

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18th Street, Merced, California 95340, (hereinafter referred to as "City") and Dana Safety Supply, Inc., a Florida Corporation, whose address of record is 4809 Koger Blvd, Greensboro, NC 27407, (hereinafter referred to as "Contractor").

WHEREAS, City is undertaking a project to outfit ten new Police Patrol units with parts and equipment; and,

WHEREAS, Contractor represents that it possesses the professional skills to provide parts and equipment installation services in connection with said project.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, hereby agree as follows:

1. **SCOPE OF SERVICES.** The Contractor shall furnish the following services: Contractor shall provide the parts and equipment, including installation services described in Exhibit "A" attached hereto.

No additional services shall be performed by Contractor unless approved in advance in writing by the City, stating the dollar value of the services, the method of payment, and any adjustment in contract time. All such services are to be coordinated with City and the results of the work shall be monitored by the Director of Public Works or designee. However, the means by which the work is accomplished shall be the sole responsibility of the Contractor.

2. **TIME OF PERFORMANCE.** All of the work outlined in the Scope of Services shall be completed in accordance with the Schedule outlined in Exhibit "A" attached hereto and incorporated herein by reference. By mutual agreement and written addendum to this Agreement, the City and the Contractor may change the requirements in said Schedule.

3. **TERM OF AGREEMENT.** The term of this Agreement shall commence upon the day first above written and end on December 31, 2026.

4. **COMPENSATION.** Payment by the City to the Contractor for actual services rendered under this Agreement shall be made upon presentation of an

invoice detailing services performed under the Scope of Services, in accordance with the fee schedule set forth in Exhibit "A" attached hereto and incorporated herein by reference. The Contractor agrees to provide all services required under the Scope of Services in Exhibit "A" within the compensation amount set forth in Exhibit "A". For Contractor's services rendered under this Agreement, City shall pay Contractor the not to exceed sum of \$187,377.78.

5. METHOD OF PAYMENT. Compensation to Contractor shall be paid by the City after submission by Contractor of an invoice delineating the services performed.

6. RECORDS. It is understood and agreed that all plans, studies, specifications, data magnetically or otherwise recorded on computer or computer diskettes, records, files, reports, etc., in possession of the Contractor relating to the matters covered by this Agreement shall be the property of the City, and Contractor hereby agrees to deliver the same to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials including but not limited to those set forth hereinabove, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use.

7. CONTRACTOR'S BOOKS AND RECORDS. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Contractor to this Agreement. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the City.

8. INDEPENDENT CONTRACTOR. It is expressly understood that Contractor is an independent contractor and that its employees shall not be employees of or have any contractual relationship with the City. Contractor shall be responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Should Contractor desire any insurance protection, the Contractor is to acquire same at its expense.

In the event Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System

(PERS) to be eligible for enrollment in PERS as an employee of the City, Contractor shall indemnify, protect, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

9. INDEMNITY. Contractor shall indemnify, protect, defend (with legal counsel selected by the City), save and hold City, its officers, employees, and agents, harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Contractor or Contractor's officers, employees, volunteers, and agents during performance of this Agreement; Contractor shall indemnify, protect, defend (with counsel selected by the City) save and hold City, its officers, employees and agents harmless from any and all claims or causes of action for any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Contractor or its employees, subcontractors, or agents, or by the quality or character of Contractor's work, or resulting from the negligence of the City, its officers, employees, volunteers and agents, except for loss caused by the sole negligence or willful misconduct of the City or its officers, employees, volunteers or agents. It is understood that the duty of Contractor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Contractor from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall survive the termination of this Agreement and shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Contractor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

10. INSURANCE. During the term of this Agreement, Contractor shall maintain in full force and effect at its own cost and expense, the following insurance coverage:

a. Workers' Compensation Insurance. Full workers' compensation insurance shall be provided with a limit of at least One Hundred Thousand Dollars (\$100,000) for any one person and as required by law, including Employer's Liability limits of \$1,000,000.00 per accident. The policy shall be endorsed to waive the insurer's subrogation rights against the City.

b. General Liability.

- (i) Contractor shall obtain and keep in full force and effect general liability coverage at least as broad as ISO commercial general liability coverage occurrence Form CG 0001.
- (ii) Contractor shall maintain limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage.
- (iii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects liability arising out of work or operations performed by or on behalf of the Contractor.
- (iv) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Contractor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.
- (v) Contractor shall maintain its commercial general liability coverage for three (3) years after completion of the work and shall add an additional insured endorsement form acceptable to the City naming the City of Merced, its officers, employees, agents and volunteers for each year thereafter for at least three (3) years after completion of the work. Copies of the annual renewal and additional insured endorsement form shall be sent to the City within thirty (30) days of the annual renewal.

c. Automobile Insurance.

- (i) Contractor shall obtain and keep in full force and effect an automobile policy of at least One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
- (ii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects automobiles owned, leased, hired or borrowed by the Contractor.

- (iii) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Contractor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.

d. Professional Liability Insurance. Contractor shall carry professional liability insurance appropriate to Contractor's profession in the minimum amount of One Million Dollars (\$1,000,000). Architects and engineers' coverage is to be endorsed to include contractual liability.

e. Qualifications of Insurer. The insurance shall be provided by an acceptable insurance provider, as determined by City, which satisfies all of the following minimum requirements:

- (i) An insurance carrier admitted to do business in California and maintaining an agent for service of process within this State; and,
- (ii) An insurance carrier with a current A.M. Best Rating of A:VII or better (except for workers' compensation provided through the California State Compensation Fund).

f. Certificate of Insurance. Contractor shall complete and file with the City prior to engaging in any operation or activity set forth in this Agreement, certificates of insurance evidencing coverage as set forth above and which shall provide that no cancellation or expiration by the insurance company will be made during the term of this Agreement, without thirty (30) days written notice to City prior to the effective date of such cancellation—including cancellation for nonpayment of premium. In addition to any other remedies City may have, City reserves the right to withhold payment if Contractor's insurance policies are not current.

11. PREVAILING WAGES.

A. Labor Code Compliance. If the work performed under this Agreement falls within Labor Code Section 1720(a)(1) definition of a "public works" the Contractor agrees to comply with all of the applicable provisions of the Labor Code including, those provisions requiring the payment of not less than the general prevailing rate of wages. The Contractor further agrees to the penalties

and forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.

B. These wage rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. General Prevailing Wage Rate Determinations may be obtained from the Department of Industrial Relations Internet site at <http://www.dir.ca.gov/>.

C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations, if applicable, are to be obtained by the Contractor from the Department of Industrial Relations. These wage rate determinations are to be posted by the Contractor at the job site in accordance with Section 1773.2 of the California Labor Code.

D. Contractor agrees to include prevailing wage requirements, if applicable, in all subcontracts when the work to be performed by the subcontractor under this Agreement is a "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771.

12. ASSIGNABILITY OF AGREEMENT. It is understood and agreed that this Agreement contemplates personal performance by the Contractor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Contractor under this Agreement will be permitted only with the express written consent of the City.

13. TERMINATION FOR CONVENIENCE OF CITY. The City may terminate this Agreement any time by mailing a notice in writing to Contractor that the Agreement is terminated. Said Agreement shall then be deemed terminated, and no further work shall be performed by Contractor. If the Agreement is so terminated, the Contractor shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

14. CONFORMANCE TO APPLICABLE LAWS. Contractor shall comply with its standard of care regarding all applicable Federal, State, and municipal laws, rules and ordinances. No discrimination shall be made by Contractor in the employment of persons to work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 U.S.C.A. 1101 *et seq.*), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any agency or instrumentality of the federal or state government, including the courts, impose sanctions against the City for such use of unauthorized aliens, Contractor hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the City in connection therewith.

15. WAIVER. In the event that either City or Contractor shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving party.

16. INCONSISTENT OR CONFLICTING TERMS IN AGREEMENT AND EXHIBITS. In the event of any contradiction or inconsistency between any attached document(s) or exhibit(s) incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control.

Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City unless specifically agreed to in writing, and initialed by the authorized City representative, as to each additional contractual term or condition.

17. AMBIGUITIES. This Agreement has been negotiated at arms' length between persons knowledgeable in the matters dealt with herein. Accordingly, any rule of law, including, but not limited to, Section 1654 of the Civil Code of California, or any other statutes, legal decisions, or common-law principles of similar effect, that would require interpretation of any ambiguities in this Agreement against the party that drafted this Agreement is of no application and is hereby expressly waived.

18. VENUE. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this agreement shall be held exclusively in a state court in the County of Merced.

19. AMENDMENT. This Agreement shall not be amended, modified, or otherwise changed unless in writing and signed by both parties hereto.

20. INTEGRATION. This Agreement constitutes the entire understanding and agreement of the parties and supersedes all previous and/or contemporaneous understanding or agreement between the parties with respect to all or any part of the subject matter hereof.

21. AUTHORITY TO EXECUTE. The person or persons executing this Agreement on behalf of the parties hereto warrants and represents that he/she/they has/have the authority to execute this Agreement on behalf of their entity and has/have the authority to bind their party to the performance of its obligations hereunder.

22. COUNTERPARTS. This Agreement may be executed in one or more counterparts with each counterpart being deemed an original. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterparts executed by the other parties hereto are in the physical possession of the party or parties seeking enforcement thereof.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
D. Scott McBride
City Manager

ATTEST:
D. SCOTT MCBRIDE, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

APPROVED AS TO FORM:
CRAIG J. CORNWELL, CITY ATTORNEY

BY: Craig Cornwell 4/16/2025
City Attorney Date

ACCOUNT DATA:
M. VENUS RODRIGUEZ, FINANCE OFFICER

BY: _____
Verified by Finance Officer

{Signatures continued on next page}

CONTRACTOR
DANA SAFETY SUPPLY, INC.,
a Florida Corporation

DocuSigned by:
Chris Degioanni
6A336131E29B485...
BY: _____
(Signature)

Chris Degioanni

(Typed Name)

Its: California Sales Manager

(Title)

BY: _____
(Signature)

(Typed Name)

Its: _____
(Title)

Taxpayer I.D. No. 27-1557226

ADDRESS: 500 S. Edwaria Dr.
Greensboro, NC 27409

TELEPHONE: 747-230-2867

FAX: _____

E-MAIL: cdegioanni@danasafetysupply.com

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	563056-F
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	INFO 2025 FORD F150 RESPONDER Warehouse: FRES		0.0000	0.00
2	2	N	INFO FRONT EQUIPMENT Warehouse: FRES		0.0000	0.00
2	2	Y	BK1526FDT21F150 Delivery Info: 699555 SMC LIGHT READY PUSH BUMPER 2021 FORD Warehouse: FRES LIGHT-READY PB450LR4 MPOWER		421.0000	842.00
8	8	Y	EMPSCG2STS5RBW Delivery Info: O.H SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		116.0000	928.00
2	2	Y	BUMPER MOUNTED ETSS100J Delivery Info: 699557 SOI 100J SERIES COMPOSITE SPEAKER Warehouse: FRES 100J series composite speaker w/ universal bail brkt-100 watt		158.0000	316.00

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EXHIBIT A

DANA SAFETY SUPPLY, INC
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E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	INFO SIDE EQUIPMENT Warehouse: FRES		0.0000	0.00
4	4	Y	EMPSCG2QMS5RBW Delivery Info: 699557 SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHI Warehouse: FRES mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		116.0000	464.00
2	2	N	MOUNTED ON FENDER ABOVE F150 EMBLEM INFO ROOF EQUIPMENT Warehouse: FRES		0.0000	0.00

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Sales Order

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Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT	QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO	RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	EMPLB01KFE-4Q3 Delivery Info: 699557 SOI, MPWR LBAR, 55", RW/RBW/BW, RW/RA/RBA/BA/BW, HK34 Warehouse: FRES 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D08//D08/D12 D12 D12 T18 D12 D12 D12\D08\D08\ /R_W/R_W/ R_W R_W RBW B_W B_W B_W \B_W\B_W\ D08 SILVER O D08 R_W CLEAR O B_W \D08\D08\ D12 D12 D12 T18 D12 D12 D12 /D08/D08/ \R_W\R_W\R_A R_A R_A RBA B_A B_A B_A B_W//B_W/ Accessories - PNFLBSPLT1, AUTO-DIM, WIND DEFL Mount - Fixed Height Mount (PMPLBK02) Hook - PNFLBF34 Vehicle - Ford F-250, F-350, F-450, F-550 (2022-24)	1,850.0000	3,700.00
2	2	N	INFO REAR EQUIPMENT	0.0000	0.00
4	4	Y	Warehouse: FRES EMPSCG2QMS5RBW Delivery Info: 699557 SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHI Warehouse: FRES mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White MOUNTED ON TAILGATE	116.0000	464.00

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DANA SAFETY SUPPLY, INC
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Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Chris Degioanni			CHRIS DEGIOANNI-FRESNO	RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	INFO CONSOLE Warehouse: FRES		0.0000	0.00
2	2	Y	CC-21F1-0713 Delivery Info: 699559 TROY 2021+ FORD F150 CONSOLE Warehouse: FRES 2021-22 Ford F150 20" standard console; 7" slope, 13" level (no floor plate needed, mounts directly to floor)		468.0000	936.00
2	2	Y	8025B Delivery Info: 699580 EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK Warehouse: FRES		30.0000	60.00
2	2	Y	FP-SO380R Delivery Info: 699559 TROY 4" ETSA480 Blueprint remote head lights/siren Warehouse: FRES 4" FACEPLATE SOUNDOFF BLUEPRINT ETSA480 REMOTE HEAD LIGHTS/SIREN		0.0000	0.00
2	2	Y	FP-MXTL2500 Delivery Info: 699559 TRO, 3 " FACEPLATE, MOTOROLA REMOTE RADIO HEAD Warehouse: FRES		0.0000	0.00

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 E-mail:

Contact:
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Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	AC-INBHG Delivery Info: 699559 TRO 4" INTERNAL CONSOLE DUAL CUPHOLDER WITH FINGERS Warehouse: FRES CUP HOLDERS HAVE RUBBER FINGERS REPLACES p/n # AC-INTBH WHICH IS NLA *****		46.0000	92.00
2	2	Y	AC-MCM1 Delivery Info: 699559 TRO MICROPHONE CLIP PLATE ASSEMBLY Warehouse: FRES		16.0000	32.00
2	2	Y	AC-MIC-Z-FPI Delivery Info: 699559 TROY HEIGHT ADJUSTABLE MIC CLIP Warehouse: FRES		21.0000	42.00
4	4	Y	MMSU-1 Delivery Info: 699554 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: FRES		35.0000	140.00
2	2	Y	AC-LL12-LED Delivery Info: 699559 TROY MAP LIGHT LED Warehouse: FRES		101.0000	202.00
2	2	Y	18" Maplight AC-TB-ARMMNT-58 Delivery Info: 699559 TROY bolt to back of consoles Warehouse: FRES		149.0000	298.00

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Contact: COSNO ORDUNEZ
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Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	CM-SDMT-SL-LED Delivery Info: 699559 TROY HEIGHT ADJUSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: FRES BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION		439.0000	878.00
2	2	N	INFO PRISONER CONTAINMENT & GUNLOCK Warehouse: FRES		0.0000	0.00
2	2	Y	PK0355FDT15F150 Delivery Info: 699555 SMC 10VS RP COATED POLY PARTITION 15-21 FORD TRUCK F15 Warehouse: FRES		749.0000	1,498.00
2	2	Y	PK0355FDT15F150 #10VS RP COATED POLY PARTITION 15-21 FORD TRUCK F150 GK10301S1UHK Delivery Info: 699555 SMC DUAL T-RAIL MOUNT 1 SM 1 UNIV HK Warehouse: FRES GK10301S1UHK		378.0000	756.00
2	2	Y	MUST PROVIDE VEHICLE INFORMATION 1 SMALL 1 UNIVERSAL LOCKS WITH HANDCUFF KEY TK1338FDT15F150 Delivery Info: 699555 SMC CARGO DECK W/ DRAWER SUPER MAX Warehouse: FRES		3,224.0000	6,448.00

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E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	INFO ELECTRONICS Warehouse: FRES		0.0000	0.00
2	2	Y	ENGSA5200RSP Delivery Info: 699557 SOI, 500 SERIES PUSHBTN 200W CNTRL, +VOICE PLBK Warehouse: FRES		755.0000	1,510.00
2	2	Y	ENGSA5200RSP ENGLMK013 Delivery Info: 699557 SOI BP LINK KIT, SUPER DUTY, '24 F150, '25 PIU Warehouse: FRES		319.0000	638.00
2	2	Y	4703-100B Delivery Info: 699580 Egis Circuit Breaker, Surface Mount, 100 Amp Warehouse: FRES		35.0000	70.00
2	2	Y	8020-2001B Delivery Info: 699580 EGIS CUSTOM LABEL SET, RT/ST AND 8+2 FUSE BLOCKS Warehouse: FRES		5.0000	10.00
2	2	Y	Label Set, Custom, 40 labels, for RT/ST and 8+2 Fuse Blocks 8026B Delivery Info: 699580 EGIS RT FUSE BLOCK 12-POS, W/ GROUND & LED INDICAT. Warehouse: FRES		45.0000	90.00
2	2	Y	7616-2001B Delivery Info: 699580 EGIS DUAL TIME DELAY RELAY W/FULL HARNESS Warehouse: FRES		140.0000	280.00

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Printed By: Chris Degioanni

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	563056-F
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
 Telephone: 209-385-6944
 E-mail:

Contact:
 Telephone:
 E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		375.0000	750.00
2	2	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES		4,550.0000	9,100.00
2	2	N	INFO CUSTOMER SUPPLIED EQUIPMENT Warehouse: FRES MOTOROLA XRP 5550E ANTENNA		0.0000	0.00
2	2	N	FREIGHT INCOMING FREIGHT Warehouse: FRES		350.0000	700.00

Print Date	04/11/25	Amount Shipped	0.00	Subtotal	31,244.00
Print Time	04:28:33 PM	Open Order	31,244.00	Freight	0.00
Page No.	8			8.250 % Sales Tax	2,519.88
				Order Total	33,763.88

Printed By: Chris Degioanni

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
 CITY OF MERCED PUBLIC WORKS
 1776 GROGAN AVENUE
 MERCED, CA 95341

Ship To
 (For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30
Entered By		Salesperson		Ordered By	Resale Number
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025	
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	INFO RFB 02042025 Warehouse: FRES	0.0000	0.00
8	8	N	INFO 2025 FORD PIU Warehouse: FRES	0.0000	0.00
8	8	Y	EMPLB01KE9-4Q4 Delivery Info: 699557 SOI, MPWR LBAR, 55", RW/RBW/RW, RA/RBA/RA, HK44 Warehouse: FRES 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D08//D08/D12 D12 T18 D12 D12 D12\D08\D08\ /R_W/R_W/ R_W R_W R_W RBW B_W B_W B_W \B_W\B_W\ D08 SILVER O D08 R_W CLEAR O B_W \D08\D08\ D12 D12 D12 T18 D12 D12 D12 /D08/D08/ \R_W\ R_W\ R_A R_A R_A RBA B_A B_A B_A /B_W//B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) Hook - PNFLBF44 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-25)	1,850.0000	14,800.00
8	8	Y	ENGSA5200RSP Delivery Info: 699557 SOI, 500 SERIES PUSHBTN 200W CNTRL, +VOICE PLBK Warehouse: FRES DUAL TONE	755.0000	6,040.00

Print Date 04/11/25
Print Time 04:29:50 PM
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Continued on Next Page

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
 Telephone: 209-385-6944
 E-mail:

Contact:
 Telephone:
 E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
16	16	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Delivery Info: 699557 Warehouse: FRES 100J series composite speaker w/ universal bail brkt-100 watt		158.0000	2,528.00
8	8	Y	ENGLMK013 SOI BP LINK KIT, SUPER DUTY, '24 F150, '25 PIU Delivery Info: 699557 Warehouse: FRES		319.0000	2,552.00
8	8	Y	PMP2BKUMB8-D SOI UNDER MIRROR MOUNT BRACKET KIT, DRIVER, 2025 Delivery Info: O.H. Warehouse: FRES Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side		22.0000	176.00
8	8	Y	PMP2BKUMB8-P SOI UNDER MIRROR MOUNT BRACKET KIT, PASS., 2025 PIU Delivery Info: O.H. Warehouse: FRES Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side		22.0000	176.00
16	16	Y	EMPSCG2STS5RBW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Delivery Info: O.H. Warehouse: FRES ***UNDER MIRROR		116.0000	1,856.00

Print Date	04/11/25
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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30
Entered By		Salesperson		Ordered By	Resale Number
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025	
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	BK1526ITU20 SMC PB450LR4 LIGHT-READY Delivery Info: 699555 Warehouse: FRES	421.0000	3,368.00
16	16	Y	"PB450LR4 LIGHT-READY With SOUNDOFF SIGNAL MPOWER" EMPSCG2STS4D Delivery Info: 699557 SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	110.0000	1,760.00
16	16	Y	***BUMPER, DRIVER SIDE EMPSCG2STS4E Delivery Info: 699557 SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, BLU/WHT Warehouse: FRES mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White ***BUMPER, PASSENGER SIDE	110.0000	1,760.00

Print Date	04/11/25
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Continued on Next Page

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
16	16	Y	EMPSG2STS5RBW Delivery Info: O.H SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: FRES 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		116.0000	1,856.00
16	16	Y	MOUNTED NEAR TAG PMP2BKDGJ Delivery Info: 699557 SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: FRES		10.0000	160.00
8	8	Y	PK1126ITU20TM Delivery Info: 699555 SMC #10XL C Horizontal Sliding Window Warehouse: FRES Coated Polycarbonate With Vinyl Coated Expanded Metal Window Security Screen XL Panel Partition TM (Tall Man)		814.0000	6,512.00
8	8	Y	QK0566ITU25 Delivery Info: 699555 SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU Warehouse: FRES Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Coated Polycarbonate Cargo Area Rear Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time		1,200.0000	9,600.00

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
8	8	Y	DK0100ITU20 Delivery Info: 699555 SMC TPO POLYMER OVER MOLDED DOOR SKIN Warehouse: FRES		239.0000	1,912.00
8	8	Y	DK0100ITU20 WK0040ITU20 Delivery Info: 699555 SMC 3 PC HORIZ REAR CARGO WINDOW BARRIERS 2020 Warehouse: FRES		239.0000	1,912.00
8	8	Y	TK0250ITU20 Delivery Info: 699555 SMC 2020 FORD PI SUV CARGO BOX Warehouse: FRES CARGO BOX - DSK- Drawer, Sliding with Key Lock & BSK - Base, Sliding with Key Lock REQUIRES 12-VS CARGO PARTITION OR FREESTANDING MOUNTING KIT SOLD SEPERATELY FOR INSTALLATION --- ***** ***VERIFY LOCK PREFERENCE***		1,498.0000	11,984.00
8	8	Y	TPA9289 Delivery Info: 699555 SMC CARGO BOX SLIDING RADIO TRAY (TRN) Warehouse: FRES RADIO TRAY FOR CARGO BOX WITH NO LOCK ***** *DO NOT USE RADIO TRAY WITH ULTIMATE K9. RADIO TRAY BLOCKS SPARE TIRE*		280.0000	2,240.00

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
8	8	Y	WK1343ITU20 Delivery Info: 699555 SMC WINDOW BARRIER CARGO 3 PC STEEL Warehouse: FRES		295.0000	2,360.00
8	8	Y	WK1343ITU20 SK0561ITU20H Delivery Info: 699555 SMC STEEL SKID PLATE HYBRID Warehouse: FRES		295.0000	2,360.00
8	8	Y	FK0400ITU20 Delivery Info: 699555 SMC PB5 ALUMINUM FENDER WRAPS Warehouse: FRES		475.0000	3,800.00
8	8	Y	GK10301S1UHK Delivery Info: 699555 SMC DUAL T-RAIL MOUNT 1 SM 1 UNIV HK Warehouse: FRES GK10301S1UHK		378.0000	3,024.00
8	8	Y	MUST PROVIDE VEHICLE INFORMATION 1 SMALL 1 UNIVERSAL LOCKS WITH HANDCUFF KEY CC-UV20-L-18 Delivery Info: 699559 Troy TROY 2020 PIU SLOPPED CONSOLE Warehouse: FRES FACE PLATES:		473.0000	3,784.00

Print Date	04/11/25
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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To

CITY OF MERCED PUBLIC WORKS
 1776 GROGAN AVENUE
 MERCED, CA 95341

Ship To

(For Pickup - FRES)
 FRESNO WAREHOUSE
 2550 S EAST AVE SUITE 120
 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30
Entered By		Salesperson		Ordered By	Resale Number
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025	
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	FP-SO380R Delivery Info: 699559 TROY 4" ETSA480 Blueprint remote head lights/siren Warehouse: FRES 4" FACEPLATE SOUNDOFF BLUEPRINT ETSA480 REMOTE HEAD LIGHTS/SIREN	0.0000	0.00
8	8	Y	FP-MXTL2500 Delivery Info: 699559 TRO, 3 " FACEPLATE, MOTOROLA REMOTE RADIO HEAD Warehouse: FRES	0.0000	0.00
8	8	Y	FP-BLNK1 Delivery Info: 699559 TRO 1 BLANK PLATE FOR CONSOLE Warehouse: FRES	0.0000	0.00
16	16	Y	FP-BLNK3 Delivery Info: 699559 TRO 3 BLANK PLATE FOR CONSOLE Warehouse: FRES	0.0000	0.00
8	8	Y	AC-INBHG Delivery Info: 699559 TRO 4" INTERNAL CONSOLE DUAL CUPHOLDER WITH FINGERS Warehouse: FRES CUP HOLDERS HAVE RUBBER FINGERS REPLACES p/n # AC-INTBH WHICH IS NLA *****	44.0000	352.00
8	8	Y	AC-MCM1 Delivery Info: 699559 TRO MICROPHONE CLIP PLATE ASSEMBLY Warehouse: FRES	16.0000	128.00

Print Date	04/11/25
Print Time	04:29:50 PM
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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
16	16	Y	MMSU-1 Delivery Info: 699554 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: FRES		35.0000	560.00
8	8	Y	AC-LL12-LED Delivery Info: 699559 TROY MAP LIGHT LED Warehouse: FRES		97.0000	776.00
8	8	Y	18" Maplight AC-SIDEARM-6 Delivery Info: 699559 TROY ARM REST WITH 6" X 2 PAD, BOLTS TO CONSOLE Warehouse: FRES		78.0000	624.00
8	8	Y	CM-SDMT-SL-LED Delivery Info: 699559 TROY HEIGHT ADJUSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: FRES		413.0000	3,304.00
8	8	Y	BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION CB185-150 Delivery Info: 699558 BUSSMAN CB185-150-RESETABLE CIRCUIT BREAKER Warehouse: FRES		75.0000	600.00
8	8	Y	7615B Delivery Info: O.H BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: FRES		103.0000	824.00
8	8	Y	5029B Delivery Info: O.H BLUESEAS FUSE BLOCK 12 Warehouse: FRES		34.0000	272.00

Print Date	04/11/25
Print Time	04:29:50 PM
Page No.	8

Printed By: Chris Degioanni

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Sales Order

Telephone: 800-847-8762

Sales Order No.	562863-G
Customer No.	MERCEDPW

Bill To
CITY OF MERCED PUBLIC WORKS 1776 GROGAN AVENUE MERCED, CA 95341

Ship To
(For Pickup - FRES) FRESNO WAREHOUSE 2550 S EAST AVE SUITE 120 FRESNO, CA 93706

Contact: COSNO ORDUNEZ
Telephone: 209-385-6944
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/24/25	UPS GROUND FREIGHT		QUOTED FREIGHT	BID AWARD, EMAIL APP	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Degioanni		CHRIS DEGIOANNI-FRESNO		RFB 02042025		
Order Quantity	Open Quantity	Tax	Item Number / Description		Unit Price	Extended Price
8	8	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FRES LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		420.0000	3,360.00
8	8	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FRES		5,250.0000	42,000.00
8	8	N	INFO CUSTOMER SUPPLIED EQUIPMENT Warehouse: FRES		0.0000	0.00
8	8	N	MOTOROLA XRP 5550E ANTENNA FREIGHT INCOMING FREIGHT Warehouse: FRES		350.0000	2,800.00

Print Date	04/11/25	Amount Shipped	0.00
Print Time	04:29:50 PM	Open Order	142,120.00
Page No.	9		

Subtotal	142,120.00
Freight	0.00
8.250 % Sales Tax	11,493.90
Order Total	153,613.90

Printed By: Chris Degioanni

Certificate Of Completion

Envelope Id: F73C81B7-74BC-4248-9B57-EDB6355576D4

Status: Completed

Subject: City of Merced Agreement

Tyler Contract Number:

Source Envelope:

Document Pages: 27

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jamie Cruz

AutoNav: Enabled

678 W 18th Street

Envelopeld Stamping: Enabled

Merced, CA 95340

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

cruzj@cityofmerced.org

IP Address: 170.85.154.90

Record Tracking

Status: Original

Holder: Jamie Cruz

Location: DocuSign

4/21/2025 11:26:03 AM

cruzj@cityofmerced.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: City of Merced

Location: Docusign

Signer Events

Chris Degioanni

cdegioanni@danasafetysupply.com

California Sales Manager

Security Level: Email, Account Authentication (Optional)

Signature

DocuSigned by:
Chris Degioanni
6A336131E29B485...

Signature Adoption: Pre-selected Style

Using IP Address: 76.91.137.209

Timestamp

Sent: 4/21/2025 11:28:48 AM

Viewed: 4/23/2025 8:42:42 PM

Signed: 4/23/2025 8:49:12 PM

Electronic Record and Signature Disclosure:

Accepted: 4/23/2025 8:42:42 PM

ID: f4cf172a-0ed9-404d-b238-b911ab89d773

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

George Maris

gmaris@danasafetysupply.com

Regional GM

Security Level: Email, Account Authentication (Optional)

VIEWED

Using IP Address: 69.63.93.202

Sent: 4/23/2025 3:48:24 PM

Viewed: 4/23/2025 5:15:23 PM

Electronic Record and Signature Disclosure:

Accepted: 4/23/2025 5:15:23 PM

ID: c33cd670-02c4-464c-943c-58f7e98fae4c

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

4/21/2025 11:28:48 AM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	4/23/2025 3:48:23 PM
Certified Delivered	Security Checked	4/23/2025 5:15:23 PM
Signing Complete	Security Checked	4/23/2025 8:49:12 PM
Completed	Security Checked	4/23/2025 8:49:12 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Merced (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Merced:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: cityclerk@cityofmerced.org

To advise City of Merced of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at cityclerk@cityofmerced.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Merced

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to cityclerk@cityofmerced.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Merced

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to cityclerk@cityofmerced.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Merced as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Merced during the course of your relationship with City of Merced.