# Gridley City Council – Regular City Council Meeting Agenda

Monday, May 18, 2020; 6:00 pm Gridley City Hall, 685 Kentucky Street, Gridley, CA 95948

"Our purpose is to continuously enhance our community's vitality and overall quality of life. We are committed to providing high quality, cost-effective municipal services and forming productive partnerships with our residents and regional organizations. We collectively develop, share, and are guided by a clear vision, values, and meaningful objectives."

#### **Notice of Temporary City Council Meeting Procedures**

This meeting is being held in accordance with the Brown Act as currently in effect under the State Emergency Act, Governor Gavin Newsom's Emergency Declaration related to COVID-19, and Governor Newsom's Executive Order N-29-20 issued March 17, 2020 that allows attendance by City Council, City staff and the public to participate and conduct the meeting by teleconference and to participate in the meeting to the same extent as if they were present. Comments from the public on agenda items will be accepted until 4 pm on May 18, 2020, via email to <u>imolinari@gridley.ca.us</u> or via the payment/document drop box at Gridley City Hall and will be conveyed to the Council for consideration. The Mayor and Council appreciate the public's adaptation and patience during this crisis.

You may attend via teleconference:

- Dial 1-888-204-5987
- Enter the Access Code 5767603#

CALL TO ORDER - Mayor Johnson

**ROLL CALL** - Recording Secretary

PLEDGE OF ALLEGIANCE – Vice Mayor Williams

**INVOCATION - None** 

**PROCLAMATIONS – None** 

#### INTRODUCTION OF NEW OR PROMOTED EMPLOYEES

**COMMUNITY PARTICIPATION FORUM** - Members of the public may address the City Council on matters not listed on the agenda. The City Council may not discuss nor take action on any community participation item brought forward by a member of the community. Comments are requested to be limited to three (3) minutes.

**CONSENT AGENDA** – Items on the Consent Agenda are considered routine and acted upon by one motion. Any Council member may request that an item be removed for separate consideration. The City Council may only make minor comments; otherwise the item should be removed from the Consent Agenda and placed as the first item(s) under "Items for Council Consideration".

1. City Council minutes dated April 20, 2020

#### ITEMS FOR COUNCIL CONSIDERATION

- 2. Approval of Resolution No. 2020-R-005: A Resolution of The City Council of The City of Gridley Accepting the Independent Audit Report for Fiscal Year 2018 2019
- 3. Engineering Services for the Feather River Sewer Crossing Project
- 4. Acceptance of Petco Foundation Donation to Animal Control Services
- 5. Authorization to Purchase 15 Tasers And Utilize the Taser Assurance Plan in Order to Maintain the Equipment
- 6. Authorizing Purchase of Underground Pulling Machine in FY 2020-21

**CITY STAFF AND COUNCIL COMMITTEE REPORTS** - Brief updates from City staff and brief reports on conferences, seminars, and meetings attended by the Mayor and City Council members, if any.

POTENTIAL FUTURE CITY COUNCIL ITEMS - (Appearing on the Agenda within 30-90 days):

Annual Budget FY 20-21 Introduction	6/1/2020
Special Meeting – Budget Review	6/10/2020
Police Department Digital Radio System Budget Review	6/15/2020
Budget Review and Adoption	6/15/2020
Garbage Services RFP Approval	8/24/2020

#### **CLOSED SESSION – None**

ADJOURNMENT – adjourning to the next regularly scheduled meeting on Monday, June 1, 2020.

**NOTE 1**: **POSTING OF AGENDA-** This agenda was posted on the public bulletin board at City Hall at or before 6:00 p.m., May 15, 2020, in accordance with Government Code Section 54954.2. This agenda along with all attachments is available for public viewing online at <u>www.gridley.ca.us</u> and in the foyer at the Gridley Police Department, 685 Kentucky Street, Gridley, CA.

**NOTE 2: REGARDING UNSCHEDULED MATTERS** – In accordance with state law, it shall be the policy of this Council that no action shall be taken on any item presented during the public forum or on unscheduled matters unless the Council, by majority vote, determines that an emergency situation exists, or, unless the Council by a two-thirds vote finds that the need to take action arose subsequent to the posting of this agenda.

# **Gridley City Council – DRAFT City Council Meeting Minutes**

Monday, April 20, 2020; 6:00 pm Gridley City Hall, 685 Kentucky Street, Gridley, CA 95948

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#### **CALL TO ORDER**

Mayor Johnson called the meeting to order at 6:00 p.m.

#### **ROLL CALL**

#### Council Members

Present: Absent: Arriving after roll call: Johnson, Williams, Crye, Borges, Torres None None

#### Staff present:

Paul Eckert, City Administrator Tony Galyean, City Attorney Al Byers, Police Chief Rodney Harr, Lieutenant Ruben Quihuiz, Police Officer Ross Pippitt, Public Works Director Danny Howard, Electric Utility Director

#### PLEDGE OF ALLEGIANCE

**Council Member Borges led the Pledge of Allegiance** 

#### **INVOCATION - None**

#### **PROCLAMATIONS – None**

#### INTRODUCTION OF NEW OR PROMOTED EMPLOYEES

- Chief of Police, Rodney Harr
- Lieutenant, Ruben Quihuiz

Exiting Police Chief Al Byers introduced and swore in Chief Harr, promoted from Lieutenant and Lieutenant Quihuiz, promoted from Officer. Both Harr and Quihuiz had family present who pinned their badges.

#### COMMUNITY PARTICIPATION FORUM

The forum was opened and seeing no one present wishing to speak was closed.

#### **CONSENT AGENDA**

- 1. City Council minutes dated March 16, 2020
- Adopt Resolution Number 2020-R-004: A Resolution Authorizing the City Administrator to Execute A Deferred Improvement Agreement to Defer the Construction of Curb, Gutter, and Sidewalk Improvements Located at 225 Idaho Street.

Motion to approve the consent agenda by Vice Mayor Williams, seconded by Council Member Borges.

ROLL CALL VOTE Ayes: Crye, Johnson, Torres, Williams, Borges Motion passed, 5-0

#### **ITEMS FOR COUNCIL CONSIDERATION**

3. Approval of Memorandum of Understanding with City of Oroville for IT Services

Chief Byers reviewed the staff report, giving background as to the need of the services and explained the benefits and cost savings to the City.

After brief discussion, motion to approve Item #3 by Vice Mayor Williams, seconded by Council Member Crye.

ROLL CALL VOTE Ayes: Johnson, Torres, Crye, Borges, Williams Motion passed, 5-0

**CITY STAFF AND COUNCIL COMMITTEE REPORTS** 

Mayor Johnson reported that the Butte County Mosquito and Vector Control District will hold meetings via teleconference.

**POTENTIAL FUTURE CITY COUNCIL ITEMS** - (Appearing on the Agenda within 30-90 days):

Police Department Digital Radio System	5/4/2020
Audit Approval	5/4/2020
Annual Budget FY 20-21 Introduction	5/4/2020
Budget Review	5/18/2020
Budget Review	6/1/2020
Budget Adoption	6/15/2020
Garbage Services RFP Approval	7/20/2020

#### **CLOSED SESSION – None**

#### ADJOURNMENT

With no items for further discussion, Council adjourned to the next regularly scheduled meeting on Monday, May 4, 2020.

Paul Eckert, City Clerk

#### City Council Agenda Item #2 Staff Report

Date:	May 18, 2020		
_		Χ	Regular
То:	Mayor and City Council		Special
From:	Paul Eckert, City Administrator/Finance Director		Closed
FIOIII.	Paul Eckert, City Auministrator/Finance Director		Emergency
Subject:	Approval of Resolution No. 2020-R-005: A Resolution of The Ci Gridley Accepting the Independent Audit Report for Fiscal Year	•	•

#### Recommendation

Staff respectfully requests that the Mayor and City Council acknowledge and accept the Annual Audit through adoption of Resolution No. 2020-R-005: A Resolution of the City Council of the City of Gridley Accepting the Independent Audit Report for Fiscal Year 2018-2019.

#### Background

The City's third-party Independent Auditor, Mann, Urrutia, Nelson, CPAs & Associates, LLP, has completed the audit of the financial statements for the 2018-2019 fiscal year. The audited financial statements have been distributed to the Mayor and City Council for your review. The Independent Auditor has provided a "clean" audit free of any findings. While the report is lengthy, we suggest that the most interesting portions of the audit are the Management Discussion and Analysis on pages 3 through 13 and the accompanying notes to the financial statements on pages 28 through 59.

Derived from the same underlying basic financial statements information as the City's Budget Reports which are reported on separately, the Audited Financial Statements differ significantly in the presentation of that information. The City's Budget Reports are presented primarily on a cash basis to show the operating capabilities of each of the operational funds of the City during a single period. The Audited Financial Statements, based on "generally accepted accounting principles" (GAAP), promulgated by the Governmental Accounting Standards Board (GASB), focus more on presenting an overall picture of the financial position of the City.

The primary purpose of an independent audit is to assure the users of the financial statements that they can rely on those statements to accurately present the financial status of the City. The audit is not a guarantee that the statements are absolutely perfect, nor that there have been no defalcations or misappropriation of City resources. The Auditor's Report states that after studying and analyzing the City's financial records, using their expertise, accepted standards, and due diligence, they have reached the conclusion that the financial statements "present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gridley..."

The published financial statements also include as Supplementary Information, Budget Comparison Schedules, which are similar to our Final Budget Report, and Combining Statements which details the underlying non-major Fund information that makes up the Governmental Activities

The opinion on the City of Gridley's Financial Statements was considered unqualified, or in layman's terms, a clean audit. The auditors have considered the City's own internal control mechanisms to ensure that financial transactions are reported accurately, and defalcation and malfeasance do not occur. The "Report on Internal Control Over Financial Reporting..." states that this year they "did not identify any deficiencies in internal control over financial reporting that we consider to be a material weakness." A "material weakness" is a deficiency or combination of deficiencies in internal control

such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected in a timely basis.

Additionally, the results of the audit "disclosed no instances of noncompliance or other matters that are required to be reported under Governmental Auditing Standards."

Government code and practice requires that the City Council formally accept the independent auditor's report. By the very nature of the independence of the auditor, the City cannot alter or change the reports, so the purpose of the practice is only to ensure that the governing body has been presented with the report. Staff recommends adoption of Resolution No. 2020-R-005 accepting the audit report.

City staff greatly appreciate the Mayor and Council's support of excellence in local budgeting and accounting practices. Staff greatly appreciates your high expectations with all matters relating to the City's finances. We would also like to thank our recently promoted Assistant Finance Director, Elisa Arteaga, and the entire Finance Department Team for their extensive efforts to complete the Annual Audit, a daunting task. The Finance staff are a highly dedicated and competent newly formed Team who've grown tremendously in the past year.

#### **Fiscal Impact**

There are no direct financial impacts associated with the City Council's acceptance of the independent third-party annual audit process.

#### Compliance with City Council Strategic Plan or Budget Goals

The City Council and City staff are committed to provide the best possible financial practices and the highest possible transparency regarding all financial transactions.

#### Attachments

- 1. Financial Statements (complete report distributed under separate cover)
- 2. Resolution No. 2020-R-005

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRIDLEY ACCEPTING THE INDEPENDENT AUDIT REPORT FOR FISCAL YEAR 2018 – 2019

**WHEREAS,** the City Council has received the published financial statements for the City of Gridley for the 2018-2019 fiscal year; and,

WHEREAS, the Council has received and reviewed the report of the independent auditor, Auditor, Mann, Urrutia, Nelson, CPAs & Associates, LLP on those financial statements; and,

**WHEREAS**, the Council has reviewed the report of the independent auditor on internal control over financial reporting and other matters accompanying the audit report, and the findings and its own management's response.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Gridley that the published City of Gridley Financial Statements for Fiscal Year ended June 30, 2019, and the Independent Auditor's Report on those statements is accepted and made available to the interested public.

I HEREBY CERTIFY that the foregoing resolution was introduced, passed, and adopted by the City Council of the City of Gridley at a regular meeting held on the May 18<sup>th</sup>, 2020, by the following vote:

AYES: COUNCILMEMBERS

NOES: COUNCILMEMBERS

ABSTAIN: COUNCILMEMBERS

ABSENT: COUNCILMEMBERS

ATTEST:

APPROVE:

Paul Eckert, City Clerk

Bruce Johnson, Mayor

### City Council Agenda Item #3 Staff Report

Date:	May 18, 2020									
		Χ	Regular							
То:	Mayor and City Council		Special							
<b>F</b>	Devil Felerat, City Administration		Closed							
From:	Paul Eckert, City Administrator		Emergency							
Subject:	Engineering Services for the Feather River Sewer Crossing Project									

#### Recommendation

Staff respectfully requests that the Mayor and City Council authorize the City Administrator to execute Task Order 16-607-206 with Bennett Engineering Services for the Feather River Sewer Crossing Project for an amount of \$464,441.

#### Background

Concern over the current location and condition of the City of Gridley's sewer force main has been expressed several times in recent years. The force main was constructed in 1967 and sits on the bottom of the Feather River, conveying the City's sewage to the Wastewater Treatment Plant. this is the only method for conveying flows across the river. The pipe has been is service for over 50 years and is reacted it's expected time in service. In addition to the age of the pipe and the necessity to maintain reliable wastewater conveyance and treatment, the force main has been identified as a possible source of drinking water contamination by communities downstream, such as the City of Yuba City. The pipe is currently visually inspected within the river by a diver every 5 years and is currently thought to be in good condition, however, it is not feasibily possible to assess the condition of the entire submerged portion of the pie. Additionally, there is currently no flow monitoring in place to determine if loss of sewage is occurring within the river crossing.

The City Council previously authorized Bennett Engineering Services to complete a planning funding application with the Clean Water State Revolving Fund. This planning application has been approved, and up to \$500,000 in grant funding is available for this project. The project will evaluate alternatives for replacement of the force main and will determine a feasible project for the City.

#### Scope of Work

Services include Project Management, Assessment of Existing Conditions, Project Feasibility Study, 30% Complete Design Documents, Environmental Documents, and Construction Funding Application; see Exhibit A.

#### **Fiscal Impact**

This is a grant from the California Clean Water State Revolving Fund and there is no long term fiscal impact to the City. The \$464,441 is reimbursable to the City . The project is to be invoiced by Task Order at Project Studies and Design Standard Rates per agreement for Fiscal Year 2019/2020.

#### Compliance with City Council Strategic Plan or Budget Goals

The Feather River Sewer Crossing Project is an important step in determining a feasible replacement alternative for the force main across the river and maintain a reliable sewer system.

#### Attachments

Exhibit A - Scope of Service Exhibit B - Fee Estimate

# **Exhibit A - Scope of Services**

Client:	City of Gridley	BENEN
Consultant:	Bennett Engineering Services Inc	TRUSTED ENGINEERING ADVISOR Bennett Engineering Service
Project:	Feather River Sewer Crossing Project	1082 Sunrise Avenue, Suite 100 Roseville, California 95661
Date:	May 12, 2020	T 916.783.4100 F 916.783.4110
		www.ben-en.com

Consultant's services shall be limited to those expressly set forth below, and Consultant shall have no other obligations or responsibilities for the Project or to the Client except as agreed to in writing or as provided in this Agreement. All of Consultant's services in any way related to the Project or Client shall be subject to the terms of this Agreement.

#### TASK 1. Project Management

#### Subtask 1.1. Planning Grant Administration

BEN|EN will assist the City with administration of the Clean Water State Revolving Fund (CWSRF) planning grant, including perpetration of all disbursement requests for reimbursement of cost, status reports, and correspondence with the Department of Financial Assistance (DFA) CWSRF staff to complete the planning phase of the project.

#### Subtask 1.2. Project and Consultant Management

BEN|EN will manage the project schedule and integrate deliverables. BEN|EN will submit project invoicing monthly. BEN|EN's Project Manager will coordinate and attend meetings with City staff, provide meeting agendas and minutes as needed, and document project decisions and submittal reviews.

BEN|EN will procure subconsultants to complete work identified in Tasks 2 and 5. Work to be completed by consultant or their subconsultants will include a topographic survey, geotechnical investigation, and environmental documents. BEN|EN will manage the project schedule and consultant work.

#### **DELIVERABLES:**

- Quarterly Progress Reports
- Reimbursement Requests
- Invoicing

#### TASK 2. Assessment of Existing Conditions

#### Subtask 2.1. Topographic and Bathymetric Survey

BEN|EN's subconsultant, UNICO, will perform a design level (non-aerial) topographic survey of the approximately 15 acre survey limits as provided by BEN|EN. The general limits are centered along the current sewer line crossing in the Feather River from the southerly portion of the City Wastewater Treatment Plant to a point approximately one quarter mile southwesterly across the levee road. Within the limits, UNICO will locate ground features, drainage, structures, visible utilities, trees, sewer facilities, manholes, lids, boxes, and the existing sewer pipe if visible on each side of the river. UNICO will survey the river channel by means of bathymetric surveying and field measurements. River features to locate include slopes, top of bank, toe of bank, water line, bottom of river elevations, and East Evans Reimer Road levee top of banks and slopes. It is understood that the bathymetric survey will be performed at a time when river levels are at their lowest flow and **INITIALS:** elevation. UNICO will provide an AutoCAD base file of topographic survey to include mapping, 1' contours, digital surface, and point files. UNICO will base its survey on the California State Plane Coordinate System (NAD83) and a nearby NGS NAVD88 vertical benchmark. UNICO will set durable control points on site for future surveys and construction control.

#### Subtask 2.2. East Gridley Bridge Topographic Survey [OPTIONAL]

As an optional task, UNICO will perform topographic surveying and base mapping along East Gridley Road and the bridge crossing in the even the City elects to relocate the sewer line to be attached to the bridge structure. UNICO will perform a design level (non-aerial) topographic survey of the approximately 1000 feet of roadway and bridge over the Feather River. UNICO will survey from East Evans Reimer Road to a point approximately 1000 feet easterly along East Gridley Road, including the bridge structure. UNICO will locate an approximately 100-foot wide roadway strip to include pavement, shoulders, striping, slopes, fences, pols, signs, trees, and visible utilities. UNICO will locate bridge features to include rails, walls, abutments, deck, soffit, columns, and other key features as directed by the design team. UNICO will locate minimal river features to include tops of banks, toes of banks, and water line. It is assumed that boundary and right of wat surveys are not required at this time.

#### Subtask 2.3. Geotechnical Investigation

BEN|EN's subconsultant, Geocon, will conduct a geotechnical investigation to evaluate the subsurface conditions at the proposed pipeline crossing and provide geotechnical design recommendations for the project. In order to complete the geotechnical investigation, Geocon will review all existing facility information and perform a limited geologic/geotechnical literature review to aid in the evaluation. Geocon will perform a site reconnaissance to observe existing conditions and features at the site, evaluate exploration equipment access, and mark proposed exploration area for subsequent utility clearance. Geocon will perform one exploratory boring on each side of the river, for a total of two exploratory borings, at depths up to 100 feet depending on the conditions encountered. Geocon will obtain representative soil samples from the borings, log the borings in accordance with the Unified Soil Classification System, and perform laboratory tests to evaluate pertinent geotechnical parameters including soil classification and shear strength. Geocon will prepare and submit a summary report with their conclusions and recommendations. The report will include (but not be limited to) the following:

- Site plan showing locations of exploratory test pits and borings
- Description of site geology and logs of subsurface conditions
- An interpreted geologic cross-section of the proposed pipeline alignment
- Geotechnical recommendations for the pipeline crossing
- Discussion of feasible trenchless construction methods and Tunnelman's classification of the soils along the alignment

Geocon will review 50% project plans and specifications to verify their recommendations have been properly implemented and/or provide additional recommendations as necessary. Geocon will provide geotechnical consultation during final design and bidding as requested.

#### Subtask 2.4. Condition Assessment Report

BEN | EN will develop the Condition Assessment Report for submittal to the DFA. The report will be based on the historical information and field date gathered. A draft of the report twill be submitted to DFA. Any review comments received will be incorporated into the Final Condition Assessment Report.

#### DELIVERABLES:

- AutoCAD Survey Base File
- Points Files
- Draft and Final Geotechnical Report
- Draft and Final Condition Assessment Report

#### TASK 3. Project Feasibility Study

#### Subtask 3.1. Alternative Analysis

BEN|EN will conduct and alternative analysis evaluating potential locations and methods for the construction of a new sewer crossing. The alternative analysis will consider minimizing relocation of the existing facilities, hydraulic design, constructability, environmental impacts, required permitting, cost, and operations and maintenance concerns. The alternative analysis will be presented in the Feasibility Study.

#### Subtask 3.2. Feasibility Study

BEN|EN will prepare and submit a draft and final Feasibility Study that will include background information on the sewer service area, description of the project area, description of existing facilities, project planning area, project need, wastewater treatment and discharge requirements, development and screening of alternatives (Subtask 3.1), and selected project description. The selected project description will include a site plan, project cost estimate, operations and maintenance costs, detailed annual operating budget, revenue from sewer users, proposed financing and loan obligation reserve requirements, capital improvement plan including future replacement costs, potential future deficits, Proposition 218 requirements (if necessary), methods for fee collection, public participation summary, and presentation of additional findings and recommendations that should be considered in development of the project. The selected project description will be considered a draft Project Report. BEN|EN will address all comments on the draft Feasibility Study in the final Feasibility Study.

#### **DELIVERABLES:**

Draft and Final Feasibility Study

#### TASK 4. 30% Complete Design Documents

BEN EN will prepare 30% project plans, 30% technical specification and a 30% construction cost estimate for the proposed alternative as determined in Task 3. 30% design documents will be submitted to the City for review and comment. Design will be based on the selected project in the Feasibility Study, City of Gridley Public Works Construction Standards, and the 10 States Standards for Wastewater Facilities (2014 edition). 30% design is assumed to be sufficient to support the environmental analysis per Task 5 and coordination with all the agencies that will be engaged in the project.

The design plans will include, at a minimum:

- <u>Title Sheet</u> project location map, vicinity map, utility coordination table of contacts, approval signature box, index of sheets
- <u>General Notes</u> summary of notes to the Contractor, plan set abbreviations, legend with symbols and line types
- <u>Survey Control</u> horizontal and vertical datums stated per survey, control point table, establish control of project design alignment
- <u>Site Plan</u> overall site plan showing whole project with references to specific sheets/details within the plan set

- <u>Plan and Profile</u> plan views (1"=20') and profile views (1"=5') of the project alignment (existing and proposed) including topographic base file, sewer mains (size, slopes, cover, pipe type), existing streets, property lines (including addresses and assessor's parcel numbers)
- <u>Civil Details</u> details including trench and backfill, tie-in details, and details as required by the proposed alternative

#### **DELIVERABLES:**

• 30% Complete Design Documents

#### TASK 5. Environmental Documents

#### Subtask 5.1. Environmental Documents

BEN|EN's subconsultant, ECORP, will complete all tasks necessary to provide complete environmental documents of the level required for acceptance of an SRF Construction Funding Application.

#### **Project Initiation**

ECORP will attend a combined start-up meeting and site visit, with City/BEN | EN staff to discuss project objectives and project characteristics. Topics to be discussed will include the schedule, key project issues, communication protocol, the procedure for data gathering, project characteristics and the proposed scope of work. Following the start-up meeting, ECORP will conduct an internal team meeting to initiate the project and debrief staff on issues discussed during the meeting with the City.

#### Preliminary Alternatives Analysis (Environmental)

As part of the Project Feasibility Report, the project alternatives will be preliminarily analyzed by ECORP for the potential of causing environmental impacts in the areas of air quality, biological resources, cultural resources, and noise. This preliminary analysis can then be used to identify an environmentally superior alternative which, if selected, can then be fully analyzed for its potential to impact the environment. The preliminary analyses will include:

- Air Quality and Green House Gas
- Biological Resources
- Cultural Resources
- Noise

#### **Develop Project Description**

Following the selection of a preferred alternative for the project, ECORP will prepare a detailed project description for review by the City. This proposal assumes the selection of a single option as the preferred alternative that will be analyzed in the environmental document. Obtaining agreement on the project description early in the process will ensure that the first draft of the Initial Study (IS) and Environmental Impact Report (EIR) are comprehensive. The project description will be based on information provided by the applicant and ECORP's knowledge of the City of Gridley. The expanded project description for the EIR will contain a discussion of the project objectives.

#### **Technical Studies**

Four technical studies will be conducted for the proposed project. It has been assumed that the data required to support and document answers to all other CEQA checklist items can be obtained from existing documentation, consultation with City staff, or information being prepared separately by the applicant's project team. The technical studies will include an Air

Quality and Green House Gas Assessment, a Biological Resources Assessment, a Cultural Resources Assessment, and a Noise Assessment.

#### Prepare Initial Study (IS) and Notice of Preparation (NOP)

ECORP will prepare an Administrative Draft IS for staff review. The IS will include a description of the project, the project location, a brief description of probable environmental effects, mitigation that would include any impacts to a less than significant level, and graphics depicting the project location and proposed site plan. The purpose of the IS will be to provide substantial evidence required to scope out those issues that will not be evaluated in the EIR. The IS will include appropriate mitigation measures, references to applicable state and federal regulations, and City policies and standards in order to support the significant determinations in the document.

Following receipt of comments from City staff on the Administrative Draft IS, ECORP will prepare the final IS and will file the NOP and IS with the County Clerk and the State Clearinghouse. ECORP will review the comments received on the IS and consider these comments as part of the Draft EIR as necessary.

#### Draft EIR

An Administrative Draft EIR will be submitted to the City for review and comment prior to the preparation of the Public Draft EIR. Thresholds of Significance and criteria will be determined in consultation with City staff. The federal cross-cutting analysis requirements and technical and environmental reports provided by ECORP will be incorporated into the EIR. The draft EIR will encompass both primary and secondary research to establish the ambient environmental conditions, understand in detail the environmental impacts associated with the proposed project, evaluate proposed mitigation measures and project alternatives, and/or recommend additional mitigation measures to eliminate or reduce environmental impacts to an acceptable level. Depending on the physical resources on the site, this task may require early consultation with Responsible and Trustee Agencies like the California Department of Fish and Wildlife (CDFW) and the US Fish and Wildlife Service. ECORP will review and incorporate relevant County planning documents, data, and project technical reports. The EIR will contain and executive summary and summary able of impacts and mitigation measures.

ECORP will prepare a Pre-publication DEIR that incorporates all modifications made to the first ADEIR. ECORP will revise the Pre-publication DEIR based on one set of consolidated comments received from the City and prepare the DEIR for a 45-day public review period. ECORP will also prepare the required Notice of Completion and file all applicable documents with the Office of Planning and Research. It has been assumed as part of this effort that the City will be responsible for the filing and posting of all project noticing. During the 45-day review period, ECORP will attend a public hearing on the DEIR.

#### Prepare Final EIR and MMRP

ECORP will prepare an Administrative Final EIR, consisting of copies of comment letters received during the public review period for the Draft EIR, responses to these comments, and any changes to the EIR required based on the comments. ECORP has assumed up to 20 comment letters containing up to 150 comments requiring detailed responses will be submitted. ECORP will prepare the Final EIR based on the Administrative Final EIR and any comments from the City.

ECORP will prepare the Mitigation Monitoring and Reporting Program (MMRP) to create a legally enforceable mechanism for the implementation of mitigation measures required in the EIR. This document will identify each mitigation measure to be carried out if the project

is implemented, the entity that will be responsible for implementing the mitigation measures, and when each will be implemented. A Draft and Final MMRP will be prepared.

All comments made on the information and analysis contained in the Administrative Final EIR made by City staff during its review will be incorporated by ECORP into the Final EIR. ECORP will print and distribute the Final EIR to the mailing list provided by the City. ECORP will prepare the Notice of Completion and the Notice of Availability. ECORP will file each with all appropriate parties. Once the Final EIR has been certified, ECORP will prepare and file a Notice of Determination. It is assumed the City will pay the CDFW filing fee. Throughout the EIR process, ECORP will catalog and maintain the administrative record. Upon certification of the Final EIR, ECORP will complete and deliver the administrative record as directed by the City.

#### Subtask 5.2. SRF Environmental Package

ECORP will complete the Environmental Package portion of the CWSRF Financial Assistance Application. ECORP will complete the Environmental Package checklist, including project description, environmental setting, a brief summary of project alternatives, and all other areas of analysis. ECORP will attach all required documentation as necessary.

#### Subtask 5.3. Environmental Project Management and Meetings

BEN|EN and ECORP will attend up to three (3) public meetings, including a scoping meeting, attendance at a Planning Commission meeting, and attendance at a City Council meeting. ECORP will be available to answer questions during the hearings and provide a brief overview of the findings of the EIR, if requested. It is assumed that the City of Gridley will coordinate all public meetings associated with the proposed project and will be responsible for preparing all City staff reports, including findings and conclusions of the EIR. ECORP can provide exhibits and make presentations at the meetings, if requested, as an optional task. This task includes ongoing project management time for team coordination and interface with the City.

#### **ASSUMPTIONS:**

- The pedestrian survey will include all accessible, non-inundated portions of the project area; areas that are inundated will be noted in the report as inaccessible.
- This scope does not include testing or collection of cultural resources if identified in the project area.
- The project description shall not be substantially changed by the City after commencement of the scope of work.

#### **DELIVERABLES:**

- Draft and Final Initial Study
- Administrative Draft, Draft, and Final Environmental Impact Report
- Draft and Final Mitigation Monitoring and Reporting Program
- SRF Environmental Package

#### TASK 6. Construction Funding Application

BEN|EN will prepare and submit a CWSRF construction funding application in order to obtain construction funds for the selected construction project. The construction funding application will be prepared and submitted using the project information determined in the above tasks. All necessary resolutions will be prepared for City Council's approval and all forms will be prepared and submitted through the State's Financial Assistance Application Submittal Tool (FAAST) online application portal. BEN|EN will prepare and submit the General Package, Technical Package, and Financial Package. The Environmental Package will be completed by ECorp (Subtask 5.2) and reviewed and submitted to the State by BEN|EN. BEN|EN will address all comments from the State. It is assumed the City will provide all requested financial information necessary to submit a completed application package.

#### **DELIVERABLES:**

• CWSRF Construction Funding Application

#### **Exhibit B - Fee Estimate**

#### Task Order 16-607-206 -Engineering Services for the Feather River Sewer Crossing Project

Client: City of Gridley

Consultant: Bennett Engineering Services Inc

#### Project: Feather River Sewer Crossing Project

Date: May 12, 2020

	Engi	icipal ineer	Man	oject ager III	-	neer V	-	neer II	-	neer I		gner III		strative	BEN Subt		MISC.	ECORP	Geocon	UNICO	
Fee Estimate		\$/hr	-	L\$/hr		\$/hr		5 \$/hr		\$/hr		) \$/hr		\$/hr			EXPENSES				TOTAL
	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		Contract	Contract	Contract	
Task 1 Project Administration																					
1.1 - Planning Grant Administration	1 hrs	\$247	50 hrs	\$9,550	hrs	\$0	hrs	\$0	42 hrs	\$6,300	hrs	\$0	40 hrs	\$3,200	133 hrs	\$19,297	\$300	\$0	\$0	\$0	\$19,597
1.2 - Project and Consultant Management	1 hrs	\$247	40 hrs	\$7,640	hrs	\$0	hrs	\$0	16 hrs	\$2,400	hrs	\$0	40 hrs	\$3,200	97 hrs	\$13,487	\$670	\$0	\$0	\$0	\$14,157
Subtotal	2 hrs	\$494	90 hrs	\$17,190	hrs	\$0	hrs	\$0	58 hrs	\$8,700	hrs	\$0	80 hrs	\$6,400	230 hrs	\$32,784	\$970	\$0	\$0	\$0	\$33,754
Task 2 Assessment of Existing Conditions																					
2.1 - Topographic and Bathymetric Survey	1 hrs	\$247	12 hrs	\$2,292	hrs	\$0	4 hrs	\$660	16 hrs	\$2,400	16 hrs	\$2,560	2 hrs	\$160	51 hrs	\$8,319	\$420	\$0	\$0	\$17,250	\$25,989
2.2 - East Gridley Bridge Topographic Survey, Optional	1 hrs	\$247	2 hrs	\$382	hrs	\$0	2 hrs	\$330	12 hrs	\$1,800	10 hrs	\$1,600	hrs	\$0	27 hrs	\$4,359	\$220	\$0	\$0	\$9,200	\$13,779
2.3 - Geotechnical Investigation	1 hrs	\$247	12 hrs	\$2,292	hrs	\$0	12 hrs	\$1,980	20 hrs	\$3,000	hrs	\$0	2 hrs	\$160	47 hrs	\$7,679	\$380	\$0	\$34,328	\$0	\$42,387
2.4 - Assessment Report	1 hrs	\$247	24 hrs	\$4,584	2 hrs	\$402	22 hrs	\$3,630	24 hrs	\$3,600	hrs	\$0	hrs	\$0	73 hrs	\$12,463	\$180	\$0	\$0	\$0	\$12,643
Subtotal	4 hrs	\$988	50 hrs	\$9,550	2 hrs	\$402	40 hrs	\$6,600	72 hrs	\$10,800	26 hrs	\$4,160	4 hrs	\$320	198 hrs	\$32,820	\$1,200	\$0	\$34,328	\$26,450	\$94,798
Task 3 Project Feasibility Study and Report																Ī				1	
3.1 - Alternative Analysis	hrs	\$0	24 hrs	\$4,584	12 hrs	\$2,412	40 hrs	\$6,600	40 hrs	\$6,000	40 hrs	\$6,400	8 hrs	\$640	164 hrs	\$26,636	\$200	\$24,219	\$0	\$0	\$51,055
3.2 - Feasibility Study Report	2 hrs	\$494	30 hrs	\$5,730	20 hrs	\$4,020	40 hrs	\$6,600	100 hrs	\$15,000	40 hrs	\$6,400	8 hrs	\$640	240 hrs	\$38,884	\$360	\$3,358	\$0	\$0	\$42,602
Subtotal	2 hrs	\$494	54 hrs	\$10,314	32 hrs	\$6,432	80 hrs	\$13,200	140 hrs	\$21,000	80 hrs	\$12,800	16 hrs	\$1,280	404 hrs	\$65,520	\$560	\$27,577	\$0	\$0	\$93,657
Task 4 30% Complete Design Documents																					
4.1 - 30% Complete Design Documents	2 hrs	\$494	30 hrs	\$5,730	20 hrs	\$4,020	40 hrs	\$6,600	80 hrs	\$12,000	80 hrs	\$12,800	10 hrs	\$800	262 hrs	\$42,444	\$400	\$0	\$0	\$0	\$42,844
Subtotal	2 hrs	\$494	30 hrs	\$5,730	20 hrs	\$4,020	40 hrs	\$6,600	80 hrs	\$12,000	80 hrs	\$12,800	10 hrs	\$800	262 hrs	\$42,444	\$400	\$0	\$0	\$0	\$42,844
Task 5 Environmental Documents																					
5.1 - Environmental Documents	hrs	\$0	40 hrs	\$7,640	8 hrs	\$1,608	10 hrs	\$1,650	20 hrs	\$3,000	hrs	\$0	1 hrs	\$80	79 hrs	\$13,978	\$700	\$97,647	\$0	\$0	\$112,325
5.2 - SRF Environmental Package	hrs	\$0	8 hrs	\$1,528	6 hrs	\$1,206	12 hrs	\$1,980	12 hrs	\$1,800	hrs	\$0	1 hrs	\$80	39 hrs	\$6,594	\$330	\$5,141	\$0	\$0	\$12,065
5.3 - Environmental Project Management and Meetings	2 hrs	\$494	40 hrs	\$7,640	8 hrs	\$1,608	10 hrs	\$1,650	25 hrs	\$3,750	hrs	\$0	1 hrs	\$80	86 hrs	\$15,222	\$760	\$31,694	\$0	\$0	\$47,676
Subtotal	2 hrs	\$494	88 hrs	\$16,808	22 hrs	\$4,422	32 hrs	\$5,280	57 hrs	\$8,550	hrs	\$0	3 hrs	\$240	204 hrs	\$35,794	\$1,790	\$134,482	\$0	\$0	\$172,066
Task 6 Construction Funding Application																					
6.1 - Construction Funding Application	hrs	\$0	30 hrs	\$5,730	12 hrs	\$2,412	24 hrs	\$3,960	96 hrs	\$14,400	hrs	\$0	4 hrs	\$320	166 hrs	\$26,822	\$500	\$0	\$0	\$0	\$27,322
Subtotal	hrs	\$0	30 hrs	\$5,730	12 hrs	\$2,412	24 hrs	\$3,960	96 hrs	\$14,400	hrs	\$0	4 hrs	\$320	166 hrs	\$26,822	\$500	\$0	\$0	\$0	\$27,322
PROJECT TOTAL	12 hrs	\$2,964	342 hrs	\$65,322	88 hrs	\$17,688	216 hrs	\$35,640	503 hrs	\$75,450	186 hrs	\$29,760	117 hrs	\$9,360	1464 hrs	\$236,184	\$5,420	\$162,059	\$34,328	\$26,450	\$464,441

#### Additional Fee Information

This fee estimate is valid for 90 days.

This fee estimate contains an abbreviated list of staff classifications and does not restrict BEN |EN to those classifications. The Standard Rate Schedule with a full list of staff classifications is available upon request.

Standard hourly rates do not apply to a demand to perform work during an overtime period. Work required to be performed during an overtime period (as mandated by California law) may be charged at a 50% premium. Work mandated by Prevailing Wage laws may be charged at a 25% premium.

Hourly rates include all compensation for wages, salary-related benefits, overhead, general office administration, and profit. Direct project administrative hours will be billed at the rate shown above.

Classifications may be added or removed as-needed without notice.

Changes in the requested scope of work or projected schedule may result in the revision of the proposed fees and amendment to the total contract amount.

Rates are subject to change annually effective July 1st.

#### **INITIALS:**



#### City Council Agenda Item #4 Staff Report

Date:	May 18, 2020	Χ	Regular						
			Special						
То:	Mayor and City Council		Closed						
From	Redney Harr Chief of Police		Emergency						
From:	Rodney Harr, Chief of Police								
Subject:	Subject: Acceptance of Petco Foundation Donation to Animal Control Services								

#### Recommendation

Staff recommends the City Council review, discuss, and accept the following report concerning the donation of \$3,500 from the Petco Foundation to be applied to the Gridley Animal Control Services expenses incurred related to animal care.

#### Background

The Police Department Animal Control Services has made an on-going effort to provide for excellent animal control services for the City of Gridley. These efforts include a Trap and Release program, commonly referred to as a T-N-R Program. This program allows for the animal control services to have feral cats trapped and spayed/neutered then returned to their environment without the fear of overpopulation. In order to be financial responsible towards this effort, the animal control services applied for a grant from the Petco Foundation. A grant award in the amount of \$3,500.00, was approved from the Petco Foundation.

As a condition of this grant the Petco Foundation requests to receive recognition. "Your recognition of the Petco Foundation, to your supporters and within your community, encourages Petco customers to feel confident in making a donation to the Petco Foundation, making these lifesaving investments possible. Donations raised in Petco stores (averaging around \$2 per person) helps the Foundation support your lifesaving work in a way that does not diminish your own fundraising efforts. Our Petco store partners work hard to gather these small contributions so that we are able to make BIG things happen for animals, like the \$30 million in investment support distributed annually!"

#### Analysis

The Petco Foundation suggested the below referenced resources to be used to spread the word about the lifesaving work the Gridley Animal Control Services will accomplish with these funds.

- 1. Schedule your investment celebration at your local Petco location using this form. This is your opportunity to create a public announcement and celebrate with those Petco store associates who raise the funds to make these investments possible!
- Issue a media alert or press release about your investment and invite the press to cover your celebration. All approvals for media materials should be sent to foundationmedia@petcofoundation.org. Please allow 7-10 business days before you plan to issue for review.
- 3. Use the media resources below to communicate with your community about your investment.
  - Media kits

- o Partner Press kit
- Find partner recognition GIFs on Instagram that you can use to highlight your lifesaving work on Instagram Stories. You can access them by opening the GIF sticker library and searching "PetcoFoundation". Keep checking back throughout the year for new stickers to use!

With this in mind staff suggests that City Council consider, discuss and accept the donation of \$3,500.00 from the Petco Foundation to be applied to the Gridley Animal Control Services expenses related to animal care. In addition, the City Council can direct the Gridley Animal Control Services Officer to contact and utilize the recommended resources to properly recognize the Petco Foundation for awarding this grant to the Gridley Animal Control Services.

- City Council shall be responsible for the final review, acceptance or refusal of the donation.
- City will not accept any donation which may propose an Environmental Liability.
- A donation must be a true gift and cannot be part of a "quid pro quo" agreement in exchange for any government action.

With the approval of the receipt of this grant from the Petco Foundation by the City Council and subsequent recognition to be provided by the Gridley Animal Control Services Officer to the Petco Foundation, staff anticipates such donations will continue.

Because the City is recognized as a 'qualified organization' under section 170(c)(1) of the Internal Revenue Code, it is practical that the City receives such donations and donors of such charitable contributions expect a subsequent tax-deduction applicable if the gift is for a public purpose. https://www.irs.gov/charities-non-profits/charitableorganizations/charitable-contribution-deductions

#### **Financial Impact**

None.

#### Compliance with City Council Strategic Plan or Budget Goals

This recommendation is consistent with our ongoing efforts to high provide quality animal control services as well as our commitment to be responsive and transparent regarding all business transactions and financial matters.

#### City Council Agenda Item #5 Staff Report

Date:	May 18, 2020	Χ	Regular					
			Special					
То:	Mayor and City Council		Closed					
From:	Rodney Harr. Chief of Police		Emergency					
Subject: Authorization to Purchase 15 Tasers And Utilize the Taser Assurance F Order to Maintain the Equipment								
From: Subject:		Assi						

#### Recommendation

Staff respectfully requests the City Council consider authorizing the expenditure of funds for the replacement of Tasers and obtain a maintenance program for the department Tasers (which replaces Tasers at the end of their lifecycle). Staff requests authorization for the Police Department to award the purchase of fifteen (15) X26P Tasers and the Axon Taser 60 Plan to Axon Enterprises Incorporated.

#### Background

Since 2009, the Gridley Police Department has deployed Advanced X26 Taser devices to sworn officers. The Taser is a pistol-shaped device that projects two probes to penetrate an offenders clothing or skin. Once the connection is made, an electrical stun is sent through the offender's body. This electrical charge results in the instant loss of neuromuscular control and any ability to perform coordinated action, preventing acts of violence from occurring. Taser uses an automatic timing mechanism to apply the electrical charge for five (5) seconds.

The X26P Taser has become the industry standard. All modern Law Enforcement agencies utilize this less than lethal device. Since the X26P Tasers have been purchased and deployed, they have proven to be extremely useful and effective pieces of equipment. The X26P Taser is not only effective in the incapacitation of an offender but also provides a visual deterrent. The mere presence of a Taser prevents violent acts by offenders and minimizes the degree of force necessary to control situations. An offender will often stop assaultive behavior under the threat of being incapacitated by the Taser. The Taser X26P has been used successfully on numerous occasions by Officers of the Gridley Police Department.

Axon Enterprises Incorporated sets the lifespan and their liability coverage for their products at five years. Currently, two (2) out of the fifteen (15) Tasers in inventory are out of compliance. An additional eight (8) of our fifteen (15) Tasers being used by the Department are set to expire in April of 2021. The remaining five (5) are set to expire in April of 2022. The Department does not have an existing maintenance or replacement program. The Department needs to replace all of its existing Tasers by 2021. The Axon Taser 60 Plan provides a program including the replacement of damaged Tasers and at the end of five years the Tasers are replaced at no additional cost.

Axon Enterprises Incorporated is the only manufacturer of the X26P and is the sole source for the Taser X26P. Attached is a letter outlining the justification for the Department's need to sole source this

purchase. Axon Enterprises Incorporated has provided the quote for new Tasers and the Axon Taser 60 Program. Listed below are those price quotes.

Initial purchase and first year Axon Taser 60 Plan due net 30 (\$4,922.78). Annual Axon Taser 60 Plan (\$4,922.78/year) this price is set for the five-year lifespan. At the end of five years Tasers are replaced with the most current equivalent model available at no additional cost.

#### **Fiscal Impact**

Funding for this project is provided through the current operating budget.

#### Compliance with City Council Strategic Plan or Budget Goals

This recommendation is consistent with our ongoing effort to provide the highest quality Police services as well as demonstrates our commitment to be responsive and transparent regarding all business transactions and financial matters.

#### Attachments

- 1. Quote from Axon Enterprises Incorporated
- 2. Axon Enterprises Incorporated Sole Source verification letter.



Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States Phone: (800) 978-2737

SHIP TO Rodney Harr Gridley Police Dept. - CA 685 Kentucky Street Gridley, CA 95948 US BILL TO Gridley Police Dept. - CA 685 Kentucky Street Gridley, CA 95948 US

#### Q-208353-43963.903TC

Issued: 05/12/2020

Quote Expiration: 06/12/2020

Account Number: 112160

Payment Terms: Net 30 Delivery Method: Fedex - Ground

#### SALES REPRESENTATIVE Travis Cole

Phone: 480-463-2200 Email: tcole@taser.com Fax: 480-478-1636

PRIMARY CONTACT Rodney Harr

Phone: (530) 846-5678 Email: rharr@gridley.ca.us

#### Initial Taser 60 Payment - Year 1

ltem	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans	& Packages					
85181	TASER 60 YEAR 1 PAYMENT: X26P BASIC		15	306.00	306.00	4,590.00
Hardware						
11002	BLACK X26P CEW, HANDLE		15	0.00	0.00	0.00
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK		15	0.00	0.00	0.00
22010	PPM, STANDARD BATTERY PACK, X2/X26P		15	0.00	0.00	0.00
44203	25 FT STANDARD CARTRIDGE, X26/X26P		30	0.00	0.00	0.00
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P		1	220.00	0.00	0.00
					Subtotal	4,590.00
				Es	timated Shipping	0.00
					Estimated Tax	332.78
					Total	4,922.78

### Taser 60 Payment Year 2

ltem	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans	s & Packages					
85182	TASER 60 YEAR 2 PAYMENT: X26P BASIC		15	306.00	306.00	4,590.00
					Subtotal	4,590.00
					Estimated Tax	332.78
					Total	4,922.78
					•	

## Taser 60 Payment Year 3

ltem	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans	s & Packages					
85183	TASER 60 YEAR 3 PAYMENT: X26P BASIC		15	306.00	306.00	4,590.00
					Subtotal	4,590.00
					Estimated Tax	332.78
					Total	4,922.78

## Taser 60 Payment Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans	& Packages					
85184	TASER 60 YEAR 4 PAYMENT: X26P BASIC		15	306.00	306.00	4,590.00
					Subtotal	4,590.00
					Estimated Tax	332.78
					Total	4,922.78

### Taser 60 Payment Year 5

ltem	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans	& Packages					
85185	TASER 60 YEAR 5 PAYMENT: X26P BASIC		15	306.00	306.00	4,590.00
					Subtotal	4,590.00
					Estimated Tax	332.78
					Total	4,922.78

Grand Total 24,613.90



# Discounts (USD)

Quote Expiration: 06/12/2020

List Amount	23,170.00
Discounts	220.00
Total	22,950.00

\*Total excludes applicable taxes

# **Summary of Payments**

Payment	Amount (USD)
Initial Taser 60 Payment - Year 1	4,922.78
Taser 60 Payment Year 2	4,922.78
Taser 60 Payment Year 3	4,922.78
Taser 60 Payment Year 4	4,922.78
Taser 60 Payment Year 5	4,922.78
Grand Total	24,613.90



Tax is subject to change at order processing with valid exemption.

#### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <u>www.axon.com/legal/sales-terms-and-conditions</u>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:		Date:	
Name (Print):		Title:	
PO# (Or write N/A):			
	,		

Please sign and email to Travis Cole at tcole@taser.com or fax to 480-478-1636

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

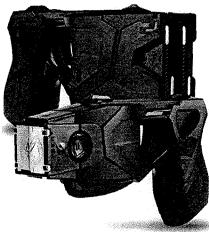
The trademarks referenced above are the property of their respective owners.

***Axon Internal Use Only***				
		SFDC Contract#:		
		Order Type: RMA #: Address Used:		
Review 1	Review 2	SO#:		
Comments:				



# **TASER 60 PLAN**

Avoid large capital expenditures and turn your TASER CEW program into a budget line item with a 5-year payment plan.



#### WHAT IS THE TASER 60 PLAN?

With the availability of asset forfeiture funds in question, we know how difficult it can be to prepare for major capital expenditures. The TASER 60 Plan offers you a clean solution, letting you pay in annual installments for each Smart Weapon over 5 years.

#### WHY TASER 60?

- Avoid large capital expenditures as asset forfeiture funding remains in flux
- Turn your CEW purchase into a service line item
- Achieve budget predictability

**HOW DOES IT WORK?** 

 Protect yourself with the latest Smart Weapon technology, under warranty

You choose between our Basic and

Unlimited options (see chart).

- You pay an annual cost and receive a certain number of CEWs and accessories.\*
- We ship your gear out annually vs. all up front, so you can better manage storage and inventory.

We offer two options for TASER 60 Plan enrollment:

INCLUDED EQUIPMENT	TASER 60 BASIC	TASER 60 UNLIMITED
Smart Weapon (X2 or X26) under warranty	Yes	Yes
Holster	Yes	Yes
Onsite spares**	Yes	Yes
PPM (battery)	One	Unlimited
Duty cartridges	None	Unlimited
Training cartridges	Two total	Three per year

#### WANT TO LEARN MORE?

Contact your TASER representative or visit axon.com/taser60

\*10-handle minimum for TASER 60 program eligibility. \*\*Onsite spare devices are provided with the purchase of 30 or more devices TASER devices are part of the Axon network

800-978-2737

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17800 N. 85th St., Scottsdale, Arizona 85255 \* 480-991-0797 \* Fax 480-991-0791 \* www.axon.com

#### January 31, 2020

#### To: United States state, local and municipal law enforcement agencies

# Re: Sole Manufacturer Letter for Axon Enterprise, Inc.'s Conducted Electrical Weapons, on-Officer Cameras, and Evidence.com Data Management Solutions

Axon Enterprise, Inc. (Axon), is the sole manufacturer for TASER brand conducted electrical weapons (CEWs) and Axon brand products. Axon is also the sole distributor of all Axon brand products in the USA and the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, VA, VI, VT, WI, WV, and the District of Columbia. Axon is also the sole developer and offeror of the Evidence.com data management services.<sup>1</sup>



**TASER CEW Descriptions** 

#### TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

#### X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.

<sup>&</sup>lt;sup>1</sup> Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.

- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

#### X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

#### Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

#### Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

#### **TASER Brand CEW Model Numbers**

- 1. Conducted Electrical Weapons (CEWs):
  - TASER X2 Models: 22002 and 22003
  - TASER X26P Models: 11002 and 11003
- 2. Optional Extended Warranties for CEWs:
  - X2 4-year extended warranty, item number 22014
  - X26P 2-year extended warranty, item number 11008
  - X26P 4-year extended warranty, item number 11004
- 3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
  - 15-foot Model: 34200
  - 21-foot Model: 44200

- 21-foot non-conductive Model: 44205
- 25-foot Model: 44203
- 35-foot Model: 44206
- 4. TASER Smart Cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
  - 15-foot Model: 22150
  - 25-foot Model: 22151
  - 25-foot inert simulation Model: 22155
  - 25-foot non-conductive Model: 22157
  - 35-foot Model: 22152
  - Inert Smart Cartridge Model: 22153
- TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
  - TASER CAM HD replacement battery Model: 26764
  - TASER CAM HD Download Kit Model: 26762
  - TASER CAM HD optional 4-year extended warranty, item number 26763
- 6. Power Modules (Battery Packs) for X26P and X2 CEWs:
  - Performance Power Magazine (PPM) Model: 22010
  - Tactical Performance Power Magazine (TPPM) Model: 22012
  - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
  - eXtended Performance Power Magazine (XPPM) Model: 11010
  - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
  - Axon Signal Performance Power Magazine (SPPM) Model: 70116
- 7. TASER Dataport Download Kits:
  - Dataport Download Kit for the X2 and X26P Model: 22013
- 8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
- 9. TASER Simulation Suit II Model 44550

#### Axon Digital Evidence Solution Description

#### Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

#### Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button

- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens. 102-degree horizontal field of view, and 55-degree vertical field of view

#### Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- · Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

#### Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

#### Axon Fleet 2 Camera

- High-definition video system with wide field of view, zoom, infrared for the back seat and wireless microphone integration
- Intuitive mobile data terminal app, Axon View XL, for quick tagging, uploads and more on the fly
- Ability to efficiently categorize, play back and share all video alongside other digital files on <u>Evidence.com</u>
- Multi-cam playback, for reviewing up to four videos, including body-worn and in-car footage, at the same time
- Best-in-class install times and quick remote troubleshooting
- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multicamera playback on Evidence.com.
- Immediate upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit

#### Axon Fleet Camera

- In-car camera with the technological advantages of the Axon Body 2 camera
- Flexible mount that enables pointing the camera in multiple directions
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

#### Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

#### Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Evidence.com services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Evidence.com
- Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution

#### **Axon Signal Technology**

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected.
- Only compatible with TASER and Axon products

#### Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 N0.60950-I-07+AI:2011+A2:2014 Information Technology Equipment safety standards.

#### Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within 7 days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- · Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing

concerns of loss of application support or commercial viability

- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

#### Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

#### **Axon Capture Application**

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- · Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

#### **Axon Commander Services**

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

#### Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

#### Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

#### Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



#### **Axon Brand Model Numbers**

- 1. Axon Body 3 Camera Model: 73202
- 2. Axon Flex 2 Cameras:
  - Axon Flex 2 Camera (online) Model: 11528
  - Axon Flex 2 Camera (offline) Model: 11529
- 3. Axon Flex 2 Controller Model: 11532
- 4. Axon Flex 2 USB Sync Cable Model: 11534
- 5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 in)
- 6. Axon Flex 2 Camera Mounts:
  - Oakley Flak Jacket Kit Model: 11544
  - Collar Mount Model: 11545
  - Oakley Clip Model: 11554
  - Epaulette Mount Model: 11546
  - Ballcap Mount Model: 11547
  - Ballistic Vest Mount Model: 11555
  - Universal Helmet Mount Model: 11548
- 7. Axon Body 2 Camera Model: 74001
- 8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
  - Z-Bracket, Men's, Axon RapidLock Model: 74018
  - Z-Bracket, Women's Axon RapidLock Model: 74019
  - Magnet, Flexible, Axon RapidLock Model: 74020
  - Magnet, Outerwear, Axon RapidLock Model: 74021
  - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
  - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
  - MOLLE Mount, Single, Axon RapidLock Model: 11507
  - MOLLE Mount, Double, Axon RapidLock Model: 11508
  - Belt Clip Mount, Axon RapidLock Model: 11509
- 9. Axon Fleet Camera Model: 74001
- 10. Axon Signal Unit Model: 70112
- 11. Axon Dock Models:
  - Axon Dock Individual Bay and Core for Axon Flex 2 Model: 11536
  - Axon Dock 6-Bay and Core for Axon Flex 2 Model: 11537
  - Individual Bay for Axon Flex 2 Model: 11538
  - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
  - Wall Mount Bracket Assembly for Axon Dock: 70033
  - Axon Dock Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
  - Axon Dock 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
  - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

#### **TASER Product Packages**

- 1. Officer Safety Plan: Includes an X2 or X26P conducted energy weapon (CEW), Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
- 2. Officer Safety Plan 7: Includes a TASER 7 conducted electrical weapon (CEW), Axon camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Records Core.
- TASER 7 Certification: Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
- 4. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
- TASER Assurance Plan (TAP): Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)
- 6. TASER 60: Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
- 7. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to received annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
- 8. **TASER 60 Unlimited:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner Chief Revenue Officer Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc., iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

A, AXON, Axon, Axon Body 2, Axon Body 3, Axon Capture, Axon Dock, Axon Evidence, Axon Fleet, Axon Fleet 2, Axon Flex 2, Axon Interview, Axon RapidLock, Axon Records, Axon Signal, Axon Signal Sidearm, Axon Signal Vehicle, Axon View, Evidence.com, Smart Cartridge, Trilogy, TASER CAM, X2, X26P, TASER 7, TASER, and are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2019 Axon Enterprise, Inc.

#### City Council Agenda Item #6 Staff Report

Date:	May 18, 2020				
	, .	X	Regular		
То:	Mayor and City Council		Special		
			Closed		
From:	Danny Howard, Electric Utility Director		Emergency		
Subject:	Authorizing Purchase of Underground Pulling Mach	nine in FY 2020-2	21		

#### Recommendation

The Electric Department respectfully requests the City Council consider and approve the purchase of a new Underground Line Puller to replace our completely disabled and outdated existing Line Puller. City staff recommends the Council permit staff to order the equipment now for delivery and payment in FY 20-21 starting July 1, 2020.

#### Background

The Department has been using a 30-year-old Underground Line Puller that is now inoperable. We've spent extensive time and money on repairs for this machine over the last few years trying to keep it going. It's now disabled beyond repair. Due to its age, parts are no longer available. For the past few months, we've been forced into using our line truck, backhoe, and pickup trucks to pull in new underground cable. This practice is not the safest nor the correct way of pulling in cable.

Staff respectfully recommends the City replace inoperable Line Puller with a new Underground Line Puller that will be safer, more reliable, and more time efficient. In emergency situations we will be able to grab it and go, decreasing outage times. The cost of the machine is \$135,000. Staff would like early approval for next year's budget so we can get it ordered and get it as quick as possible. The ETA on this equipment is 3 months, which leaves us a little vulnerable for this summer for any underground problems we may have. As part of this order, staff would also like to do a package deal that provides the City the right equipment for pulling any size conduit. The package would include duct rollers and an air adapter kit. The additional costs are \$12,800 for a total cost of \$147,000 plus taxes. This piece of equipment will be utilized extensively and will dramatically improve our efficiency and will also improve our cost effectiveness. The piece of equipment will also assist with the City's added workload due to all of the new construction going underground.

#### **Fiscal Impact**

The approximate cost of \$150,000 will be drawn from the City's available funds in the City's Equipment Replacement Fund. If approved, staff intends to order the equipment now for delivery and payment in FY 20-21, starting July 1, 2020.

#### Compliance with City Council Strategic Plan or Budget Goals

This recommendation is consistent with our ongoing effort to provide the highest possible quality and most reliable possible electric utility services. The City works hard to be responsive and transparent regarding all financial matters, including this recommendation relating to the purchase of equipment.

#### Attachments

Three bids for three different machines.

### UD-50 UNDERGROUND PULLER 5,000 LBS. PULLING CAPACITY

Sherman-Reilly.com

# **UD-50 UNDERGROUND PULLER**

5,000 LBS. PULLING CAPACITY

#### FEATURES



#### SPECIFICATIONS

Engine:	9.5 Hp gasoline		
Fuel Capacity:	1.9 gallon		
Pulling Rope:	3/8 in. dia. Steel Cable		
Reel Capacity:	1,500 ft. (3/8 in. dia.)		
Skid Frame Construction:	Steel tubing, continuous-weld		
Instrumentation:	Dial-type Dynamometer w/Load Limiting Device		
Wheel Configuration & Tires:	14 x 5.5 Drop Center; ST205-75R 14BC		
Brakes, trailer:	Electric, Standard; Hydraulic Surge, Optional		
Parking Brake, trailer:	Manual		
Electrical System:	12V		

Front/Nose Jack:	Screw Type with Wheel	
Rear Jacks:	Screw Type with Shoe	
Tool Box:	Steel	
Trailer Hitch:	Pintle Eye	
Width, overall, approx.:	63 in.	
Length, overall, approx.:	. 91 in.	
Frame Construction, trailer:	Steel Tubing	
Height, approx.:	48 in.	
Weight*, approx.:	1,200 lbs.	

#### OPTIONS

Air Adapter Kits

Underground Blocks Available



400 West 33rd Street • Chattanooga, TN 37410 p | 800.251.7780 • 423-756-5300 f | 423-756-2948 w | sherman-reilly.com

### QUOTATION

Quotation To: City of Gridley Attn: Dan Howard 444 Fairview Drive Gridley, CA 95948 Phone: 530-846-5954 Fax: Email: dhoward@gridley.ca.us Quotation Date: February 21, 2020 Quotation # 6978b Customer ID: *Quotation valid until:* May 21, 2020

Prepared by:

**Quoted Products/Services** (signature) **BASE UNIT** UOM Price/Unit **Ext. Price** Qty. UD-50-T BASE UNIT INCLUDING THE FOLLOWING: EA 1 76,555.00 76.555.00 FRONT & REAR JACKS, MANUAL -VINYL COVER FOR WINCH -WHEEL CHOCKS AND HOLDERS -ELECTRIC VEHICLE BRAKES SET OF 2 UG PULLING CONNECTORS 2 -**AVAILABLE OPTIONS** -"A" FRAME (612722) EA 1 4,350.00 4,350.00 OR -5,500.00 MANUAL PMTA (615023) 1 EA 5,500.00 -100.00 100.00 **TRAILER PLUG - 7 PIN, UNLESS OTHERWISE SPECIFIED** EA 1 --**ONLY ONE OPTION CAN BE CHOSEN** --Prices are FOB Destination, freight prepaid and added to the invoice. Payment Terms are Net 30 days with approved credit Standard Terms & Conditions apply unless otherwise noted: Expected ship date will be communicated with/by S&R's order confirmation.

Standard Shipping Interval is 90 - 120 Days After Receipt of Order

QUOTE FORM 6-29-11 v.4

\$ 81,005 + TAXES



JIM WOOD BROOKS BROTHERS TRAILERS & EQUIPMENT 636-295-2610 jim@bbtsales.com

141 Francis Drive Troy, MO 63379 636-462-1407

MAY 12, 2020

DANNY HOWARD CITY OF GRIDLEY ELECTRIC UTILITY 444 FAIRVIEW DR. GRIDLEY, CA, 95948 DHOWARD@GRIDLEY.CA.US 530-701-9754

QUOTATION - BROOKS BROTHERS MODEL UP- 8000 PRIMARY UNDERGROUND PULLER

QUOTATION:

UNIT PERFORMANCE: RATED LINE PULL: 8,000 lb. UNDERGROUND PULLER UNIT WITH 210 CFM STAND ALONE DIESEL ENGINE COMPRESSOR: \$135.000.00

2,500 FT. 3/8" Steel Wire Pulling Rope AUTO – LEVELWIND: HYDRAULICALLY ACTUATED CONTROLLED. UP DOWN, LEFT RIGHT, EXTENDING OUT AND IN

SELF SUPPORTED BOOM WITH HYDRAULIC 20" EXTENSION – TO CENTER OVER DUCT WORK NO JACK ON BOOM REQUIRED

POWER TRAIN / HYDRAULICS: 35 H.P. ISUZU TIER 4 DIESEL ENGINE FUEL CAPACITY: 18 GAL. FULLY HYDROSTATIC DRIVE PUMP HYDRAULIC DRIVEN 10" TWIN CAPSTAIN BULLWHEELS – CONSTANT PULLING CAPACITY OF 8,500 LBS. AVAILABLE FOOTAGE COUNTER ELECTRONIC DYNAMOMETER TO METER ACTUAL PULLING TENSIONS, SPEED, DISTANCE AND LINE TENSION WITH USB PORT OR WITH USB OUTPUT TO TRANSFER DATA REED OUT FOR PULLING TENSIONS

**OPERATOR / SAFETY FEATURES** 

www.brooksbrotherstrailers.com

ALL UNIT OPERATOR CONTROLS ARE LOCATED AT THE OPERATOR'S STATION, OFF GROUND OPERATORS SEAT MOUNTED IN REAR

(2) GROUNDING LUGS MOUNTED FRONT, EACH SIDE

CAPACITY & DIMENSIONS:

OVERALL FRAME LENGTH 151" [APPROX.]

OVERALL WIDTH 90'' WEIGHT APPROX. 7,000 LBS.

AXLES: 8,000 LBS. SINGLE AXLE 12" X 2" ELECTRIC BRAKES ON ALL WHEELS (2) 215/75R17.5 LR-H TIRES (2) 17.5" X 6" SINGLE WHEELS (8 HOLE ON 6 ½" BOLT CIRCLE) (1) PAIR MUD FLAPS

TONGUE, HITCH & JACK: 5" X 3" TUBULAR STEEL A-FRAME 6 – POSITION ADJUSTABLE HITCH PLATE (14" THROUGH 27") 2 1/2" LUNETTE EYE 35,000 LBS. CAPACITY 3/8" X 36" L GALVANIZED SAFETY CHAINS WITH SAFETY HOOKS AND ANCHOR SHACKLES TONGUE JACK AND REAR JACKS – HYDRAULICALLY ADJUSTED

MAINFRAME: 7" X 3" TUBULAR STEEL MAIN FRAM 7" X 3" TUBULAR STEEL CROSSMEMBERS AT FRONT, REAR OF BED TUBELAR CROSSMEMBERS ON 24" CENTERS (2) REAR STABILIZING JACKS - HYDRAULICALLY ACTUATED

12 VOLT WIRING SYSTEM: ICC & DOT APPROVED LED LIGHTS SEALED BEAM RUBBER MOUNTED STOP, TURN, TAIL AND MARKER LIGHTS S.O. CABLE WIRING LOOM, CLAMPED ON 16" CENTERS WITH RUBBER LINED CLAMPS WIRING LOOM TERMINATED IN JUNCTION BOXES CONNECTIONS SOLDERED AND SEALED WITH HEAT SHRINK TUBING 32" PIGTAIL WITH 6-WAY OR 7-WAY RV TYPE PLUG

PAINT: TRAILER IS COMPLETELY STEEL GRIT BLASTED SEAMS ARE SEALED WITH PAINTABLE CAULK RUST PROHIBITIVE TWO-PART EPOXY POLYAMIDE PRIMER TWO-PART ACRYLIC POLYURETHANE TOPCOATS

www.brooksbrotherstrailers.com

# ALL ATTACHMENTS PAINTED BEFORE ASSEMBLY AND INSTALLED WITH SERVICEABLE FASTENERS

REQUESTED OPTION: AIR ADAPTOR KIT \$10,000.00

TOTAL OF UNIT AS REQUESTED:

\$145,000.00

OPTION NOT PROVIDED IN PRICING ABOVE: HOT DIP GALVANIZING \$4,000.00 REMOTE CONTROL \$8,000.00

UG ROLLERS \$2,800.00

ALL UNITS WILL BE FULLY WARRANTIED, A WILL PROVIDE A FULL IN SERVICE PROVIDE FOR ALL CONCERNED !

ALL PRICES FOB FACTORY AND ALLOW 120-150 DAYS AFTER ARO !

SINCERELY,

JIM WOOD BROOKS BROTHERS TRAILERS & EQUIPMENT 636-295-2610 jim@bbtsales.com

\$ 147,800 + TAXES





# **DUCT DAWG® AIR UNDERGROUND PULLER**

DDHXA-75/100 - 7,500 OR 10,000 LBS. PULLING CAPACITY



Equipped with an on-board air compressor to tackle multiple jobs with one piece of equipment

- 2 Fully articulating, self-supported 3-axis boom
  - · 50 degree swing arc, left and right
  - 90 degree vertical arc, up and down
  - · 24 in. telescoping, in and out
  - 17 in. sheave with 60-degree swivel head
- Durable, battery-powered wireless remote control for safer operation
- 4 Digital and manual hydraulic operation interface
- 5 Single engine powering hydraulics and compressor

#### FEATURES

- · Simplified underground jobsite setup
- Optimized, compact design with a footprint under 17 ft.
- · Full CANbus compatibility
- Smooth operation with 3-speed gearbox on 75 and 2-speed on 100
- Hydraulically driven, twin capstan bullwheels
- Equipped with a digital recorder to continuously measure length of cable deployed and line tension



400 West 33rd Street • Chattanooga, TN 37410 p | 800.251.7780 • 423-756-5300 f | 423-756-2948 w | sherman-reilly.com

### QUOTATION

Quoted Products/Services

Quotation To: **City of Gridley** Attn: Dan Howard 444 Fairview Drive Gridley, CA 95948 Phone: 530-846-5954 Fax: Email: dhoward@gridley.ca.us

Quotation Date: February 21, 2020 Quotation # 6978a **Customer ID:** Quotation valid until: May 21, 2020

Prepared by:

			(si	ignature)
BASE UNIT	UOM	Qty.	Price/Unit	Ext. Price
DDHXA-75-T (609023) Hydraulic Duct Dawg underground puller trailer	EA	1	155,500.00	155,500.00
mounted with electric trailer brakes and T4F 71hp diesel engine and				
Air Compressor	1.1			
Unit is equipped with the following:				
Remote Control		1		
Canbus Operating System				
Data Logging Features				
D.O.T. Lighting and Adjustable Pintle Eye	4	· ·		
Hydraulic Boom for set up from vertical to horizontal/lateral/telescope	< 25 A		1	
Hydraulic Jacks ( 3 ) for easy set up				
Pulling Tensions - 0 to 7,500 lbs. @ 0 to 120 fpm				
Pulling Cable – Steel 3/8" x 2,000 ft.				
Heavy Duty Automatic Levelwind w/ horizontal arm				4
Dynometer and Footage Counter				<u>-</u>
UG Pulling Connectors – (1) E-35-D and (1) E-49-D		- 2.5		
Storage for UG-71 Blocks and Air Adapter Kit				-
AVAILABLE OPTIONS:				-
UG71 Duct blocks w/ Nylatron Sheaves for 2-2 ½-3-4-5-6 inch conduit	EA	1	3,125.00	3,125.00
Air Adapter Kit for 2-2 ½-3-4-5-6 inch conduit, includes aluminum	EA	1	10,850.00	10,850.00
air adapter heads, birds, hoses, control valves, & safety relief valves				
Trailer Plug - 7 pin, unless otherwise specified	EA	1	100.00	100.00

Payment Terms are Net 30 days with approved credit

Standard Terms & Conditions apply unless otherwise noted:

Expected ship date will be communicated with/by S&R's order confirmation.

Standard Shipping Interval is 90 - 120 Days After Receipt of Order

QUOTE FORM 6-29-11 v.4

\$ 169,075 + TAXES