



**Brawley City Council &
Successor Agency to
Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, July 2, 2013 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Sam A. Couchman, Mayor
Miguel C. Miranda, Mayor Pro-Tempore
Don C. Campbell, Council Member
George A. Nava, Council Member
Donald L. Wharton, Council Member

Alma Benavides, City Clerk
Jim Hamilton, City Treasurer
Dennis H. Morita, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- 2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state*

*your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please **direct your questions and comments to the City Council.***

- a. Update re: Brawley Theatre Rehabilitation Project by Greg Smith, Brawley Community Foundation.
- b. Update re: AB93 by Danny Fitzgerald, IVEZ Manager

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve City Council Minutes: June 18, 2013 **Pp 04-09**
- b. Approve Accounts Payable: June 13, 2013 **Pp 10-21**
June 14, 2013 **Pp 22**
June 21, 2013 **Pp-23-38**

4. REGULAR BUSINESS

- a. Approve Resolution No. 2013- : Resolution of the City Council of the City of Brawley, California Supporting the Brawley Community Foundation to Improve the Quality of Life for the People of Brawley. **Pp 39**
- b. Award City Contract to Psomas to Complete and Update the Imperial Valley Joint Watershed Sanitary Survey in the amount of \$125,000. **Pp 40-48**
- c. Approve Contract with Hinderliter, De Llamas & Associates to Conduct Sales Tax Audits and Reporting in the amount of \$4,200 per year and Adopt Resolution No. 2013- : Resolution of the City Council of the City of Brawley, California Authorizing Examination of Sales, Use and Transactions Tax Records. **Pp 49-68**
- d. Approve Purchase of Mobile Data Computers/In-Car Video System for Twelve (12) Marked Police Department Patrol Vehicles in the amount of \$164,166. **Pp 69-128**

5. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report, July 2013 – Shirley Bonillas, Personnel & Risk Management Administrator. **Pp 129**
- b. Richard Rubio, Parks & Recreation Director re: Vandalism at Cattle Call Park

6. INFORMATIONAL REPORTS

7. CITY COUNCIL REPORTS

8. CITY MANAGER'S REPORT

9. TREASURER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY CLERK'S REPORT

12. CLOSED SESSION

ANTICIPATED LITIGATION

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code §54956.9. There is one (1) potential case.

EXISTING LITIGATION

- a. Conference with Legal Counsel – Existing Litigation Paragraph (1) of subdivision (d) of Government Code Section §54956.9.
1. Administrative Civil Liability Complaint R7-2013-0028 City of Brawley Wastewater Treatment Plant.
 2. Jupiter Ventures vs. City of Brawley

CONFERENCE WITH REAL PROPERTY NEGOTIATOR (Section 54956.8)

- a. Property: APN 049-021-007
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiation Parties: 542 Main Street LLC
Under Negotiation: Price and terms of payment

ADJOURNMENT Next Regular Meeting, ***Tuesday, July 16, 2013 @ 6:00 PM***, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

CITY OF BRAWLEY
June 18, 2013

The City Council of the City of Brawley, California met in regular session at 6:00 PM, Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman @ 6:00 PM**

PRESENT: Campbell, Couchman, Miranda, Nava, Wharton
ABSENT: None

The invocation was offered by **Pastor Tom Charlton, Full Gospel Church**

The pledge of allegiance was led by **CM Miranda**

1. APPROVAL OF AGENDA

The agenda was **approved as submitted.** m/s/c Nava/Wharton 5-0

2. PUBLIC APPEARANCES

- a. Gustavo Reza regarding IID 2012 Request for Proposals-Local Entity Competitive Mitigation Program.

3. CONSENT AGENDA

The consent agenda was **approved as submitted:** m/s/c Miranda/Nava 5-0

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NOES: None
ABSTAIN: None
ABSENT: None

- a. **Approved** Minutes for May 21, 2013 and June 4, 2013.
- b. **Approved** Accounts Payable Registers for May 31, 2013, and June 4, 2013.
- c. **Approved** Resolution No. 2013-31: Resolution of the City Council of the City of Brawley, California acting as the Legislative Body of Community Facilities District No. 2005-3 of the City of Brawley (**La Paloma**), authorizing the levy of Special Taxes within Community Facilities District No. 2005-3 for Fiscal Year 2013-2014.

- d. **Approved** Resolution No. 2013-32: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2005-4 of the City of Brawley (**Latigo Ranch**), authorizing the levy of Special Taxes within Community Facilities District No. 2005-4 for Fiscal Year 2013-2014.
- e. **Approved** Resolution No. 2013-33: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2007-1 of the City of Brawley (**Luckey Ranch**), authorizing the levy of Special Taxes within Community Facilities District No. 2007-1 for Fiscal Year 2013-2014.
- f. **Approved** Resolution No. 2013-34: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2006-1 of the City of Brawley (**Malan Park**), authorizing the levy of Special Taxes within Community Facilities District No. 2006-1 for Fiscal Year 2013-2014.
- g. **Approved** Resolution No. 2013-35: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2007-2 of the City of Brawley (**Springhouse**), authorizing the levy of Special Taxes within Community Facilities District No. 2007-2 for Fiscal Year 2013-2014.
- h. **Approved** Resolution No. 2013-36: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2005-1 of the City of Brawley (**Victoria Park**), authorizing the levy of Special Taxes within Community Facilities District No. 2005-1 for Fiscal Year 2013-2014.
- i. **Reject** Claim as recommended by Carl Warren & Company: Shawn Davis vs. City of Brawley.
- j. **Adopted** Resolution No. 2013-37: Amending the FY 2012-2013 General Fund Budget in the amount of a \$4,896 increase to the Information Technology Budget to reflect expenditures incurred as a result of downtown related video surveillance improvements.

4. REGULAR BUSINESS

- a. **Adopt** 2nd Reading of Ordinance No. 2013-03: Ordinance of the City Council of the City of Brawley, California, Repealing and Reenacting Article II of Chapter 22 of the Brawley Municipal Code Relating to Wastewater Treatment.

Staff Report – Rosanna Bayon Moore and Dave Bachtel of Lee & Ro

Public Comments:

Parthenia B. Evans of Stinson Morrison Hecker LLP, informed the City Council that a comment letter dated June 4, 2013 was submitted to the City regarding comments of National Beef California, LP were reviewed regarding the Proposed Sewer Use Ordinance for Users of the Publicly Owned Treatment Works.

Lloyd Miller Brawley resident, inquired about the State of California's leniency regarding Wastewater topics.

The **council adopted** 2nd Reading of Ordinance No. 2013-03: Ordinance of the City Council of the City of Brawley, California, Repealing and Reenacting Article II of Chapter 22 of the Brawley Municipal Code Relating to Wastewater Treatment. m/s/c Nava/Campbell 5-0

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NOES: None
ABSTAIN: None
ABSENT: None

- b. **Awarded** bid to Aggregate Products Inc., for Project No. 2013-07 Eastern Avenue Rehabilitation Project in the amount of \$899,250. m/s/c Campbell/Wharton 5-0
- c. **Approved** Resolution No. 2013-38: Resolution of the City Council of the City of Brawley, California approving the Boundaries of the Targeted Employment Area (TEA) and Submission of Application of the Imperial Valley Enterprise Zone. m/s/c Nava/Miranda 5-0
- d. **Approved** Resolution No. 2013-39: Resolution of the City Council of the City of Brawley, California approving the Expansion of the Imperial Valley Enterprise Zone Boundaries. m/s/c Campbell/Miranda 5-0
- e. **Approved** Agreement with the City of El Centro to maintain Traffic Control Signal Systems. m/s/c Campbell/Nava 5-0
- f. **Approved** Agreement with Kimley-Horn & Associates, Inc. in the amount of \$336,690 for the Preparation of Bid Documents and bidding Construction Support Services for the Alyce Gereaux Renovation Project. m/s/c Wharton/Miranda 5-0
- g. **Authorized** Agreement with Psomas in the amount of \$50,000 for the preparation of the City of Brawley ADA Transition Plan Phase I. m/s/c Nava/Wharton 5-0

- h. **Awarded** bid to Hazard Construction for Project No. 2013-12 Asphalt Rehabilitation of River Drive in the amount of \$164,850. m/s/c Nava/Miranda 5-0
- i. **Awarded** bid to Marco Equipment Company for Project No. 2013-13 Purchase of New Compressed Natural Gas (CNG) Street Sweeper in the amount \$301,455. m/s/c Wharton/Miranda 5-0
- j. **Awarded** bid to George-Mitchell Builders in the amount of \$86,910 for Project No. 2013-10 Police Department Replacement Generator. m/s/c Nava/Wharton 5-0
- k. **Authorized** Change Order No. 1 to Contract No. 2012-01 Transit Transfer Station in the amount not to exceed \$23,638. m/s/c Nava/Miranda 5-0
- l. **Declined** participation in Memorandum of Understanding with Imperial County Air Pollution Control District for Improvements in the amount of \$60,000, for South 5th Street. m/s/c Nava/Wharton 5-0

5. DEPARTMENTAL REPORTS

- a. **Richard Rubio, Parks & Recreation Director** announced that the Parks & Recreation will not host the 4th of July Celebration at Gonzalez Park this year. Attendance has severally declined in recent years. Funds can be used for summer programs, staffing and supplies.
- b. **Ruben Mireles, Operations Division Manger** announced the Wastewater Treatment Plant recently received the Class A Fertilizer Certification.

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for May 2013 –Francisco Soto, Building Official

7. CITY COUNCIL REPORTS

Wharton: Attended the BUHS Commencement, Branding Iron Award Dinner, Ooh La La Dance Recital and Reach Open House. Thanked staff.

Nava: Attended the Branding Iron Award Dinner, hopes to see Business Advisory Committee take off. Thanked staff.

Campbell: Attended the Branding Iron Award Dinner. Recently flown new airline from Imperial Airport to Burbank Airport for a SCAG Meeting. The trip was fast and convenient. Thanked staff for their hard work.

Miranda: Apologized for missing the May 21st and June 4th City Council Meetings, attended RECON Business Showcase in Las Vegas. Met with Legaspi Corporation representative at conference. Attended annual Memorial Day with the American Legion, Branding Iron Award Dinner, BUHS Recognition of volunteers, and Battle of the Badges. Recognized Graffiti program which has done a great job.

Couchman: Attended Branding Iron Award Dinner, fundraising event for Brawley Theater at the Stockmen's Club and Battle of the Badges. Met with Bikes for Friendship who raises funds for disabled children.

8. CITY MANAGER'S REPORT

- a. Met with Mr. Reza regarding IID 2012 RFP. Directed staff to attend the workshop.
- b. Improvements to "A" Street will be performed in stages. City of Brawley has swapped with the City of Westmorland to initiate first stage of project faster than originally anticipated. This will allow Westmorland to better prepare for their project. Public Works staff are re-shuffling priorities to complete the necessary funding milestone before the end of fiscal year 2012/2013.
- c. City staff has met with Dial-A-Ride Service representatives Amendment No. 8 to the contract has raised some key questions regarding the host agency and the operator entity.
- d. City staff me with BUHS Superintendent and staff to discuss a shared calendar for users of Weist Field. Over use of the field is a concern. Working on rotation of park facilities for users, hope to have a formalize agreement.

9. TREASURER'S REPORT None

10. CITY ATTORNEY'S REPORT None

11. CITY CLERK None

12. ADJOURNED TO CLOSED SESSION @ 7:48 PM

ANTICIPATED LITIGATION

- a. Conference with Legal Counsel- Initiation of Litigation pursuant to paragraph (4) of subdivision (d) Government Code §54956.9; there are (2) Potential Cases.

EXISTING LITIGATION

- a. Conference with Legal Counsel – Existing Litigation (1) of subdivision (d) of Section 54956.9.
 - 1. John Canaris vs. City of Brawley/CJPIA
 - 2. Administrative Civil Liability Complaint R7-2013-0028 City of Brawley Wastewater Treatment Plant.

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Lorena Savala, Deputy City Clerk

Check Register Report

Date: 06/13/2013

Time: 4:34 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24716	06/13/2013	Printed	A157	AB109 IVSIT	AB109 Funds Compliance and	73,226.00
24717	06/13/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	290.53
24718	06/13/2013	Printed	A269	AMERICAN SOCIETY OF COMPOSE	2013 ASCAP License Agreement	337.95
24719	06/13/2013	Printed	A155	ARCTIC AIR COND. & HEATING	Diagnostic On A/C Unit/Gym	85.00
24720	06/13/2013	Printed	A688	AT&T LONG DISTANCE	Telephone Services 4/25-5/24	14.05
24721	06/13/2013	Printed	A415	AUDIOGO	Audio Books	190.00
24722	06/13/2013	Printed	A592	AUTO ZONE, INC. #2804	Radiator #203 WTP	504.60
24723	06/13/2013	Printed	B232	BIOMETRICS4ALL, INC.	Livescan May Fees	3.00
24724	06/13/2013	Printed	B684	LAURA P. BLAKE	Zumba Instructor Evenings May	1,234.20
24725	06/13/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #15 Streets	93.60
24726	06/13/2013	Printed	C803	CAL-TEST	Drug Prevention Fee June 2013	348.35
24727	06/13/2013	Printed	C729	YSAHURA P. CARO	Replace Ck #24649	91.82
24728	06/13/2013	Printed	C434	STACIE CHANDLER	Refund Deposit 1107 Pater St	76.53
24729	06/13/2013	Printed	C128	CHICAGO TITLE CO.	PIRT Policy/Sullivan 1697 C St	100.00
24730	06/13/2013	Printed	C198	CITY DIRECTORIES	Polk Directory	405.01
24731	06/13/2013	Printed	C526	CITY OF BRAWLEY	CVB Investment	2,000,000.00
24732	06/13/2013	Printed	C007	SAM COUCHMAN	Reimb Travel/CTF Awards	206.05
24733	06/13/2013	Printed	C249	CREATIVE CONTROL SYSTEM	SCADA & PLC Work/WTP	11,225.00
24734	06/13/2013	Printed	D123	DESERT AIR CONDITIONING, IN	Service 2 A/C Units/P.D.	2,208.00
24735	06/13/2013	Printed	D138	DESERT RV	Repair A/C Unit/LAMBS Bus	470.00
24736	06/13/2013	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 1106 J Street	195.26
24737	06/13/2013	Printed	D066	CERGIO DURAN	Softball Umpire 5/20, 6/3	40.00
24738	06/13/2013	Printed	D579	DVLMMA	2013 Individual Dues/Various	120.00
24739	06/13/2013	Printed	E165	ECKARD COMMERCIAL	EOC Project No. 2012-16A	80,018.88
24740	06/13/2013	Printed	E145	ELMS EQUIPMENT	Harness Backpack	148.28
24741	06/13/2013	Printed	F358	THE FAIR STORE	Safety Boots/R. Martinez	150.00
24742	06/13/2013	Printed	F105	FEDERAL EXPRESS CORP.	Mailings-City Clerk	113.86
24743	06/13/2013	Printed	F415	TANYA FERNANDEZ	Reimb For Items/Sr. Center	32.40
24744	06/13/2013	Printed	F548	ROBERT C. FIERRO	Softball Umpire 5/22-6/6	180.00
24745	06/13/2013	Printed	F510	FIFTH AVENUE BOOK CENTER	Display Material	319.06
24746	06/13/2013	Printed	F629	FLEET SERVICES	CNG Charge Sweeper #16	4.00
24747	06/13/2013	Printed	F209	JESSICA G. FLORES	Refund Deposit 889 Sequoia Ave	191.74
24748	06/13/2013	Printed	G955	GALE GROUP	Cozy Mystery Plan Books	344.91
24749	06/13/2013	Printed	G618	RALPHY GARCIA	Refund Deposit 727 Sequoia Ct	22.48
24750	06/13/2013	Printed	G049	MELINDA B. GERLT	Reimb Mileage April 2013	118.65
24751	06/13/2013	Printed	G731	RAKHIM GRAY	Basketball Scorekeeper 6/6	32.00
24752	06/13/2013	Printed	G889	GREEN PATCH NURSERY	Planter Mixes	60.39
24753	06/13/2013	Printed	H646	HAZARD CONSTRUCTION CO. INC	Transit Transfer Station	82,536.00
24754	06/13/2013	Printed	H655	HOUR PHOTO	Retirement Plaque/N. Torres	37.80
24755	06/13/2013	Printed	H980	HUBER TECHNOLOGY, INC.	Upper Right Pull Rod	1,757.06
24756	06/13/2013	Printed	H984	GLEN HUBER	Refund Deposit 625 Main St.	324.81
24757	06/13/2013	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Air Hoses #26 Streets	58.31
24758	06/13/2013	Printed	I005	I.V. ECONOMIC DEVELOPMENT CORP	IVEDC Magazines	80.00
24759	06/13/2013	Void			Void Check	0.00
24760	06/13/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Power Block Cord	1,241.29
24761	06/13/2013	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/30/13-5/29/13	53,486.63
24762	06/13/2013	Printed	I443	IMPERIAL PRINTERS	Receipts	200.74
24763	06/13/2013	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control June 2013	4,500.00
24764	06/13/2013	Printed	I567	IMPERIAL VALLEY PRESS	Free Swim Day Memorial Day	177.50
24765	06/13/2013	Printed	I322	RAMON INIGUEZ	Refund Deposit 1122 Mesquite	136.49
24766	06/13/2013	Printed	J319	JUPITER VENTURES III, LP	Refund Deposit 722 Milano Ct	134.97
24767	06/13/2013	Printed	K543	KNORR SYSTEMS, INC.	Provac Hoses	353.27
24768	06/13/2013	Printed	L008	LEWIS BRISBOIS BISGAARD	Attorney Services/Colorado	33,189.07
24769	06/13/2013	Printed	L439	ROBERT LOPEZ	Refund Deposit 641 S 5th St	96.62
24770	06/13/2013	Printed	M351	SUSAN MANGER	Reimb For Purchase Of Books	210.94

Check Register Report

Date: 06/13/2013

Time: 4:34 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24771	06/13/2013	Printed	M714	MANPOWER	Temp Services Thru 5/12/13	992.85
24772	06/13/2013	Printed	M093	NATALIE V. MARTINEZ	Softball Umpire 5/20-6/6	220.00
24773	06/13/2013	Printed	M359	ROBERTO LOZANO MARTINEZ	Refund Deposit 1008 Alamo St	191.74
24774	06/13/2013	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept	8,037.01
24775	06/13/2013	Printed	M804	MYLO JANITORIAL	Cleaning Services-May 2013	5,675.87
24776	06/13/2013	Printed	N618	NATIONAL PEN CORP	Pens	248.76
24777	06/13/2013	Printed	N551	ERIKA NORIEGA	Reimb Mileage April, May	123.74
24778	06/13/2013	Printed	0567	JIM O'MALLEY PLUMBING	PVC Fittings, Couplings, Glue	621.68
24779	06/13/2013	Void			Void Check	0.00
24780	06/13/2013	Printed	O233	O'REILLY AUTO PARTS	Oil Filter #800 Shop	122.54
24781	06/13/2013	Printed	O880	OFFICE DEPOT, INC.	Tape, Dividers, Folders	338.41
24782	06/13/2013	Printed	O125	OFFICE SUPPLY CO.	Copy Paper	455.92
24783	06/13/2013	Printed	O901	ORANGE COMMERCIAL CREDIT	Effluent Analysis	6,311.00
24784	06/13/2013	Printed	P110	PESTMASTER SERVICES	Pest Control Services	65.00
24785	06/13/2013	Printed	P376	JUVENTINA PINEDO	Refund Dep/OvPymt SANT-912	201.43
24786	06/13/2013	Printed	P370	PIONEERS MEMORIAL HOSPITAL	Evidence Gathering	150.00
24787	06/13/2013	Printed	P780	PRINCE & ASSOCIATES	Refund Dep/OvPymt 417 S 14th	225.97
24788	06/13/2013	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31	297.60
24789	06/13/2013	Printed	P827	PUBLIC SECTOR PUBLICATIONS	Public Sector Book	389.30
24790	06/13/2013	Printed	R702	RADIO SHACK	Digital Answering System/WTP	15.09
24791	06/13/2013	Printed	R400	RANDOM HOUSE, INC.	Books On CD	477.90
24792	06/13/2013	Printed	R462	REDDY ICE, CORPORATION	Ice	131.22
24793	06/13/2013	Printed	R143	JI REITER'S LOCKSMITH & SAFE	Repair Door Lock/Lions Center	110.00
24794	06/13/2013	Printed	R847	RELIABLE OFFICE SUPPLIES	Copy Paper	158.15
24795	06/13/2013	Printed	R700	RICHARD PATA ENGINEERING, INC	Title 24 Reconstruction/1680 A	250.00
24796	06/13/2013	Printed	R852	ROMAN RUBIO	Basketball Scorekeeper 6/6	32.00
24797	06/13/2013	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees May	132.50
24798	06/13/2013	Printed	U687	THE SAN DIEGO UNION-TRIBUNE	1 Year Newspaper Subscription	418.01
24799	06/13/2013	Printed	S572	SCHOLASTIC, INC.	Books	3,776.76
24800	06/13/2013	Printed	S368	SIERRA AIR INC.	Service 3 Units	424.00
24801	06/13/2013	Printed	S871	SIGMANET, INC.	Adobe Systems Licensing	356.00
24802	06/13/2013	Printed	S689	STAPLES ADVANTAGE	Post-Its, Scissors	349.77
24803	06/13/2013	Printed	S712	STIFF EQUIPMENT INC.	Plate, Cut, Metal	65.41
24804	06/13/2013	Printed	S293	BLAKE STIFF	Refund Deposit 224 Driftwood	114.40
24805	06/13/2013	Printed	S921	THE GAS COMPANY	Relocate 4" Main/Panno & Hwy 86	49,966.00
24806	06/13/2013	Printed	T565	TORRENCE'S FARM IMPLEMENTS	Tractor Rental	105.84
24807	06/13/2013	Printed	U702	U.S. BANK - CORPORATE TRUST	Debt Service Payment	210,500.00
24808	06/13/2013	Printed	U790	U.S. BANK CORPORATE	Credit Card Chgs/R. Moore	738.27
24809	06/13/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	59.57
24810	06/13/2013	Printed	U416	UNITED SCREEN PRINTING	Summer Day Camp T-Shirts	1,793.50
24811	06/13/2013	Printed	U200	UPSTART	Material Summer Read Program	735.17
24812	06/13/2013	Printed	V849	VANESSA VALDEZ	Refund For Jr Leader Program	150.00
24813	06/13/2013	Printed	V956	RUDY VALLARTA	Basketball Referee 6/6	80.00
24814	06/13/2013	Printed	V239	VALVE AUTOMATION & CONTROLS IN	Limit Switch Module	1,616.76
24815	06/13/2013	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	435.65
24816	06/13/2013	Printed	W221	WAL-MART STORES, INC. #01-1555	Cake Mix, Sewing Machine	647.86
24817	06/13/2013	Printed	W833	WATER TECH	Male Adapter/CC Terrace	401.53
24818	06/13/2013	Printed	W136	BRENDA YADIRA WHITT	Refund Depost CRIS-000645	127.12
24819	06/13/2013	Printed	Z076	CRISTINA ZAMBRANO	Refund Depost 1021 Hatfield Ct	2.89

104

Checks Total (excluding void checks):

2,650,563.29

011



City of Brawley

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund							
Dept:							
101-000.000-001.400	Sun Commun		CITY OF BRAWLEY	24731		06/11/2013	1,000,000.00
			Sun Community Investment				
101-000.000-001.500	CVB Super		CITY OF BRAWLEY	24731		06/11/2013	1,000,000.00
			CVB Investment				
101-000.000-201.560	Retention		ECKARD COMMERCIAL	24739		05/31/2013	-4,211.52
			EOC Project No. 2012-16A		007		
101-000.000-205.308	U.S. Fit		TANYA FERNANDEZ	24743		06/06/2013	32.40
			Reimb For Items/Sr. Center				
101-000.000-205.308	U.S. Fit		WAL-MART STORES, INC. #01-1555	24816		05/14/2013	185.85
			Cake Mix, Sewing Machine		04513		
					Total		1,996,006.73
Dept: General Revenues							
101-110.000-410.910	Utility us		JUVENTINA PINEDO	24785		06/07/2013	1.32
			Refund Dep/OvPymt SANT-912				
101-110.000-410.910	Utility us		PRINCE & ASSOCIATES	24787		06/04/2013	1.32
			Refund Dep/OvPymt 417 S 14th				
					Total General Revenues		2.64
Dept: City Council							
101-111.000-720.200	Books and		I.V. ECONOMIC DEVELOPMENT CORP	24758		05/15/2013	30.00
			IVEDC Magazines		12432		
101-111.000-750.200	Communicat		VERIZON WIRELESS SERVICES L	24815		06/01/2013	247.19
			Cell Phone Charges/Variou		9705845436		
101-111.000-750.400	Travel		U.S. BANK CORPORATE	24808		05/22/2013	148.82
			Credit Card Chgs/M. Miranda				
101-111.000-750.400	Travel		U.S. BANK CORPORATE	24808		05/22/2013	377.80
			Credit Card Chgs/S. Couchman				
101-111.000-750.401	Travel - S		SAM COUCHMAN	24732		06/12/2013	206.05
			Reimb Travel/CTF Awards				
					Total City Council		1,009.86
Dept: City Clerk							
101-112.000-740.100	Repair & m		SIGMANET, INC.	24801		06/10/2013	356.00
			Adobe Systems Licensing		439338		
101-112.000-750.210	Postage		FEDERAL EXPRESS CORP.	24742		06/07/2013	113.86
			Mailings-City Clerk		2-297-60685		
					Total City Clerk		469.86
Dept: City Manager							
101-131.000-721.200	Other oper		U.S. BANK CORPORATE	24808		05/22/2013	41.64
			Credit Card Chgs/R. Moore				
101-131.000-750.400	Travel		U.S. BANK CORPORATE	24808		05/22/2013	170.01
			Credit Card Chgs/R. Moore				
					Total City Manager		211.65
Dept: Finance							
101-151.000-730.200	Technical		PRO RECORD STORAGE, INC.	24788		06/01/2013	18.80
			Document Storage 5/1-5/31		0012432		
101-151.000-740.400	Rent		PRO RECORD STORAGE, INC.	24788		06/01/2013	114.40
			Document Storage 5/1-5/31		0012432		
101-151.000-750.500	Training		I.V. ECONOMIC DEVELOPMENT CORP	24758		05/29/2013	25.00
			Healthcare Act Seminar		12453		
					Total Finance		158.20
Dept: Personnel							
101-153.000-730.200	Technical		CAL-TEST	24726		04/02/2013	118.95
			Drug Prevention Fee Apr 2013		2013-08680		
101-153.000-730.200	Technical		CAL-TEST	24726		05/09/2013	189.45
			Drug Prevention Fee May 2013		2013-09187		
101-153.000-730.200	Technical		CAL-TEST	24726		06/03/2013	39.95
			Drug Prevention Fee June 2013		2013-09347		
101-153.000-730.200	Technical		PRO RECORD STORAGE, INC.	24788		06/01/2013	128.00
			Document Storage 5/1-5/31		0012436		
101-153.000-740.400	Rent		PRO RECORD STORAGE, INC.	24788		06/01/2013	36.40
			Document Storage 5/1-5/31		0012436		
101-153.000-750.200	Communicat		BIOMETRICS4ALL, INC.	24723		06/01/2013	3.00
			Livescan May Fees		33572		
101-153.000-750.310	Emply Appr		HOOR PHOTO	24754		05/16/2013	37.80
			Retirement Plaque/N. Torres		146922		

City of Brawley

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund							
Dept: Personnel							
	101-153.000-750.500	Training	I.V. ECONOMIC DEVELOPMENT CORP Healthcare Act Seminar	24758	12453	05/29/2013	25.00
							578.55
Dept: Non-departmental							
	101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Folders, Tabs, Ink, Copy Paper	24782	464531-0	05/22/2013	152.01
	101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Return File Folders	24782	C464531-0	05/23/2013	-24.36
	101-191.000-720.100	Office sup	OFFICE SUPPLY CO. File Folders	24782	464684-0	06/04/2013	24.36
	101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Copy Paper	24782	464912-0	06/05/2013	207.30
	101-191.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	1,490.01
	101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24717	LYUM739426	05/31/2013	12.70
	101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	273.51
	101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	64.76
	101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	245.32
	101-191.000-800.200	Buildings	ECKARD COMMERCIAL EOC Project No. 2012-16A	24739	007	05/31/2013	84,230.40
							86,676.01
Dept: Police Protection							
	101-211.000-720.100	Office sup	IMPERIAL PRINTERS Receipts	24762	71859	05/24/2013	200.74
	101-211.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Vac Cart Filter	24760	315871/2	06/03/2013	14.92
	101-211.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	3,265.62
	101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Police Dept	24774	807701	05/31/2013	7,530.45
	101-211.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL Evidence Gathering	24786	101392710-A	05/26/2013	50.00
	101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN Repair A/C-Police Dept	24734	B21007	06/06/2013	1,854.00
	101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN Service 2 A/C Units/P.D.	24734	B21050	05/29/2013	78.00
	101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN Service 2 A/C Units/P.D.	24734	B21049	05/29/2013	138.00
	101-211.000-740.100	Repair & m	DESERT AIR COMDITONING, IN Service 2 A/C Units/P.D.	24734	B21048	05/29/2013	138.00
	101-211.000-740.100	Repair & m	IMPERIAL HARDWARE CO., INC. Keys	24760	316196/2	06/05/2013	13.10
	101-211.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	2,813.40
							16,096.13
Dept: Graffiti Abatement							
	101-211.300-721.200	Other oper	WAL-MART STORES, INC. #01-1555 Paint/Graffiti Abatement	24816	05639	06/04/2013	419.35
	101-211.300-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Graffiti	24774	807701	05/31/2013	234.09
							653.44
Dept: Fire Department							
	101-221.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	836.45
							836.45
Dept: Fire Station #2							
	101-221.100-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	756.31
							756.31
Dept: Building Inspection							

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund								
Dept: Building Inspection								
101-231.000-725.400			Fuel	MCNEECE BROS OIL COMPANY Fuel/Building	24774	807700	05/31/2013	171.01
								171.01
Dept: Animal Control								
101-241.000-721.100			Uniforms	THE FAIR STORE Safety Boots/R. Martinez	24741	3652	04/25/2013	150.00
101-241.000-730.200			Technical	IMPERIAL VALLEY HUMANE SOCIETY Animal Control June 2013	24763		06/03/2013	4,500.00
								4,650.00
Dept: Engineering								
101-311.000-720.100			Office sup	OFFICE DEPOT, INC. Tape, Dividers, Folders	24791	659367020001	05/29/2013	144.02
101-311.000-720.100			Office sup	RELIABLE OFFICE SUPPLIES Copy Paper	24794	DRD00200	05/29/2013	158.15
101-311.000-730.100			Profession	THE GAS COMPANY Relocate 4" Main/Panno & Hwy 36	24805	WOA#01824	05/29/2013	49,966.00
101-311.000-740.200			Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24717	LYUM739979	06/03/2013	26.02
101-311.000-740.200			Cleaning s	MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	540.00
101-311.000-750.200			Communicat	AT&T LONG DISTANCE Telephone Services 4/25-5/24	24720		05/26/2013	14.05
101-311.000-750.200			Communicat	SAN DIEGO COUNTY P.W. Radio System Fees May	24797	13BRAWPWN11	06/01/2013	26.50
101-311.000-750.200			Communicat	VERIZON WIRELESS SERVICES L Cell Phone Charges/Various	24815	9705845436	06/01/2013	43.99
101-311.000-750.210			Postage	UNITED PARCEL SERVICE, INC Mailings - Engineering	24809	00002XX926213	05/25/2013	59.57
								50,978.30
Dept: Parks								
101-511.000-720.600			Plumbing s	IMPERIAL HARDWARE CO., INC. PVC Cap, Ell Pipe	24760	315343/2	05/29/2013	3.47
101-511.000-720.600			Plumbing s	JIM O'MALLEY PLUMBING Caps, PVC Couplings	24778	84530	05/21/2013	148.10
101-511.000-720.600			Plumbing s	JIM O'MALLEY PLUMBING Hose Bibb, Plugs	24778	84547	05/29/2013	17.97
101-511.000-720.600			Plumbing s	WATER TECH Controller	24817	212649	05/28/2013	209.99
101-511.000-720.600			Plumbing s	WATER TECH Battery Controller	24817	212796	05/31/2013	135.64
101-511.000-720.700			Constructi	STIEF EQUIPMENT INC. Plate, Cut, Metal	24803	43880	05/29/2013	65.41
101-511.000-720.800			Janitorial	IMPERIAL HARDWARE CO., INC. Marble Cleaner, Lime Away	24760	314727/2	05/23/2013	23.59
101-511.000-721.200			Other oper	ELMS EQUIPMENT Piston Lube	24740	1059068-0001	06/04/2013	31.23
101-511.000-721.200			Other oper	GREEN PATCH NURSERY Planter Mixes	24752	6987	06/03/2013	60.39
101-511.000-721.200			Other oper	IMPERIAL HARDWARE CO., INC. Paint	24760	315951/2	06/04/2013	265.16
101-511.000-721.200			Other oper	IMPERIAL HARDWARE CO., INC. Straw Hat	24760	315283/2	05/29/2013	15.62
101-511.000-721.200			Other oper	IMPERIAL HARDWARE CO., INC. Batteries	24760	315285/2	05/29/2013	17.27
101-511.000-721.200			Other oper	REDDY ICE, CORPORATION Ice	24792	2729307	03/28/2013	4.86
101-511.000-721.900			Small tool	ELMS EQUIPMENT Harness Backpack	24740	1059064-0001	06/04/2013	40.85
101-511.000-725.200			Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	3,137.69
101-511.000-740.400			Rent	TORRENCE'S FARM IMPLEMENTS Tractor Rental	24806	R00177	05/28/2013	105.84
								4,282.98
Dept: Recreation & Lions Center								
101-521.000-440.420			Recreation	VANESSA VALDEZ Refund For Jr Leader Program	24812	720916	05/29/2013	150.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund							
Dept: Recreation & Lions Center							
101-521.000-470.110	Rents and		PIONEERS MEMORIAL HOSPITAL Refund Deposit/Lions	24786	720949	05/29/2013	100.00
101-521.000-720.100	Office sup		NATIONAL PSN CORP Pens	24776	106888038	05/22/2013	248.76
101-521.000-720.100	Office sup		OFFICE SUPPLY CO. Receipt Books	24782	464742-1	06/04/2013	9.17
101-521.000-720.100	Office sup		OFFICE SUPPLY CO. Receipt Books	24782	464742-0	05/31/2013	18.34
101-521.000-720.100	Office sup		OFFICE SUPPLY CO. Copy Paper	24782	464733-0	05/30/2013	69.10
101-521.000-720.100	Office sup		STAPLES ADVANTAGE Golden Rod Paper	24802	3200229437	05/18/2013	20.51
101-521.000-720.100	Office sup		STAPLES ADVANTAGE Clipboards, Scissors, Post-Its	24802	3200655499	05/22/2013	107.14
101-521.000-720.100	Office sup		STAPLES ADVANTAGE Post-Its, Scissors	24802	3200655500	05/22/2013	27.77
101-521.000-720.600	Plumbing s		IMPERIAL HARDWARE CO., INC. Washers, Nuts, Hex Nuts	24760	315811/2	06/03/2013	8.01
101-521.000-720.600	Plumbing s		KNORR SYSTEMS, INC. Provac Hoses	24767	SI146996	05/13/2013	353.27
101-521.000-720.600	Plumbing s		JIM O'MALLEY PLUMBING Valves	24778	84558	05/30/2013	70.24
101-521.000-720.600	Plumbing s		WATER TECH Sprinklers, Nipples, Adapter	24817	212890	06/03/2013	40.03
101-521.000-720.700	Constructi		IMPERIAL HARDWARE CO., INC. Deck Screws, Pine Boards	24760	315320/2	05/29/2013	16.99
101-521.000-720.700	Constructi		IMPERIAL HARDWARE CO., INC. Foam Cover, Brush, Pine Boards	24760	315338/2	05/29/2013	35.15
101-521.000-720.800	Janitorial		IMPERIAL HARDWARE CO., INC. Squeege, Hose, Broom	24760	315469/2	05/30/2013	147.53
101-521.000-720.800	Janitorial		IMPERIAL HARDWARE CO., INC. Cleaning Supplies	24760	315445/2	05/30/2013	116.15
101-521.000-721.200	Other oper		ELMS EQUIPMENT Crossfire Line	24740	1058593-0001	05/02/2013	76.20
101-521.000-721.200	Other oper		IMPERIAL HARDWARE CO., INC. Keys	24760	316019/2	06/04/2013	10.12
101-521.000-721.200	Other oper		IMPERIAL HARDWARE CO., INC. ID Tags, Key Rings	24760	316021/2	06/04/2013	7.69
101-521.000-721.200	Other oper		REDDY ICE, CORPORATION Ice	24792	2777703	05/30/2013	126.36
101-521.000-721.900	Small tool		STAPLES ADVANTAGE Shredder	24802	3200229438	05/18/2013	194.35
101-521.000-725.200	Electricit		IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	4,796.76
101-521.000-730.200	Technical		ARCTIC AIR COND. & HEATING Diagnostic On A/C Unit/Gym	24719	36270	05/10/2013	85.00
101-521.000-730.200	Technical		AMERICAN SOCIETY OF COMPOSE 2013 ASCAP License Agreement	24718	200006217207	05/20/2013	337.95
101-521.000-740.100	Repair & m		JT REITER'S LOCKSMITH & SAFE Repair Door Lock/Lions Center	24793	242178	05/31/2013	110.00
101-521.000-740.200	Cleaning s		ALSCO AMERICAN LINEN DIV. Cleaning Services	24717	LYUM737453	05/22/2013	32.37
101-521.000-740.200	Cleaning s		ALSCO AMERICAN LINEN DIV. Cleaning Services	24717	LYUM739981	06/03/2013	32.52
101-521.000-750.300	Advertisin		IMPERIAL VALLEY PRESS Free Swim Day Memorial Day	24764	10592275	05/26/2013	177.50
Total Recreation & Lions Center							7,524.98
Dept: Recreation Leagues							
101-521.100-721.100	Uniforms		UNITED SCREEN PRINTING Summer Day Camp T-Shirts	24810	122	06/06/2013	1,793.50
101-521.100-730.200	Technical		LAURA P. BLAKE Zumba Instructor Mornings May	24724	513113-A	06/03/2013	469.20
101-521.100-730.200	Technical		LAURA P. BLAKE Zumba Instructor Evenings May	24724	513113-B	06/03/2013	765.00
101-521.100-730.200	Technical		ROBERT C. FTERRO Softball Umpire 5/22-6/6	24744		06/11/2013	180.00
101-521.100-730.200	Technical		RAKHIM GRAY Basketball Scorekeeper 6/6	24751		06/07/2013	32.00

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund							
Dept: Recreation Leagues							
	101-521.100-730.200	Technical	NATALIE V. MARTINEZ	24772		06/11/2013	220.00
	101-521.100-730.200	Technical	Softball Umpire 5/20-6/6				
	101-521.100-730.200	Technical	CERGIO DURAN	24737		06/11/2013	40.00
	101-521.100-730.200	Technical	Softball Umpire 5/20, 6/3				
	101-521.100-730.200	Technical	ROMAN ROBIO	24796		06/07/2013	32.00
	101-521.100-730.200	Technical	Basketball Scorekeeper 6/6				
	101-521.100-730.200	Technical	RUDY VALLARTA	24913		06/07/2013	80.00
			Basketball Referee 6/6				
Total Recreation Leagues							3,611.70
Dept: Senior Citizens Center							
	101-522.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.	24760		06/03/2013	27.99
	101-522.000-725.200	Electricit	Fiberglass Screen, Bottle		315814/2		
	101-522.000-730.200	Technical	IMPERIAL IRRIGATION DISTRIC	24761		05/30/2013	490.15
	101-522.000-730.200	Technical	Power Bills 4/30/13-5/29/13				
	101-522.000-740.100	Repair & m	PESTMASTER SERVICES	24784		05/16/2013	30.00
			Pest Control Services		1342382		
			JIM O'MALLEY PLUMBING	24778		04/30/2013	326.53
			Unstopped Sewer Line		17821		
Total Senior Citizens Center							874.67
Dept: Library							
	101-551.000-720.200	Books and	CITY DIRECTORIES	24730		04/29/2013	405.01
	101-551.000-720.200	Books and	Polk Directory		83476719		
	101-551.000-720.200	Books and	FIFTH AVENUE BOOK CENTER	24745		05/22/2013	19.42
	101-551.000-720.200	Books and	Books		00000033		
	101-551.000-720.200	Books and	GALE GROUP	24748		04/19/2013	85.82
	101-551.000-720.200	Books and	Cozy Mystery Plan Books		99139120		
	101-551.000-720.200	Books and	GALE GROUP	24748		04/22/2013	50.20
	101-551.000-720.200	Books and	Historical Fiction Plan Books		99149348		
	101-551.000-720.200	Books and	GALE GROUP	24748		05/01/2013	97.97
	101-551.000-720.200	Books and	Romance Plan Books		99200309		
	101-551.000-720.200	Books and	GALE GROUP	24748		05/03/2013	25.10
	101-551.000-720.200	Books and	Crime Scene Plan Books		99213978		
	101-551.000-720.200	Books and	GALE GROUP	24748		05/14/2013	85.82
	101-551.000-720.200	Books and	Cozy Mystery Plan Books		99265668		
	101-551.000-720.200	Books and	SUSAN MANGER	24770		06/05/2013	210.94
	101-551.000-720.200	Books and	Reimb For Purchase Of Books				
	101-551.000-720.200	Books and	PUBLIC SECTOR PUBLICATIONS	24789		04/05/2013	389.30
	101-551.000-720.200	Books and	Public Sector Book		1278/1826		
	101-551.000-720.200	Books and	THE SAN DIEGO UNION-TRIBUNE	24798		05/30/2013	418.01
	101-551.000-720.210	Audiovisua	1 Year Newspaper Subscription		14338		
	101-551.000-720.210	Audiovisua	AUDIOGO	24721		05/13/2013	40.00
	101-551.000-720.210	Audiovisua	Audio Books		488257		
	101-551.000-720.210	Audiovisua	AUDIOGO	24721		05/15/2013	150.00
	101-551.000-720.210	Audiovisua	Audio Books		488372		
	101-551.000-721.200	Other oper	RANDOM HOUSE, INC.	24791		05/03/2013	477.90
	101-551.000-721.200	Other oper	Books On CD		1086970026		
	101-551.000-721.200	Other oper	FIFTH AVENUE BOOK CENTER	24745		06/01/2013	299.64
	101-551.000-721.200	Other oper	Display Material		00000035		
	101-551.000-721.200	Other oper	UPSTART	24811		05/14/2013	26.71
	101-551.000-721.200	Other oper	Material Summer Read Program		4970674		
	101-551.000-721.200	Other oper	UPSTART	24811		05/16/2013	35.40
	101-551.000-721.200	Other oper	Material Summer Read Program		4973358		
	101-551.000-721.200	Other oper	UPSTART	24811		05/02/2013	82.57
	101-551.000-721.200	Other oper	Material Summer Read Program		4958476		
	101-551.000-721.200	Other oper	UPSTART	24811		05/02/2013	590.49
	101-551.000-725.200	Electricit	Material Summer Read Program		4958475		
	101-551.000-740.100	Repair & m	IMPERIAL IRRIGATION DISTRIC	24761		05/30/2013	1,051.43
	101-551.000-740.200	Repair & m	Power Bills 4/30/13-5/29/13				
	101-551.000-740.200	Repair & m	PESTMASTER SERVICES	24784		05/16/2013	35.00
	101-551.000-740.200	Cleaning s	Pest Control Services		1342377MT		
	101-551.000-750.600	Membership	MYLO JANITORIAL	24775		06/03/2013	1,138.88
			Cleaning Services-May 2013		5067131		
			DVLMA	24738		03/14/2013	120.00
			2013 Individul Dues/Various		ICFL0046		
Total Library							5,835.61

Dept: Library Grant - LAMBS

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund							
Dept: Library Grant - LANBS							
101-551.100-720.200		Books and	SCHOLASTIC, INC.	24799		05/21/2013	3,776.76
			Books		6731974		
101-551.100-730.200		Technical	MANPOWER	24771		05/05/2013	477.76
			Temp Services Thru 5/5/13		25558543		
101-551.100-730.200		Technical	MANPOWER	24771		05/12/2013	515.09
			Temp Services Thru 5/12/13		25584526		
101-551.100-750.200		Communicat	VERIZON WIRELESS SERVICES L	24815		06/01/2013	30.73
			Cell Phone Charges/Various		9705845436		
101-551.100-750.400		Travel	MELINDA B. GERLT	24750		06/05/2013	118.65
			Reimb Mileage April 2013				
101-551.100-750.400		Travel	ERIKA NORIEGA	24777		06/05/2013	123.74
			Reimb Mileage April, May				
Total Library Grant - LANBS							5,042.73
Fund Total							2,186,427.81
Fund: CDBG							
Dept: 11-HOME-7664 Gen Admin							
202-650.546-730.200		Technical	CHICAGO TITLE CO.	24729		06/03/2013	100.00
			PIRT Policy/Sullivan 1697 C St		7101308906-1		
202-650.546-730.200		Technical	RICHARD PATA ENGINEERING, INC	24795		05/28/2013	250.00
			Title 24 Reconstruction/1680 A		903		
Total 11-HOME-7664 Gen Admin							350.00
Fund Total							350.00
Fund: Gas Tax							
Dept: Street Maintenance & Improve.							
211-312.000-721.200		Other oper	O'REILLY AUTO PARTS	24780		04/09/2013	16.82
			Carb Cleaner/Street Signs		2648-255376		
211-312.000-721.200		Other oper	O'REILLY AUTO PARTS	24780		03/26/2013	12.93
			Carb Cleaner/Street Signs		2648-253257		
211-312.000-725.200		Electricit	IMPERIAL IRRIGATION DISTRIC	24761		05/30/2013	221.85
			Power Bills 4/30/13-5/29/13				
Total Street Maintenance & Improve.							251.60
Fund Total							251.60
Fund: SB 921 - Ped. & Bic. Fac.							
Dept:							
213-000.000-201.750		Retention	HAZARD CONSTRUCTION CO. INC	24753		05/31/2013	-4,344.00
			Transit Transfer Station		15660		
Total							-4,344.00
Dept: Bicycle & Pedestrian Fac.							
213-313.000-800.300		Improvemen	HAZARD CONSTRUCTION CO. INC	24753		05/31/2013	86,880.00
			Transit Transfer Station		15660		
Total Bicycle & Pedestrian Fac.							86,880.00
Fund Total							82,536.00
Fund: Law Enforcement							
Dept:							
222-000.000-230.110		CPCA Funds	AB109 IVSIT	24716		06/04/2013	73,226.00
			AB109 Funds Compliance and				
Total							73,226.00
Fund Total							73,226.00
Fund: Bernardo Padilla Land/Light							
Dept: Parks, Landscape & Lighting							
241-511.100-725.200		Electricit	IMPERIAL IRRIGATION DISTRIC	24761		05/30/2013	8.54
			Power Bills 4/30/13-5/29/13				
Total Parks, Landscape & Lighting							8.54

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount	
Account	Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: Bernardo Padilla Land/Light							Fund Total	8.51
Fund: Water								
Dept:								
501-000.000-205.200	Water depo		YSAHURA P. CARO Replace Ck #24649	24727		06/01/2013	91.82	
501-000.000-205.200	Water depo		STACIE CHANDLER Refund Deposit 1107 Pater St	24728		06/04/2013	76.53	
501-000.000-205.200	Water depo		DUFLOCK & ASSOCIATES Refund Deposit 1106 J Street	24736		06/04/2013	195.26	
501-000.000-205.200	Water depo		JESSICA G. FLORES Refund Deposit 889 Sequoia Ave	24747		06/07/2013	191.74	
501-000.000-205.200	Water depo		RALPHY GARCIA Refund Deposit 727 Sequoia Ct	24749		06/06/2013	22.48	
501-000.000-205.200	Water depo		GLEN HUBER Refund Deposit 625 Main St.	24756		06/06/2013	324.81	
501-000.000-205.200	Water depo		RAMON INIGUEZ Refund Deposit 1122 Mesquite	24765		06/04/2013	136.49	
501-000.000-205.200	Water depo		JUPITER VENTURES III, LP Refund Deposit 722 Milano Ct	24766		06/03/2013	134.97	
501-000.000-205.200	Water depo		ROBERT LOPEZ Refund Deposit 641 S 5th St	24769		06/04/2013	96.62	
501-000.000-205.200	Water depo		ROBERTO LOZANO MARTINEZ Refund Deposit 1008 Alamo St	24773		06/10/2013	191.74	
501-000.000-205.200	Water depo		JUVENTINA PINEDO Refund Dep/OvPymt 912	24785		06/07/2013	199.18	
501-000.000-205.200	Water depo		PRINCE & ASSOCIATES Refund Dep/OvPymt 417 S 14th	24787		06/04/2013	191.74	
501-000.000-205.200	Water depo		BLAKE STIFF Refund Deposit 224 Driftwood	24804		06/05/2013	114.40	
501-000.000-205.200	Water depo		BRENDA YADIRA WHITT Refund Deposit CRIS-000645	24818		06/05/2013	127.12	
501-000.000-205.200	Water depo		CRISTINA ZAMBRANO Refund Deposit 1021 Hatfield Ct	24819		06/03/2013	2.89	
Total							2,097.79	
Dept: Water Treatment								
501-321.000-721.200	Other oper		VALVE AUTOMATION & CONTROLS IN Limit Switch Module	24814	1422350	05/24/2013	1,616.76	
501-321.000-721.200	Other oper		WATER TECH Union/Cattle Cail Terrace	24817	212646	05/28/2013	14.29	
501-321.000-721.200	Other oper		WATER TECH Male Adapter.CC Terrace	24817	212634	05/28/2013	0.84	
501-321.000-721.200	Other oper		WATER TECH Male Adapter/CC Terrace	24817	212586	05/28/2013	0.84	
501-321.000-730.200	Technical		CREATIVE CONTROL SYSTEM SCADA & PLC Work/WTP	24733	2013-04	05/20/2013	1,000.00	
501-321.000-740.200	Cleaning s		MYLO JANITORIAL Cleaning Services-May 2013	24775	5067131	06/03/2013	300.00	
501-321.000-750.200	Communicat		SAN DIEGO COUNTY P.W. Radio System Fees May	24797	13BRAWPWN11	06/01/2013	26.50	
501-321.000-750.200	Communicat		VERIZON WIRELESS SERVICES L Cell Phone Charges/Various	24815	9705845436	06/01/2013	56.21	
Total Water Treatment							3,015.44	
Dept: Water Distribution								
501-322.000-721.900	Small tool		CREATIVE CONTROL SYSTEM Pressure Monitoring System	24733	2013-05	05/24/2013	10,225.00	
501-322.000-721.900	Small tool		RADIO SHACK Digital Answering System/WTP	24790	013590	05/20/2013	15.09	
501-322.000-725.200	Electricit		IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	32,499.75	
501-322.000-750.200	Communicat		SAN DIEGO COUNTY P.W. Radio System Fees May	24797	13BRAWPWN11	06/01/2013	26.50	
501-322.000-750.200	Communicat		VERIZON WIRELESS SERVICES L Cell Phone Charges/Various	24815	9705845436	06/01/2013	57.53	
Total Water Distribution							42,823.87	

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount	
			Abbrev	Invoice Description	Number	Number	Date		
Fund: Water									
								Fund Total	47,937.10
Fund: Wastewater									
Dept: Wastewater Collection									
511-331.000-440.730	Sewer serv			PRINCE & ASSOCIATES	24787		06/04/2013	22.95	
511-331.000-721.200	Other oper			Refund Dep/OvPymt 417 S 14th	24760		05/29/2013	77.80	
511-331.000-721.200	Other oper			IMPERIAL HARDWARE CO., INC.		315376/2			
511-331.000-725.200	Electricit			Duct Tape, Extension Cord	24816		06/04/2013	42.66	
511-331.000-750.200	Communicat			WAL-MART STORES, INC. #01-1555	24761	03855	05/30/2013	423.70	
				Cups, Coffee, Sodas, Donuts					
				IMPERIAL IRRIGATION DISTRIC					
				Power Bills 4/30/13-5/29/13	24797		06/01/2013	26.50	
				SAN DIEGO COUNTY		13BRAWPWN11			
				P.W. Radio System Fees May					
								Total Wastewater Collection	593.51
Dept: Wastewater treatment									
511-332.000-720.600	Plumbing s			JIM O'MALLEY PLUMBING	24778		05/20/2013	58.84	
511-332.000-721.200	Other oper			PVC Fittings, Couplings, Glue	24760	84477	05/23/2013	14.08	
511-332.000-721.200	Other oper			IMPERIAL HARDWARE CO., INC.		314723/2			
511-332.000-721.200	Other oper			Leaf Rake	24760		05/23/2013	51.67	
511-332.000-721.200	Other oper			IMPERIAL HARDWARE CO., INC.	24755	314726/2	05/09/2013	1,757.06	
511-332.000-721.900	Small tool			Power Block Cord	24760	J1007156	05/23/2013	328.75	
511-332.000-725.200	Electricit			Huber Technology, Inc.	24761	314722/2	05/30/2013	4,098.73	
511-332.000-730.100	Profession			IMPERIAL IRRIGATION DISTRIC	24768		05/21/2013	33,189.07	
511-332.000-730.200	Technical			Power Bills 4/30/13-5/29/13	24783	1175899	05/13/2013	3,575.00	
511-332.000-730.200	Technical			Attorney Services/Colorado	24783	6076	05/13/2013	2,736.00	
511-332.000-740.200	Cleaning s			ORANGE COMMERCIAL CREDIT		6077			
511-332.000-740.200	Cleaning s			Microbiology Analysis	24717		05/28/2013	93.46	
511-332.000-740.200	Cleaning s			ALSCO AMERICAN LINEN DIV.	24717	LYUM737985	05/21/2013	93.46	
511-332.000-740.200	Cleaning s			Cleaning Services	24775	LYUM735638	06/03/2013	300.00	
511-332.000-750.200	Communicat			ALSCO AMERICAN LINEN DIV.	24797	5067131	06/01/2013	26.50	
				Cleaning Services					
				MYLO JANITORIAL					
				Cleaning Services-May 2013					
				SAN DIEGO COUNTY					
				P.W. Radio System Fees May		13BRAWPWN11			
								Total Wastewater treatment	46,322.62
								Fund Total	46,916.13
Fund: Wastewater Debt Service									
Dept:									
513-000.000-206.000	Interest p			U.S. BANK - CORPORATE TRUST	24807		05/29/2013	20,500.00	
				Debt Service Payment					
								Total	20,500.00
Dept: Wastewater treatment									
513-332.000-760.200	Principal			U.S. BANK - CORPORATE TRUST	24807		05/29/2013	190,000.00	
				Debt Service Payment					
								Total Wastewater treatment	190,000.00
								Fund Total	210,500.00
Fund: Solid Waste									
Dept: Solid Waste Collection									
521-341.000-440.740	Solid wast			JUVENTINA PINEDO	24785		06/07/2013	0.93	
521-341.000-440.740	Solid wast			Refund Dep/OvPymt SAMT-912	24787		06/04/2013	10.06	
				PRINCE & ASSOCIATES					
				Refund Dep/OvPymt 417 S 14th					
								Total Solid Waste Collection	10.99

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Fund Department Account	GL Number Abrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Solid Waste						Fund Total 10.99
Fund: Airport Dept: Airport 531-351.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	369.12
						Total Airport 369.12
						Fund Total 369.12
Fund: Maintenance Dept: Vehicle Maintenance Shop						
601-801.000-720.300	Chemicals	O'REILLY AUTO PARTS	24780		05/08/2013	23.87
601-801.000-720.400	Automotive	Headlamp Polish #205 Streets AUTO ZONE, INC. #2804	24722	2648-259454	06/06/2013	9.50
601-801.000-720.400	Automotive	Windshield Wipers #800 Shop AUTO ZONE, INC. #2804	24722	2804799690	06/03/2013	66.56
601-801.000-720.400	Automotive	A/C Hose #3915 F.D. AUTO ZONE, INC. #2804	24722	2804796983	06/03/2013	96.94
601-801.000-720.400	Automotive	Gasket, Spark Plugs #203 WTP AUTO ZONE, INC. #2804	24722	2804797003	06/04/2013	19.43
601-801.000-720.400	Automotive	Idler #45 Parks AUTO ZONE, INC. #2804	24722	2804797908	06/04/2013	125.49
601-801.000-720.400	Automotive	Alternator #45 Parks AUTO ZONE, INC. #2804	24722	2804797951	06/04/2013	35.95
601-801.000-720.400	Automotive	Belt Tensioner #45 Parks AUTO ZONE, INC. #2804	24722	2804798015	06/04/2013	160.73
601-801.000-720.400	Automotive	Radiator #203 WTP BRAWLEY TRACTOR PARTS	24725	34942	06/06/2013	93.60
601-801.000-720.400	Automotive	Filters #15 Streets HYDRAULICS & BEARING SUPPLY IN	24757	26640	06/04/2013	19.15
601-801.000-720.400	Automotive	Air Hose #26 Streets HYDRAULICS & BEARING SUPPLY IN	24757	26657	06/04/2013	39.16
601-801.000-720.400	Automotive	Air Hoses #26 Streets IMPERIAL HARDWARE CO., INC.	24760	316111/2	06/05/2013	34.08
601-801.000-720.400	Automotive	Screws #16 Streets O'REILLY AUTO PARTS	24780	2648-257350	04/23/2013	17.79
601-801.000-720.400	Automotive	Primer #89 Mower Parks O'REILLY AUTO PARTS	24780	2648-259524	05/09/2013	37.87
601-801.000-720.400	Automotive	Air Filter/LAMBS Bus O'REILLY AUTO PARTS	24780	2648-262958	06/03/2013	28.47
601-801.000-720.400	Automotive	Filters #3915 F.D. O'REILLY AUTO PARTS	24780	2648-263178	06/05/2013	104.17
601-801.000-720.400	Automotive	A/C Hose Assembly #800 Shop O'REILLY AUTO PARTS	24780	2648-263304	06/06/2013	4.53
601-801.000-721.200	Other oper	Oil Filter #800 Shop IMPERIAL HARDWARE CO., INC.	24760	315839/2	06/03/2013	12.25
601-801.000-721.200	Other oper	Hose/Shop Swamp Cooler O'REILLY AUTO PARTS	24780	2648-258261	04/30/2013	21.36
601-801.000-721.200	Other oper	Gloves/Shop O'REILLY AUTO PARTS	24780	2648-258551	05/02/2013	-42.72
601-801.000-721.900	Small tool	Return Gloves OFFICE DEPOT, INC.	24781	659366925001	05/30/2013	194.39
601-801.000-725.400	Fuel	Shredder/Maint Shop FLEET SERVICES	24746	33067423	05/23/2013	4.00
601-801.000-725.400	Fuel	CNG Charge Sweeper #16 MCNEECE BROS OIL COMPANY	24774	178541	06/04/2013	101.46
601-801.000-740.100	Repair & m	Fuel/Shop Truck DESERT RV	24735		06/06/2013	470.00
601-801.000-740.400	Rent	Repair A/C Unit/LAMBS Bus O'REILLY AUTO PARTS	24780	2648-255506	04/10/2013	41.03
601-801.000-740.400	Rent	Compression Tool Rental O'REILLY AUTO PARTS	24780	2648-255486	04/10/2013	41.03
601-801.000-740.400	Rent	Compression Tool Rental O'REILLY AUTO PARTS	24780	2648-255507	04/10/2013	-82.06
601-801.000-750.500	Training	Return Compression Tool O'REILLY AUTO PARTS	24780	2648-248418	02/22/2013	189.90

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: Maintenance								
Dept: Vehicle Maintenance Shop								
	601-801.000-750.500	Training	O'REILLY AUTO PARTS Credit Training Did Not Attend	24780	2648-254621	04/04/2013	-189.90	
	601-801.000-750.500	Training	O'REILLY AUTO PARTS Credit Training Did Not Attend	24780	2648-246260	02/06/2013	-102.55	
							Total Vehicle Maintenance Shop	1,565.48
Dept: Grounds & Facility Maintenance								
	601-802.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 4/30/13-5/29/13	24761		05/30/2013	40.52	
	601-802.000-740.100	Repair & m	SIERRA AIR INC. Service 3 Units	24800	39086	05/29/2013	424.00	
							Total Grounds & Facility Maintenance	464.52
							Fund Total	2,030.00
							Grand Total	2,650,563.29

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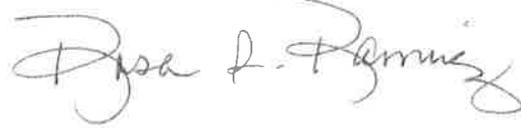
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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24820	06/14/2013	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,107.73
24821	06/14/2013	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	3,022.84
24822	06/14/2013	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical Deduction	378.84
24823	06/14/2013	Printed	C240	COURT SERVICES (CIVIL)	Blanca Lara SS# 557 35 7130	75.00
24824	06/14/2013	Printed	F680	FRANCHISE TAX BOARD	Deductions	410.39
24825	06/14/2013	Printed	H732	ANGELICA F HARSANY	Deductions	275.00
24826	06/14/2013	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation 34023301	6,738.90
24827	06/14/2013	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	710.81
24828	06/14/2013	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,821.00
24829	06/14/2013	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	33.00

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Checks Total (excluding void checks):

16,573.51



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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24830	06/21/2013	Printed	A105	A T S LABS, INC.	TDS Testing Apri/May 2013	640.00
24831	06/21/2013	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Monthly Maint. Radio Cont/PD	2,258.48
24832	06/21/2013	Printed	A147	CARLOS D. ALCANTAR	Softball Umpire 6/10-6/13	176.00
24833	06/21/2013	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Materials	35.91
24834	06/21/2013	Void			Void Check	0.00
24835	06/21/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	388.76
24836	06/21/2013	Printed	A666	AMERICAN WATER WORKS ASSOC.	Standard & Operational Guide	104.54
24837	06/21/2013	Printed	A692	APPLIED INDUSTRIAL TECH., INC.	Hubs	285.38
24838	06/21/2013	Printed	A001	YAZMIN ARELLANO	ReimbTravel/StormwaterTraining	12.75
24839	06/21/2013	Printed	A461	AT&T-CALNET 2	Telephone Services 5/3-6/2/13	23.34
24840	06/21/2013	Printed	A592	AUTO ZONE, INC. #2804	Return Belt	19.56
24841	06/21/2013	Printed	B972	ARTURO BELTRAN	Refund Deposit 1107 MesquiteCt	191.74
24842	06/21/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #22 Streets	259.85
24843	06/21/2013	Printed	B747	BRENNTAG PACIFIC INC.	Hypochlorite Solution (May)	2,829.54
24844	06/21/2013	Printed	B411	BSN SPORTS	Whistles	369.97
24845	06/21/2013	Printed	C566	CAL SCHOOL & SPORT	Infant Swings	398.30
24846	06/21/2013	Printed	C653	OFELIA CAMARENA	Refund Deposit/Teen Center	100.00
24847	06/21/2013	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Scanner Lease June 2013	1,208.30
24848	06/21/2013	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Usage 5/1-5/30 P.D.	80.30
24849	06/21/2013	Printed	C877	GABRIEL CASTRO	Basketball Referee 6/13/13	80.00
24850	06/21/2013	Printed	C300	ALAN CHAN	Travel Adv Engineers Academy	1,189.65
24851	06/21/2013	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Department	349.07
24852	06/21/2013	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Lamps/Park	486.00
24853	06/21/2013	Printed	C910	CONVEYOR GROUP	Mayor's Breakfast Video	200.00
24854	06/21/2013	Printed	C827	DAVID CORONA JR	Softball Scorekeeper 6/11,6/13	40.00
24855	06/21/2013	Printed	C310	STEPHANIE KAY CORONA	Softball Scorekeeper 6/10-6/13	80.00
24856	06/21/2013	Printed	C347	MARIA CRISTOBAL	Softball Scorekeeper 6/10-6/13	80.00
24857	06/21/2013	Printed	C892	L. N. CURTIS & SONS	Structure Gear, Pants, Coats	13,940.48
24858	06/21/2013	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	111.69
24859	06/21/2013	Printed	D144	DANIELS TIRE SERVICE	Tires #923 Police	288.10
24860	06/21/2013	Printed	D478	DEPARTMENT OF JUSTICE	Evidentiary Drug Analysis	237.00
24861	06/21/2013	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA CAL000298224/Recycle Oil	200.00
24862	06/21/2013	Printed	D137	DESERT REVIEW	Ad/Fire Chief Position	400.00
24863	06/21/2013	Printed	D178	DIRECTV	Acct# 041023715 5/26-6/25	112.99
24864	06/21/2013	Printed	E145	ELMS EQUIPMENT	Chain Loop	99.76
24865	06/21/2013	Printed	E171	EMERGENCY MEDICAL PRODUCTS,	Medical Supplies	27.54
24866	06/21/2013	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	163.84
24867	06/21/2013	Printed	F787	FIELD ASSET SERVICES	Refund Dep, Overpmt 359 WDUA	184.67
24868	06/21/2013	Printed	F625	CRISTINA FIMBRES	Refund Deposit 912 K Street	61.99
24869	06/21/2013	Printed	F266	FIRE ETC., INC.	Sensor	216.28
24870	06/21/2013	Printed	G786	KASSANDRA GARCIA	Softball Scorekeeper 6/10,6/12	40.00
24871	06/21/2013	Printed	G618	RALPHY GARCIA	Refund Overpmt 727 Sequoia Ct	145.01
24872	06/21/2013	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units	203.83
24873	06/21/2013	Printed	G731	RAKHIM GRAY	Basketball Scorekeeper 6/13	32.00
24874	06/21/2013	Printed	G075	ANA GUTIERREZ	Travel Adv/Davis-Bacon	775.24
24875	06/21/2013	Printed	H182	HACH COMPANY, INC.	Reagent Sets Chlorine Free	913.14
24876	06/21/2013	Printed	H095	HAGEMeyer NORTH AMERICA	Flow Test SCBA	247.50
24877	06/21/2013	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Ball Curbs, Suregrips	3,114.75
24878	06/21/2013	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	105.00
24879	06/21/2013	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Tank Hose	113.08
24880	06/21/2013	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	56,576.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24881	06/21/2013	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Service F.D. #2	38.00
24882	06/21/2013	Void			Void Check	0.00
24883	06/21/2013	Void			Void Check	0.00
24884	06/21/2013	Void			Void Check	0.00
24885	06/21/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Plywood, Lag Shield	1,009.77
24886	06/21/2013	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 5/8/13-6/6/13	37,395.02
24887	06/21/2013	Printed	I443	IMPERIAL PRINTERS	Business Cards/C. Peraza	120.46
24888	06/21/2013	Printed	I958	IMPERIAL VALLEY WEEKLY	Ad/Fire Chief Position	277.50
24889	06/21/2013	Printed	I322	RAMON INIGUEZ	Refund Overpmt 1122 Mesquite	92.44
24890	06/21/2013	Printed	K731	KEARNY PEARSON FORD, LLC.	Cylinder Assembly #905, 913 PD	791.37
24891	06/21/2013	Printed	L223	LANDMARK CONSULTANTS, INC.	Soil Sampling/Transit Transfer	4,386.45
24892	06/21/2013	Printed	L599	LEE & RO. INC.	On Call National Beef Support	3,228.40
24893	06/21/2013	Printed	L245	LOCKE AIRE SERV	Diagnostic Fee/WTP	100.00
24894	06/21/2013	Printed	L315	LOOSE WIRE ELECTRIC & AIR CO	Service A/C-Senior Center	410.00
24895	06/21/2013	Printed	L439	ROBERT LOPEZ	Refund Overpmt 641 S 5th St.	100.41
24896	06/21/2013	Printed	M631	EVA MADUENO	Travel Adv/Davis-Bacon	492.79
24897	06/21/2013	Printed	M997	MAIN STREET SIGNS	Speed Limit Signs	692.87
24898	06/21/2013	Printed	M714	MANPOWER	Temp Services Thru 6/2	645.86
24899	06/21/2013	Printed	M238	JOANNA MARTINEZ	Refund Deposit 289 W C Street	71.26
24900	06/21/2013	Printed	M859	MASTER METER SYSTEMS	Annual Support & Maintenance	1,500.00
24901	06/21/2013	Void			Void Check	0.00
24902	06/21/2013	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept	10,804.96
24903	06/21/2013	Printed	N474	NASLAND ENGINEERING	Services For Panno Rd & Hwy 86	285.00
24904	06/21/2013	Printed	N930	IRMA NAVA	Field Supervisor 6/10-6/13	120.00
24905	06/21/2013	Printed	N266	NFPA	Occupational Medical Book	87.01
24906	06/21/2013	Printed	N948	ALEX NORIEGA	Softball Umpire 6/10-6/13	88.00
24907	06/21/2013	Printed	N045	NORTHEND AUTOPARTS, INC.	Drivebelt Pulley	490.77
24908	06/21/2013	Printed	0567	JIM O'MALLEY PLUMBING	Clamp	86.38
24909	06/21/2013	Printed	O233	O'REILLY AUTO PARTS	Carb Cleaner/Street Signs	16.82
24910	06/21/2013	Printed	O880	OFFICE DEPOT, INC.	Return Storage Bin	29.16
24911	06/21/2013	Printed	O125	OFFICE SUPPLY CO.	Pencils, Markers, Ink	633.00
24912	06/21/2013	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	7,870.00
24913	06/21/2013	Printed	O258	MARIO & CHRISTINE ORTIZ	Refund Deposit 1155 Calle Sol	75.87
24914	06/21/2013	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies	301.27
24915	06/21/2013	Printed	P110	PESTMASTER SERVICES	Pest Control Services	35.00
24916	06/21/2013	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash-City Clerk	22.51
24917	06/21/2013	Printed	P257	PITNEY BOWES	Folding-Inserter 3/30-6/30/	813.24
24918	06/21/2013	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 6/1-6/30/13	80.20
24919	06/21/2013	Printed	P342	PSOMAS & ASSOCIATES, INC.	Integrated Master Plan 5/30/13	728.24
24920	06/21/2013	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	05/28/2013-6/10/2013 PERS	90,543.81
24921	06/21/2013	Printed	P130	PUBLIC SAFETY CONSULTING, INC.	Consulting Services 5/28-6/13	3,773.00
24922	06/21/2013	Printed	R225	R. HOMES LLC	Refund Deposit 1049 Alamo St.	104.59
24923	06/21/2013	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Glasses, Straw Hats	1,432.55
24924	06/21/2013	Printed	R462	REDDY ICE, CORPORATION	Ice	50.63
24925	06/21/2013	Printed	R852	ROMAN RUBIO	Basketball Scorekeeper 6/13	32.00
24926	06/21/2013	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees May	636.00
24927	06/21/2013	Printed	S826	JESUS SANTANA	Softball Umpire 6/10-6/13/13	176.00
24928	06/21/2013	Printed	S474	MARY LISA SERRANO	Softball Scorekeeper 6/11-6/13	20.00
24929	06/21/2013	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maint. April - F.D.	407.10
24930	06/21/2013	Printed	S508	GUILLERMO SILLAS	Reimb. Travel/Stormwater	12.75
24931	06/21/2013	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 5/8-6/7/13	210.01

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
24932	06/21/2013	Printed	S566	SPARKLETTS	Water, Cooler Rentals Jun 2013	777.12
24933	06/21/2013	Printed	S689	STAPLES ADVANTAGE	Columar Pads, Bags, Pen Holder	304.97
24934	06/21/2013	Printed	S257	STK ARCHITECTURE, INC.	Services/Emergency Op Center	2,390.23
24935	06/21/2013	Printed	S806	SUN VALLEY REAL ESTATE	Refund Deposit 998 Pater St.	131.84
24936	06/21/2013	Printed	T961	THOMSON REUTERS-BARCLAYS	T19 Public Safety Codes	135.00
24937	06/21/2013	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets May 2013	73.50
24938	06/21/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - WTP	84.50
24939	06/21/2013	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	317.20
24940	06/21/2013	Printed	V506	VALLEY PETROLEUM EQUIPMENT INC	Replace Gas Filters	1,276.96
24941	06/21/2013	Printed	V526	MARIA E. VILLASENOR	Refund Deposit 652 N 11th St.	42.15
24942	06/21/2013	Printed	W833	WATER TECH	Riser Extension, Sprinklers	79.57
24943	06/21/2013	Printed	W299	WE-DO EQUIP. REPAIR & SUPPLY I	Breaker, Asphalt Cutter	1,996.92
24944	06/21/2013	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/FD #2	161.83
24945	06/21/2013	Printed	W551	WESTERN GROWERS INSURANCE	Safety & Loss Control Fees	1,070.00
24946	06/21/2013	Printed	Z032	ZOLL MEDICAL CORPORATION	Multifunction Electrodes	191.16
Checks Total (excluding void checks):						270,548.75

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City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: General Revenues						
101-110.000-410.910	Utility us	FIELD ASSET SERVICES Refund Dep, Overpmt 359 WDUA	24867		06/12/2013	1.32
101-110.000-410.910	Utility us	RALPHY GARCIA Refund Overpmt 727 Sequoia Ct	24871		06/12/2013	5.58
101-110.000-410.910	Utility us	RAMON INIGUEZ Refund Overpmt 1122 Mesquite	24889		06/12/2013	2.39
Total General Revenues						9.29
Dept: City Council						
101-111.000-721.110	Food and g	PETTY CASH -CITY CLERK Petty Cash-City Clerk	24916		06/12/2013	22.51
101-111.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	18.61
Total City Council						41.12
Dept: City Clerk						
101-112.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	692.34
101-112.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	5.70
101-112.000-750.300	Advertisin	CONVEYOR GROUP Mayor's Breakfast Video	24853	0006203	04/03/2013	200.00
Total City Clerk						898.04
Dept: City Manager						
101-131.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	769.76
Total City Manager						769.76
Dept: Finance						
101-151.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	1,751.89
101-151.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI Copier Maint. April - Finance	24929	99346837	05/31/2013	67.85
101-151.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	111.72
Total Finance						1,931.46
Dept: Utility Billing						
101-152.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/29/2013-6/10/2013 PERS	24920		06/18/2013	803.64
101-152.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI Copier Maint. April - Finance	24929	99346837	05/31/2013	67.85
101-152.000-740.400	Rent	PITNEY BOWES Folding-Inserter 3/30-6/30/	24917	0827378-JN13	06/13/2013	813.24
101-152.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	79.14
Total Utility Billing						1,763.87
Dept: Personnel						
101-153.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	430.38
101-153.000-730.100	Profession	PUBLIC SAFETY CONSULTING, INC. Consulting Services 5/28-6/13	24921	009/13	06/14/2013	3,773.00
101-153.000-730.200	Technical	MANPOWER Temp Services Thru 6/9/13	24898	25699607	06/09/2013	140.90
101-153.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	8.28
101-153.000-750.300	Advertisin	DESERT REVIEW Ad/Fire Chief Position	24862	1360	06/10/2013	400.00
101-153.000-750.300	Advertisin	IMPERIAL VALLEY WEEKLY Ad/Fire Chief Position	24888	000800610	02/28/2013	277.50
Total Personnel						5,030.06
Dept: Planning						
101-171.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	735.68
101-171.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	5.46

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund Dept: Planning						
Total Planning						741.14
Dept: Information technology 101-181.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	491.04
Total Information technology						491.04
Dept: Non-departmental 101-191.000-720.800	Janitorial	OFFICE SUPPLY CO. Wipes, Batteries, Folders	24911	464927-0	06/06/2013	15.87
101-191.000-721.200	Other oper	SPARKLETTS	24932		06/01/2013	132.93
101-191.000-730.200	Technical	Water, Cooler Rentals Jun 2013 PROTECTION ONE ALARM	24918	9689234 060113	06/05/2013	42.50
101-191.000-740.200	Cleaning s	Alarm Monitoring 6/1-6/30/13 ALSCO AMERICAN LINEN DIV.	24835		06/14/2013	18.05
101-191.000-740.400	Rent	Cleaning Services SPARKLETTS	24932	LYUM744231	06/01/2013	26.75
Total Non-departmental						236.10
Dept: Police Protection 101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	3,117.51
101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	29,306.70
101-211.000-720.100	Office sup	STAPLES ADVANTAGE Toner	24933	8025920207	06/08/2013	269.41
101-211.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 187 525 6200 I 5/10-6/11/13	24931		06/13/2013	23.72
101-211.000-725.400	Fuel	CHEVRON & TEXACO CARD SERVICES Fuel - Police Department	24851	38237240	06/06/2013	349.07
101-211.000-725.400	Fuel	GOYAL ENTERPRISES Fuel For Motor Units	24872	G005-01-2013	06/05/2013	203.83
101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Police Dept.	24902	179112	06/13/2013	49.78
101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Police Dept.	24902	179113	06/13/2013	51.63
101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Police Dept.	24902	179116	06/13/2013	35.04
101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Police Dept.	24902	179117	06/13/2013	20.28
101-211.000-730.200	Technical	DEPARTMENT OF JUSTICE Fingerprint Applications	24860	973732	06/05/2013	64.00
101-211.000-730.200	Technical	DEPARTMENT OF JUSTICE Evidentiary Drug Analysis	24860	976762	06/07/2013	173.00
101-211.000-730.200	Technical	MANPOWER Temp Services Thru 6/2	24898	25669152	06/02/2013	252.48
101-211.000-740.100	Repair & m	AIRWAVE COMMUNICATIONS ENT INC Monthly Maint. Radio Cont/PD	24831	604172	05/31/2013	608.00
101-211.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC Copier Usage 5/1-5/30 P.D.	24848	4009805391	06/01/2013	80.30
101-211.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835		06/14/2013	101.19
101-211.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.D. Copier Lease - June 2013	24847	2097460	06/01/2013	249.06
101-211.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 5/3-6/2/13	24839		06/03/2013	16.49
101-211.000-750.210	Postage	FEDERAL EXPRESS CORP. Mailings - Police Dept	24866	2-305-10383	06/14/2013	163.84
Total Police Protection						35,135.33
Dept: Graffiti Abatement 101-211.300-730.200	Technical	MANPOWER Temp Services Thru 6/9	24898	25696676	06/09/2013	252.48
Total Graffiti Abatement						252.48
Dept: Fire Department 101-221.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	12,069.13

INVOICE APPROVAL LIST BY FUND

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Fire Department						
101-221.000-720.200	Books and	NFPA	24905		05/22/2013	87.01
		Occupational Medical Book		5828779Y		
101-221.000-720.200	Books and	THOMSON REUTERS-BARCLAYS	24936		05/21/2013	135.00
		T19 Public Safety Codes				
101-221.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC.	24885		06/11/2013	17.75
		Wrench, Toilet Lever		316790/2		
101-221.000-720.800	Janitorial	PADRE JANITORIAL SUPPLIES, INC	24914		05/16/2013	269.32
		Janitorial Supplies		343136		
101-221.000-721.100	Uniforms	L. N. CURTIS & SONS	24857		06/07/2013	2,168.64
		Structure Gear, Pants, Coats		6043549-01		
101-221.000-721.100	Uniforms	L. N. CURTIS & SONS	24857		06/10/2013	11,771.84
		Structure Gear, Pants, Coats		6043549-00		
101-221.000-721.200	Other oper	D & M WATER COMPANY	24858		05/28/2013	58.05
		Bulk Water - Fire Station #1		211373		
101-221.000-721.200	Other oper	EMERGENCY MEDICAL PRODUCTS, IN	24865		05/30/2013	13.77
		Medical Supplies		1559279		
101-221.000-721.200	Other oper	EMERGENCY MEDICAL PRODUCTS, IN	24865		05/30/2013	13.77
		Medical Supplies		1559264		
101-221.000-721.20C	Other oper	IMPERIAL HARDWARE CO., INC.	24885		06/10/2013	12.97
		Tape, Ant Killer		316645/2		
101-221.000-721.200	Other oper	NORTHEND AUTOPARTS, INC.	24907		06/10/2013	20.39
		Adhesive		469790		
101-221.000-721.200	Other oper	ZOLL MEDICAL CORPORATION	24946		05/14/2013	191.16
		Multifunction Electrodes		2013130		
101-221.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC.	24885		06/11/2013	-8.13
		Return Wrench		316867/2		
101-221.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC.	24885		06/11/2013	8.13
		Wrench, Toilet Lever		316790/2		
101-221.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO.	24931		06/07/2013	36.74
		088 557 5439 9 5/6-6/5/13				
101-221.000-725.400	Fuel	MCNEECE BROS OIL COMPANY	24902		05/31/2013	2,119.54
		Fuel/Fire Dept		807697		
101-221.000-730.200	Technical	I. V. TERMITES & PEST CONTROL	24881		06/05/2013	38.00
		Pest Control Service F.D. #2		0205263		
101-221.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI	24929		03/29/2013	135.70
		Copier Maint. February - F.D.		99252036		
101-221.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI	24929		05/31/2013	135.70
		Copier Maint. April - F.D.		99345481		
101-221.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	24935		05/31/2013	31.35
		Cleaning Services		LYUM739429		
101-221.000-740.400	Rent	WESTAIR GASES & EQUIPMENT INC	24944		05/31/2013	98.43
		Oxygen, Acetylene Tanks/FD #1		854242		
101-221.000-750.200	Communicat	SAN DIEGO COUNTY	24926		06/01/2013	636.00
		Fire Radio System Fees May		13BRAWFDN11		
				Total Fire Department		30,060.26
Dept: Fire Station #2						
101-221.100-720.100	Office sup	IMPERIAL PRINTERS	24887		05/24/2013	74.02
		Letter Head		71868		
101-221.100-720.100	Office sup	IMPERIAL PRINTERS	24887		05/29/2013	46.44
		Business Cards/C. Peraza		72064		
101-221.100-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC.	24885		05/29/2013	15.14
		Nozzle, Nipple, PVC		315360/2		
101-221.100-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC.	24885		06/05/2013	6.51
		Hose, PVC		316148/2		
101-221.100-720.800	Janitorial	PADRE JANITORIAL SUPPLIES, INC	24914		05/16/2013	31.95
		Janitorial Supplies		343137		
101-221.100-721.200	Other oper	D & M WATER COMPANY	24858		05/20/2013	53.64
		Bulk Water - Fire Station #2		211069		
101-221.100-721.900	Small tool	FIRE ETC., INC.	24869		05/21/2013	216.28
		Sensor		48476		
101-221.100-730.200	Technical	HAGEMEYER NORTH AMERICA	24876		05/30/2013	247.50
		Flow Test SCBA		10-06985-11		
101-221.100-740.400	Rent	WESTAIR GASES & EQUIPMENT INC	24944		05/31/2013	63.40
		Oxygen Tanks/FD #2		854243		
101-221.100-750.200	Communicat	DIRECTV	24863		05/27/2013	112.99
		Acct# 041023715 5/26-6/25		20565550043		
				Total Fire Station #2		867.87

Dept: Building Inspection

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Building Inspection						
101-231.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	1,278.09
101-231.000-720.100	Office sup	OFFICE SUPPLY CO. Wipes, Batteries, Folders	24911	464927-0	06/06/2013	50.77
101-231.000-720.100	Office sup	OFFICE SUPPLY CO. Return Copy Paper	24911	C464927-0	06/07/2013	-30.51
101-231.000-720.100	Office sup	OFFICE SUPPLY CO. Paper, Report Covers	24911	464957-0	06/07/2013	28.49
101-231.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	30.88
Total Building Inspection						1,357.72
Dept: Animal Control						
101-241.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	303.36
101-241.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Vacuum, Bleach, Trash Bags	24885	317187/2	06/14/2013	65.97
101-241.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Vacuum, Bleach, Trash Bags	24885	317187/2	06/14/2013	31.31
101-241.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	471.85
101-241.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	179131	06/14/2013	83.34
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL Vet Services	24878	213623	05/31/2013	105.00
101-241.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Services	24835	LYUM744694	06/17/2013	6.56
Total Animal Control						1,067.39
Dept: Engineering						
101-311.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	2,653.16
101-311.000-720.100	Office sup	OFFICE DEPOT, INC. Storage Bins	24910	661834440001	06/08/2013	58.32
101-311.000-720.100	Office sup	OFFICE DEPOT, INC. Return Storage Bin	24910	662887730-001	06/10/2013	-29.16
101-311.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	288.89
101-311.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	297.61
101-311.000-730.100	Profession	LANDMARK CONSULTANTS, INC. Soil Sampling/Transit Transfer	24891	LE0513-54	05/28/2013	2,798.90
101-311.000-730.100	Profession	NASLAND ENGINEERING Services For Panno Rd & Hwy 86	24903	93320	05/31/2013	285.00
101-311.000-730.200	Technical	PESTMASTER SERVICES Pest Control Services	24915	1343416	06/14/2013	35.00
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835	LYUM742352	06/10/2013	26.02
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835	LYUM744693	06/17/2013	26.02
101-311.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.W. Copier Lease June 2013	24847	2097457	06/01/2013	656.84
101-311.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.W. Scanner Lease June 2013	24847	2092781	05/28/2013	302.40
101-311.000-740.400	Rent	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	19.50
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings - Engineering	24938	00002XX926233	06/08/2013	50.99
101-311.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	60.36
101-311.000-750.400	Travel	YAZMIN ARELLANO ReimbTravel/StormwaterTraining	24838		06/19/2013	12.75
101-311.000-750.400	Travel	ANA GUTIERREZ Travel Adv/Davis-Bacon	24874		06/19/2013	775.24
101-311.000-750.400	Travel	GUILLELMO SILLAS Reimb. Travel/Stormwater	24930		06/20/2013	12.75
101-311.000-750.500	Training	ALAN CHAN Travel Adv Engineers Academy	24850		06/19/2013	1,189.65
Total Engineering						9,520.24

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Community Development						
101-411.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/19/2013	458.43
101-411.000-720.100	Office sup	OFFICE SUPPLY CO. Wipes, Batteries, Folders	24911	464927-0	06/06/2013	61.80
101-411.000-720.100	Office sup	OFFICE SUPPLY CO. Return Copy Paper	24911	C464927-0	06/07/2013	-30.51
101-411.000-720.100	Office sup	OFFICE SUPPLY CO. Paper, Report Covers	24911	464957-0	06/07/2013	17.27
101-411.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	0.46
101-411.000-750.400	Travel	EVA MADUENO Travel Adv/Davis-Bacon	24996		06/19/2013	492.79
Total Community Development						1,000.24
Dept: Parks						
101-511.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	2,051.59
101-511.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I Lamps/Park	24852	1964-445520	06/06/2013	486.00
101-511.000-720.600	Plumbing s	WATER TECH Sprinklers	24942	313292	06/10/2013	35.95
101-511.000-720.600	Plumbing s	WATER TECH Return Valve Box	24942	25140	05/29/2013	-21.97
101-511.000-720.600	Plumbing s	WATER TECH Riser Extension, Sprinklers	24942	213443	06/13/2013	65.59
101-511.000-721.200	Other oper	CAL SCHOOL & SPORT Infant Swings	24845	060513-1	06/05/2013	398.30
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Keys	24885	316706/2	06/10/2013	8.43
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Shoe Guards	24885	316075/2	06/05/2013	2.76
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Return Gasket	24885	316705/2	06/10/2013	-6.45
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Gasket	24885	316085/2	06/05/2013	6.45
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Field Marking Lime	24885	316812/2	06/11/2013	12.14
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key	24885	316963/2	06/12/2013	1.68
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Batteries	24885	316848/2	06/11/2013	17.27
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Wire, Bolt Snaps	24885	316609/2	06/10/2013	13.99
101-511.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Safety Glasses, Gloves	24923	314025-0002	05/29/2013	121.17
101 511.000 721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	34.61
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Masonry Bit, Anchor	24885	316798/2	06/11/2013	5.73
101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Parks & Rec	24902	807699	05/31/2013	1,774.84
Total Parks						5,008.08
Dept: Recreation & Lions Center						
101-521.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	1,214.98
101-521.000-720.100	Office sup	STAPLES ADVANTAGE Columar Pads, Bags, Pen Holder	24933	3201243949	06/01/2013	35.56
101-521.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Hypochlorite Solution (May)	24843	BPI305487	05/15/2013	1,414.77
101-521.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Hypochlorite Solution (May)	24843	BPI308907	05/24/2013	1,414.77
101-521.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Trash Bags, Soap, Cleaner	24885	316830/2	06/11/2013	142.26
101-521.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Plywood, Lag Shield	24885	317080/2	06/13/2013	93.65
101-521.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC First Aid Refills	24923	314164-0002	06/04/2013	43.14
101-521.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Cold Packs	24923	314140-0002	05/31/2013	75.11

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Recreation & Lions Center						
101-521.000-721.200	Other oper	REDDY ICE, CORPORATION Ice	24924	2783722	06/07/2013	50.63
101-521.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	25.57
101-521.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 187 425 2700 7 5/8-6/7/13	24931		06/11/2013	149.55
101-521.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	10.58
Total Recreation & Lions Center						4,670.57
Dept: Recreation Leagues						
101-521.100-410.430	Recreation	OFELIA CAMARENA Refund Deposit/Teen Center	24846	720851	05/03/2013	100.00
101-521.100-721.200	Other oper	BSN SPORTS Basketball Nets	24844	95378167	06/04/2013	77.05
101-521.100-721.200	Other oper	BSN SPORTS Whistles	24844	95365536	05/28/2013	292.92
101-521.100-730.200	Technical	CARLOS D. ALCANTAR Softball Umpire 6/10-6/13	24832		06/14/2013	176.00
101-521.100-730.200	Technical	GABRIEL CASTRO Basketball Referee 6/13/13	24849		06/14/2013	80.00
101-521.100-730.200	Technical	DAVID CORONA JR Softball Scorekeeper 6/11,6/13	24854		06/14/2013	40.00
101-521.100-730.200	Technical	MARIA CRISTOBAL Softball Scorekeeper 6/10-6/13	24856		06/13/2014	80.00
101-521.100-730.200	Technical	STEPHANIE KAY CORONA Softball Scorekeeper 6/10-6/13	24855		06/14/2013	80.00
101-521.100-730.200	Technical	KRESSANDRA GARCIA Softball Scorekeeper 6/10,6/12	24870		06/14/2013	40.00
101-521.100-730.200	Technical	RAKHIM GRAY Basketball Scorekeeper 6/13	24873		06/14/2013	32.00
101-521.100-730.200	Technical	IRMA NAVA Field Supervisor 6/10-6/13	24904		06/14/2013	120.00
101-521.100-730.200	Technical	ALEX NORIEGA Softball Umpire 6/10-6/13	24906		06/14/2013	88.00
101-521.100-730.200	Technical	ROMAN RUBIO Basketball Scorekeeper 6/13	24925		06/14/2013	32.00
101-521.100-730.200	Technical	JESUS SANTANA Softball Umpire 6/10-6/13/13	24927		06/14/2013	176.00
101-521.100-730.200	Technical	MARY LISA SERRANO Softball Scorekeeper 6/11-6/13	24928		06/14/2013	20.00
Total Recreation Leagues						1,433.97
Dept: Senior Citizens Center						
101-522.000-740.100	Repair & m	LOOSE WIRE ELECTRIC & AIR CO Service Water Fountain	24894	4381	06/12/2013	75.00
101-522.000-740.100	Repair & m	LOOSE WIRE ELECTRIC & AIR CO Service A/C-Senior Center	24894	4340	05/13/2013	335.00
Total Senior Citizens Center						410.00
Dept: Library						
101-551.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	1,357.45
101-551.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	69.14
101-551.000-730.200	Technical	PROTECTION ONE ALARM Alarm Monitoring 6/1-6/30/13	24918		06/05/2013	37.70
101-551.000-740.400	Rent	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	14.75
101-551.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	2.70
Total Library						1,481.74
Dept: Library Grant - LAMBS						
101-551.100-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	464.63
101-551.100-740.400	Rent	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	8.50
Total Library Grant - LAMBS						473.13

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						Fund Total 104,650.90
Fund: Gas Tax						
Dept: Street Maintenance & Improve.						
211-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	979.24
211-312.000-721.200	Other oper	ELMS EQUIPMENT Chain Loop	24864	1058972-0001	05/29/2013	99.76
211-312.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint, Brushes, Trays, Liners	24885	317068/2	06/13/2013	66.82
211-312.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Spray Paint	24885	316617/2	06/10/2013	22.87
211-312.000-721.200	Other oper	MAIN STREET SIGNS Speed Limit Signs	24397	16585	04/30/2013	692.87
211-312.000-721.200	Other oper	O'REILLY AUTO PARTS Carb Cleaner/Street Signs	24909	2648-257324	04/23/2013	16.82
211-312.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	8,346.81
Total Street Maintenance & Improve.						10,224.19
Fund Total						10,224.19
Fund: Measure D - Sales Tax						
Dept: Street Maintenance & Improve.						
215-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	292.42
Total Street Maintenance & Improve.						292.42
Fund Total						292.42
Fund: Law Enforcement						
Dept: Asset Forfeiture-Federal						
222-211.200-721.900	Small tool	AIRWAVE COMMUNICATIONS EMT INC Universal Gun Lock	24831	425860	05/01/2013	1,650.48
222-211.200-730.100	Profession	STK ARCHITECTURE, INC. Services/Police Dept Interior	24934	19820	06/03/2013	608.13
222-211.200-730.100	Profession	STK ARCHITECTURE, INC. Services/Police Dept Interior	24934	19821	06/03/2013	369.50
222-211.200-730.100	Profession	STK ARCHITECTURE, INC. Services/Emergency Op Center	24934	19822	06/03/2013	337.50
222-211.200-730.100	Profession	STK ARCHITECTURE, INC. Services/Emergency Op Center	24934	19824	06/03/2013	607.50
222-211.200-730.100	Profession	STK ARCHITECTURE, INC. Services/Emergency Op Center	24934	19823	06/03/2013	467.60
Total Asset Forfeiture-Federal						4,040.71
Fund Total						4,040.71
Fund: Bernardo Padilla Land/Light						
Dept: Parks, Landscape & Lighting						
241-511.100-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	103.97
Total Parks, Landscape & Lighting						103.97
Fund Total						103.97
Fund: CFD 05-1 Victoria Park						
Dept: Comm Fac Dist						
243-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	80.55
Total Comm Fac Dist						80.55
Fund Total						80.55

Fund: CFD 05-4 Latigo Ranch

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CFD 05-4 Latigo Ranch						
Dept: Comm Fac Dist 244-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	85.92
					Total Comm Fac Dist	85.92
					Fund Total	85.92
Fund: CFD 05-3 La Paloma						
Dept: Comm Fac Dist 245-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	209.43
					Total Comm Fac Dist	209.43
					Fund Total	209.43
Fund: CFD 06-1 Maian Park						
Dept: Comm Fac Dist 246-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	69.81
					Total Comm Fac Dist	69.81
					Fund Total	69.81
Fund: CFD 07-1 Luckey Ranch						
Dept: Comm Fac Dist 247-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	85.92
					Total Comm Fac Dist	85.92
					Fund Total	85.92
Fund: CFD 07-2 Springhouse						
Dept: Comm Fac Dist 248-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Street Lights 5/8/13-6/6/13	24886		06/09/2013	5.37
					Total Comm Fac Dist	5.37
					Fund Total	5.37
Fund: Capital Projects - Streets						
Dept: Cattle Call Improvements 421-312.221-730.100	Profession	LANDMARK CONSULTANTS, INC. Soil Sampling/CC Phase II	24891		05/28/2013	1,587.55
				LE0513-53		
					Total Cattle Call Improvements	1,587.55
					Fund Total	1,587.55
Fund: Water						
Dept: 501-000.000-205.200	Water depo	ARTURO BELTRAN	24841		06/17/2013	191.74
		Refund Deposit 1107 MesquiteCt				
501-000.000-205.200	Water depo	FIELD ASSET SERVICES	24867		06/12/2013	150.44
		Refund Dep, Overpmt 359 WDUA				
501-000.000-205.200	Water depo	CRISTINA FIMBRES	24868		06/10/2013	61.99
		Refund Deposit 912 K Street				
501-000.000-205.200	Water depo	JOANNA MARTINEZ	24899		06/10/2013	71.26
		Refund Deposit 289 W C Street				
501-000.000-205.200	Water depo	MARIO & CHRISTINE ORTIZ	24913		06/11/2013	75.87
		Refund Deposit 1155 Calle Sol				
501-000.000-205.200	Water depo	R. HOMES LLC	24922		06/12/2013	104.59
		Refund Deposit 1049 Alamo St.				
501-000.000-205.200	Water depo	SUN VALLEY REAL ESTATE	24935		06/12/2013	131.84
		Refund Deposit 998 Pater St.				
501-000.000-205.200	Water depo	MARIA E. VILLASENOR	24941		06/10/2013	42.15
		Refund Deposit 652 N 11th St.				

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City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water Dept:						----- 829.88
				Total		829.88
Dept: Water Treatment 501-321.000-440.710	Water sale	RALPHY GARCIA Refund Overpmt 727 Sequoia Ct	24871		06/12/2013	73.63
501-321.000-440.710	Water sale	RAMON INIGUEZ Refund Overpmt 1122 Mesquite	24889		06/12/2013	28.63
501-321.000-440.710	Water sale	ROBERT LOPEZ Refund Overpmt 641 S 5th St.	24895		06/14/2013	100.41
501-321.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	3,539.97
501-321.000-720.100	Office sup	OFFICE SUPPLY CO. Ink Cartridges, Calculator	24911	464908-0	06/06/2013	193.36
501-321.000-720.100	Office sup	OFFICE SUPPLY CO. Pencils, Markers, Ink	24911	464959-0	06/07/2013	48.47
501-321.000-720.300	Chemicals	HACH COMPANY, INC. Reagent Sets Chlorine Free	24875	8312329	05/23/2013	913.14
501-321.000-720.600	Plumbing s	APPLIED INDUSTRIAL TECH., INC. Cover Grid	24837	7000568439	05/17/2013	119.88
501-321.000-720.600	Plumbing s	APPLIED INDUSTRIAL TECH., INC. Hubs	24837	7000568450	05/17/2013	165.50
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Straw Hat, Sledge Hammer	24885	K14780/2	05/23/2013	51.90
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Brushes	24885	315473/2	05/30/2013	14.33
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Cleaner, Mask Cartridges	24885	315718/2	06/01/2013	40.20
501-321.000-721.200	Other oper	OFFICE SUPPLY CO. Wipes For Lab	24911	464623-0	06/07/2013	185.33
501-321.000-721.200	Other oper	OFFICE SUPPLY CO. Wipes For Lab	24911	464908-1	06/07/2013	92.66
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Hardhat	24923	313911-0002	05/24/2013	21.65
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Safety Glasses, Straw Hats	24923	314489-0002	06/11/2013	29.16
501-321.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	45.20
501-321.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Rock Pick, Nail Pulier	24885	315269/2	05/29/2013	52.08
501-321.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Machete, Oil	24885	315885/2	06/03/2013	26.00
501-321.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Hedge Shear	24885	316031/2	06/04/2013	37.35
501-321.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Straw Hat, Sledge Hammer	24885	K14780/2	05/23/2013	25.91
501-321.000-725.100	Water	I. I. D. Canal Water/Oakley 3008245	24880		06/06/2013	843.20
501-321.000-725.100	Water	I. I. D. Canal Water Mansfield/3056449	24880		06/06/2013	55,732.80
501-321.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	287.64
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	24912	6122	06/10/2013	503.00
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	24912	6115	06/03/2013	328.00
501-321.000-740.100	Repair & m	LOCKE AIRE SERV Diagnostic Fee/WTP	24893	26430	05/14/2013	100.00
501-321.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835	LYUM739419	05/31/2013	52.77
501-321.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings - WTP	24938	00003844RR223	06/01/2013	33.51
501-321.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	24939		06/17/2013	1.92
501-321.000-750.500	Training	WESTERN GROWERS INSURANCE SVCS Safety & Loss Control Fees	24945	0000055468	06/03/2013	267.50
				Total Water Treatment		----- 63,955.10
Dept: Water Distribution 501-322.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	3,377.56

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water						
Dept: Water Distribution						
501-322.000-720.200	Books and	AMERICAN WATER WORKS ASSOC. Standard & Operational Guide	24936		06/10/2013	104.54
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Pipe, Bolts, Gaskets	24877	9448311	05/14/2013	749.17
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Polymer Box, Covers, Lids	24877	9592748	05/14/2013	323.68
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter, Lid	24877	9480069	05/13/2013	59.97
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Bushings, Meter Flanges	24877	B052698	06/05/2013	998.71
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Ball Curbs, Suregrips	24877	B052644	06/05/2013	983.22
501-322.000-720.600	Plumbing s	NORTHEND AUTOPARTS, INC. Hose Clamp	24907	463440	04/03/2013	3.33
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Clamp	24908	84557	05/29/2013	86.38
501-322.000-720.700	Constructi	ALL VALLEY FENCE & SUPPLY, INC Fence Materials	24833	25730C	04/17/2013	35.91
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Shackle, Tow Strap	24885	314616/2	05/22/2013	74.07
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Douglas Fir Studs	24885	314528/2	05/22/2013	16.03
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Hinge	24885	312265/2	05/03/2013	11.59
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key	24885	312040/2	05/02/2013	12.26
501-322.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC PVC Steel Toe Hip Boots	24923	314107-0002	05/30/2013	83.16
501-322.000-721.900	Small tool	BRAWLEY TRACTOR PARTS Wrench, Socket	24842	34375	05/22/2013	212.47
501-322.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	2,410.93
501-322.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Clamps	24902	177920	05/23/2013	6.63
501-322.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	176345	04/24/2013	55.44
501-322.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	177105	05/08/2013	95.07
501-322.000-730.200	Technical	MASTER METER SYSTEMS Annual Support & Maintenance	24900	0062648-IN	06/05/2013	1,500.00
501-322.000-750.200	Communicat	UNDERGROUND SERVICE ALERT, INC Dig Alert Tickets May 2013	24937	520130068	06/01/2013	73.50
501-322.000-750.500	Training	WESTERN GROWERS INSURANCE SVCS Safety & Loss Control Fees	24945	0000055468	06/03/2013	267.50
501-322.000-750.500	Training	WESTERN GROWERS INSURANCE SVCS Safety & Loss Control Fees	24945	0000055468	06/03/2013	267.50
Total Water Distribution						11,808.62
Fund Total						76,593.60
Fund: Wastewater						
Dept: Wastewater Collection						
511-331.000-440.730	Sewer serv	FIELD ASSET SERVICES Refund Dep, Overpmt 359 WDUA	24867		06/12/2013	22.85
511-331.000-440.730	Sewer serv	RALPHY GARCIA Refund Overpmt 727 Sequoia Ct	24871		06/12/2013	45.69
511-331.000-440.730	Sewer serv	RAMON INIGUEZ Refund Overpmt 1122 Mesquite	24889		06/12/2013	42.65
511-331.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	707.22
511-331.000-721.200	Other oper	HYDRAULICS & BEARING SUPPLY IN Tank Hose	24879	26434	05/22/2013	113.08
511-331.000-721.900	Small tool	WE-DO EQUIP. REPAIR & SUPPLY I Generator	24943	W075961	05/31/2013	999.00
511-331.000-721.900	Small tool	WE-DO EQUIP. REPAIR & SUPPLY I Breaker, Asphalt Cutter	24943	W076023	05/31/2013	997.92
511-331.000-730.100	Profession	PSOMAS & ASSOCIATES, INC. Integrated Master Plan 5/30/13	24919	88856	06/04/2013	728.24

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Wastewater						
Dept: Wastewater Collection						
511-331.000-730.200	Technical	A T S LABS, INC. TDS Testing Apri/May 2013	24930	13-9007	06/07/2013	640.00
511-331.000-730.200	Technical	ORANGE COMMERCIAL CREDIT E Coli Analysis	24912	6020	04/16/2013	490.00
511-331.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 5/3-6/2/13	24939		06/03/2013	6.95
				Total Wastewater Collection		4,783.50
Dept: Wastewater treatment						
511-332.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	2,136.16
511-332.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Return Fan	24985	316510/2	06/08/2013	-97.10
511-332.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Extension Cord, Fan	24895	316417/2	06/07/2013	184.59
511-332.000-721.200	Other oper	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	176328	04/22/2013	11.78
511-332.000-721.200	Other oper	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	177530	05/16/2013	35.21
511-332.000-721.200	Other oper	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	177531	05/16/2013	248.40
511-332.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	76.92
511-332.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 5/3/13-6/5/13	24886		06/06/2013	28,407.24
511-332.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	240.07
511-332.000-730.100	Profession	LEE & RO. INC. On Call National Beef Support	24892	466-59/04	06/03/2013	3,228.40
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	24912	6090	05/20/2013	1,119.00
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	24912	6114	06/03/2013	1,119.00
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	24912	6011	04/15/2013	4,321.00
511-332.000-740.400	Rent	SPARKLETTS Water, Cooler Rentals Jun 2013	24932	9689234 060113	06/01/2013	15.75
511-332.000-750.500	Training	WESTERN GROWERS INSURANCE SVCS Safety & Loss Control Fees	24945	0000055468	06/03/2013	267.50
				Total Wastewater treatment		41,363.92
				Fund Total		46,147.42
Fund: Solid Waste						
Dept: Solid Waste Collection						
521-341.000-440.740	Solid wast	FIELD ASSET SERVICES Refund Dep, Overpmt 359 WDUA	24967		06/12/2013	10.06
521-341.000-440.740	Solid wast	RALPHY GARCIA Refund Overpmt 727 Sequoia Ct	24871		06/12/2013	20.11
521-341.000-440.740	Solid wast	RAMON INIGUEZ Refund Overpmt 1122 Mesquite	24889		06/12/2013	18.77
				Total Solid Waste Collection		48.94
				Fund Total		48.94
Fund: Airport						
Dept: Airport						
531-351.000-740.100	Repair & m	VALLEY PETROLEUM EQUIPMENT INC Replace Gas Filters	24940	31700	06/06/2013	1,276.96
				Total Airport		1,276.96
				Fund Total		1,276.96
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	813.68

City of Brawley

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: Maintenance							
Dept: Vehicle Maintenance Shop							
601-801.000-720.300		Chemicals	IMPERIAL HARDWARE CO., INC. Acid	24885	316840/2	06/11/2013	16.73
601-801.000-720.300		Chemicals	NORTHEHD AUTOPARTS, INC. Freon Tank	24907	469841	06/10/2013	97.19
601-801.000-720.300		Chemicals	NORTHEHD AUTOPARTS, INC. A/C Flush F.D. #3964	24907	469840	06/10/2013	147.61
601-801.000-720.400		Automotive	AUTO ZONE, INC. #2804 Filters #919 P.D.	24840	2804804930	06/11/2013	41.23
601-801.000-720.400		Automotive	AUTO ZONE, INC. #2804 Shock Insulators #923 P.D.	24840	2804804674	06/11/2013	34.52
601-801.000-720.400		Automotive	AUTO ZONE, INC. #2804 Return Shock	24840	2804804960	06/11/2013	-25.10
601-801.000-720.400		Automotive	AUTO ZONE, INC. #2804 Return Belt	24840	2804804959	06/11/2013	-31.09
601-801.000-720.400		Automotive	BRAWLEY TRACTOR PARTS Filters #22 Streets	24842	35052	06/10/2013	47.38
601-801.000-720.400		Automotive	IMPERIAL HARDWARE CO., INC. Tube	24885	317038/2	06/13/2013	6.56
601-801.000-720.400		Automotive	IMPERIAL HARDWARE CO., INC. Return Tube	24885	317046/2	06/13/2013	-6.56
601-801.000-720.400		Automotive	IMPERIAL HARDWARE CO., INC. Tube #18 Streets	24885	317047/2	06/13/2013	5.66
601-801.000-720.400		Automotive	IMPERIAL HARDWARE CO., INC. Fiber Washers #933 Parks	24885	317221/2	06/14/2013	0.92
601-801.000-720.400		Automotive	KEARNY PEARSON FORD, LLC. Motor & Fan Assembly #906 PD	24890	705073	06/06/2013	263.11
601-801.000-720.400		Automotive	KEARNY PEARSON FORD, LLC. Cylinder Assembly #905, 913 PD	24890	706581	06/12/2013	370.19
601-801.000-720.400		Automotive	KEARNY PEARSON FORD, LLC. Cylinder Assembly #905, 913 PD	24890	706834	06/12/2013	158.07
601-801.000-720.400		Automotive	NORTHEHD AUTOPARTS, INC. Couplings	24907	465148	04/22/2013	17.41
601-801.000-720.400		Automotive	NORTHEHD AUTOPARTS, INC. A/C Compressor F.D. #3964	24907	469793	06/10/2013	193.96
601-801.000-720.400		Automotive	NORTHEHD AUTOPARTS, INC. Drivebelt Pulley	24907	145669	06/11/2013	20.88
601-801.000-720.410		Tires	DANIELS TIRE SERVICE Tires #923 Police	24859	226012764	06/10/2013	288.10
601-801.000-721.200		Other oper	R.J. SAFETY SUPPLY CO., INC Universal Spill Kits	24923	313173-0002	05/29/2013	1,059.16
601-801.000-725.400		Fuel	MCNEECE BROS OIL COMPANY Fuel/Shop	24902	179132	06/14/2013	121.55
601-801.000-740.200		Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Service	24835	LYUM742350	06/10/2013	25.32
601-801.000-740.200		Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835	LYUM742351	06/10/2013	32.03
601-801.000-740.200		Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Services	24835	LYUM744691	06/17/2013	37.42
601-801.000-740.200		Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	24835	LYUM744692	06/17/2013	32.03
601-801.000-750.650		Taxes, Fee	DEPT OF TOXIC SUBSTANCES CONTR EPA CAL000298224/Recycle Oil	24861		06/14/2013	200.00
Total Vehicle Maintenance Shop							3,957.96
Dept: Equipment rental & acquisition							
601-803.000-725.400		Fuel	MCNEECE BROS OIL COMPANY Fuel/Public Works	24902	807702	05/31/2013	2,388.33
Total Equipment rental & acquisition							2,388.33
Fund Total							6,346.29
Fund: Payroll Clearing							
Dept:							
802-000.000-200.008		Retirement	PUBLIC EMPLOYEES RETIREMENT 05/28/2013-6/10/2013 PERS	24920		06/18/2013	18,698.80
Total							18,698.80

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						

Fund: Payroll Clearing

Fund Total 13,698.80

Grand Total 270,548.75

RESOLUTION NO. 2013-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA SUPPORTING THE BRAWLEY COMMUNITY FOUNDATION
TO IMPROVE THE QUALITY OF LIFE FOR THE PEOPLE OF BRAWLEY.

WHEREAS, Brawley Community Foundation ("BCF") is a California not-for-profit charitable corporation engaged in improving the quality of life for the people of Brawley, California by fighting blight in economically distressed portions of the community affected by years of high unemployment and most recently by devastating fires; and

WHEREAS, BCF supports cultural and historical activities that are common to these blighted areas; and

WHEREAS, BCF supports the conservation, environmental, beautification and arts activities that address the issue of our community deterioration; and

WHEREAS, BCF will solicit, receive and administer gifts from individuals, corporations, private foundations and grant-making entities in accordance to its bylaws, conflict of interest policy and in compliance with OMB Circular A-122; and

WHEREAS, BCF has taken the gift of the Brawley Theatre thanks to Glen and Sharon Huber and Ryan Brandt; and

WHEREAS, BCF has the dream that this historic property should become the centerpiece of a renewal effort and become Brawley's starting point for restoration of the center of our community; and

WHEREAS, BCF has the vision to create a community arts center offering a venue for music and performing arts including classic motion pictures, live performances and gallery space for our local photographers, painters and sculptors;

NOW THEREFORE BE IT RESOLVED, that City Council of the City of Brawley, California supports, encourages and applauds the efforts of Brawley Community Foundation in rejuvenating a hard hit area of Brawley, California by rehabilitating the historic Brawley Theatre to become The Brawley Playhouse Theatre, which represents an exciting and imaginative effort to renew and revive downtown Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 2nd day of July, 2013.

CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 2, 2013

City Manager:



PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, P. E. Public Works Director

SUBJECT: 2013 Imperial Valley Joint Watershed Sanitary Survey

CITY MANAGER RECOMMENDATION: Award and execute contract with Psomas in the amount of \$125,000 to prepare 2013 Imperial Valley Joint Watershed Sanitary Survey.

DISCUSSION: The main objective of completing a watershed survey is to fulfill the California Surface Water Treatment Rule that the watershed be surveyed once every five years. The intent is to identify potential sources of contamination in the watershed, evaluate source and treated water quality and recommend watershed management activities that will protect and possibly improve the source of water quality.

The study is required by all jurisdictions utilizing Colorado River water. The City of Brawley served as the lead agency in the last survey. The California Department of Public Health (CDPH) has requested that the City coordinate the current effort.

All participating jurisdictions will contribute to the study to defray the cost of the study based upon population and size of a given water system. Approximately 44 entities are anticipated to join the effort.

The Brawley Public Works Department solicited quotes from four (4) firms. The City ultimately received three (3) quotes from engineering firms as follows:

Psomas	\$125,000
Lee and Ro	\$138,000
Dynamic Engineering	\$60,000

The content of the 2010 Imperial Valley Watershed Sanitary Survey did not fully satisfy the expectations of the California Department of Public Health (CDPH). CDPH is requesting that twenty (20) previous CDPH comments and concerns noted in the 2010 survey be included in the 2013 study.

The Public Works Department recommends award of the contract to Psomas due to its track record with CDPH and watershed surveys.

FISCAL IMPACT: Total of \$125,000 from the Water Enterprise Fund, estimate of \$83,750 to be reimbursed by participating agencies.

ATTACHMENTS: Scope of Work
List of participating Jurisdictions

May 22, 2013

Mr. Ruben Mireles
CITY OF BRAWLEY
180 S. Western Ave.
Brawley, CA 92227

SUBJECT: IMPERIAL VALLEY JOINT WATERSHED SANITARY SURVEY
Scope of Work

Dear Ruben:

Attached is our scope of work for the subject study. After discussions with Erika at the CDPH, we have developed what we believe is a scope to address the State's concerns and correct the deficiencies in the last report.

After your review, please feel free to contact us with any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Curt Edwards".

PSOMAS
Curt Edwards, PE
Project Manager

EXHIBIT A

City of Brawley

IMPERIAL VALLEY JOINT WATERSHED SANITARY SURVEY (WSS)

Scope of Work

TASK 1 – PROJECT MANAGEMENT/MEETINGS

A kickoff meeting will be scheduled with the CDPH and the project team to review the scope of work and discuss, in detail, the State's goals and objectives and Psomas' approach to meeting these goals.

In addition to the Kick-off Meeting, in order to keep Agency staff informed about the project and its progress, the following will be provided:

- Schedule and updates – We estimate a 6-month duration.
- Monthly written progress reports provided with invoicing.
- Coordination meetings with City and/or CDPH (assume up to 8 meetings).
- Monthly status phone calls – preferably setup for a specific day and time each week.
- Submittal Comment Review Meeting (Assume 1)
- Meeting minutes and agendas.

TASK 2 – PREPARE REPORT

Psomas will review and update the report titled "*Imperial Valley Joint Watershed Sanitary Survey 2010 Update*", March 31, 2010. The update will generally include the following:

Section 1: Executive Summary: This section will summarize the findings of the survey and include the following:

- 2010 WSS Summary:
- Description of the water supply system with updates
- Summary of watershed contaminant sources and any updates
- Summary of all major improvements made within the watershed since the last survey
- Water quality monitoring and results
- Summary of Metropolitan Water District (MWD) watershed sanitary survey
- Recommendations

Section 2: 2010 WSS Summary: This section will summarize the findings of the survey and include the following:

- This will include a summary of the 2010 report, it's conclusions and recommendations, progress made for each recommendation, effectiveness of the implementation and whether or not the recommendation should be modified.

Section 3: Description of Watershed: This section will describe the entire Imperial Valley watershed, including IID service area and include the following:

- Historical water rights agreements, acts and litigations
- Physical and hydrological features of the watershed
- Map of all IID facilities and service area
- Current or future IID projects
- Colorado river environmental considerations
- Operations of the water system
- Table of land use distribution

Section 4: Update of the watershed and water suppliers: This section will describe each of the water purveyors within the Imperial Valley watershed service area and include the following:

- Table of all existing water suppliers and treatment plants
- General recommendations for all systems
- Detailed description of each water supplier including
 - Description of all raw water facilities and treatment processes
 - Treatment/Monitoring requirements
 - Changes to facilities
 - A summary of data collected, raw and treated since the last WSS
 - Evaluation of the data collected including the system's ability to comply with the Surface Water Treatment Rule (SWTR) and Stage One Disinfection Byproducts Rule (DBP).
 - Evaluate raw water-monitoring program to determine if revisions should be made to comply with SWTR and DBP
 - Significant changes in the watershed in terms of land use, development, etc and what protective measures have been taken
 - Describe changes and/or trends of development within the watershed
- Recommendations

Section 5: Update of watershed activities and potential sources of contamination: This section describes the information collected and evaluation of eight main potential watershed contamination sources and includes the following:

- Stormwater runoff
- IID canal system routine maintenance procedures

- Spills into IID canal system
- Drowning deaths
- Failing septic systems
- Wastewater collection, treatment and discharge
- Recreation on the river, lakes
- Agricultural activities
- Special monitoring setup as a result of any of these events
- Complete and submit the Drinking Water Source Water Assessment Program guidance documents and forms??

Section 6: Update of water quality review and assessment: This section provides a summary of the water quality results for the raw and treated water supplies from individual surface water treatment plants and includes the following:

- Current surface water treatment regulations
- Raw water monitoring for compliance with SWTR
- Treated water monitoring for compliance with SWTR
- Chemical monitoring results
- Recommendations

Section 7: WSS update of watershed control and management practices: This section provides a summary of watershed maintenance activities by IID and includes the following:

- Right of way and canal maintenance
- Sediment removal operations
- Canal cutouts
- Weed control at all facilities
- Habitat conservation plan
- Recommendations

Section 8: Conclusions and Recommendations: This will include a summary of conclusions/recommendations made in previous sections with any additional necessary.

Section 9: References: This will include a summary of references used when preparing this report.

General: The California Dept. of Public Health issued a set of comments on February 14, 2011 for the 2010 WSS. We will address each of these comments with this updated WSS. Some of the more significant items are as follows:

- Turbidity monitoring upstream of raw water facilities (Either by grab sample or automated) to help purveyors determine when canal intake gates should be closed and reopened.
- In regards to emergency chlorination plans, need to determine if they are included as part of the system's operations plan. If not, recommend this be done. This emergency chlorination plan will be reviewed by CDPH for compliance with AWWA and state standards. More information on dosing requirements will be given and discussions on notification to CDPH during contamination incidents.
- Update the "commonly used pesticides" table with pesticide usage per pound of crop based on information from the Dept. of pesticide regulations databases.
- Update the "Conditions for Recommendation and Use of Restricted Materials" exhibit with information taken from Imperial County.
- Make sure recommendations indicate that all canal coatings, concrete or other materials coming in contact with raw water upstream of a drinking water system should be NSF Standard 61 certified. Also, chemicals, for algae control shall be NSF Standard 60 certified.
- Updated tables showing water usage and population information
- Confirmation with IID and discussions on the following:
 - How water quality monitoring data from canals is being reported by IID
 - Whether IID notifies users of water quality incidents
 - Frequency which IID inspects canal laterals and canals for maintenance and security.
- Discussion on IID pump back wells and CDPH plans for reviewing all pump back wells currently installed to verify construction, water quality data collected and appropriate setbacks and agricultural drainage prevention.
- Discussion on status of recommendations from 1997 and 2003 WSS's and whether water users plan to implement them including:
 - Establish an educational program on watershed practices affecting existing and potential pollutant sources (not established by 2003)

- Conduct a study to determine the concentration of agricultural chemicals entering the canals as a result of aerial spraying (not conducted by 2003)

Quality Control

In addition to our day-to-day check on the progress and quality of the work, a formal in-house quality control review will be provided prior to each submittal.

Deliverables

- One draft and one final submittal will be made for the WSS
- Each submittal will include (25) hard copies and electronic (pdf) copies. The final submittal will include all Microsoft Word files and CAD files used in the preparation of the report.

Payment / Confirm Received	Agency	System Number	Population served or water usage	Equivalent # Connections (3.5 cap/con)	Total Due	Contact	Email	Notes
Large State Systems								
✓	Brawley, City of	1310001	26513	6,004	\$10,228.74	Ruben Mireles	ruben_mireles@cityofbrawley.com	
✓	Calexico, City of	1310002	37000	7,996	\$13,622.42	Oscar Trejo	trejo@calexico.ca.gov	Check # 057552 received, MOU & PO#9110 Received
✓	GSWC, Calipatria	1310003	4040	1,256	\$2,139.79	Perry Dahlstrom	perry.dahlstrom@gswater.com	MOU & Check #404013 received
✓	El Centro, City of	1310004	43316	9,468	\$16,130.20	Hector Munoz	hmunoz@ecwp.org	Check #19134 received, MOU & PO #21006735 received
✓	Holtville, City of	1310005	6299	1,470	\$2,504.37	Frank Cornejo	fcornejo@holtville.ca.gov	MOU & Check #70824 received
✓	Imperial, City of	1310006	12752	4,105	\$6,993.50	Jackie Loper	jloper@cityofimperial.org	MOU & Check #037857 received
✓	Heber Public Utility District	1310007	3508	1,403	\$2,390.23	Frank Rodriguez	frrodriguez@heber.ca.gov	Check # 19067 received
✓	Westmorland, City of	1310008	2444	601	\$1,023.90	Lucas Atep	wtp_lucas@adelphia.net	Check # 014399 received
✓	Seeley CWD	1310013	2000	500	\$851.83	Sandra Estigoy	sandraestigoy@gmail.com	Check # 284442 received
✓	N.A.F. El Centro	1310700	526	355	\$604.80	Robert Fisher	robert.d.fischer@navy.mil	Check # 3384 received from AUC Support Services - Manuel Sanchez (Contractor for NAF)
✓	Calipatria State Prison	1310800	4900	1,371	\$2,336.44	Perry Dahlstrom	perry.dahlstrom@gswater.com	MOU & Check #404013 received
✓	Centinela State Prison	1310801	5000	1,429	\$2,433.79	Mark Bohannon	mark.bohannon@cdcr.ca.gov	Check #158-054335 received
Small State Systems subtotal:			148,198	35,958	\$61,260.00			
✓	Imperial Irrigation District	1310014	25	7	\$100.00	Steve Charlton	scharlton@iid.com	check #150151032 received
o	GSA, Calexico Port of Entry	1310016	300	86	\$100.00			2/25 emailed invoice to Rocky
o	Caltrans, Calexico Port of Entry	1310017	200	57	\$100.00			3/11 emailed Letter w/invoice to lisa_riey@dot.ca.gov
	Picacho State Park	1310300	4	1	\$100.00			
✓	Heber Dunes - SVRA	1310301	3	1	\$100.00			check #767 received, 3/11 Rocky was on mailing a check today, 2/25 emailed invoice to Rocky
✓	Sonny Bono Salton Sea Wildlife Refuge	1310302	80	23	\$100.00	Chris Schoneman	Christian_Schoneman@fws.gov	Check # 1008 received
✓	UC Desert Field Station	1300571	25	7	\$100.00	Fernando Miramontes		Check # 2935 received
o	Caltrans, Sand Hill Rest Stop	1300583	26	7	\$100.00			3/11 emailed Letter w/invoice to lisa_riey@dot.ca.gov
Small State Systems subtotal:			159,187	39,302	\$800.00			
County Regulated Systems								
		Facility ID						
✓	Allied Waste of Imperial Valley	FA0003173			\$100.00			Check #7955 received
	Blu-In-Park	FA0003150			\$100.00			
✓	Born & Sons Inc.	FA0003161			\$100.00			Check #70824 received
✓	Calenergy (Administrative)	FA0003151			\$100.00	Craig Parker	CEParker@calenergy.com	
✓	Calenergy (Eng & Tech)	FA0003156			\$100.00	Craig Parker	CEParker@calenergy.com	Check #1352 received, 2/18/10 Letter- Intent to participate received
✓	Calenergy (Salton Sea Unit No. III)	FA0003152			\$100.00	Craig Parker	CEParker@calenergy.com	
✓	Calenergy (Vulcan Power Plant)	FA0003153			\$100.00	Craig Parker	CEParker@calenergy.com	
✓	Calvary Chapel Church	FA0003167			\$100.00			Check #2073 received, 3/11 received call from party will mail check out today
	Center of the World	FA0003147			\$100.00			
	Christian Service Center	FA0003165			\$100.00			
✓	Coco Palms Mobile Home Park	FA0003114			\$100.00			Check #2595 received
✓	Country Life MH & RV Park	FA0003118			\$100.00			Check #5734 received
✓	Coyote Valley Mutual Water Co.	FA0003109			\$100.00			3/11 Left VM message
✓	Date Gardens Mobile Home Park	FA0003133			\$100.00			Check #4848 received, 3/10 was per Rocky check was mailed today, 2/25 emailed invoice to Rocky
	Gardens of Eden (now Hwy A Drive)	FA0003164			\$0.00			
	El Centro Mobile Home Park	FA0003124			\$100.00			
	Fish & Game Wister Unit	FA0003115			\$100.00			
✓	Gateway	FA0003094			\$100.00	Codie Rowin	codierowin@co.imperial.ca.us	Check #284077
	Gold Rock Ranch	FA0003110			\$0.00			
✓	Holly Sugar	FA0003158			\$100.00			Check #480036529 received
o	IID North End Consolidation	FA0003160			\$100.00			3/15/10 declined participation
✓	Imperial Lakes, Inc.	FA0003148			\$100.00			Spoke with Steve Charlton, will process the check for 2nd agency
✓	Imperial Valley College	FA0003117			\$100.00	Joe Cornejo/Rick Webster		Check # 3790 Received
✓	IVC Desert Museum Society Inc.	FA0003172			\$100.00			3/18 Received PO #P0029616
✓	Jackson Hide-A-Way	FA0003149			\$0.00			
NI	La Valle Sabid, Inc.	FA0003174			\$100.00			Check # 1214 received
✓	Magnolia Union School	FA0003120			\$100.00	Leslie Mamer	lesliem@ivnet.org	3/15/10 declined participation
✓	McCabe Union School	FA0003135			\$100.00	Frank Cornejo	fcornejo@holtville.ca.gov	Check # 10090465 received, 3/11 Leslie will fax over PO, 2/25 emailed invoice to Rocky
✓	Meadows Union Elementary School	FA0003121			\$100.00			Check # 10090467 received, 3/11 Fax received while that check is being processed
	Mi Negrita Parking	FA0003997			\$100.00			Check #10090518 received, 2/25 emailed invoice to Rocky
	Mitchells Camp Family Assoc.	FA0003122			\$100.00			
	Mount Signal Water Association	FA0003169			\$100.00			
✓	Mulberry Union School	FA0003123			\$100.00			Check # 10090506 received; PO #201098 received
	New Creation	FA0003159			\$100.00			
✓	Old Eucalyptus Schoolhouse	FA0003163			\$100.00			Check # 8640 Received, 2/25 emailed invoice to Rocky
✓	One-Eleven Truck Plaza	FA0003145			\$100.00			check #25304 received, 3/10 was per Rocky check will be mailed today, 2/25 emailed invoice to Rocky
	Palm Villa Mobile Home Park	FA0003125			\$100.00			
	Palo Verde County Water District	FA0003140			\$100.00			
✓	Pilot Knob RV Resort	FA0003126			\$100.00			Check #068016 received
✓	Pine Union School	FA0003127			\$100.00	Lilia Madrigal	lilia@holtville.k12.ca.us	Check # 10090360 received, 2/25 emailed invoice to Rocky
✓	Red Hill Marina	FA0003128			\$100.00	Codie Rowin	codierowin@co.imperial.ca.us	Check #284078
✓	Rio Bend RV Golf Resort & Storm Cross	FA0003142			\$100.00			Check # 072293 received; 3/9 received call from Carolyn she will fax PO, 2/25 emailed invoice to Rocky
	Riverfront Water District	FA0003170			\$100.00			
	Salamander Trailer Park	FA0003129			\$100.00			
	South Mesa Campground	FA0003141			\$100.00			
	Sportsmans Paradise	FA0003143			\$0.00			
	Sunbeam Lake RV Resort	FA0003146			\$100.00			
	Suneco Energy	FA0003995			\$100.00			
✓	Valley Mobile Park	FA0003131			\$100.00	Roger Muren	murnnursery@peplepc.net	Check #113 received 2/18
	Walters Camp RV Park	FA0003162			\$100.00			
	Well Trailer Park, The	FA0003132			\$100.00			
✓	Westside School	FA0003134			\$100.00	Lucia Q Verdugo	wsoff@ivnet.org	Check # 10089446 received; Received PO #101498
✓	Wiest Lake County Campground	FA0003139			\$100.00	Codie Rowin	codierowin@co.imperial.ca.us	Check #284078
	Winterhaven County Water District	FA0003093			\$100.00			
Large State Systems subtotal:			0	0	\$5,000.00			

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 2, 2013

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: City of Brawley Sales Tax Audit

CITY MANAGER RECOMMENDATION: Approve contract with Hinderliter, De Llams & Associates in the amount of \$4,200 and adopt Resolution No. 2013- : Resolution of the City Council of the City of Brawley, California authorizing examination of sales, use and transactions tax records.

DISCUSSION: Brawley Finance Department staff has researched the benefits of conducting a sales tax audit. Hinderliter, De Llamas and Associates (HDL) is qualified to perform Sales and Use Tax Management Services. These services will asset the City with revenue forecasting, revenue collections and recovery due to misallocation. It will enable the City to and maximize its financial planning efforts. The services to be provided by HDL include:

1. Establishment of a database that identifies all sales tax producers within the City.
2. Quarterly reports on sales tax activity and audits.
3. Quarterly summary analysis to share with other partners of economic development interest.
4. Availability of HDL's web-based sales tax software program.
5. Performance of initial and on-going sales and use tax audits.
6. Technical assistance.

The proposed services were discussed in the 2013/14 budget workshops. The cost is included in the adopted budget for FY 2013/2014.

Staff is recommending the approval of the contract and resolution between the City of Brawley and HDL.

FISCAL IMPACT: \$4,200 annual cost; potential for recovery of misallocated sales and use tax revenues. HDL's service fee is 15% of new and recovered sales resulting from audit.

ATTACHMENTS: Contract and Resolution No. 2013- : Resolution of the City Council of the City of Brawley, California authorizing examination of sales, use and transactions tax records.

RESOLUTION NO. 2013-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA AUTHORIZING EXAMINATION OF SALES, USE AND
TRANSACTIONS TAX RECORDS.**

WHEREAS, pursuant to Ordinance No. 344, the City of Brawley entered into a contract with the State Board of Equalization to perform all functions incident to the administration and collection of local sales, use and transactions taxes; and

WHEREAS, the City Council of the City of Brawley deems it desirable and necessary for authorized representatives of the City to examine confidential sales, use and transactions tax records of the State Board of Equalization pertaining to sales, use and transactions taxes collected by the Board for the City pursuant to that contract; and

WHEREAS, Section 7056 of the California Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of Board of Equalization records, and establishes criminal penalties for the unlawful disclosure of information contained in, or derived from, the sales, use and transactions tax records of the Board.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY HEREBY
RESOLVES AS FOLLOWS:**

SECTION 1. That the City Manager, or other officer or employee of the City designated in writing by the City Manager to the State Board of Equalization (hereafter referred to as Board), is hereby appointed to represent the City of Brawley with authority to examine sales, use and transactions tax records of the Board pertaining to sales, use and transactions taxes collected for the City by the Board pursuant to the contract between the City and the Board. The information obtained by examination of Board records shall be used only for purposes related to the collection of City sales, use and transactions taxes by the Board pursuant to that contract.

SECTION 2. That the City Manager, or other officer or employee of the City designated in writing by the City Manager to the Board, is hereby appointed to represent the City with authority to examine those sales, use and transactions tax records of the Board, for purposes related to the following governmental functions of the City:

- (a) City administration
- (b) Revenue management and budgeting
- (c) Community and economic development
- (d) Business license tax administration

The information obtained by examination of Board records shall be used only for those governmental functions of the City listed above.

SECTION 3. That Hinderliter, de Llamas & Associates is hereby designated to examine the sales, use and transactions tax records of the Board pertaining to sales, use and transactions taxes collected for the City

Board pertaining to sales, use and transactions taxes collected for the City by the Board. The person or entity designated by this section meets all of the following conditions:

- (a) has an existing contract with the City to examine those sales, use and transactions tax records;
- (b) is required by that contract to disclose information contained in, or derived from, those sales, use and transactions tax records only to the officer or employee authorized under Sections 1 or 2 of this resolution to examine the information.
- (c) is prohibited by that contract from performing consulting services for a retailer during the term of that contract; and
- (d) is prohibited by that contract from retaining the information contained in, or derived from those sales, use and transactions tax records, after that contract has expired. The information obtained by examination of Board records shall be used only for purposes related to the collection of City sales, use and transactions taxes by the Board pursuant to the contract between the City and the Board and for purposes relating to the governmental functions of the City.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 2nd day of July, 2013.

CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

**AGREEMENT FOR SALES, USE AND TRANSACTIONS TAX AUDIT AND
INFORMATION SERVICES**

This Agreement is made and entered into as of the ____ day of _____, 2013 (the “Effective Date”) by and between the CITY OF BRAWLEY, a municipal corporation hereinafter called CITY, and HINDERLITER, DE LLAMAS AND ASSOCIATES a California Corporation, hereinafter called CONTRACTOR.

I. RECITALS

WHEREAS, sales, use and transactions tax revenues can be increased through: a system of continuous monitoring, identification and correction of allocation errors, and

WHEREAS, an effective program of sales and use tax management will improve identification of economic opportunities; provide for more accurate sales and use tax forecasting; and assist in related revenue collections; and

WHEREAS, CITY desires the combination of data entry, report preparation and analysis necessary to effectively manage its sales and use tax base; recover revenues erroneously allocated to other jurisdictions and allocation pools; and maximize its financial and economic planning; and

WHEREAS, CONTRACTOR has the programs, equipment and personnel required to deliver the sales and use tax related services referenced herein;

THEREFORE, CITY and CONTRACTOR, for the consideration hereinafter described, mutually agree as follows:

II. SERVICES

The CONTRACTOR shall perform the following services:

A. SALES TAX AND ECONOMIC ANALYSIS

1. CONTRACTOR shall establish a special database that identifies the name, address and quarterly allocations of all sales tax producers within the CITY for the most current and all quarters back to fiscal year 1993-1994 or earlier, if the CITY has prior historical sales tax data available on computer readable magnetic media. This database will be utilized to generate special reports to the CITY on: major sales tax producers by rank and category, sales tax activity by categories, or business districts, identification of reporting aberrations, and per capita and outlet comparisons with regional and statewide sales.
2. CONTRACTOR shall provide up-dated reports each quarter identifying changes in sales by individual businesses, business groups and categories and by geographic area. Quarterly aberrations due to State audits, fund transfers, and receivables along with late or double payments will be identified. Quarterly reconciliation worksheets to assist finance officer with budget forecasting will also be included.
3. CONTRACTOR shall additionally provide a quarterly summary analysis for the CITY to share with Chambers of Commerce and other economic development interest groups that analyze CITY'S sales tax trends by major groups, and geographic areas without disclosing confidential information.

4. CONTRACTOR shall make available to CITY Staff the HdL web-based sales tax computer software program containing sellers permit and quarterly allocation information for all in-city business outlets registered with the Board of Equalization and update quarterly. Software shall allow city staff to search business by street address, account number, business name, business type and keyword; arrange data by geographic area and print out a variety of reports.

B. ALLOCATION AUDIT AND RECOVERY

1. CONTRACTOR shall conduct initial and on-going sales and use tax audits to identify and correct distribution errors, thereby generating previously unrealized sales tax income for the CITY and/or recovering misallocated sales tax from previously properly registered taxpayers. Common errors that will be monitored and corrected include, but are not limited to: transposition errors resulting in misallocations; erroneous consolidation of multiple outlets; misreporting of “point of sale” to the wrong location; delays in reporting new outlets; misallocating use tax payments to the allocation pools or wrong jurisdiction and erroneous fund transfers and adjustments.
2. CONTRACTOR will initiate contacts with the appropriate sales management and accounting officials in companies that have businesses where a probability of error exists to verify whether current tax receipts accurately reflect the local sales activity. Such contacts will be conducted in a professional and courteous manner so as to enhance CITY’S relations with the business community.
3. CONTRACTOR shall prepare and submit to the Board of Equalization all information necessary to correct any allocation errors that are identified and shall follow-up with the individual businesses and the State Board of

Equalization to ensure that all back quarter payments due the CITY are recovered.

4. If during the course of its audit, CONTRACTOR finds businesses located in the CITY that are properly reporting sales tax but have the potential for modifying their operation to provide an even greater share to the CITY, CONTRACTOR shall so advise CITY and upon request, shall work with those businesses and the CITY to encourage such changes.

C. ONGOING CONSULTATION

Throughout the term of this agreement, CONTRACTOR shall advise and work with CITY Staff on technical questions related to sales, use and transactions tax; advise CITY Business License staff on utilization of reports to enhance business license collection efforts; provide sales tax projections for proposed annexations, economic development projects and budget planning; and generally serve as support staff on sales, use and transactions tax related issues.

III. OPTIONAL SERVICES

Optional services beyond the scope of this Agreement are available at CONTRACTOR's hourly rates as in effect from time to time. Optional services include, but are not limited to, negotiating/review of tax sharing agreements, establishing purchasing corporations and meeting with taxpayers to encourage self-assessment of use tax. The hourly rates in effect at the time of the execution of this Agreement are as follows:

Principal	\$225 per hour
Programmer	\$195 per hour

Senior Analyst \$150 per hour
Analyst \$ 75 per hour

CONTRACTOR may change such hourly rates from time to time upon not less than 30 days' prior written notice to CITY.

IV. CONFIDENTIALITY

Section 7056 of the State of California Revenue and Taxation code specifically limits the disclosure of confidential taxpayer information contained in the records of the State Board of Equalization. This section specifies the conditions under which a CITY may authorize persons other than CITY officers and employees to examine State Sales and Use Tax records.

The following conditions specified in Section 7056 (b), (1) of the State of California Revenue and Taxation Code are hereby made part of this agreement:

- A. CONTRACTOR is authorized by this Agreement to examine sales, use or transactions and use tax records of the Board of Equalization provided to CITY pursuant to contract under the Bradley-Burns Uniform Sales and Use Tax Law.
- B. CONTRACTOR is required to disclose information contained in, or derived from, those sales, use or transactions and use tax records only to an officer or employee of the CITY who is authorized by resolution to examine the information.
- C. CONTRACTOR is prohibited from performing consulting services for a retailer, as defined in California Revenue & Taxation Code Section 6015, during the term of this Agreement.

D. CONTRACTOR is prohibited from retaining the information contained in, or derived from those sales or transactions and use tax records, after this Agreement has expired. Information obtained by examination of Board of Equalization records shall be used only for purposes related to collection of local sales and use tax or for other governmental functions of the CITY as set forth by resolution adopted pursuant to Section 7056 (b) of the Revenue and Taxation Code. The resolution shall designate the CONTRACTOR as a person authorized to examine sales and use tax records and certify that this Agreement meets the requirements set forth above and in Section 7056 (b), (1) of the Revenue and Taxation Code.

V. OWNERSHIP OF MATERIALS, CONFIDENTIALITY.

A. Software Use. CONTRACTOR hereby provides authorization to the CITY to access CONTRACTOR'S Sales Tax website if the CITY chooses to subscribe to the software and reports option. The website shall only be used by authorized CITY staff. No access will be granted to any 3rd party without explicit written authorization by CONTRACTOR. The CITY shall not sublet, duplicate, modify, decompile, reverse engineer, disassemble, or attempt to derive the source code of said software. The software use granted hereunder shall not imply ownership by CITY of said software, or any right of the CITY to sell said software or the use of same, or any right to use said software for the benefit of others. This software use authorization is not transferable. Upon termination of this agreement the software use authorization shall expire, and all CITY staff website logins shall be deactivated.

B. Proprietary Information. As used herein, the term "proprietary information" means any information which relates to CONTRACTOR'S computer or data processing

programs; data processing applications, routines, subroutines, techniques or systems; desktop or web-based software; or business processes. CITY shall hold in confidence and shall not disclose to any other party any CONTRACTOR proprietary information in connection with this Agreement, or otherwise learned or obtained by the CITY in connection with this Agreement. The obligations imposed by this Paragraph shall survive any expiration or termination of this Agreement. The terms of this section shall not apply to any information that is public information.

VI. CONSIDERATION

- A. CONTRACTOR shall establish the sales and transactions tax databases, shall provide the ongoing reports and analysis and shall make available the computer software program and databases referenced above for a fee of \$350.00 per month, commencing with the month of the Effective Date (hereafter referred to as “monthly fee”). The monthly fee shall be invoiced quarterly in arrears, and shall be payable no later than 30 days after invoice date. The monthly fee shall increase annually following the month of the Effective Date by the percentage increase in the “CPI” for the preceding twelve month period. In no event shall the monthly fee be reduced by this calculation. For purposes of this Agreement, the “CPI” shall mean the Consumer Price Index - All Urban Consumers for the surrounding statistical metropolitan area nearest CITY, All Items (1982-84 = 100), as published by the U.S. Department of Labor, Bureau of Labor Statistics, or, if such index should ceased to be published, any reasonably comparable index selected by CONTRACTOR.
- B. CONTRACTOR shall be further paid 15% of all new and recovered sales, transactions and/or use tax revenue received by the CITY as a result, in whole or in part, of audit and recovery work performed by CONTRACTOR (hereafter referred to as “audit fees”), including any reimbursement from the Sales and Use Tax

Compensation Fund as outlined in Section 97.68 of the Revenue and Taxation Code. In the event that CONTRACTOR is responsible, in whole or in part, for an increase in the tax reported by businesses already properly making tax payments to the CITY, it shall be CONTRACTOR'S responsibility to separate and support the incremental amount that is attributable, in whole or in part, to its efforts prior to the application of the audit fee. Said audit fees will apply to state fund transfers received for back quarter reallocations and monies received in the first eight consecutive reporting quarters following completion of the audit by CONTRACTOR and confirmation of corrections by the State Board of Equalization. CONTRACTOR shall provide CITY with an itemized quarterly invoice showing all formula calculations and amounts due for audit fees, which shall be payable no later than 30 days following invoice date.

CONTRACTOR shall obtain CITY approval prior to beginning the work of correcting tax reporting methodology or "point of sale" for specific businesses where said payment of the percentage fee will be expected. Said approval shall be deemed given when the City Manager, or his designated representative, signs a Sales Tax Audit Authorization form, a copy of which is attached as "Exhibit A." CITY shall pay audit fees upon CONTRACTOR'S submittal of evidence of State Fund Transfers and payments to CITY from businesses identified in the audit and approved by the CITY. The audit fees shall be payable on all new and/or recovered tax revenues received from approved businesses as a consequence, in whole or in part, of the audit, and even if CITY, of its own volition, assists with the audit, works in parallel with the audit, and/or expends attorneys fees or other out-of-pocket costs in connection with any of the foregoing.

The above sums shall constitute full reimbursement to CONTRACTOR for all direct and indirect expenses incurred by CONTRACTOR in performing audits including the salaries of CONTRACTOR'S employees, and travel expenses connected with contacting local and out-of-state businesses and Board of Equalization representatives.

- C. CONTRACTOR shall invoice CITY for any optional services rendered to CITY in accordance with section III above on a monthly or a quarterly basis, at CONTRACTOR's option. Any such invoices shall be payable by CITY no later than 30 days following invoice date.

- D. Any invoices not paid on a due and timely basis shall accrue monthly interest at a rate equivalent to ten percent (10%) per annum until paid.

VII. CITY MATERIALS AND SUPPORT

CITY shall adopt a resolution in a form acceptable to the State Board of Equalization and in compliance with Section 7056 of the Revenue and Taxation Code, authorizing CONTRACTOR to examine the confidential sales tax records of CITY. CITY further agrees to provide any information or assistance that may readily be available such as business license records within the CITY and to provide CONTRACTOR with proper identification for contacting businesses. CITY further agrees to continue CONTRACTOR'S authorization to examine the confidential sales tax records of the CITY by maintaining CONTRACTOR'S name on the CITY Resolution or by providing copies of future allocation reports on computer readable magnetic media until such time as all audit adjustments have been completed by the State Board of Equalization and audit fees due the CONTRACTOR have been paid.

VIII. LICENSE, PERMITS, FEES AND ASSESSMENTS

CONTRACTOR shall obtain such licenses, permits and approvals (collectively the "Permits") as may be required by law for the performance of the services required by this Agreement. CITY shall assist CONTRACTOR in obtaining such Permits, and CITY shall absorb all fees, assessments and taxes which are necessary for any Permits required to be issued by CITY.

IX. TERMINATION

This Agreement may be terminated for convenience by either party by giving 30 days written notice to the other of such termination and specifying the effective date thereof. Upon the presentation of such notice, CONTRACTOR may continue to work through the date of termination. Upon termination as provided herein, CONTRACTOR shall be paid the value of all tax analysis and reporting work performed less payments previously made by CITY. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to amounts due for any unpaid invoices, and to businesses identified by CONTRACTOR which make tax payments after termination of this Agreement as a result of CONTRACTOR'S work. After CITY receives said tax payments for such businesses, CONTRACTOR shall be paid the audit fees resulting from tax payments made by the business for back quarter reallocations and the first eight consecutive reporting quarters following completion of the audit by CONTRACTOR and confirmation of corrections by the State Board of Equalization. Compensation for any audit work previously authorized and satisfactorily performed shall be made at the times provided in the preceding section entitled "Consideration."

All documents, data, surveys and reports prepared by CONTRACTOR pursuant to this Agreement shall be considered the property of the CITY and upon payment for services

performed by CONTRACTOR, such documents and other identified materials shall be delivered to CITY by CONTRACTOR.

X. INDEPENDENT CONTRACTOR

CONTRACTOR shall perform the services hereunder as an independent contractor and shall furnish such services in its own manner and method, and under no circumstances or conditions shall any agent, servant, or employee of CONTRACTOR be considered as an employee of CITY.

XI. NON-ASSIGNMENT

This Agreement is not assignable either in whole or in part by CONTRACTOR without the written consent of CITY.

XII. ATTORNEY'S FEES

In the event a legal action is commenced to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to recover its costs and reasonable attorney's fees.

XIII. GOVERNING LAW

The laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and shall also govern the interpretation of this Agreement.

XIV. INSURANCE

CONTRACTOR shall maintain the policies set out below, and in amounts of coverage not less than those indicated herein. Additionally, where required by CITY, CONTRACTOR shall name the CITY as an additional insured on CONTRACTOR'S comprehensive general liability policy and provide a Certificate of Insurance.

1. Worker's Compensation and Employer's Liability. In accordance with applicable law.
2. Comprehensive General Liability. Bodily injury liability in the amount of \$1,000,000 for each person in any one accident, and \$1,000,000 for injuries sustained by two or more persons in any one accident. Property damage liability in the amount of \$1,000,000 for each accident, and \$2,000,000 aggregate for each year of the policy period.
3. Comprehensive Automobile Liability. Bodily injury liability coverage of \$1,000,000 for each accident.
4. Errors and Omissions. In addition to any other insurance required by this Agreement, CONTRACTOR shall provide and maintain, during the term of this Agreement, professional liability insurance in the amount of \$1,000,000 as evidenced by a Certificate of Insurance.

XV. INDEMNIFICATION

CONTRACTOR hereby agrees to, and shall hold CITY, its elective and appointive boards, officers, agents and employees, harmless from any liability for damage or claims for damage for personal injury, including death, as well as from claims for breach of confidentiality or property damage which may arise from CONTRACTOR's willful or

negligent acts, errors or omissions or those of its employees or agents. CONTRACTOR agrees to and shall indemnify and defend, including reasonable attorneys fees, CITY and its elective and appointive boards, officers, agents and employees from any suits or actions at law or in equity for damages caused, or alleged to have been caused, by reason of any of the aforesaid willful or negligent acts, errors or omissions.

CITY hereby agrees to, and shall hold CONTRACTOR, its officers, agents and employees, harmless from any liability for damage or claims for damage for personal injury, including death, as well as from claims for breach of confidentiality or property damage which may arise from CITY'S negligent acts, errors or omissions under this Agreement. CITY agrees to and shall defend, including reasonable attorneys fees, CONTRACTOR and its officers, agents and employees from any suits or actions at law or in equity for damage caused, or alleged to have been caused, by reason of any of the aforesaid negligent acts, errors or omissions.

XVI. NOTICE

All notices required by this Agreement shall be given to CITY and CONTRACTOR in writing, by personal delivery or first class mail postage prepaid, addressed as follows:

CITY: CITY OF BRAWLEY
400 Main Street
Brawley, CA 92227

CONTRACTOR: HINDERLITER, DE LLAMAS, & ASSOCIATES
1340 Valley Vista Drive, Suite 200
Diamond Bar, CA 91765

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first above written by their respective officers duly authorized in that behalf.

CITY:
CITY OF BRAWLEY

City Manager

City Clerk

CONTRACTOR:
HINDERLITER, DE LLAMAS & ASSOCIATES
A California Corporation

APPROVED AS TO FORM:

City Attorney

SAMPLE

SAMPLE

EXHIBIT A

Sales Tax Audit

Work Authorization No. _____

The following business or businesses, located in the City of Brawley, have been identified as having the potential for recovering or generating additional sales tax revenue to the City of Brawley. Contractor is hereby solely authorized to contact the given business(s) and the State Board of Equalization to verify the accuracy of the current reporting methodology and obtain the necessary documentation for the Board of Equalization, to modify allocation formulas, and to return previous misallocated revenue that may be due to City.

Contractor's compensation shall be 15% of the sales and/or use tax revenue received by the City as a result of audit and recovery work performed by Contractor, as set forth in the Agreement between Contractor and City.

CITY OF BRAWLEY

By: _____

Date: _____

HINDERLITER, DE LLAMAS AND ASSOCIATES

By: _____

Date: _____

COUNCIL AGENDA REPORT
City of Brawley

MEETING DATE: July 2, 2013

CITY MANAGER: 

PREPARED AND PRESENTED BY: Brett Houser, Interim Police Chief

SUBJECT: Mobile Data Computers / In-Car Video System for Twelve (12) Marked Police Department Patrol Vehicles

CITY MANAGER RECOMMENDATION: Approve U. S. Department of Homeland Security Federal Emergency Management Agency's Operation Stonegarden Grant Program expenditure in the amount of \$164,166 to acquire and install mobile data computers (MDC) with integrated In-Car Video Recording Systems.

DISCUSSION: The Police Department is requesting authorization to purchase and install twelve mobile data computers (MDC) with integrated In-Car Video Recording Systems for twelve marked patrol vehicles for a total cost of \$164,166. A single source provider is recommended based on the availability of local service and repair resources and expertise to provide service, support, and installation.

MDC's are installed in all patrol vehicles. They are used for accessing criminal databases, information sharing related to calls for service, dispatching officers to calls for service, and completing criminal reports.

The City's past experience with technology suggests that the high demands on public safety vehicles require a robust commitment to service and support for all equipment and software installed. Under current contract, Airwaves Communication, located in the City of Imperial, is the licensed and certified installer and service provider for Motorola products proposed with this request and currently in use in the City's patrol vehicles. The ability to have a local service and support provider sets the Motorola solution apart from other potential MDC/In-Car Video System providers. Suppliers, other than Motorola, do not offer local service or support and require the City to transport out of service equipment to destinations outside of the County of Imperial for repair. Local service and support resources allow for rapid assessments and significantly less costly repairs to patrol vehicles.

As with all technological advances, the Windows XP operating systems are constrained by newer software demands that require far greater computing and performance abilities. The current MDC systems have been in use for seven years. The standard expected lifetime is between three and five years. While the equipment is still in use today, the rate of equipment replacement and maintenance costs have increased significantly. The touchscreen feature setting originally installed with the deployment of the MDC's has

clearly exceeded its life expectancy. A near total failure of the touchscreen feature is experienced with 90% of the City's patrol unit systems. The original replacement/repair cost exceeds the expected extended longevity of the complete system.

There is an ever-increasing demand from the public and in the courts for more video-based evidence in law enforcement actions. In-Car Video Systems serve as vital tools in criminal prosecutions, provide an objective perspective for police officers and departments in liability claims, assist in evaluation and training opportunities, and promote public confidence in law enforcement actions. The Brawley Police Department has been without operational video recording systems for nearly 8 years. The previous equipment was completely removed from the patrol vehicles 4 years ago. The MPH equipment was adequate in its day, but the model had been discontinued and it was unaffordable to maintain systems for field service. At that time, video systems were still only standalone systems that required independent equipment. They utilized their own operating programs that operated completely separate from the MDC. This disconnect between systems made it more difficult to maintain updates as needed, required working with foreign operating system, introduced a higher demand for equipment maintenance and greater probability of failure.

The proposed system would be fully integrated into the MDC, thus providing a more stable platform in which to operate, update, and maintain/support. In addition, the proposed systems are capable of performing in Imperial Valley's extreme heat conditions inside the trunks of patrol vehicles. A past survey of the trunk space yielded results of upward of 140°F. The MCD/video solution proposed in this purchase has a heat toleration rate of 161.6°F.

The server component of the video system is a cornerstone aspect of this project. The proposed HP server proposed by Motorola meets the Department's requirements of rack mount, RAID safeguards, and expandability. Brawley's IT Administrator concurs that the proposed HP server conforms to the City's computer standardization plan and industry standards for servers.

The proposed Motorola In-Car video solution has been in use by the Imperial County Sheriff's Department for the past year. They have successfully deployed the three components of the video system: the installation/maintenance of the in-car equipment, the wireless access points required to transfer recorded data from the vehicle to the station server computers, and the server and storage systems. Several installation and setting issues were resolved during the build-up of their system. The City of Brawley will directly benefit from the experiences of the County of Imperial.

In April of 2013, the Operation Stonegarden Program Manager contacted the Brawley Police Department regarding outstanding grant funding balances allocated for the FY2010 Brawley Police Department's partnership in Operation Stonegarden. These funds are available for immediate use. The objective of Operation Stonegarden is to assist the Department of Homeland Security in achieving increased border safety. The Brawley Police Department conducts Highway Interdiction operations and these operations, under

legal and departmental guidelines, use interdiction techniques to disrupt the vehicle corridors now used to transport illegal aliens, illegal contraband, gang members, and proceeds from criminal operations into the United States through the California / Mexico border.

Using the purchasing parameters allowed by the Operation Stonegarden Program, a review of the pending Police Department's MDC and In-Car Video System project indicated a match for the needed advancement and funding opportunity. Operation Stonegarden expenditure policy requires FY2010 funds be expended prior to FY2011 grant funding. The City of Brawley's FY2010 and FY2011 Operation Stonegarden allocations are adequate to fully fund the proposed project.

ALTERNATIVES CONSIDERED: In order to substantiate industry pricing for the proposed project, three quotes were obtained for the equipment purchase. The results are as follows:

Motorola	\$146,585.72
Coban	\$152,491.40
Data911	\$152,954.59

Staff's research indicated that competing vendors: 1) wait for a total of 4 patrol vehicles to be taken out of service as a threshold for a technician to be deployed onsite to address the failures; or 2) the problem vehicle must be transported out of county for inspection and repair; or 3) the possible problem equipment is to be sent out of state for inspection and repair. Each of these extended service and support options introduce unacceptable cost and service level impacts to the City. It is staff's recommendation that utilizing the local vendor services available is the only practical option.

FISCAL IMPACT: \$164,166 (\$146,586 for equipment, plus \$17,580 for installation), FY2010 and FY2011 Operation Stonegarden.

ATTACHMENTS:

Motorola Proposal Dated May 30, 2013,

Coban Quote dated May 20, 2013

DATA911 Quote June 18, 2013

Airwave Motorola Installation Quote Dated May 13, 2013

Prepared for:

Brawley Police Department

Address

City, State

Contact

Brawley, CA
Commander Brett Houser

Prepared by:

Kymerli Fleux - 832.3112.12514

Part Number	Description	List Price	Quoted	Quantity	Total
COBAN IN-CAR SYSTEM - TITAN M7					
SYSM7-02	TITAN M7v- Video Mobile Data Computer CPU Module: Intel Core i7 Processor (4 M Cache, 2.0 GHz) DDRIII 4GB Industrial RAM 12" 1600 NIT Touchscreen Monitor 128GB SSD Internal Drive 32 GB Solid State Removable HDD Bluetooth PowerGuard w/ UPS Front facing color camera Wireless microphone Covert backseat microphone Internal 802.11 a/g/n wireless card Keyboard w/ touchpad Microsoft Windows 7 Three year limited hardware warranty	\$ 8,595.00	\$ 7,850.00	12	\$ 94,200.00
TITAN M7 MOUNTING HARDWARE					
Coban does not provide mounting equipment below the keyboard. Agency will need to use its existing or procure pedestal/arm to support the monitor and keyboard mount from Coban or third party.					
MAM7-01	TITAN M7 Mount, CPU / Monitor, Keyboard/Camera/Power Supply mount only (No Pedestal or Arm)	\$ 260.00	\$ 244.00	12	\$ 2,928.00
MAM7-02	TITAN M7 Mount, CPU / Camera/Power Supply mount only (No Monitor, keyboard mount, No Pedestal or Arm)	\$ 130.00			\$ -
VIDEO EQUIPMENT					
SCOPT-01	GPS	\$ 105.00	\$ 97.00	12	\$ 1,164.00
SCOPT-31	Detached Wide Angle IR Camera (includes 1 - 12ft extension)	\$ 180.00	\$ 166.00	12	\$ 1,992.00
SCOPT-27	Two (2) Dual Band Antennas 802.11 A/G/N	\$ 205.00	\$ 189.00	12	\$ 2,268.00
SPARES/OPTIONAL EQUIPMENT					
SCPKB-03	G3 Wireless Microphone Package Includes: Transmitter, Battery, Lapel Mic, Antenna, Charger, AC/DC Adapters for charger and Leather Holster.	\$ 370.00	\$ 340.00	3	\$ 1,020.00
SCAA-08	TITAN M7 Lab Power Supply	\$ 100.00	\$ 92.00	1	\$ 92.00
SCAA-015	Support Kit 32G USB / Keyboard - TITAN M7	\$ 140.00	\$ 129.00	1	\$ 129.00
STANDARD EXTENDED HARDWARE WARRANTY - FIRST/SECOND/THIRD YEAR INCLUDED					
WARR-M7-40	TITAN M7v VMDC Fourth Year Extended Warranty Standard extended Hardware Warranty - First, Second, Third Year Included	\$ 825.00			\$ -
WARR-M7-50	TITAN M7v VMDC Fifth Year Extended Warranty Standard extended Hardware Warranty - First, Second, Third Year Included	\$ 930.00			\$ -
VIDEO TRANSFER					
REMOVABLE HARD DRIVE UPLOAD					
BMIS-13	Removable Hard Drive Upload Cradle	\$ 260.00	\$ 250.00	2	\$ 500.00
WIRELESS HARDWARE					
WAP-003	CISCO Access Point 802.11n Package - 1 yr Smart Net - Power Adapter - Power Injector - Jumper Cables - Antenna - Lighting Arrestor (\$)	\$ 1,555.00	\$ 1,495.00	2	\$ 2,990.00
OUTDOOR OPTIONS					
WAP-28	NEMA Enclosure Package - Jumper Extension Cables	\$ 595.00			\$ -
WIRELESS SERVICES					
Note: All prices may change depending on outcome of site survey					
LINST-06	Full Wireless Equipment Installation AP and Antenna Installation, Cabling, Testing - Per Access Point	\$ 1,595.00	\$ 1,495.00	2	\$ 2,990.00
BACK OFFICE STORAGE AND ARCHIVAL					
SERVERS					
BSVR-01	SERVER + SAN See Spec Sheet NOTE: If department chooses to provide their own storage solution, COBAN can provide the specifications for the required equipment.	\$ 26,313.00	\$ 26,313.00	1	\$ 26,313.00
BUPS-01	UPS	\$ 827.50	\$ 1,103.00		\$ -
DVMS - SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT					
WLIC-01	COBAN DVMS SOLUTION - Software License with First Year Technical Support (per unit)	\$ 260.00	\$ 150.00	12	\$ 1,800.00
WMAIN-110	COBAN DVMS SOLUTION ANNUAL RENEWAL - Software Maintenance and Technical Support (per unit)	\$ 260.00			\$ -
INSTALLATION OPTIONS					
LINST-15	Quick In-Car Hardware De-installation (per vehicle) - Main components are salvaged, cables and wiring are disposed.	\$ 175.00			\$ -
LINST-04	Detailed In-Car Hardware De-installation (per vehicle) - Main components, cables and wiring are salvaged.	\$ 260.00			\$ -
BACK OFFICE SETUP CONFIGURATION AND SERVICES					
LSET-17	BACKOFFICE SETUP PACKAGE A 2 Day Onsite Back Office Setup (Configuration, Setup, Training)	\$ 3,095.00	\$ 2,995.00	1	\$ 2,995.00
LSET-18	One Day Additional Onsite Setup	\$ 1,245.00	\$ 1,195.00	1	\$ 1,195.00
LSRV-01	Service - Additional Services				\$ -
LSRV-03	Project Management Fee / Hr.	\$ 175.00	\$ 175.00	56	Waived
TRAINING					
LTRN-08	Annual Users Training Conference (include air, hotel, meal)per person	\$ 1,295.00			\$ -
LTRN-01	On-Site In-Car Installation Training (Training up to two types of vehicles) Upon completion of training course, agency personnel are trained on installation of Coban Hardware	\$ 2,295.00	\$ 1,995.00	1	\$ 1,995.00

FOB Point: Destination

Terms: Net 30 Days

Quotation Expiration: 60 Days

Prepared for:

Brawley Police Department

Address

City, State

Contact

Brawley, CA
Commander Brett Houser

Prepared by:

Kymberli Fieux - 832.3112.12514

LTRN-13	On-Site In-Car Installation Additional Vehicle Training (per vehicle) Upon completion of training course, agency personnel are trained on installation of Coban Hardware	\$ 545.00			\$ -
SHIPPING					
LFEE-050	Shipping - In-Car Equipment (EDGE, M7 MDC, M7 VMDC, ALPR)	\$ 50.00	\$ 50.00	12	\$ 600.00
LFEE-055	Shipping - Back Office Hardware (Server, Auto DVD, Interview, Jail) Each	\$ 150.00	\$ 150.00	1	\$ 150.00

Subtotal \$ 145,321.00
8 % Taxes (if applicable) \$ 11,581.44

GRAND TOTAL \$ 152,491.40

11375 W. Sam Houston Parkway S. #800
 Houston, Texas 77031
 P. 281.925.0488 | F. 281.925.0535

Server Specifications -

Prepared for:

Brawley Police Department

Description

This quote includes configuration as Listed.

Server will be set up with RAID1 partitioned for OS (200GB), SQL (300GB) and RAID5 for Video Storage (17.6TB).

PD RAID Size: RAW – 24TB; Usable –17.6TB

Hard Drives (8) 3TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive

Systems are Rack form Factor.

The UPS requires a 5-20R power receptacle.

This server has 4 vacant drive slots for expansion.

Module	Description
OEM PowerEdge R720xd	OEM PowerEdge R720xd,TPM
Hardware Support Services	39 Months ProSupport for OEM with NBD On-site Service
Installation Services	No Installation
Proactive Maintenance	Maintenance Declined
Additional System Options	FRESH AIR, PE R
Additional System Options	OEM SOLUTIONS B
Shipping	OEM PowerEdge R720xd Shipping
Embedded Systems Mgmt	iDRAC7 Express
Select Network Adapter	Broadcom 5720 QP 1Gb Network Daughter Card
Chassis Configuration	Chassis with up to 12, 3.5" Hard Drives + 2, 2.5" Flex Bay Hard Drives
Bezel	Brand/Bezel, OEM PowerEdge R720xd
Power Mgmt BIOS Settings	Performance BIOS Setting
Advanced Sys. Configurations	UEFI BIOS Setting
RAID Configuration	RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-22 HDDs + 2 Flex Bay HDDs-R1)
RAID Controller	PERC H310 Integrated RAID Controller
Processor	Intel® Xeon® E5-2609 2.40GHz,10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W, Max Mem 1066MHz
Additional Processor	Intel® Xeon® E5-2609 2.40GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W
Memory Capacity	(8) 2GB UDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width
Memory DIMM Type and Speed	1600 MHz UDIMMS
Memory Configuration Type	Performance Optimized
Hard Drives	(8) 3TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive
Hard Drives	(2) 500GB 7.2K RPM Near-Line SAS 6Gbps 2.5in Flex Bay Hard Drive
System Documentation	Electronic System Documentation and OpenManage DVD Kit for R720xd
Rack Rails	ReadyRails™ Sliding Rails Without Cable Management Arm
Power Supply	Dual, Hot-plug, Redundant Power Supply (1+1), 750W
Power Cords	(2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord
Server Accessories	Keyboard and Optical Mouse, USB, Black, English, with 17 LCD Monitor
Operating System	Windows Server Standard 2012 License Windows Server Standard 2012 CAL
PowerEdge 1920W Rack UPS	Dell UPS, Rack, 1920W, 2U, 120V,with 5-20P to C19, 3m input cord
Hardware Support Services	3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Parts

11375 W. Sam Houston Parkway S. #800
Houston, Texas 77031
P. 281.925.0488 | F. 281.925.0535

Server Specifications -

Prepared for:

Brawley Police Department

Description

This quote includes configuration as Listed.

Storage will be set up with RAID5 for Video Storage (17.6TB)

PD RAID Size: RAW – 24TB; Usable – 17.6TB

Hard Drives (8) 3TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive

Systems are Rack form Factor.

This storage has 4 vacant drive slots for expansion.

Module	Description
PowerVault MD3200	PV MD3200,RKMNT,SAS, 12 Bay, Single Controller
Hard Drives	HD Multi-Select
Server Connectivity	6Gb SAS HBA, Dual Port
Bezel	Bezel Option, MD3200
Cables	6Gb SAS Cable, 4M
Rails	VersaRails, Round Hole Universal
Hardware Support Services	3 Year ProSupport and NBD On-site Service
Installation Services	Remote Implementation of a Dell PV MD 3 Series Array
Proactive Maintenance	ProActive Maintenance Declined
Power Supply	Power Supply, AC 600W, Redundant
Power Cords	No Additional Power Cords
Software Data Protection and Performance Features	No data protection software
Hard Drives	(4) Hard Drive Filler, Single Blank
Hard Drives	(8) 3TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive
Cables	6Gb SAS Cable, 4M

MVX 1000 IN CAR VIDEO SOLUTION AND MW810 MOBILE COMPUTERS

MVX1000 AND MW810



Original

The design, technical, and cost information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Schaumburg, IL 60196
USA

Tel. + 1 847 576 5000
Fax + 1 847 538 6020

May 30, 2013

Assistant Chief Houser
Brawley Police Department
351 Main Street
Brawley, Ca. 92227

Subject: MVX1000 In Car Video Solution and MW810 Mobile Computers

Dear Assistant Chief Houser,

Motorola Solutions, Inc. ("Motorola") is pleased to have the opportunity to provide the Brawley Police Department ("Brawley PD") with quality communications equipment and services. The Motorola project team has taken great care to propose a solution that will meet your needs and provide unsurpassed value.

To best meet the functional and operational specifications of this solicitation, Motorola's solution includes a combination of hardware and software. Specifically, this solution provides:

- (12) MVX1000 In Car Video Units, (1) Backoffice Server and (1) Access Point
- (12) MW810 Mobile Computers

This proposal consists of this cover letter and the Communications Product Agreement (CPA), together with its Exhibits. This proposal shall remain valid for a period of 60 days from the date of this cover letter. The Brawley PD may accept the proposal by delivering to Motorola the signed CPA. Alternatively, Motorola would be pleased to address any concerns Brawley PD may have regarding the proposal. Any questions can be directed to your Motorola Account Executive, Rob Clement, at 949-616-8556

We thank you for the opportunity to furnish Brawley PD with "best in class" solutions and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

Motorola Solutions, Inc.

Mark Schmidl
MSSSI Vice President

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STATEMENT OF WORK

Motorola is proposing to Brawley PD the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
Brawley Police Department	MVX1000 in Car Video and MW810 Mobile Computer Product Solution.

The document delineates the general responsibilities between Motorola and Brawley PD as agreed to by contract.

1.1 MOTOROLA RESPONSIBILITIES

Motorola's general responsibilities include the following:

- Conduct project kickoff meeting with customer to review project design and finalize requirements.
- Perform the installation of the Motorola-supplied equipment described above.
- Will interface with the following network connections: Dedicated video upload network, Customer Enterprise Network
- Integration of any third party products is not included in this proposal.
- Schedule the implementation in agreement with Brawley PD.
- Coordinate the activities of all Motorola subcontractors under this contract.
- Administer safe work procedures for installation.
- Provide Brawley PD with the appropriate system interconnect specifications.
- Provide training as defined in this proposal.
- Optimize equipment and verify that all equipment is operating properly and that all electrical and signal levels are set accurately.
- Verify communication interfaces between devices for proper operation.
- Validate features and functionalities are in accordance with manufacturers' specifications.
- Verify the operational functionalities and features of the system supplied by Motorola, as contracted.
- If any major task as contractually described fails, repeat that particular task after Motorola determines that corrective action has been taken.
- Document all issues that arise during the verification tests.
- Resolve any agreed action items before final customer acceptance.
- Infrastructure related DVR programming of IDs is included.

1.2 BRAWLEY PD RESPONSIBILITIES

Brawley PD will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. Brawley PD's general responsibilities include the following:

- Provide all buildings, equipment shelters, and towers required for system installation

- Insure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Provide required system interconnections
- Provide a dedicated delivery point, such as a warehouse, for receipt, inventory and storage of equipment prior to delivery to the site(s).
- Provide IP addressing scheme and assignments for network devices included in this system that will reside on customer's network.
- Provide adequate HVAC, grounding, lighting, cable routing, and surge protection.
- Provide floor space and desk space (including desk furniture, as needed) for the System equipment at the Customer-provided facilities. Each rack shall be provided a minimum of 24-inch x 24-inch footprint with 36 inches clearance in the front and back.
- Relocate and/or removal of existing equipment, if needed, to provide required space for the installation of Motorola-supplied equipment.
- Provide all necessary wall or roof penetrations on existing buildings for antenna coax and microwave waveguide (if applicable) for in building and exterior wireless access points.
- Provide obstruction-free area for the cable run between the demarcation point and the communications equipment.
- Resolve any environmental issues including, but not limited to, asbestos, structural integrity (rooftop, water tank, tower, etc.) of the site, and any other building risks. (Resolve environmental or hazardous material issues).
- Arrange for space for installation of new antennas and wireless access points at the proposed heights.
- Supply interior building cable trays, raceways, conduits, and wire supports.
- Any required system interconnections not specifically outlined here will be provided by the Customer, per Motorola specifications. Test results to confirm specification compliancy are required prior to equipment installation. Note: These may include dedicated phone circuits, microwave links, or other types of connectivity.
- No coverage guarantee is included in this proposal, nor is a wireless network coverage analysis included in the proposal.
- Provide, if necessary, a wireless network coverage assessment to Motorola for proper design of the wireless access point network.
- Motorola is not responsible for interference caused or received by the Motorola-provided equipment except for interference that is directly caused by system equipment to itself.
- Coordinate the activities of all Brawley PD vendors or other contractors.
- Remove, relocate or dispose of obsolete communications equipment as required.

Motorola has made several assumptions in preparing this proposal, which are noted below. In order to provide a firm quote, Motorola will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions.

- All existing sites or equipment locations will have sufficient space available for the system described.
- All existing sites or equipment locations will have adequate electrical power in the proper phase and voltage and site grounding to support the requirements of the system described.
- Any site/location upgrades or modifications are the responsibility of the customer.
- Any tower stress analysis or tower upgrade requirements are the responsibility of the customer.
- Approved local, State or Federal permits as may be required for the installation and operation of the proposed equipment are the responsibility of the customer.
- Any required system interconnections not specifically outlined here will be provided by the Customer. These may include dedicated phone circuits, microwave links or other types of connectivity.

- No coverage guarantee is included in this proposal.
- No box level or performance spec testing will be conducted.

MVX1000 SYSTEM DESCRIPTION

2.1 SYSTEM OVERVIEW

In response to CUSTOMER NAME request for a price estimate and system recommendation, we selected our MVX1000 solution to best suit your communication needs for (12) vehicles.

Motorola's MVX1000 DVR delivers mission critical mobile video features and a best -in class user experience in the vehicle. Below is a diagram of the various in-vehicle components:



The MVX1000 Mobile Digital Video Recorder (mDVR) is an advanced digital video recorder used to capture, store and retrieve high quality video, audio and related metadata, typically on-demand at an incident scene. The primary mobile components include the mDVR unit; front, rear and/or side facing "zoom-able" cameras; a back seat camera for passenger compartment observation; and wired and wireless microphones. The MVX1000 mDVR offers advanced functionality and maximum flexibility, such as instant replay, bookmarking, user selectable video and audio sources; automatic recording via external "triggers"; and multiple incident file upload options. The MVX1000 system is controlled by the user through either a client application running on an in-vehicle computer, or a standalone touchscreen LCD control head dedicated to the MVX1000.

The MVX1000 mDVR is designed specifically for mission-critical operation and therefore meets stringent MIL-STD-810G and IP54 environmental standards. The unit is indeed rugged, with a fanless solid-state design and no moving parts, as well as compact (H3.3" x W7.1" x D10.4"). The Solid State Drive (SSD) storage media is industrial grade and has no moving parts, which reduces its

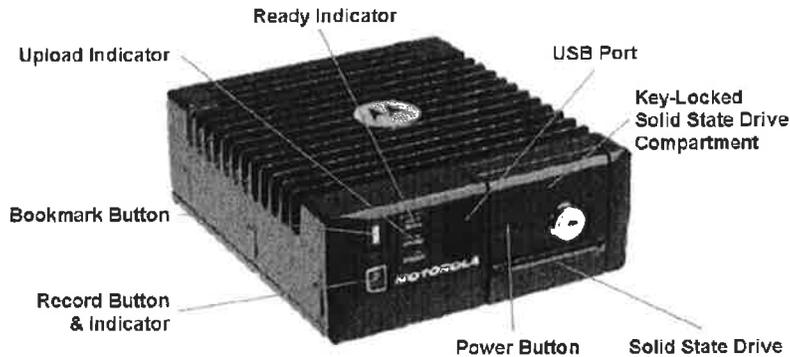
susceptibility to malfunction or damage from daily mechanical shock and vibration encountered in the vehicular environment.

The system is compact enough to fit easily into the crowded cockpit of a patrol car, and can also be located in the trunk of a vehicle. The unit can be installed horizontally or vertically in suitable locations inside the passenger compartment (e.g., glove box or center console) or in the trunk of the vehicle using the provided mounting hardware.



Front Panel Controls and Indicators

Although the front panel of the unit supports basic functionality, for full operation the MVX1000 mDVR requires the user interface software application (client) that runs on a compatible mobile workstation or the dedicated MVX1000 LCD touchscreen control head.



Where the unit is mounted within the view and reach of the officer, the manual **Record** and **Bookmark** controls may be used if doing so is more convenient for the officer. However, the unit is often mounted out of sight and never or only rarely operated manually by the officer.

Note that the **Power** button and **Solid State Drive** are located behind a key-locked door on the front panel, to which authorized access may be required from time to time. This provides a measure of security for the SSD and eliminates any risk that power might inadvertently be turned off. In a standard installation mDVR power is controlled by the vehicle's ignition switch. The MVX1000 mDVR can be configured to keep the unit's power on for a programmable time period after the vehicle's ignition is turned off. This feature allows the mDVR to be immediately available even if the

officer is away from the vehicle for a short duration, such as processing a prisoner. The **USB Port** is used for maintenance purposes only, and is covered by a rubber seal.

Removable Video Storage

The MVX1000 captures incident video, audio, and metadata in a package called Digital Multimedia Evidence, or DME. To store DME, the MVX1000 includes a Solid State Drive (SSD) of 32GB capacity. The 32GB SSD can hold approximately 27 hours of DME at 4CIF (704 x 480 pixels) resolution and an image refresh rate of 30 frames per second. This storage efficiency is achieved by using H.264 Main Profile compression (MPEG4 Part 10), which requires less storage space while retaining high image quality. The MVX1000 also supports lower resolution CIF (352 x 240 pixels) video which increases storage capacity at the expense of some reduction of quality.

An optional 64 GB SSD is also available, capable of holding up to 56 hours of DME at 4CIF (704x 480 pixels) resolution.

Integrated GPS Receiver and External Antenna

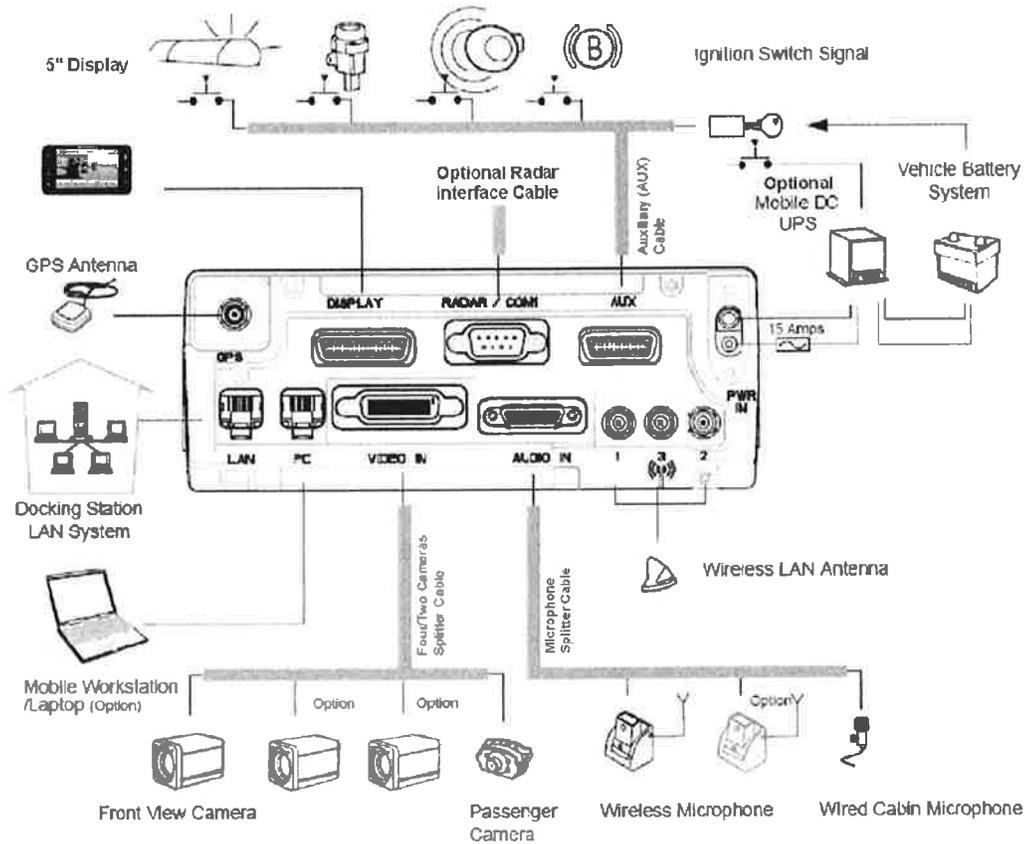
The MVX1000 DVR uses an integrated GPS receiver to accurately determine location of the vehicle and the time of day recordings are made. This information is encoded as metadata that complements the video and audio record of the incident. An included GPS active, magnetic mount antenna can be installed on the vehicle roof or on top of the dashboard (on a metal plate, not included).

Integrated WLAN Adapter and Antennae

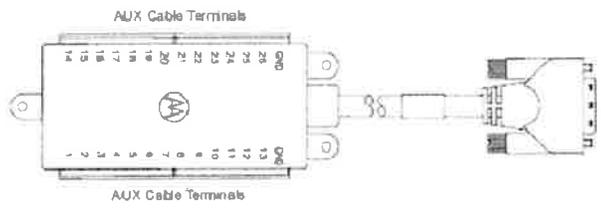
The MVX1000 mDVR is available with an integrated WLAN adapter and antennae for uploading DME wirelessly. The adapter supports the IEEE 802.11n standard. In order to gain the full benefits of 802.11n increased range and throughput compared to the predecessor, 802.11g, and three (3) antennas are recommended, enabling 3x3 MIMO (Multiple Input Multiple Output) operation. This feature is especially important since it reduces the time required to upload large DME files, and makes it possible for more patrol cars to share an Access Point at the same time.

Rear Panel Connectors

The figure below illustrates the rear panel of the mDVR unit and identifies where each of the accessories and peripherals are connected.



Specialized interface cables and kits are used to connect most of these items. For example, unique splitter cables enable the connections of multiple cameras and multiple microphones, while an Auxiliary Cable, shown below, breaks out individual connection points for convenient attachment to the vehicle and sensors.



Auxiliary Cable

External sensors can be connected to the General Purpose Input Output (GPIO) ports via this Auxiliary Cable that is included as standard equipment with the mDVR. As further described in the following sections, sensors can be used to “trigger” the recorder; for example, when light bars are turned on, a crash is sensed, or a siren is turned on.

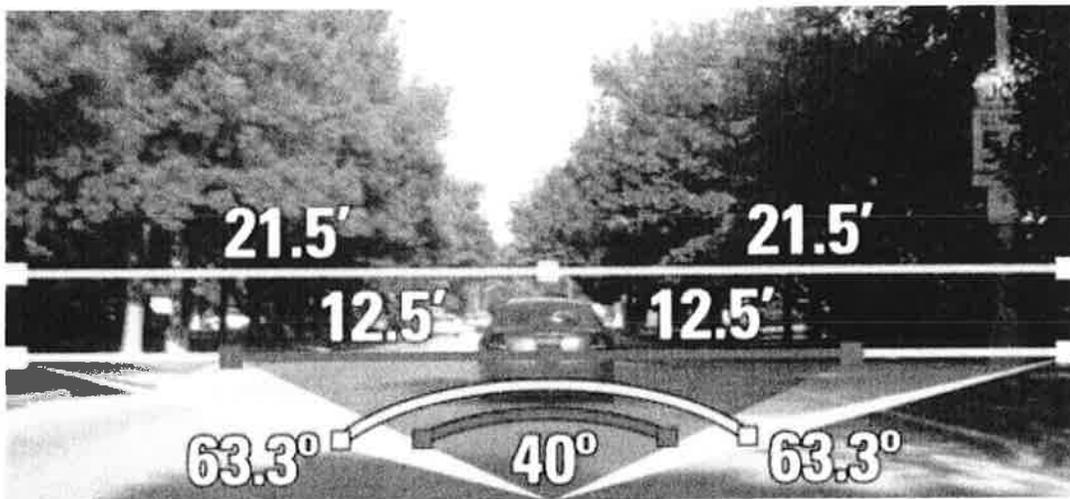
Color Video Camera

The MVX1000 mDVR supports recording images from up to three high resolution video cameras. To be truly useful as evidence, video images need to be of high enough quality to clearly identify relevant information such as faces or license plates. Motorola has selected an industrial grade model

from a leading security camera manufacturer, that measures up to the demanding and stringent requirements of law enforcement.



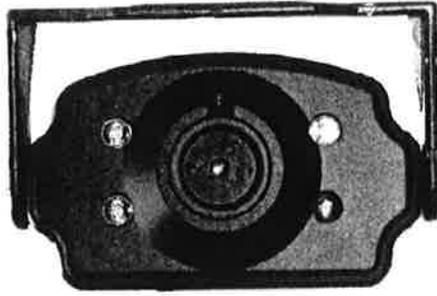
These auto focus cameras are low-light capable and may be installed in any orientation to capture the scene outside the vehicle, through its front, side and rear windows. High optical magnification provides no loss of clarity or detail when the camera is zoomed up to 27 times (27X) on a scene or subject, as would be the case for cameras that rely on digital zoom to achieve similar magnification beyond their native optical capability. To bring more distant subjects into view, this camera can be digitally zoomed by an additional power of 12, for total magnification of 324 times. The MVX1000 high resolution cameras also provide a 63.3° field of view which enables the system to capture approximately 43 feet of visual information when the camera is in a non magnified state.



MVX1000 wide angle 63.3° field of view

Passenger Camera

The Passenger Camera is a compact, fixed focus camera. Its wide angle lens (130° field of view) and Infrared (IR) capability intend to provide door-to-door viewing of the rear seat passenger under any lighting condition. The camera is small and equipped with LEDs used for non-visible IR illumination that enable the camera to operate down to 0 Lux (no visible light) conditions. A light sensor automatically turns on the IR LEDs under low light conditions, and switches the camera mode from color to monochrome to ensure clearer images. The camera is connected to an available input on the same 2- or 4-camera splitter cable used with the outside view cameras that connects to the rear of the MVX1000 mDVR. The passenger camera should be mounted at or close to the center of the divider between the front and back seats, on top of the prisoner cage. For no or low light viewing the camera must be mounted in front of or above any plate glass barriers since glass blocks the IR light needed to illuminate the seating area.



Passenger Camera

Wireless Microphone

The MVX1000 mDVR supports one or two Wireless Microphones, in addition to two wired microphones. The wireless mic is worn by officers to record audio outside the vehicle while the cameras are recording video. The wireless microphone transmitter unit has a built-in mic, but can be used with an included lapel mic for convenience or improved sound pickup. The unit has a mute button and can also remotely start the recorder - but not stop it - from outside the vehicle. When not in use the wireless mic transmitter is returned to the base/charger cradle installed in the vehicle. The transmitter has a replaceable, rechargeable battery that will operate for up to 12 hours on a new battery between charges. This cradle is also the radio receiver for that transmitter, and is connected to the mDVR through the microphone splitter cable that is included with the mDVR. A small windshield mounted antenna ensures maximum range for receiving the wireless mic's signal outside the vehicle, with a range of at least 1,300 feet line-of-sight. The size of the cradle enables it to be mounted almost anywhere in the vehicle. One of the most convenient mounting locations is near the back of the center console. This location should allow for easy access by the police officer and for the antenna cable to reach the windshield.

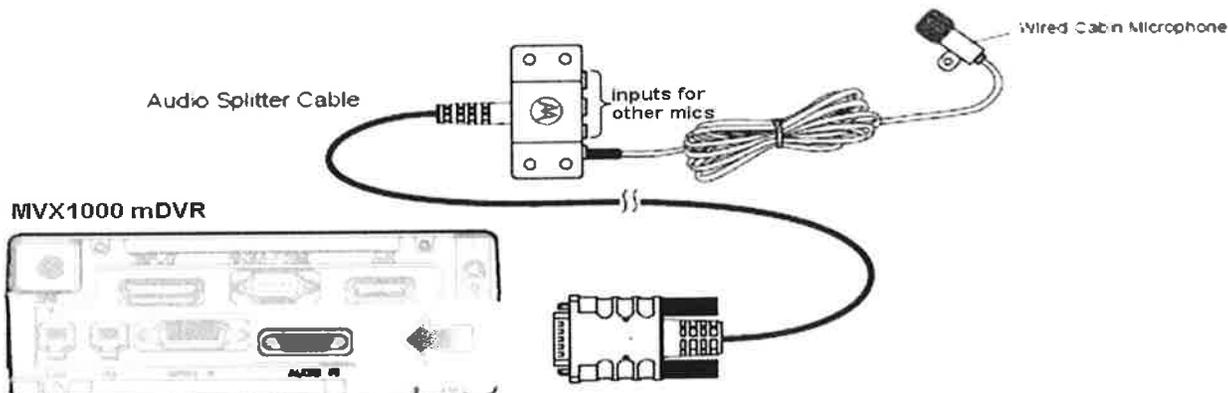
The system uses Frequency Hopping Spread Spectrum (FHSS) over the 2.4GHz unlicensed ISM band for transmitting mic audio to the cradle receiver, and bi-directional signaling between the mic and the cradle for control and status information. Since the mic and cradle are actually 2-way transceivers, the wireless mic receives a positive indication when the mDVR is in the record mode, to light the record LED on top of the mic. The officer may mute the mic, which will cause the record LED to blink. A pairing procedure between each transmitter and its cradle/receiver is initiated each time a mic is placed in its cradle. During pairing the mic and cradle are randomly assigned the same unique frequency hopping sequence which ensures individual control and differentiation of signals between the (up to) two wireless mics associated with the mDVR, and possibly other wireless mics that may be active at the same scene. Since there are literally billions of unique codes, it is almost impossible that the same code will be assigned to another mic at the same scene.



Wireless Mic with Vehicle Cradle

Wired Microphone

The MVX1000 DVR supports two (2) Wired Cabin Microphones for recording audio inside the patrol vehicle along with video recorded inside and outside the vehicle.



Wired Cabin Microphone and Splitter Cable

This mic is used to record audio within the passenger compartment of the vehicle and should be placed as close as possible to where the subject is normally seated or transported, and be able to detect both the passenger's and officer's voices. The mic may also pick up background sound and noise; thus, to minimize noise interference it should be located or aimed away from fans, blowers and radio speakers. Consideration should also be given to concealing the microphone and making it inaccessible to detainees. The best mounting location will depend on whether passengers ride in the front or rear seat and whether there is a partition between the front and rear seats. The microphone is available with either a 10 foot (3 meter) or 23 foot (7 meter) cable which should accommodate almost any installation requirement.

User Interface Application

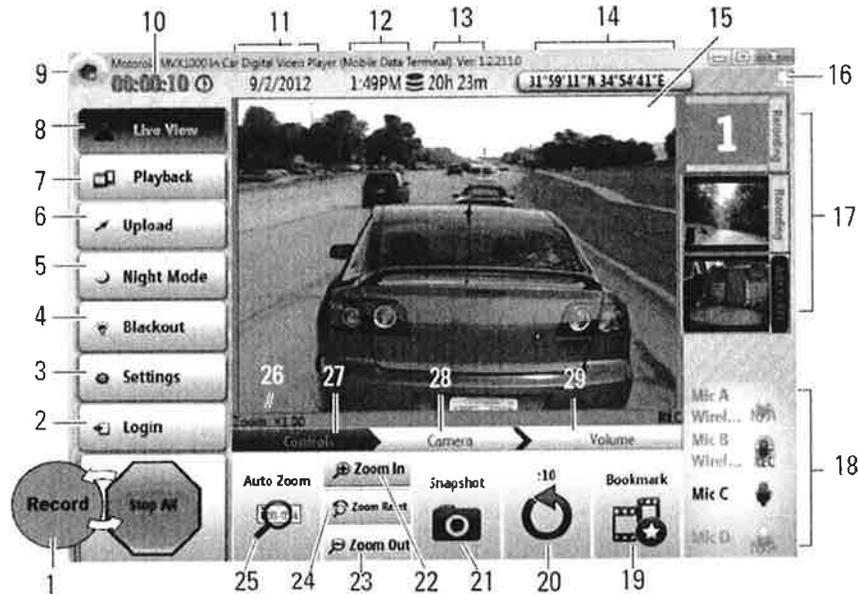
The user interface will either feature an application that is loaded on the mobile data computer in the vehicle or the dedicated touchscreen MVX1000 LCD control head. The user interface features an intuitive and ergonomically designed touch-screen interface for system control via an in-vehicle computer or the control head. The most commonly used functions are largest and easy to find. Function buttons and status icons are logically located and easily recognizable. In periods of maximum stress, ease of use helps reduce officer distraction.

Along the same lines, police officers have enough to deal with when responding to a call; they shouldn't have to remember to press the "Record" button. The MVX1000 mDVR offers a wide range of configurable options for automatically starting the recording process without officers having to interrupt their thoughts and actions. These include slaving automatic video recording to routine operations such as activating the lights or siren, opening the shotgun lock or other agency-defined triggers. Of course, the officer can also start and stop the recorder manually.

Innovative functionalities such as one-touch, Ten Second Rewind are designed to better protect both the public and the officer. When this function icon is tapped, the system instantly skips back 10 seconds allowing the officer to review an incident that just began or transpired, even though they may not have witnessed it in real time or had not turned on the recorder. In fact, pre-incident video

recording is always on, always capturing what “just happened.” With up to three-minutes of video buffer before and after recording, the MVX1000 begins capturing an incident even before the officer realizes it needs to be captured. In addition, this feature lets him or her see a detail that may have been missed at first glance.

Live View Features and Controls



Each function key and status icon is defined below for Live View, the normal standby screen. In most cases, use and meaning are intuitive.

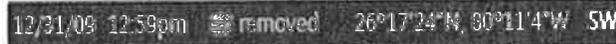
- 1. Record Button:** Tap to start and stop recording. See also function “19” for adding individual cameras to an active recording session.
- 2. Logout/Login:** Tap to log in and log out from the system.
- 3. Settings:** Used to set time and date, view system and vehicle information.
- 4. Blackout:** Instantly turns off the display for covert operation.
- 5. Night Mode:** Changes the color scheme of the control panel to minimize distracting glare and illumination inside the passenger compartment.
- 6. Upload:** Starts DME file upload to the DMMS when a wireless connection or wired LAN cable connection is established. Uploading can be configured to be automatic if desired.
- 7. Playback:** Selecting this mode will change the toolbar at the bottom of the screen to allow you to playback recorded incidents. You can also enter, view and edit incident information for future reference.
- 8. Live View:** This mode allows you to view, record and control live video and audio from all cameras and microphones.

9. Compact/Record Mode: This allows you to shrink the MDT User Interface application to smaller versions with limited functionality when other applications are in use on the display. This keeps the application easily accessible, but in a smaller size.

10. Record Elapsed Time: Displays the elapsed time, including the pre-recording buffer, of the current incident recording.

11. Current Date and Time

12. Solid State Disk Drive Status: This status indicator turns to amber and advises that the storage drive has been removed from the mDVR for manual evidence upload.



13. Remaining Record Time: Displays the estimated recording time left on the storage drive.



14. GPS Position and Direction: The Longitude, Latitude and directional heading of the patrol car. In the event that the GPS receiver has not yet acquired or loses GPS satellite signals, a notice will appear in the header.



15. Live View Frame: The view from the selected primary camera.

16. Network Connection Status: The table below describes the status connection indications of MVX1000 system to a LAN.

	Wired Connection Established: A “checked” network symbol indicates that a wired connection has been established between the LAN port on the mDVR and the upload station.
	Wireless Connection Established: A “checked” wireless symbol indicates that the optional wireless adapter has established a session with the WLAN used for DME upload.

In addition, the R1.2 software release provides indications as to the strength of the wireless signal. This assists the officer in positioning their vehicle in an optimal location for wireless upload.

	Wireless signal strength is very good.
	Wireless signal strength is good.
	Wireless signal strength is low.

17. Camera Preview Thumbnails: Displays video of all available cameras. A thumbnail with a red frame or border and a “Recording” label represent cameras being recorded. In the example, camera 1 is selected for the large viewing window and the user can toggle between camera 1 and any of the

other cameras by tapping on its thumbnail image. Thumbnails for cameras that are *not* being recorded are labeled “Add to REC”. Tapping the labeled element to the right of the image will add that camera to the incident recording. Cameras cannot be individually stopped during a recording session. **Stop All** must be tapped.

18. Microphones Status: Displays the status of all microphones associated with the system. Recording trigger settings define the selection of microphones to be recorded. **Recording** indicates that that mic is currently being recorded. **Disconnected** means either the wireless mic was not paired or synchronized with its cradle/receiver or it has moved beyond the range of the system. **Connected** means the wireless mic is synced and is capable of being recorded. **Muted** means that the officer has pressed the mute button on the wireless mic and it is not being recorded at this moment.



19. Add Bookmark: Adds a bookmark or “flag” to the current recording, to index an important segment of the recording. Bookmarks are helpful when playing back a recorded incident to more quickly locate important details.

20. 10 Second Rewind Timeline: Provides a view to the video pre-buffer from ten seconds prior to the button press, and allows the user to continue to view video for the duration of the video pre-buffer (up to three minutes). The user can verify “what just happened”, and create a recording if a law was broken, or return to the Live View without starting a recording in the event that no transgression occurred.

21. Snapshot: Takes a still picture from all available cameras.

22 - 24. Zoom In, Zoom Out, Zoom Reset: Variable zoom controls for the Front View Camera.

25. Front Camera Auto Zoom: For quickly zooming in on the license plate of the vehicle in front of the patrol car. The camera remains zoomed in for a few seconds and then returns to its normal view. (Note this feature is not an automatic plate finder, but merely zooms the front facing camera to a preset magnification level in the direction the camera is aimed.)

26. Zoom Level Indication: Shows the current level of optical and digital zoom (if applicable).

27. Controls Tab: When the Controls tab is selected, functions 19 through 25 will be available.

28. Cameras Tab: The Camera tab is selected to access and adjust camera focus, iris and balance (not shown).

29. Volume Tab: The Volume tab is selected to access the sound controls for the MDT speaker (not shown). These settings do not affect the selection of the microphones being recorded, or the volume of the recorded audio. The controls are typically used during Playback mode, not while recording an incident. Normally, audio being recorded will not be played through the speaker except, for example, when a partner or trainee in the patrol car wants to monitor the conversation taking place outside the vehicle.

a. Mute/Unmute Sound: Audio from all microphones can be muted from being heard in the speaker, while still recording active mic audio.

b. Adjust Sound Level: Speaker volume is adjusted using a slider style control that appears.

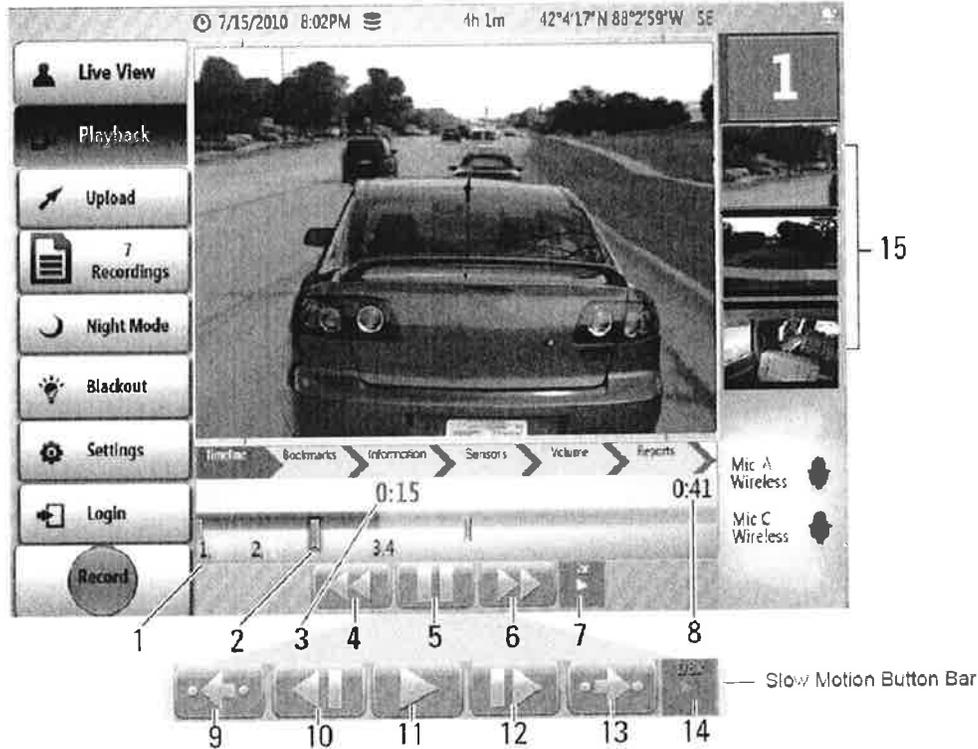
c. Enable/Disable a Microphone: Each microphone can be individually unmuted or muted during playback or while recording.



NOTE

Only wireless microphones can be muted from being recorded, and only by using the mute button on the mic itself.

Playback View



Timeline is the selected tab for this example. A green progress bar along the timeline advances from left to right during playback.

1. **Camera Start Record Indication:** Start recording indication of each camera on timeline.
2. **Bookmark Indication:** Bookmark indications added to the timeline during incident recording or playback.
3. **Playback Elapsed Time:** Reference indication of incident elapsed time on timeline.
4. **Fast Rewind Review/Speed: Rewind speed.** Tap repeatedly to change rewind speed (2x, 4x, 8x, 16x).
5. **Pause Incident:** Pause incident and display the Slow Motion Button Bar. Tap during Fast Rewind/Forward to return to normal speed.
6. **Fast Forward/Speed:** Forward speed. Tap repeatedly to change forward speed (2x, 4x, 8x, 16x).
7. **Playback Speed Indicator:** The Playback Speed Indicator displays the current playback speed.
8. **Total Incident Time:** Total incident time in minutes and seconds.

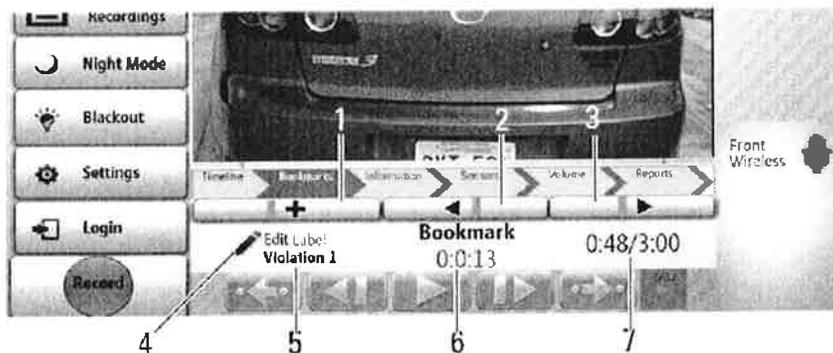
9. **Rewind Frame-by-Frame:** Rewinds the video clip frame-by-frame.
10. **Slow Rewind Review/Speed:** Slow Rewind speed. Tap repeatedly to change rewind speed (1/2x, 1/4x, 1/8x, 1/16x).
11. **Play Incident:** Tap to play incident.
12. **Slow Forward Review/Speed:** Slow Forward speed. Tap repeatedly to change Forward speed (1/2x, 1/4x, 1/8x, 1/16x).
13. **Forward Frame-by-Frame:** Forwards the video clip frame-by-frame.
14. **Playback Status Indication:** Play Speed/Pause.
15. **Incident Thumbnails:** Tap on thumbnail for more recorded video sources available for this incident.

Additional functionality is accessible from the Playback screen.

- Tap the **Bookmarks** tab to add and manage bookmarks.
- Tap the **Information** tab to view general patrol, target and GPS information of incident.
- Tap the **Sensors** tab to view the status of monitored sensors during an incident.
- Tap the **Volume** tab to control playback sound.

Tap the **Reports** tab to view the audit log of the incident or add additional information to the incident report.

Managing Bookmarks



As mentioned earlier, Bookmarks are helpful when playing back a recorded incident to more quickly locate important details, at the scene or later when reporting the incident. The above figure focuses on the bottom part of the display when the mDVR is in the Playback mode.

When in Playback mode, press the **Bookmarks** tab to display fields 1 through 7, as shown above.

1. Tap **| +** to add a Bookmark to the **Timeline** (see Figure 18).
2. Tap **◀|** to jump back to the previous bookmark.
3. Tap **| ▶** to jump forward to the next bookmark.
4. Press the **Edit Label** icon to change the bookmark identification label (“Violation 1” in the example)

5. In the example above, “Violation 1” is the identification of the Bookmark just passed.
6. Displays playback elapsed time of the most recently passed Bookmark.
7. Displays the total incident time and prerecorded time.

Importing PremierOne™ Mobile CAD Client Data to an MVX1000 Incident

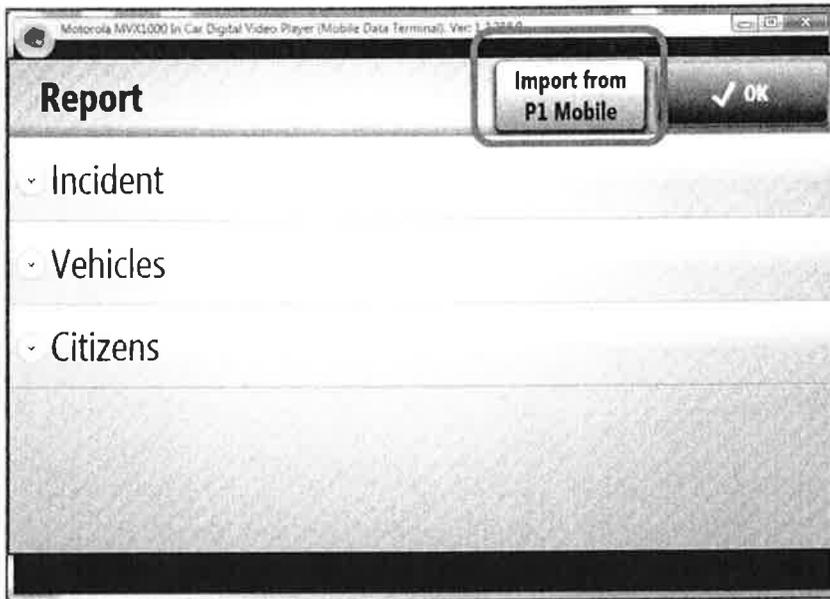
The Motorola MVX1000 in-vehicle MDC user interface application provides a mechanism to link pertinent PremierOne Mobile CAD client data with the Incident Report data in the MVX1000 with a single click. Please see the example below:

An officer with the PremierOne Mobile client in their vehicle is dispatched to an incident. Key data about the incident itself, the vehicles and/or citizens involved, and the CAD ID are included in the dispatch data.

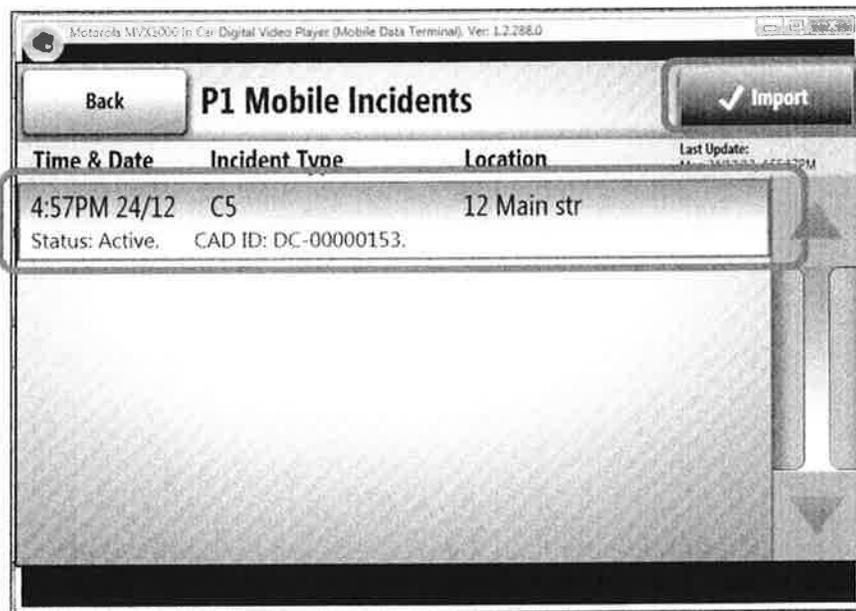
Once the incident is complete, the officer clicks the “Send to MVX” button on the Premier One Mobile CAD client.



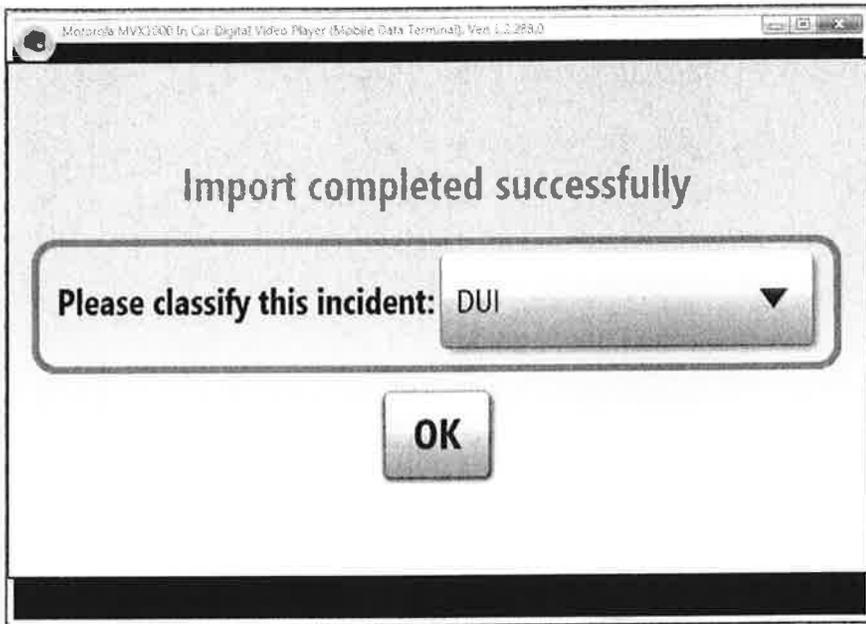
When reviewing the incident video later within the MVX1000 user interface application, the officer enters the MVX1000 Report area. Instead of manually re-entering much of the same information regarding the incident, citizen and vehicle data from the PremierOne Mobile dispatch client, the officer instead clicks on the “Import from P1 Mobile” button.



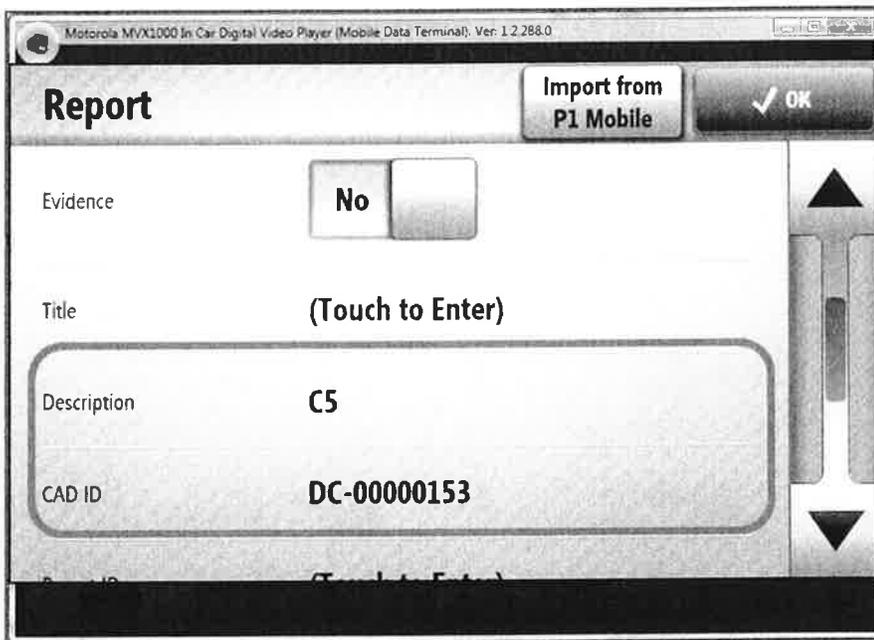
A list of the dispatch incidents they have identified as “Send to MVX” appears. The officer selects the appropriate incident and clicks on the “Import” button.



As the Classification codes used within the PremierOne world are often far more granular than the simple classifications used for video retention, the officer is immediately prompted to classify the incident so that the incident video is retained properly.



The pertinent Incident, Vehicle, and Citizen data from the PremierOne Mobile dispatch client is automatically imported and populated into the MVX1000 Incident Report data in the appropriate fields.



The officer clicks the “OK” button and carries on with their duties, confident that all available dispatch information has been associated with the incident video with minimal effort or distraction from their other activities.

Digital Multimedia Management System (DMMS)

The Motorola MVX1000 Digital Multimedia Management System (DMMS) is an evidence retention and management application for system administrators, managers and end users. Capabilities are based on the user’s permissions within the system, meaning a single application can serve both the

most basic end user and the most advanced administrator. The end users are officers, supervisors, investigators or evidence specialists tasked with retrieving stored incident records as part of an incident investigation or case. These records may be synchronized and compiled as evidence and be distributed for court proceedings. Administrators or system managers will control the configuration and operation of the upload network, mobile DVR configurations, and role-based user profiles.



Application Selector Bar

Incident Search and Review

The screenshot shows a web-based interface for the MVX1000 system. At the top, there is a navigation bar with the Motorola logo and the text 'MVX1000 Digital Multimedia Management System'. Below this, there are three tabs: 'Organizer', 'Reporter', and 'Accessories'. The 'Organizer' tab is selected. The main content area is titled 'Incidents' and contains a search panel. The search panel has a 'Search' button and a 'Reset' button. It includes a 'Time Frame' section with a radio button for 'None' and a 'Show last:' section with a dropdown menu set to '14' and 'Days'. There are also 'From:' and 'To:' date input fields with '4/17/2012' and '4/19/2012' respectively. Below these are 'Search Criteria' fields for 'Officer ID', 'Vehicle ID', 'DVR ID', 'Incident Classification', and 'Marked For Evidence', each with a dropdown menu set to '(All)'. At the bottom of the search panel is an 'Advanced Search' button.

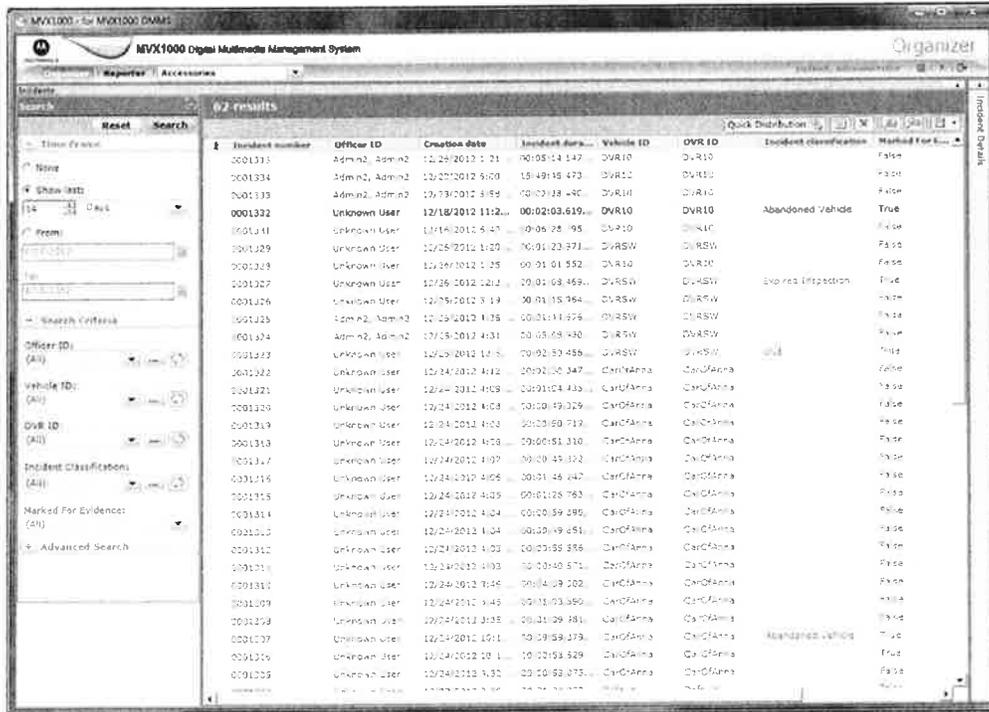
Officers will access the system via a web-based thin client, and use the **Organizer** module. The Organizer provides comprehensive search and viewing capabilities of stored incidents. Incidents in the system are searchable by all metadata fields such as incident classification. When the Officer first logs into the system, the DMMS will automatically conduct a search for incidents within the last fourteen days (or a different duration, if preferred by the user) that the Officer has permission to view. Thus, in many instances, the Officer will not need to use the Search functionality at all, but simply pick from the list of incidents automatically presented to them.

However, if the Officer wishes to narrow the listing or locate an incident that occurred outside of the automatic search duration, they may then use the simple search panel presented along the left side of the Organizer module.

The Officer may enter certain date range or time duration if desired, as well as other common search criteria such as Vehicle ID, Incident Classification, or whether the incident was Marked for Evidence.

The Advanced Search capability lets the Officer use less-common Search criteria to find the desired incident. The MVX1000 allows searching by any officer-entered metadata with respect to the incident or citizens or vehicles involved. *Any* data that the officer goes to the trouble of entering in the report fields can be searched at a later time. Thus, if an officer is scrupulous about entering vehicle make, model, and color, at a later point they would be able to find a particular incident for a training scenario even if all they can recall about the event is that a blue Cadillac was involved.

The extensive search functionality of the MVX1000 DMMS client makes finding relevant data simpler and faster for the officer.



Once the desired incident has been located, double clicking on the listing in the Search results will open the Multimedia folder of the Incident record. This folder contains the video, audio, and IO data streams associated with the DME.



The officer may add additional bookmarks to the incident if needed, attach relevant material such as Microsoft Word documents or still camera images in the Related Materials folder, or enter information in the officer-modifiable Report metadata fields (also available in the vehicle). For easier viewing, the video playback windows may be undocked and expanded to allow more detailed viewing of the video.

If the officer has sufficient user permissions to create a distribution of the incident for use in court, this capability is also available from within the Organizer module.

Third Party Video and Audio File Integration

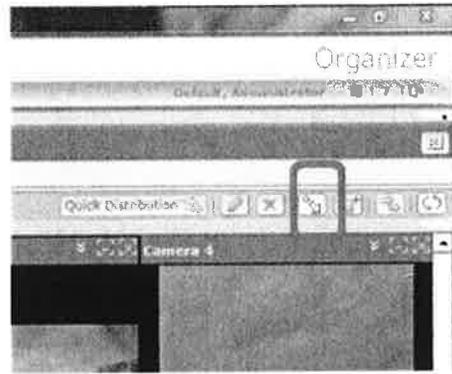
In a typical incident, the mobile video from the MVX1000 tells only a part of the story. To secure a conviction in court, an officer may also need to present

- Audio logger files of an E911 call or dispatch conversations
- Clips from local fixed video surveillance cameras
- Local private surveillance cameras
- Officer-wearable video systems
- Citizen/ witness video captured on a Smartphone or tablet

Presenting data from all of these different sources in a coherent, persuasive fashion can be a challenge in court. Fortunately, a new capability in the MVX1000 DMMS now allows agencies to present not only MVX1000 incident data in the DMMS client, but also to integrate standard third-party video and audio files directly to the MVX1000 incident timeline.

To add a third-party video or audio file to an MVX1000 incident, simply copy the desired files(s) to the client machine where the officer can access MVX1000 incidents. Pull up the desired incident in

the DMMS Client, and then select the Import Third-Party button in the upper right corner of the Multimedia screen.



A wizard will allow the officer to select a third-party file to integrate to the MVX1000 video timeline. If the MVX1000 DMMS can recognize a timestamp within the file, it will be automatically placed on the timeline; otherwise, the officer can manually apply a start time for the file, and quickly iterate as needed to place the file in the appropriate location.

Quick Distribution

In addition to the standard distribution process to package an incident for use in court, the MVX1000 now also offers a Quick Distribution button. Available at any point within the incident and even from the Search Results screen, the Quick Distribution button distributes the incident according to a global standard across the agency.

While the full Distribution Wizard process is always available for custom distributions, the Quick Distribution capability allows an agency to distribute incidents quickly and consistently across multiple users.

User Administration Module

DMMS users with User Administrator credentials may define role-based user profiles to delegate varied responsibilities and authorize those types of user's access to specific or all applications. User Administrators are also responsible for:

- Adding new Users to the system
- Creating and managing User Groups, including the assignment of the Supervisor role within the Group
- Managing the allowed capabilities of existing and new User Profiles

All activities within the User Administration module are wizard-based for speed and simplicity.

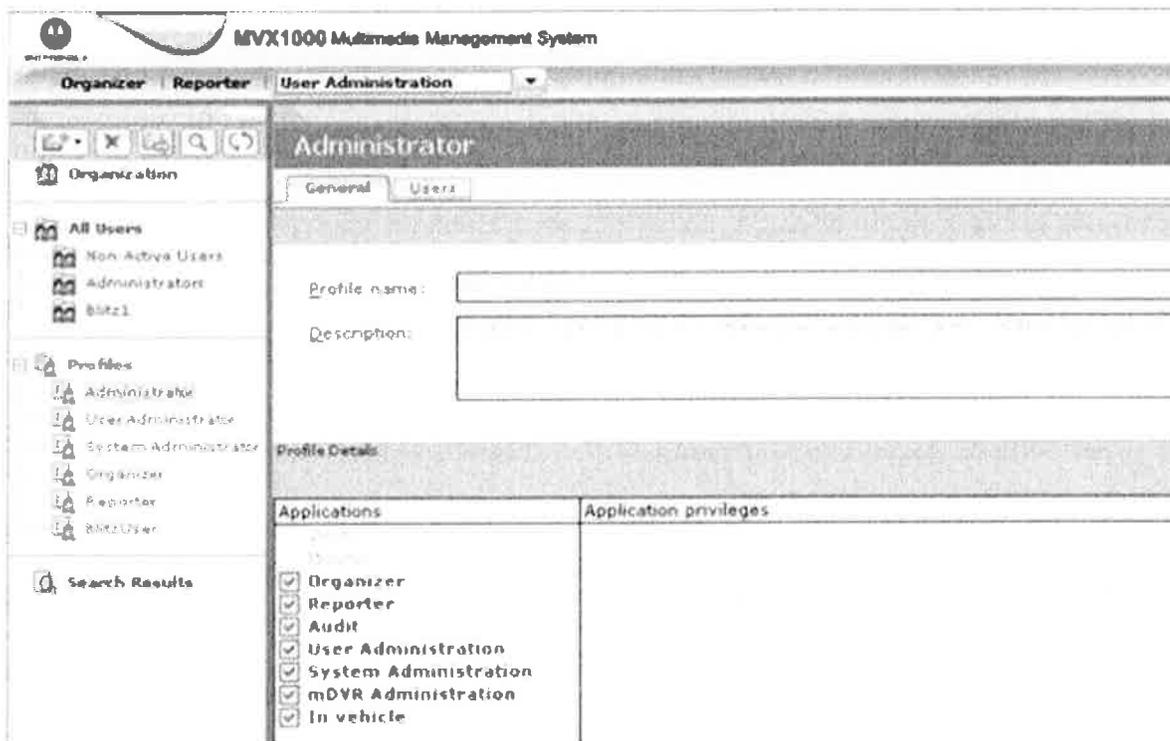
mDVR Administration Module

DMMS users with mDVR Administrator credentials centrally manage the configuration and operation of mobile DVRs and their associated Upload Point servers at the various Divisions. mDVR

Administrators define key aspects of the functionality of the MVX1000 in the vehicle and how DMEs are managed after being uploaded to the DMMS. These include:

- Defining Incident Classification Codes as they will appear in the vehicle
- Create mDVR Profiles to quickly assign capabilities to new mDVRs in the system
- Allow recording and/or upload in the vehicle without user login
- Pre- and Post- recording durations
- Define the cameras recorded for each recording trigger
- Enable or disable video pre-event recording
- Enable or disable audio pre-event recording
- Define automatic zoom level
- Enable or disable officer microphone muting
- Define automatic or officer-initiated uploads

The mDVR Administrator may also add new mDVRs to the system, or modify the capabilities of existing units. Similar to the User Administration, all mDVR Administration module activities are wizard-based for speed and simplicity.



User Administration

Configuration and Software Updates

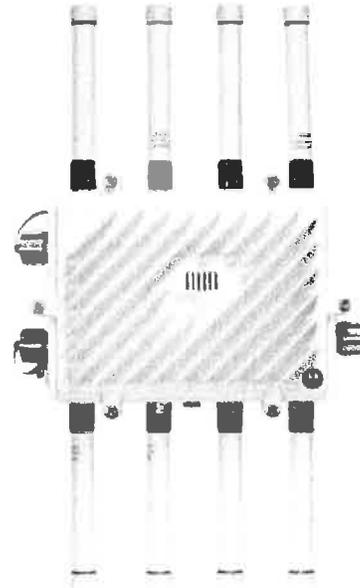
Changes made to the DMMS system such as mDVR configuration changes or new User permissions, as well as mDVR software updates are automatically pushed to vehicles immediately following the incident upload process and does not require any user interaction or technician contact with the vehicle.

The DMMS automatically sends configuration updates to the vehicle once a change is published within the DMMS system. Software upgrades will be placed by an IT representative into the appropriate “drop zone” of the Upload Point server at each Division, and will then flow to the mDVR along with any configuration changes.

2.2 OUTDOOR ACCESS POINT INFORMATION

AP7161 Outdoor 802.11N Mesh Access Point

**Proposed AP7161
Mounting Location** →



In the proposed solution is designed such that the MVX 1000 equipment will upload the information to the server via WLAN Access point. Motorola’s outdoor WLAN portfolio consists of Dual radio AP 7161 which suites best for this application.

2.2.1 Product Overview

Breakthrough your walls and extend to the outdoors with WiNG 5 and the AP 7161, delivering ruggedized outdoor performance and the ability to defend your perimeters from intrusion. AP7161 brings together the latest in 802.11n 3x3 MIMO tri-radio design with 24x7 Intrusion protection system AirDefense both in software and dedicated sensor radio support, big things can come in small packages.

Features Ideal Applications

- Industrial and Warehouse Operations.
- Public Safety.
- Municipal and Operator Access.
- Smart Grid Applications.
- Video Surveillance Applications.
- Extended Hotspots for Public Access.
- Enterprise, Education and Healthcare Campus Facilities.

802.11n Support with 3X3 MIMO

Delivers maximum wireless network throughput to support virtually any enterprise application, including voice and video.

Band-Unlocked Dual Band Design

The ability to dedicate multiple radios to multiple functions increases security without increasing costs; Band-unlocked radios enable 24x7 dual band Wireless IPS sensing on both 2.4GHz and 5GHz with concurrent 802.11a/b/g/n client access and mesh.

Mesh Networking

Patented Mesh Networking algorithms that allow wireless extension of existing wired or wireless networks in remote or outdoor locations.

Outdoor rated IP 67 Cast Aluminum Enclosure

Equipment designed to withstand wind, rain, and extreme temperatures.

Capacity and Performance Leading MESH Deployments

AP 7161 has been optimized within the Motorola WiNG 5 platform to provide leading capacity, performance and design and is ideal for industrial and enterprise campus, video surveillance, public safety, and smart grid utility deployments.

Motorola Mesh Patrol Perimeter Intrusion Security

Extending the indoor network to the outdoors increases the need to guard against unwanted intruders and attackers, And Monitor the performance and availability of mesh networks. In addition to industry standard security for clients and radio backhaul, the AP 7161 provides true perimeter security using either a dedicated dual-band sensor or software mode in 2.4GHz and 5GHz bands. Concurrent around-the-clock dual-band Network Assurance sensing and wireless traffic is provided together with spectrum analysis — eliminating the need for separate devices. The Integrated Wireless IPS sensor option enables the configuration of one radio for 24x7 rogue detection and termination, and two others can simultaneously be dedicated to wireless client access and/or meshing. As a result, enterprises can now deploy the most robust Wireless IPS solution while saving money — the cost to purchase, deploy and manage dedicated sensor hardware is eliminated.

Industrial and Enterprise Campus Deployments

The AP 7161, specifically designed for outdoor use, delivers enterprise-class wireless networking in harsh environments. In addition to a NEMA 4X-modified housing, AP 7161 has extended temperature range operation and an array of weatherized antenna and power accessories. Motorola AP7161 gives campus environments, self-forming, self-healing MESH capabilities, and support for Wi-Fi multimedia (WMM) extensions to ensure quality of service (QoS) while cost-effectively extending networks beyond and between buildings — with no need to install additional Ethernet cable or fiber. With integrated router, firewall, DHCP, AAA and hotspot services, the AP 7161 offers a superior outdoor WLAN solution.

Video Surveillance networks

Capacity in video surveillance solutions is critical to the performance of many networks designed to monitor and provide safety. To assist with the deployment of video where the camera application resides, the AP 7161 offers band unlocked radio flexibility letting the user choose the radio type, between 2.4GHz, 5GHz and 4.9GHz bands. The AP 7161 supports 3x3 MIMO (Multiple Input Multiple Output) technologies reaching a maximum data rate of 300 Mbps, to maintain high performance and better quality of transmission.

Reliable Secure Public Safety Networks

The AP 7161 is designed to optimize network availability through its central and pre-emptive intelligence which dynamically senses weak or failing signals, securely moves mobile users to alternate APs, and boosts signal power to automatically fill RF holes and ensure uninterrupted mobile user access.

The AP 7161 band unlocked radios allow flexibility and deployment options for the public safety market. The powerful radio increases coverage, performance and obstruction penetration for outdoor use. In addition, receiver sensitivity has been increased proportionally so users have an increased ability to maintain high-performance access for mobility and client devices in the network.

Smart Grid Utilities

Automatic Metering Infrastructure (AMI) is being deployed by utilities companies to increase efficiency and eliminate the need for their workforce to manually read utilities meters. The AP 7161 is designed to optimize wireless data for this application and will have sufficiently more bandwidth for multiple agencies applications, thus increasing the ROI for the different agencies.

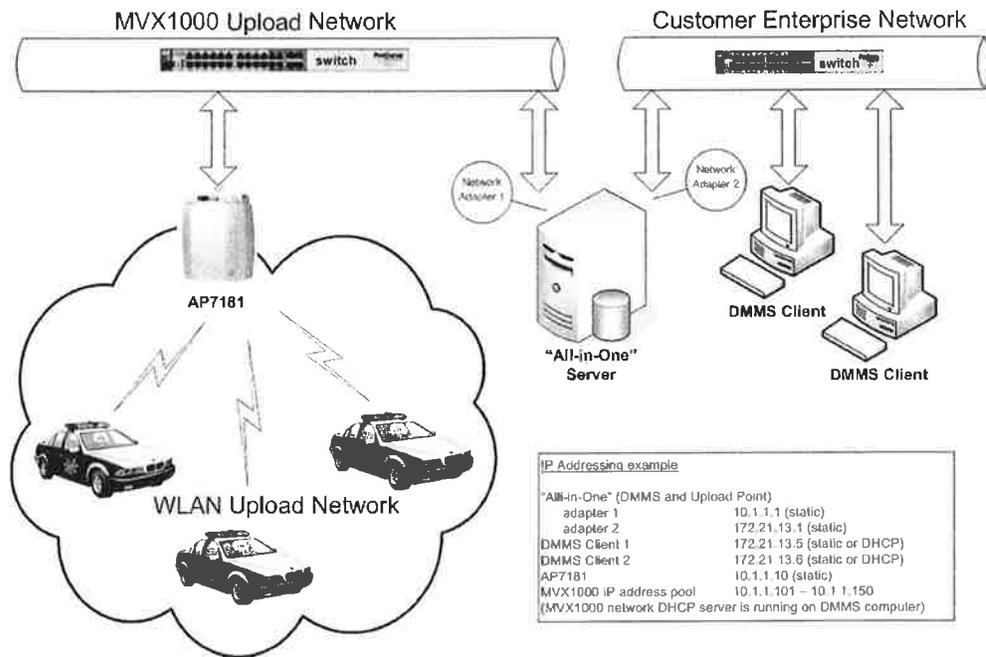
2.2.2 LESS IS MORE

Motorola's WiNG 5 WLAN solutions offer all the benefits of 11n—and then some. Our distributed architecture extends QoS, security and mobility services to the APs so you get better direct routing and network resilience. That means no bottleneck at the wireless controller, no latency issues for voice applications, and no jitter in your streaming video. And with our broad selection of access points and flexible network configurations, you get the network you need with less hardware to buy. Let us show you the less complicated, less expensive way to more capacity, more agility, and more satisfied users.

AP 7161 Dual Radio Solution

AP 7161 nodes are configured with both radios enabled providing Wi-Fi client access via 802.11n and node-to-node meshed links via 802.11a. The second radio can improve overall network throughput, reduce latency and/or serve more clients with a single backhaul link.

2.3 SYSTEM DIAGRAM



MVX1000 OPERATIONAL VALIDATION

Testing of the proposed equipment is included. This includes the following:

- Test features and functionality are in accordance with manufacturers' specifications.
- Verify the operational functionality and features of the individual subsystems and the system supplied by Motorola, as contracted.

A detailed plan will be developed upon purchase and will be reviewed during the Project Kickoff/Design Review meeting.

SERVICE/WARRANTY

3.1 WARRANTY

Motorola will provide warranty per our standard warranty terms and conditions as outlined within the Limited Warranty within this proposal.

3.2 TECHNICAL SUPPORT SERVICE

Motorola Technical Support service provides an additional layer of support through centralized, telephone consultation for issues that require a high level of communications network expertise and troubleshooting capabilities. Technical Support is delivered by the SSC. The SSC is staffed with trained, skilled technologists specializing in the diagnosis and swift resolution of network performance issues. These technologists have access to a solutions database as well as in house test labs and development engineers. Technical Support cases are continuously monitored against stringent inbound call management and case management standards to ensure rapid and consistent issue resolution. Technical Support service translates into measurable, customer-specific metrics for assured network performance and system availability.

3.3 REPAIR SERVICE ADVANTAGE (RSA)

Beyond the Limited Warranty, post-warranty service programs are available at additional cost, with options of 1-year RSA (covering year 4) and 2-year RSA (covering years 4 and 5).

4.1.1 MVX1000 In-Vehicle Components

In-Vehicle Equipment		
12	F2970	MVX1000 IN-CAR DIGITAL VIDEO RECORD
12	VA00731AB	ADD: WLAN, 2 CAMERA VPM
12	VA00736	ADD: 3X3 MIMO WLAN ANTENNA
12	VA00859AA	ADD: MVX1000 DVR SW RELEASE 1_2
12	VA00526AB	ADD: 32GB PSSD REMOVABLE VIDEO STORAGE
12	VA00701AA	ADD: (ONE) 27X ZOOM COLOR CAMERA W/SWIVEL MOUNTING ARM
12	VA00537	VISOR MOUNTING PLATE
12	VA00651AA	ADD: 2-PORT CAMERA SPLITTER CABLE
12	VA00520AA	ADD: WIRELESS MICROPHONE SYSTEM, 2.4GHZ
12	VA00698AA	ADD: MVX1000 USER INTERFACE SOFTWARE (MDT/LAPTOP)
12	VA00550	PASSENGER COLOR IR CAMERA
12	VA00699AA	ADD: REAR SEAT WIRED MICROPHONE, 3M (9.8FT)
12	VA00706AA	ADD: CRASH SENSOR KIT
12	VA00551AA	ADD: SIREN INTERFACE MODULE
12	FKN8620	CAT6 LAN EXTENSION CABLE W/RJ45 ADAPTER
12	FLN4183	WIRELESS MICROPHONE BACK-OFFICE CHARGER

4.1.2 Back End Components

Digital Multimedia Management System (DMMS) Hardware and Software

Back Office Hardware and Software		
1	FVN2007	MOTOROLA DMMS SOFTWARE LICENSE
1	TT2590	MVX1000 MAIN SERVER, HP DL380, G8, NO STORAGE
7	TT05703	3TB 6G SATA 7.2K 3.5 INCH SC MDL HDD (15 TB Usable Storage)
1	DDN1101	20 INCH LCD MONITOR FOR DESKTOP PC
1	DDN1100	8 PORT GIGABIT ETHERNET SWITCH
1	DS405369	KEYBOARD, STANDARD HP 2004 USB
1	DS423440	MOUSE, MICROSOFT BASIC OPTICAL USB

4.1.3 AP7161 802.11n Outdoor Access Point with Outdoor Antenna

Motorola Access Points 802.11n		
1	AP-7161-66040-US	AP-7161:OUTDOOR 802.11N AP US
Motorola Access Point power supplies		
1	AP-PSBIAS-7161-US	POE:OUTDOOR IP66 802.3AT 100-240VAC US
Motorola Access Point Antennas		
3	ML-5299-HPA10-01	ANT:OUTDOOR,DIPOLE,10DBI,N-MALE, 5GHZ
Motorola Access Point Mounting Kits and Accessories		
1	KT-147407-01	KIT: AP7161 MOUNTING KIT
1	KT-150173-01	KIT: AP7161 12" MOUNTING EXT ARM
1	KT-153143-01	KIT: AP7161 POE MOUNT KIT

4.1.4 MW810 Mobile Computers

MW810 R2.0		
12	F5218	MW810 MOBILE WORKSTATION CPU
12	VA00796	12.1"XGA 1500NIT DISPLAY,60 PIN,W/BT&SCR,US REG LBL
12	VA00821	ALT : WIN 7 PRO 64BIT OS ON MSATA
12	VA00738	INTEL I7-3610QE, IVY BRIDGE QUAD CORE I7
12	VA00842	ADD:HARD DISK,500GB W/IMAGE WIN 7 32BIT
12	VA00763	8GB,DDR3, 1600MHZ DUAL SLOT
12	VA00764	GPS SIRF IV,NO ANT.
12	VA00806	WLAN,802.11A/G/N,INTEL6300,3ANT. CONN, NO ANT.
12	VA00804	WAN1, SIERRA MC7750, VERIZON,NO ANT.
12	VA00855	GPS, ANTENNA (AMP)
12	VA00823	WAN1, TWO ANT. FOR MC7750, MAIN/DIVERSITY
12	VA00845	5.0M(16.4FT) MW810 CPU-DISP.CBL,60/60.DVI
12	VA00840	KEYBOARD,US
12	FKN0007	AUX CABLE W/TB, AND 2 EXTENDED CURRENT GPO, 0.63M (25 INCH), MW810,

4.2 SPECIAL DISCOUNTS: MVX1000 AND MW810

Description	Total Price
Motorola is offering the Brawley Police Depart a onetime discount for the following MVX1000 and MW810 combined systems. Note: Minimum purchase of (10) in car units required for package discount.	
MVX 1000 In Car Video System	\$76,966.20
MW 810 Mobile Computers	\$73,680.00
Applied Discount	-\$16,163.89
Subtotal	\$134,482.31
Sales Tax @ 8%	\$10,758.58
Shipping	\$1,344.82
Total	\$146,585.72

4.3 PHASE ONE

Pricing noted below is applicable only to packages purchased per the scope defined in this proposal. If any changes in scope are required please contact your Motorola Sales Representative or Manufacturer's Representative.

Vehicles	Description	Total Price
(7) and (8)	(7) MVX1000 in-vehicle equipment with (8) Mobile Workstations, User Interface Software, Backend Hardware and Software and (1) 802.11n AP. Note: ALL installation, configuration labor and mounting hardware will be performed by Airwave Communication and has not been includes in this proposal.	
	Discounted Product Pricing	\$ 91,759.56
	Sales Tax @ 8%	\$ 7,340.76
	Shipping	\$ 899.68
	TOTAL **	\$100,000.00

** Prices shown reflects discounted pricing

4.4 PHASE TWO

Pricing noted below is applicable only to packages purchased per the scope defined in this proposal. If any changes in scope are required please contact your Motorola Sales Representative or Manufacturer's Representative.

Vehicles	Description	Total Price
(5) and (4)	(5)MVX1000 in-vehicle equipment with (4) Mobile Workstations Note: ALL installation, configuration labor and mounting hardware will be performed by Airwave Communication and has not been includes in this proposal.	
	Discounted Product Pricing	\$ 42,722.75
	Sales Tax @ 8%	\$ 3,417.82
	Shipping	\$ 445.15
	TOTAL **	\$ 46,585.72

** Prices shown reflects discounted pricing

4.4.1 Extended Warranty and Other Optional Upgrades

At this time no extended warranties or options have been included in the above Equipment Pricing

Service option on MVX1000 Hardware				
12	V699AY	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$502.00	\$6,024.00
Software Maintanance on MVX999				
12	T7752	MVX1000 SOFTWARE MAINTENANCE PER VEHICLE	\$0.00	\$0.00
12	CA02031AA	ADD: 4-YEAR SOFTWARE MAINTENANCE	\$500.00	\$6,000.00
Extended Warranty for HP Server				
1	DSHA110A57NK	5 YR SUPPORT PLUS24 DL180 G6 SERVER	\$1,456.00	\$1,456.00
Service Agreement on AP7161 for 3 Years*				
1	SXB-AP7161-30	3 YEAR SRVC FR STRT-ADV EXCHANGE BRONZE	\$405.00	\$405.00
Service Agreement on AP7161 for 3 Years*				
12	V699AZ	ENH: 2 YEAR RSA, MW810 R2.0 SYSTEM (5 years Total)	\$396.00	\$4,752.00

4.5 PAYMENT SCHEDULE

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within twenty (20) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution and in accordance with the following:

- Equipment - Net 20 Upon Shipment.
- Services - Net 20 upon Completion of Each Service.

Motorola reserves the right to partially ship.

CONTRACTUAL DOCUMENTATION

Communications Products Agreement

Motorola Solutions, Inc. ("Motorola"), and Brawley Police Department ("Customer") enter into this "Agreement," pursuant to which Customer will purchase and Motorola will sell the Products, as described below. Motorola and Customer may be referred to individually as a "Party" and collectively as the "Parties." For good and valuable consideration, the Parties agree as follows:

Section 1 EXHIBITS

The exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the exhibits and any inconsistency between the exhibits will be resolved in their listed order.

- Exhibit A Motorola "Software License Agreement"
- Exhibit B "Technical and Implementation Documents"
 - B-1 "List of Products" dated 5-30-2013
 - B-2 "Statement of Work" dated 5-30-2013

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

- 2.1. "Confidential Information" means any information that is disclosed in written, graphic, verbal, or machine-recognizable form, and is marked, designated, or identified at the time of disclosure as being confidential or its equivalent; or if the information is in verbal form, it is identified as confidential at the time of disclosure and is confirmed in writing within thirty (30) days of the disclosure. Confidential Information does not include any information that: is or becomes publicly known through no wrongful act of the receiving Party; is already known to the receiving Party without restriction when it is disclosed; is or becomes, rightfully and without breach of this Agreement, in the receiving Party's possession without any obligation restricting disclosure; is independently developed by the receiving Party without breach of this Agreement; or is explicitly approved for release by written authorization of the disclosing Party.
- 2.2. "Contract Price" means the price for the Products, excluding applicable sales or similar taxes and freight charges.
- 2.3. "Effective Date" means that date upon which the last Party executes this Agreement.
- 2.4. "Equipment" means the equipment listed in the List of Products that Customer purchases from Motorola under this Agreement.
- 2.5. "Force Majeure" means an event, circumstance, or act of a third party that is beyond a Party's reasonable control (e.g., an act of God, an act of the public enemy, an act of a government entity, strikes or other labor disturbances, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, and riots).
- 2.6. "Infringement Claim" means a third party claim alleging that the Equipment manufactured by Motorola or the Motorola Software directly infringes a United States patent or copyright.
- 2.7. "Motorola Software" means Software that Motorola or its affiliated company owns.

2.8. "Non-Motorola Software" means Software that another party owns.

2.9. "Open Source Software" (also called "freeware" or "shareware") software with either freely obtainable source code, license for modification, or permission for free distribution.

2.10. "Products" mean the Equipment and Software provided by Motorola under this Agreement.

2.11. "Proprietary Rights" means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

2.12. "Software" means the Motorola Software and Non-Motorola Software in object code format that is furnished with the Products.

2.13. "Warranty Period" means one (1) year from the date of shipment of the Products.

Section 3 SCOPE OF AGREEMENT AND TERM

3.1. SCOPE OF WORK. Motorola will provide and install (if applicable) the Products, and perform its other contractual responsibilities, all in accordance with this Agreement. Customer will perform its contractual responsibilities in accordance with this Agreement.

3.2. CHANGE ORDERS. Either Party may request changes within the general scope of this Agreement. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

3.3. TERM. Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the Effective Date and continues until the expiration of the Warranty Period or three (3) years from the Effective Date, whichever occurs last.

3.4. ADDITIONAL EQUIPMENT OR SOFTWARE. During the Term of this Agreement, Customer may order additional Equipment or Software if it is then available. Each order must refer to this Agreement and must specify the pricing and delivery terms. Notwithstanding any additional or contrary terms in the order, the applicable provisions of this Agreement (except for pricing, delivery, and payment terms) will govern the purchase and sale of the additional Equipment or Software. Payment is due within twenty (20) days after the invoice date, and Motorola will send Customer an invoice as the additional Equipment is shipped or Software is licensed. Alternatively, Customer may register with and place orders through Motorola Online ("MOL"), and this Agreement will be the "Underlying Agreement" for those MOL transactions rather than the MOL On-Line Terms and Conditions of Sale. MOL registration and other information may be found at <http://www.motorola.com/businessandgovernment/> and the MOL telephone number is (800) 814-0601.

3.5. MAINTENANCE SERVICE. This Agreement does not cover maintenance or support of the Products except as provided under the warranty. If Customer wishes to purchase maintenance or support, Motorola will provide a separate maintenance and support proposal upon request.

3.6. MOTOROLA SOFTWARE. Any Motorola Software, including subsequent releases, is licensed to Customer solely in accordance with the Software License Agreement. Customer hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement.

3.7. NON-MOTOROLA SOFTWARE. Any Non-Motorola Software is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include Open Source Software. All Open Source Software is licensed to Customer in accordance with, and Customer agrees to abide by, the provisions of the standard

license of the copyright owner and not the Software License Agreement. Upon request by Customer, Motorola will use commercially reasonable efforts to determine whether any Open Source Software will be provided under this Agreement; and if so, identify the Open Source Software and provide to Customer a copy of the applicable standard license (or specify where that license may be found); and provide to Customer a copy of the Open Source Software source code if it is publicly available without charge (although a distribution fee or a charge for related services may be applicable).

3.8. OPTIONAL EQUIPMENT OR SOFTWARE. This paragraph applies only if a "Priced Options" exhibit is shown in Section 1, or if the parties amend this Agreement to add a Priced Options exhibit. During the term of the option as stated in the Priced Options exhibit (or if no term is stated, then for one (1) year after the Effective Date), Customer has the right and option to purchase the equipment, software, and related services that are described in the Priced Options exhibit. Customer may exercise this option by giving written notice to Motorola which must designate what equipment, software, and related services Customer is selecting (including quantities, if applicable). To the extent they apply, the terms and conditions of this Agreement will govern the transaction; however, the parties acknowledge that certain provisions must be agreed upon, and they agree to negotiate those in good faith promptly after Customer delivers the option exercise notice. Examples of provisions that may need to be negotiated are: specific lists of deliverables, statements of work, acceptance test plans, delivery and implementation schedules, payment terms, maintenance and support provisions, additions to or modifications of the Software License Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 PERFORMANCE SCHEDULE

If this Agreement includes the performance of services, the Statement of Work will describe the performance schedule.

Section 5 CONTRACT PRICE, PAYMENT, AND INVOICING

5.1. CONTRACT PRICE. The Contract Price in U.S. dollars is \$ _____.

5.2. INVOICING AND PAYMENT. Motorola will submit invoices to Customer for Products when they are shipped and for services, if applicable, when they are performed. Customer will make payments to Motorola within twenty (20) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For Customer's reference, the Federal Tax Identification Number for Motorola Solutions, Inc. is 36-1115800.

5.3. FREIGHT, TITLE, AND RISK OF LOSS. Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to Customer upon shipment. Title to Software will not pass to Customer at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

5.4. INVOICING AND SHIPPING ADDRESSES. Invoices will be sent to the Customer at the following address:

The address which is the ultimate destination where the Equipment will be delivered to Customer is:

The Equipment will be shipped to the Customer at the following address (insert if this information is known):

Customer may change this information by giving written notice to Motorola.

Section 6 SITES AND SITE CONDITIONS

6.1. ACCESS TO SITES. If Motorola is providing installation or other services, Customer will provide all necessary construction and building permits, licenses, and the like; and access to the work sites or vehicles identified in the Technical and Implementation Documents as reasonably requested by Motorola so that it may perform its contractual duties.

6.2. SITE CONDITIONS. If Motorola is providing installation or other services at Customer's sites, Customer will ensure that these work sites be safe, secure, and in compliance with all applicable industry and OSHA standards. To the extent applicable and unless the Statement of Work states to the contrary, Customer will ensure that these work sites have adequate: physical space, air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the Products.

Section 7 ACCEPTANCE

Acceptance of the Products will occur upon delivery to Customer unless the Statement of Work provides for acceptance verification or testing, in which case acceptance of the Products will occur upon successful completion of the acceptance verification or testing. Notwithstanding the preceding sentence, Customer's use of the Products for their operational purposes will constitute acceptance.

Section 8 REPRESENTATIONS AND WARRANTIES

8.1. EQUIPMENT WARRANTY. During the Warranty Period, Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship.

8.2. MOTOROLA SOFTWARE WARRANTY. Unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Motorola Software in accordance with the terms of the Software License Agreement and the provisions of this Section that are applicable to the Motorola Software. TO THE EXTENT, IF ANY, THAT THERE IS A SEPARATE LICENSE AGREEMENT PACKAGED WITH, OR PROVIDED ELECTRONICALLY WITH, A PARTICULAR PRODUCT THAT BECOMES EFFECTIVE ON AN ACT OF ACCEPTANCE BY THE END USER, THEN THAT AGREEMENT SUPERCEDES THIS SOFTWARE LICENSE AGREEMENT AS TO THE END USER OF EACH SUCH PRODUCT.

8.3. EXCLUSIONS TO EQUIPMENT AND MOTOROLA SOFTWARE WARRANTIES. These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Motorola Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Motorola; Customer's failure to comply with all applicable industry and OSHA standards; (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship; (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight costs to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

8.4. WARRANTY CLAIMS. To assert a warranty claim, Customer must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate the warranty claim. If this investigation confirms a valid warranty claim, Motorola will (at its option and at no additional charge to Customer) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. That action will be the full extent of Motorola's liability for the warranty claim. If this investigation indicates the warranty claim is not valid, then Motorola may invoice Customer for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable Warranty Period. All replaced products or parts will become the property of Motorola.

8.5. ORIGINAL END USER IS COVERED. These express limited warranties are extended by Motorola to the original user purchasing the Products for commercial, industrial, or governmental use only, and are not assignable or transferable.

8.6. **DISCLAIMER OF OTHER WARRANTIES.** THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 9 DELAYS

Neither Party will be liable for its non-performance or delayed performance if caused by a Force Majeure. A Party that becomes aware of a Force Majeure that will significantly delay performance will notify the other Party promptly (but in no event later than fifteen days) after it discovers the Force Majeure. If a Force Majeure occurs, the Parties will execute a change order to extend the performance schedule for a time period that is reasonable under the circumstances.

Section 10 DISPUTES

The Parties will use the following procedure to address any dispute arising under this Agreement (a "Dispute").

10.1. **GOVERNING LAW.** This Agreement will be governed by and construed in accordance with the laws of the State in which the Products are delivered.

10.2. **NEGOTIATION.** Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within ten (10) days from the Notice of Dispute, the Parties will proceed to mediation.

10.3. **MEDIATION.** The Parties will choose an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute.

10.4. **LITIGATION, VENUE and JURISDICTION.** If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation, either Party may then submit the Dispute to a court of competent jurisdiction in the state in which the Products are delivered. Each Party irrevocably agrees to submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement.

10.5. **CONFIDENTIALITY.** All communications pursuant to subsections 10.2 and 10.3 will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of these Dispute resolution procedures will not be construed under the doctrines of laches, waiver or estoppel to affect adversely the rights of either Party.

Section 11 DEFAULT AND TERMINATION

If either Party fails to perform a material obligation under this Agreement, the other Party may consider the non-performing Party to be in default (unless a Force Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written and detailed notice of the default. Except for a default by Customer for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan. If the non-performing Party fails to cure the default, the performing Party may terminate any unfulfilled portion of this Agreement and recover damages as permitted by law and this Agreement.

Section 12 PATENT AND COPYRIGHT INFRINGEMENT INDEMNIFICATION

12.1. Motorola will defend at its expense any suit brought against Customer to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Customer promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Customer providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the same conditions, Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

12.2. If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Customer a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

12.3. Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Customer's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Customer extend in any way to royalties payable on a per use basis or the Customer's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the infringing Motorola Product.

12.4. This Section 12 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 12 are subject to and limited by the restrictions set forth in Section 13.

Section 13 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

Section 14 CONFIDENTIALITY AND PROPRIETARY RIGHTS

14.1. CONFIDENTIAL INFORMATION.

05/30/2013

Use or disclosure of this proposal is subject to the restrictions on the cover page.

During the term of this Agreement, the Parties may provide each other with Confidential Information. Each Party will: maintain the confidentiality of the other Party's Confidential Information and not disclose it to any third party, except as authorized by the disclosing Party in writing or as required by a court of competent jurisdiction; restrict disclosure of the Confidential Information to its employees who have a "need to know" and not copy or reproduce the Confidential Information; take necessary and appropriate precautions to guard the confidentiality of the Confidential Information, including informing its employees who handle the Confidential Information that it is confidential and is not to be disclosed to others, but these precautions will be at least the same degree of care that the receiving Party applies to its own confidential information and will not be less than reasonable care; and use the such Confidential Information only in furtherance of the performance of this Agreement. Confidential Information is and will at all times remain the property of the disclosing Party, and no grant of any proprietary rights in the Confidential Information is given or intended, including any express or implied license, other than the limited right of the recipient to use the Confidential Information in the manner and to the extent permitted by this Agreement.

14.2. PRESERVATION OF MOTOROLA'S PROPRIETARY RIGHTS.

Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to Customer the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to Customer any shared development rights of intellectual property. Except as explicitly provided in the Software License Agreement, Motorola does not grant to Customer, either directly or by implication, estoppel, or otherwise, any right, title or interest in Motorola's Proprietary Rights. Customer will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to Open Source Software which is governed by the standard license of the copyright owner.

Section 15 GENERAL

15.1. TAXES. The Contract Price does not include excise, sales, lease, use, property, or other taxes, assessments or duties, all of which will be paid by Customer except as exempt by law. If Motorola is required to pay any of these taxes, Motorola will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within twenty (20) days after the date of the invoice. Customer will be solely responsible for reporting the Equipment for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income or net worth.

15.2. ASSIGNABILITY AND SUBCONTRACTING. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

15.3 WAIVER. Failure or delay by either Party to exercise any right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

15.4. SEVERABILITY. If a court of competent jurisdiction renders any part of this Agreement invalid or unenforceable, that part will be severed and the remainder of this Agreement will continue in full force and effect.

15.5. INDEPENDENT CONTRACTORS. Each Party will perform its duties under this Agreement only as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

15.6. HEADINGS AND SECTION REFERENCES; CONSTRUCTION. The section headings in this Agreement are inserted only for convenience and are not to be construed as part of this Agreement or as a limitation of the scope of the particular section to which the heading refers. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

15.7. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which shall constitute one and the same instrument. A facsimile copy or computer image, such as a PDF or tiff image, or a signature shall be treated as and shall have the same effect as an original signature. In addition, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

15.8. NOTICES. Notices required under this Agreement to be given by one Party to the other must be in writing and either delivered personally or sent to the address shown below by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Customer	Motorola Solutions, Inc.
Attn: _____	Attn: _____
_____	_____
_____	_____
fax: _____	fax: _____

15.9. COMPLIANCE WITH APPLICABLE LAWS. Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Agreement or use of the System. Customer will obtain and comply with all Federal Communications Commission ("FCC") licenses and authorizations required for the installation, operation and use of the System before the scheduled installation of the Equipment. Although Motorola might assist Customer in the preparation of its FCC license applications, neither Motorola nor any of its employees is an agent or representative of Customer in FCC or other matters.

15.10. AUTHORITY TO EXECUTE AGREEMENT. Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform its duties under this Agreement; the person executing this Agreement on its behalf has the authority to do so; upon execution and delivery of this Agreement by the Parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

15.11. SURVIVAL OF TERMS. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.6 (Motorola Software), Section 3.7 (Non-Motorola Software); if any payment obligations exist, Sections 5.1 and 5.2 (Contract Price and Invoicing and Payment); Subsection 9.7 (Disclaimer of Implied Warranties); Section 10 (Disputes); Section 13 (Limitation of Liability); Section 14 (Confidentiality and Proprietary Rights); and all of the General terms in this Section 15.

The Parties hereby enter into this Agreement as of the Effective Date.

05/30/2013

Use or disclosure of this proposal is subject to the restrictions on the cover page.

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

**Exhibit A
SOFTWARE LICENSE AGREEMENT**

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and City of Brawley, California ("Licensee").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Radio Service Software ("RSS"), Licensee must purchase a separate license for each location at which Licensee uses RSS. Licensee's use of RSS at a licensed location does not entitle Licensee to use or access RSS remotely. Licensee may make one copy of RSS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use RSS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all

applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than RSS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or re-ship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. **ASSIGNMENTS AND SUBCONTRACTING.** Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. **GOVERNING LAW.** This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. **THIRD PARTY BENEFICIARIES.** This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. **SURVIVAL.** Sections 4, 5, 6.3, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.7. **ORDER OF PRECEDENCE.** In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. **SECURITY.** Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Brawley PD

Attn: Commander Jeff Caudill
 Address: 321 Main St.
 City, St, Zip: Brawley, CA 92227
 Office No: 760-427-0203
 Email: jcaudill@brawley-ca.gov



Michael Mattal Regional Manager
 916-543-4858
 michael.mattal@data911.com
 Lisa Cayce Sales Account Manager
 Office 510-865-9100 x 107 Fax 510-865-9090
 lisa.cayce@data911.com

Quote Date: June 18, 2013
Quote Number: 114-2013-051013-G-r5

Qty	Part #	Description	Unit Price	Extended
M7 Mobile Data System				
12	D9-01-M7-C2D18G-2G-64	Data911 M7 Mobile Data System 12.1" Color Touchscreen display, LED Backlight, XGA, 2 USB Ports, Internal stereo audio speakers Core2Duo 1.86 GHz processor, 2 GB RAM, 64/50 SSD WiFi Module, 802.11a/b/g/n (requires antenna w/RP-SMA connector-not included) Windows 7 Pro, Operating System Keyboard, back-lit, liquid resistant, with touch pad (USB) Power Control Module Extended Cable Kit Warranty: Three Years	\$5,834.15	\$70,009.80
Options and Upgrades:				
12	9999-i7	Upcoming Promotion: Upgrade to Core i7 2.2 GHz processor, 8GB RAM	\$545.00	Included
12	9999-14	Sharkee IN1900 antenna (WiFi and cellular) choose white or black	\$225.00	\$2,700.00
12	D9-09-0033	Internal Broadband, (supports Verizon 4G network-requires antenna w/RP-SMA connector-not included)	\$220.00	\$2,640.00
12	9999-14	Hint display and keyboard mounting solution (specify year, make and model of vehicle)	\$545.00	\$6,540.00
Mobile Digital Video				
12	D9-DV-MDVRii	Data911 Mobile Digital Video System Mobile Digital Video Recorder Unit with cable kit Digital Zoom Video Camera with windshield camera mount (Sony EX20D) Self-Syncing Wireless microphone Digital Video Rear Seat Camera package (rear seat IR camera and cable kit) GPS Antenna-Magnetic Mount (choose white or black) 8GB CF Memory Card "MobileVid" Digital Video Client software license (per MDVS) "VidNet" Digital Video Server software license (per MDVS) Hardware Warranty: Three Years (*See Details below). Software Maintenance/Support per Data911 standard service agreement.	\$4,227.71	\$50,732.52
Mobile Digital Video-Access Point Equipment				
1	AIR-AP125AG-A-K9	Cisco Aironet 1252AG (1)	\$934.00	\$934.00
1	AIR-PWERINJ4	Cisco-Power Injector-AC 100-240V (1)	\$116.00	\$116.00
3	AIR-ANT2422DG-R	Cisco Aironet Antenna (3)	\$22.00	\$66.00
3	AIR-ANT5135DG-R	Cisco Aironet Antenna (3)	\$22.00	\$66.00
1	V14126-C60-0-6	Polycarbonate box, TerraWave (1)	\$213.00	\$213.00
1	cable	200 ft. Cat 6 Outdoor water/UV resistant cable (1)	\$167.00	\$167.00
1	cable	50 Ft. Cat 6 Outdoor water/UV resistant cable (1)	\$105.00	\$105.00
Server				
1	FLX1200hz3000r-8	FlexStor 1200hz NAS+iSCSI 2U Appliance 8x3000GB SATA Upgrade FlexStor 1200hz to 1220hz (mirrored Rear H/S OS Drives) Upgrade FlexStor 1200hz to Redundant Digital Platinum 1280W PS Standard 1 year parts and labor warranty See Server Build Configuration below in Details section	\$10,370.00 Included Included	\$10,370.00
1	FLX1200hztray	Spare Drive Tray for FlexStor 1200hz	\$60.00	\$60.00
1	FLX1200hzpsd	Spare Hot Swappable Power Supply Module for Digital Platinum 1280W	\$484.00	\$484.00
1	FALVID1GBLP	1 GB nVidia Video Card 1xVGA, 1xDVI, 1xHDMI	\$224.00	Optional
	WARext1YR	Extend Parts & Labor Warranty for 1 Additional Year (2 Years Total)	\$850.00	Optional
	WARext2YR	Extend Parts & Labor Warranty for 2 Additional Year (3 Years Total)	\$1,475.00	Optional

Services (One-Time Cost)				
1	SV-OFSTR	Training at Client Site (includes expenses)	\$3,000.00	\$3,000.00
			Subtotal	\$148,203.32
1		One Time New Customer and Quantity Discount (in addition to processor and RAM promotion listed above)	(\$8,000.00)	(\$8,000.00)
12		Shipping Data911 products	\$88.00	\$1,056.00
1		Shipping DNF server	\$79.00	\$79.00
			Tax (8%) Sales Tax not calculated on shipping, warranties or services	\$11,616.27
			Total Quote	\$152,954.59
Terms: Net 30.				
Details:				
Prices quoted valid for Thirty days.				
All orders subject to Data911 standard Cancellation/Return Policy, which may result in fees. Return of items may be subject to a 15% restocking fee.				
All Third-party items considered custom orders and cannot be cancelled or returned.				
Third-party HW and SW components sold subject to manufacturers' written warranties. No other warranties are expressed or implied by Data911.				
*Mobile Digital Video Factory Hardware Warranty: 3 years, this includes the MDVR Unit, cameras, cables, microphone & charging cradle.				
The factory warranty covers defects in materials and workmanship. It does not cover damage caused by misuse, abuse, improper maintenance, accident, or improper installation.				
Mobile Digital Video System has been quoted above for the vehicles along with DV server software licensing; a complete Mobile Digital Video project would incur add'l costs which would include but are not limited to server hw, implementation/configuration, training, project management, wireless network, etc.				
* MDV Live Streaming requires an active TCP/IP connection from vehicle to DV server-provided by the client, e.g. Cellular aircard or mesh network.				
Server Build Configuration:				
RAID1 - (2x146GB 15k SAS) - OS / Software				
RAID5 - (8x3000GB SATA) - Data				
Approx. 18.6TB Usable Disk Space				
FlexStor 1200hz Hexa-Core Xeon RAID NAS+iSCSI 2U Rackmount Storage Appliance				
<ul style="list-style-type: none"> • Up to Twelve Hot-Swappable RAID Certified 7200RPM 6Gbps SATA Disk Drives • Hexa-Core 7.2GT Xeon Processor with 15MB Shared Cache • 16GB High Speed DDR3 System Memory with Error Correction • Ultra High Performance 6Gbps SATA/SAS RAID Controller with 1GB Cache Ported to Twelve 6Gbps Drive Bays • Capable of RAID Levels 0, 1, 5, 6, 10, 50, 60, JBOD • Intelligent Platform Management Interface (IPMI) v2.0 with Virtual Media and KVM-Over-LAN • Quad Copper Gigabit Ethernet Ports for NAS and iSCSI Connectivity • Hot-Swappable 920 Watt Dual Redundant 94.2% High Efficiency 80-PLUS® Platinum Certified Power Supply with PMBus™ • Windows Storage Server 2012 Standard Edition Embedded 64-Bit Operating System • Features NAS, iSCSI, Thin Provisioning, Data Deduplication, Network Adapter Teaming • 2U 19" Rackmount Chassis with Quick-Release Rapid Mounting Rails 				
Upgrade FlexStor 1200hz to 1220hz (Mirrored Rear H/S OS Drives)				
<ul style="list-style-type: none"> • Two Rear Hot-Swappable 146GB RAID Certified 15,000RPM 2.5" 6Gbps SAS Disk Drives Mirrored at RAID 1 for the Operating System (Independent of Data Storage Array) 				
Upgrade FlexStor 1200hz to Redundant Digital Platinum 1280W PS				
<ul style="list-style-type: none"> • Hot-Swappable 1280 Watt Dual Redundant 95% High Efficiency 80-PLUS® Platinum Certified Digital Power Supply with PMBus™ 				
Please issue Purchase Order to: Data911, 2021 Challenger Dr., Alameda, CA 94501				
Fax to: 510-865-9090; Attention: Lisa Cayce, Sales Account Manager or email: lisa.cayce@data911.com				



414 S. J Street Imperial CA. 92251
 760-355-2804 ph.
 760-355-1453 fax

Customer

Attn: Brawley Police Department.
 C/O: Lt. Brett Houser.
 Re: Motorola MVX1000 In Car Video System.
 Po#:
 Fax:
 Phone:
 Cell:
 E-Mail

Sales Rep

Airwave Communications
 Kelly Baker
 Sales, Service, Repair
 (760) 3552804
 (760)455-0795
 (760)355-1453
kelly.baker@airwavecommunication.com

	Proposal				
	Estimate				May 13, 2013
XXXXXX	Quote				
Statement of Work Item	Work Details	Quantity	Unit Amount	Extended Amount	
In Car Equipment Installation.	Mobile Hardware Installation.	12	\$422	\$	5,064.00
In Car Equipment Removal.	Old Mobile Hardware Removal.	12	\$260	\$	3,120.00
Back end Equipment Installation	DIGITAL MULTIMEDIA MANAGEMENT SYSTEM Physical installation of Upload point server X1 at Brawley Police Department. (Approximately 8 Man Hours/Site)	8	\$95	\$	760.00
Access Point Installation	DATA TRANSFER SYSTEM Installation of 2 AP at Brawley Police Department. (Approximately 8 Man Hours/Site)	8	\$95	\$	760.00
Miscellaneous	PRE /POST SYSTEM INSTALLATION TASKS Receive Equipment and Perform Equipment Inventory Stage equipment for pre installaton operation confirmation.	4	\$120	\$	480.00
Vehicle Confguration	Vehicle software installation Load Software and confgure MW810 MDT. (Set Fee)	12	\$95	\$	1,140.00
Parts	Troy Products Monitor / Keyboard Mount.	12	\$475	\$	5,700.00
	Sales tax	1	\$ 456.00	\$	456.00
	Shipping	1	\$ 100.00	\$	100.00
Totals				\$	17,580.00



Fiscal Year 2013-2014

Monthly Staffing Report for July 2013

Updated 06/20/2013

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	16	13	3	Captain, Firefighter, Fire Marshal
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	8	8	0	
Planning	2	2	0	
Police	47	45	2	1 Officer vacancy. 3 candidates in backgrounds. 4 dispatcher candidates in backgrounds
Public Works	40	40	0	
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	141	136	5	

Groups	Limited Term Positions	Temp Positions	Temp Agency Positions	
Finance	0	1	0	Full-time Accounting Assistant
Fire - Reserve	0	24	0	Budgeted for 25. Hired 9 out of ten open positions. 1 candidate in background
Library	3	0	0	LAMBS
Parks & Recreation	0	29	0	3 F/T Temp. Parks Maintenance Workers, 25 seasonal, 1 P/T Sr. Center Coord. In final hiring stages for P/T seasonal employees .
Police	0	2	1	Car Washer, P/T Dispatcher, Graffiti Abatement
Public Works	0	2	0	WWTP OIT; pre-treatment general laborer . Recruiting for a temp st sweeper
Records Management	0	1	0	Part time Janitor

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator