city council ratification.

SUMMARY/NEXT STEPS

Staff recommends that the City Council approve side letter #1.

Upon approval, the Human Resources Office will proceed promptly with the updated practice and process.

ATTACHMENT(S):

A. Side Letter #1 to the 2024-2027 Memorandum of Understanding between The City of Santa Fe Springs and The Santa Fe Springs Employee Association.

ITEM STATUS:

APPROVED: ☐

DENIED: ☐

TABLED: ☐

DIRECTION GIVEN: ☐

_____
City Clerk, Maribel Garcia

SIDE LETTER #1 TO THE 2024-2027
MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF SANTA FE SPRINGS AND
THE SANTA FE SPRINGS EMPLOYEES ASSOCIATION

DISCIPLINARY APPEAL PROCESS

This document shall serve as Side Letter No. 1 modifying the 2024-2027 Memorandum of Understanding between the City of Santa Fe Springs ("City") and the Santa Fe Springs Employees Association ("Association"), in the following manner:

The following revisions shall be made to the Appeal Rights and Procedures:

An employee who has been subject to disciplinary action, excluding written or oral counseling, warnings or reprimand shall be entitled to appeal such action to the City in accordance with the following procedures.

Section 1. Appeal Process

1. Within ten (10) calendar days of the receipt of a written notice for a suspension, demotion, or dismissal, the employee may submit a notice of appeal in writing to their Department Head.
2. Within ten (10) calendar days following the receipt of the appeal from the employee, the Department Head will schedule a pre-disciplinary meeting.
3. Following the pre-disciplinary meeting, within ten (10) calendar days, the Department Head will give consideration to the matter and inform the employee in writing as to whether the action of suspension, demotion, or dismissal has been affirmed, revoked, or modified.
4. In the event the employee desires to appeal the decision to the City Manager, the employee may do so within ten (10) calendar days following the receipt of notification of such decision by submitting a written request to the City Manager.
5. Within ten (10) calendar days following the receipt of appeal from the employee, the City Manager or City Manager's designee will schedule a meeting.
6. The City Manager or City Manager's designee shall consider, discuss the appeal with the employee, and/or investigate as he/she deems appropriate, and shall within ten (10) calendar days of the meeting, submit their decision to the employee in writing. The decision of the City Manager or the City Manager's designee shall be final.

This Side Letter Agreement is entered into this 7th day of April 2026.

_____ _____

Joe Angel Zamora, Mayor Date
City of Santa Fe Springs

_____ _____

Robert Garcia, President Date
City of Santa Fe Springs Employees Association