

## ATTACHMENT 2

### SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 1<sup>st</sup> day of July, 2025, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18<sup>th</sup> Street, Merced, California 95340, (hereinafter referred to as "City") and Hoffman Electronic Systems, a California Corporation, whose address of record is 2301 Aviation Drive, Atwater, CA 95301, (hereinafter referred to as "Contractor").

WHEREAS, City is undertaking a project to obtain electronic alarm monitoring services; and,

WHEREAS, Contractor represents that it possesses the professional skills to provide alarm monitoring 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 alarm monitoring 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 July 1, 2025 and end on June 30, 2027. The City shall have the option to renew this agreement for three (3) additional one (1) year terms for the additional maximum period of three (3) years ending on June 30, 2030. Future renewal terms compensation shall be limited to a 5% increase per renewal term.

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 "B" 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 "B". For Contractor's services rendered under this Agreement, City shall pay Contractor the not to exceed sum of \$26,394 annually.

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

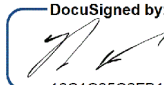
BY: Craig Cornwell 3/7/2025  
City Attorney Date

ACCOUNT DATA:  
M. VENUS RODRIGUEZ, FINANCE OFFICER

BY: \_\_\_\_\_  
Verified by Finance Officer

*{Signatures continued on next page}*

CONTRACTOR  
HOFFMAN ELECTRONIC SYSTEMS,  
a California Corporation

BY:  DocuSigned by:  
16C1C35C2FB140A...  
(Signature)

Matt Hoffman

(Typed Name)

Its: <sup>CEO</sup>  
(Title)

BY: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Typed Name)

Its: \_\_\_\_\_  
(Title)

Taxpayer I.D. No. <sup>77-0079072</sup> \_\_\_\_\_

ADDRESS: 2301 Aviation Drive  
Atwater, CA 95301

TELEPHONE: <sup>2093843305</sup> \_\_\_\_\_  
FAX: <sup>2097221107</sup> \_\_\_\_\_  
E-MAIL: matth@alarmwatch.com



## Scope of Services

The contractor shall furnish the following services:

- 1) The Contractor shall provide electronic monitoring of sensors installed at locations listed in Attachment B - Alarm Monitoring Fee Proposal Sheet. Locations requiring cellular telephone communication cards are also identified on Attachment B.
- 2) The City shall provide the Contractor with a monthly call list for notification purposes. In the event of an alarm condition generated by any sensor, the Contractor shall immediately notify the City of the situation within 2-minutes. Successful proposer will receive contact information and procedures to follow.
- 3) The Contractor shall be responsible for the operation and maintenance of communicators at the identified locations, but shall not be responsible for the maintenance of City telephone lines or cellular connections.
- 4) When calculating the proposal, if existing alarm equipment must be reprogrammed to accommodate system monitoring, all reprogramming costs shall be borne by the Contractor.
- 5) Alarm equipment which cannot be reprogrammed due to age, incompatible equipment, or not solely owned by the city shall be replaced at contractor's expense unless arrangements are made with the City of Merced **prior** to the proposal submittal.

**Note 1: It shall be the responsibility of the Contractor to evaluate all existing monitoring equipment or circuits prior to submittals to determine if it is compatible with their monitoring services. Failure to comply shall be considered a breach of contract and the City of Merced shall have the right to declare the service agreement null and void.**

**Note 2: All equipment replaced or installed by the Contractor shall become property of the City of Merced upon completion of installation.**

- 6) No additional services or work shall be performed by the Contractor, unless approved in advance by the City, stating the dollar value of the services and method of payment.
- 7) **If the City authorizes additional services or work to be performed by the Contractor, a separate purchase order will be issued specifically for the single job requested; and all alarm equipment installed shall meet applicable building code requirements, UL specifications for alarms, to include State and Federal requirements for commercial business alarm applications. NOTE: No services or work shall proceed prior to the issuance of the separate purchase order. Any work undertaken without a valid separate purchase order shall be a gift to the City of Merced.**

- 8) The Contractor will bill the City on a separate invoice for other authorized work performed and shall include the purchase order number on the invoice.

All such services are to be coordinated with the City and results of the work shall be monitored by the primary point of contact listed on Attachment C. The means by which the work is accomplished shall be the sole responsibility of the Contractor.



EXHIBIT B									
ELECTRONIC ALARM MONITORING FEE PROPOSAL SHEET									
count	Description and Location				Alarm Type	Cellular Card	Existing Equipment and Special Requirements	Monthly	Annual Cost
City Facilities - Point of Contact Joel Garcia 209-564-7126									
1	ADAM GRAYS OFFICE / WATER DIV (BURG)	690	W.	16TH STREET	Intrusion & Fire		1 Alarm, 2 Keypads	\$ 12.00	\$ 144.00
2	ADAM GRAYS OFFICE	690	W.	16TH STREET	Intrusion		1 Alarm, 2 Keypads	\$ 12.00	\$ 144.00
3	CIVIC CENTER (FIRE)	678	W.	18TH STREET	Intrusion & Fire		1 Alarm, 3 Keypads, Fire Riser	\$ 12.00	\$ 144.00
4	PARKING GARAGE (FIRE)	1801		M STREET	Fire		Standard Fire Alarm	\$ 12.00	\$ 144.00
5	RALPH SHANNON PARCADE (FIRE)	638	W.	18TH STREET	Fire Alarm		Fire Pump & Riser	\$ 12.00	\$ 144.00
6	TRANSPORTATION CNT (BURG/FIRE)	710	W.	16TH STREET	Intrusion		1 Alarm, 2 Keypads	\$ 12.00	\$ 144.00
7	REFUSE/SWEEPING/FLEET REMOTE SITE	3504	N.	HWY 59	Intrusion	X	1 Alarm, 1 Keypad, motion alarm, 2 key fobs	\$ 17.00	\$ 204.00
							<b>subtotal:</b>	<b>\$ 89.00</b>	<b>\$ 1,068.00</b>
Civic Center Finance - Point of Contact Kuljit Singh 209-385-6883									
8	FINANCE-CIVIC CENTER Main Office	678	W.	18TH STREET	Intrusion		2 Alarms, 2 keypads, Main Room, 1 Alarm and Keypad in Vault Room	\$ 12.00	\$ 144.00
							<b>subtotal:</b>	<b>\$ 12.00</b>	<b>\$ 144.00</b>
Information Technology - Point of Contact Jeff Bennyhoff - 385-6961									
9	CIVIC CENTER-IT DEPT	678	W.	18TH STREET	Intrusion & Temperature Alarm	X	1 Alarm, 2 Keypads, 1 motion sensor. The equipment must have a NO/NC contact or "Key bypass" option. Allows use of badges to arm/disarm the system	\$ 17.00	\$ 204.00
							<b>subtotal:</b>	<b>\$ 17.00</b>	<b>\$ 204.00</b>
Civic Center City Manager's Office - Point of Contract Sarah Knoester 209-388-8624									
10	CIVIC CENTER 3RD FLOOR	678	W.	18TH STREET	Panic Alarm		1 Keypad, 1 Alarm	\$ 12.00	\$ 144.00
							<b>subtotal:</b>	<b>\$ 12.00</b>	<b>\$ 144.00</b>
Economic Development - Point of Contact Karen Baker 209-724-8105									
11	BELL STATION	415	W.	18TH STREET	Intrusion		1 Alarm, 1 Keypad	\$ 12.00	\$ 144.00
							<b>subtotal:</b>	<b>\$ 12.00</b>	<b>\$ 144.00</b>
Purchasing - Point of Contact Julio Marquez 385-6833									
12	PURCHASING DEPT	2525		O STREET	Intrusion	X	1 Alarm, 1 Keypad & 8 light beams, 2 motion, 6 glass crash sensors, 5 door sensors, 4 key fobs	\$ 17.00	\$ 204.00
							<b>subtotal:</b>	<b>\$ 17.00</b>	<b>\$ 204.00</b>

ELECTRONIC ALARM MONITORING FEE PROPOSAL SHEET									
count	Description and Location				Alarm Type	Cellular Card	Existing Equipment and Special Requirements	Monthly	Annual Cost
Parks and Community Services - Point of Contact Chris Jensen 209-385-6978									
13	PARCADE-PARKS COMM SERV DEPT	636	W.	18TH STREET	Intrusion	X	1 Alarm, 2 Keypads, 1 Motion Sensor	\$ 17.00	\$ 204.00
14	MERCED ZOO - ZOO KEEPER'S OFC	1045	W	25TH STREET	Intrusion		1 Alarm, 1 Keypad	\$ 12.00	\$ 144.00
15	ZOO GIFT SHOP	1045	W	25TH STREET	Intrusion		1 alarm, 1 keypad	\$ 12.00	\$ 144.00
16	PARKS COMMUNITY SERVICE 27th ST CENTER	364	W.	27TH STREET	Intrusion	X	Alarm Equipment	\$ 17.00	\$ 204.00
17	MERCED SENIOR COMMUNITY CENTER	755	W.	25TH STREET	Intrusion		1 Alarm, 2 Keypads	\$ 12.00	\$ 144.00
18	ROSSOTTI/APPLEGATE/ED-ZOO-CATION	1045	W	25TH STREET	Intrusion	X	1 Alarm, 1 Keypad	\$ 17.00	\$ 204.00
19	MCMAMARA RECREATION CENTER	1040		CANAL STREET	Intrusion	X	1 Alarm, 1 Keypad	\$ 17.00	\$ 204.00
20	STEPHEN LEONARD-REC CENTER	640		T STREET	Intrusion		1 Alarm, 1 Keypad, 1 motion sensor, 1 door contact	\$ 17.00	\$ 204.00
subtotal:								\$ 121.00	\$ 1,452.00
Merced Police Department - Point of Contact Tonya Mora 385-6910									
21	CENTRAL MERCED POLICE EVIDENCE ROOM	611	W	22ND STREET	Intrusion & Camera		1 Alarm, 1 Keypad, 3 motion sensors, 2 door contacts, 1 camera	\$ 12.00	\$ 144.00
22	POLICE RECORDS STORAGE SHED	611	W	22ND STREET	Intrusion		1 Alarm, 1 Keypad, 2 motion sensors, 1 door contact	\$ 12.00	\$ 144.00
23	P.D. EVIDENCE RM-DOWNTOWN-BURG	470	W.	11TH STREET	Intrusion	X	1 Alarm, 2 Keypads, 6 motion sensors	\$ 17.00	\$ 204.00
24	MERCED PD EVIDENCE ROOM DOWNTOWN-FIRE	470	W	11TH STREET	Intrusion		1 Alarm, 1 Keypad, 1 pull station, 5 smoke detectors, 1 waterflow, 1 tamper, 1 phone line, 1 A/C loss/restore, 2 trouble/restore	\$ 12.00	\$ 144.00
25	MERCED POLICE DEPT WHSE-1	460		GROGAN AVENUE	Intrusion		1 Alarm, 1 Keypad, 2 motion sensors, 1 door contact, 1 glassbreak	\$ 12.00	\$ 144.00
26	MERCED POLICE DEPT. WHSE-2	460		GROGAN AVENUE	Intrusion		1 Alarm, 10 doors, 3 motion sensors, 1 skylight beam	\$ 12.00	\$ 144.00
27	MERCED POLICE DEPT-BOMB SQUAD	460		GROGAN AVENUE	Intrusion		1 alarm, 1 keypad, 2 doors, 2 motions	\$ 12.00	\$ 144.00
28	MERCED POLICE DEPT. WHSE-4	460		GROGAN AVENUE	Intrusion		1 alarm 2 doors 1 motion	\$ 12.00	\$ 144.00
29	MERCED POLICE DEPT YARD	460		GROGAN AVENUE	Intrusion		1 alarm, 1 keypad, 5 beams	\$ 12.00	\$ 144.00
30	MERCED POLICE DEPT (DOWNTOWN)	1735		M STREET	Intrusion	X	1 alarm, 1 keypad, motion, 1 door contact and waterflow	\$ 17.00	\$ 204.00
31	PD ARREST & CONTROL OFFICE	626	W	18TH STREET	intrusion	X	1 alarm, 1 keypad	\$ 17.00	\$ 204.00
32	PD 21-4 HANGAR BURG			HANGAR @ AIRPORT	intrusion	X		\$ 17.00	\$ 204.00
subtotal:								\$ 164.00	\$ 1,968.00
Airport - Point of Contact Jon Kwitkowski 209-564-0588									
33	MERCED AIRPORT HANGERS-FIRE	20		MACREADY DRIVE	Fire Alarm		Fire Riser & Alarm	\$ 12.00	\$ 144.00
34	MERCED AIRPORT TERMINAL BLDG	20		MACREADY DRIVE	Panic Button		TSA Emergency Alarm	\$ 12.00	\$ 144.00
35	MERCED AIRPORT	20		MACREADY DRIVE	intrusion		1 alarm, 2 keypads	\$ 79.00	\$ 948.00
subtotal:								\$ 103.00	\$ 1,236.00

ELECTRONIC ALARM MONITORING FEE PROPOSAL SHEET									
count	Description and Location			Alarm Type	Cellular Card	Existing Equipment and Special Requirements	Monthly	Annual Cost	
Public Works Admin - Point of Contact Jamie Cruz 209-385-6239									
36	PUBLIC WORKS ADMIN BLDG 1	1776		GROGAN AVENUE	Intrusion	2 Keypads, 2 motion Sensors	\$ 12.00	\$ 144.00	
37	SIGN SHOP-SCADA OFFICE-CONFERENCE RM	1776		GROGAN AVENUE	Intrusion	1 Keypad, 1 Door Switch	\$ 12.00	\$ 144.00	
						<b>subtotal:</b>	\$ 24.00	\$ 288.00	
Public Works Fleet - Point of Contact Chris Yowell 209-564-0562									
38	PUBLIC WORKS AUTO BUILDINGS	1776		GROGAN AVENUE, BLDG 2	Intrusion	X 1 Keypad, 10 Door Switches	\$ 17.00	\$ 204.00	
						<b>subtotal:</b>	\$ 17.00	\$ 204.00	
Public Works Streets - Point of Contact Corey Plagenza 209-564-0128									
39	TRAFFIC LIGHT/SIGNAL WAREHOUSE	1720	W.	16TH STREET	Intrusion	X 1 Keypad, 2 Door Switches	\$ 17.00	\$ 204.00	
40	MAINTENANCE SHOP	1776		GROGAN AVE	Intrusion	X New - Added Nov 2024	\$ 17.00	\$ 204.00	
						<b>subtotal:</b>	\$ 34.00	\$ 408.00	
Public Works Parks/Trees - Point of Contact Angel Nunez 209-564-0122									
41	PARKS/TREES SHOP	1776		GROGAN AVE	Intrusion	X New - Added Oct 2024	\$ 17.00	\$ 204.00	
						<b>subtotal:</b>	\$ 17.00	\$ 204.00	
Public Works WWTP - Point of Contact Noel Barocio 209-564-0424									
42	SEWER LIFT STATION 2			ALLEY @ E ST & MAIN ST	Low/High Water Level, Wet Well, Panic, Dry Well, Hatch, Power Failure	Alarm Equipment	\$ 12.00	\$ 144.00	
43	SEWER LIFT STATION 3	1931		GROGAN AVE	" "	" "	\$ 12.00	\$ 144.00	
44	SEWER LIFT STATION 6			HAWK DR	" "	" "	\$ 17.00	\$ 204.00	
45	SEWER LIFT STATION 7	2215		COOPER AVE N/S	" "	X " "	\$ 12.00	\$ 144.00	
46	SEWER LIFT STATION 8		E	HWY 140 & KIBBY RD	" "	" "	\$ 12.00	\$ 144.00	
47	SEWER LIFT STATION 9	3304		COLUMBIA AVE	" "	" "	\$ 12.00	\$ 144.00	
48	SEWER LIFT STATION 10	1842		VALLEY FORGE	" "	" "	\$ 12.00	\$ 144.00	
49	SEWER LIFT STATION 11	3254	E	CHILDS AVE	" "	" "	\$ 12.00	\$ 144.00	
50	SEWER LIFT STATION 12			UNILEVER-N. HWY 59	" "	" "	\$ 12.00	\$ 144.00	
51	SEWER LIFT STATION 13	3381		R ST/FAHRENS PARK	" "	" "	\$ 12.00	\$ 144.00	
52	SEWER LIFT STATION 14			HWY 140 & SIDNEY LANE	" "	" "	\$ 12.00	\$ 144.00	
53	SEWER LIFT STATION 15	1348	E.	ALEXANDER AVE	" "	" "	\$ 12.00	\$ 144.00	
54	SEWER LIFT STATION 16	3400		SAN FRANCISCO & BUENA DRIVE	" "	" "	\$ 12.00	\$ 144.00	
55	SEWER LIFT STATION 17	3156	N	HWY 59	" "	" "	\$ 12.00	\$ 144.00	
56	SEWER LIFT STATION 18	3125		MERCED AVE	" "	X " "	\$ 17.00	\$ 204.00	
57	SEWER LIFT STATION 19	504		ALFARATA & PARSONS	" "	" "	\$ 12.00	\$ 144.00	
58	SEWER LIFT STATION 20	305		CARDELLA & BANCROFT	" "	" "	\$ 12.00	\$ 144.00	
59	SEWER LIFT STATION 21	2309		MALASPINA & WHITEWATER	" "	" "	\$ 12.00	\$ 144.00	
60	SEWER LIFT STATION 22	481		WINDER AVE	" "	" "	\$ 12.00	\$ 144.00	
61	SEWER LIFT STATION 23	203		RANCHO CAMINO DR	" "	" "	\$ 12.00	\$ 144.00	
62	SEWER LIFT STATION 24			DINKEY CREEK & COFFEE	(new)	X (new)	\$ 17.00	\$ 204.00	



ELECTRONIC ALARM MONITORING FEE PROPOSAL SHEET									
count	Description and Location			Alarm Type	Cellular Card	Existing Equipment and Special Requirements	Monthly	Annual Cost	
63	WWTP	10260		GOVE ROAD	Intrusion		Wired Doors: 3, Keypad: 1, cell communicator	\$ 12.00	\$ 144.00
64	WWTP LAB FIRE PNL	10260		GOVE ROAD	Intrusion & Motion		Wireless: Doors: 5, Motion 5; Keypad: 1	\$ 12.00	\$ 144.00
65	WWTF-MULTI BLDGS	10260		GOVE ROAD	Intrusion & Motion	X	Wireless: Doors: 57, Motion 11; Wired: Door:1, Motion: 1; Keypads: 2	\$ 17.00	\$ 204.00
66	WWTP SOLIDS BLDG FIRE PNL	10260		GOVE ROAD	Fire Alarm		Fire Riser & Alarm	\$ 12.00	\$ 144.00
							<b>subtotal:</b>	<b>\$ 320.00</b>	<b>\$ 3,840.00</b>
									<b>\$ 3,492.00</b>
Public Works Storm Drains - Point of Contact Joe Padilla 209-325-9589									
67	STORM PUMP 1A AIRPORT	285		RIGGS AVE	High/Low Wet Well Water Level, Power Failure, & Cabinet Door Intrusion Alarms	X	Alarm Equipment	\$ 17.00	\$ 204.00
68	STORM PUMP STATION 1B			AIRPORT, SOUTH OF 1A	" "	X	" "	\$ 17.00	\$ 204.00
69	STORM PUMP STATION 2	3315		CAMPUS DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
70	STORM PUMP STATION 3	2761		COOPER AVE N/S	" "	X	" "	\$ 17.00	\$ 204.00
71	STORM PUMP STATION 4	1317	W.N.	BEAR CREEK	" "	X	" "	\$ 17.00	\$ 204.00
72	STORM PUMP STATION 5	3343		BISMARCK	" "	X	" "	\$ 17.00	\$ 204.00
73	STORM PUMP STATION 6	1150		PASEO VERDE	" "	X	" "	\$ 17.00	\$ 204.00
74	STORM PUMP STATION 7	200	S.E.	PARSONS	" "	X	" "	\$ 17.00	\$ 204.00
75	STORM PUMP STATION 8	2980		WAINWRIGHT	" "	X	" "	\$ 17.00	\$ 204.00
76	STORM PUMP STATION 9			CAMERON LN BEAR CREEK	" "	X	" "	\$ 17.00	\$ 204.00
77	STORM PUMP STATION 10			YOSEMITE & "G" STREET	" "	X	" "	\$ 17.00	\$ 204.00
78	STORM PUMP STATION 11	100		PARSONS AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
79	STORM PUMP STATION 12	1567		RONNIE COURT	" "	X	" "	\$ 17.00	\$ 204.00
80	STORM PUMP STATION 16	1417		W.N. BEAR CREEK	" "	X	" "	\$ 17.00	\$ 204.00
81	STORM PUMP STATION 18	1813	W.	LOPES AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
82	STORM PUMP STATION 17			HORIZON & AVIGNON DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
83	STORM PUMP STATION 19			GILBERT MACIAS PARK	" "	X	" "	\$ 17.00	\$ 204.00
84	STORM PUMP STATION 20	1384		HANSEN AVENUE	" "		" "	\$ 12.00	\$ 144.00
85	STORM PUMP STATION 21			"R" STREET FAHRENS CREEK	" "	X	" "	\$ 17.00	\$ 204.00
86	STORM PUMP STATION 22	3495		SAN PABLO AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
87	STORM PUMP STATION 23			"N" STREET BEHIND JOHN	" "	X	" "	\$ 17.00	\$ 204.00
88	STORM PUMP STATION 24	2090		LOPES AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
89	STORM PUMP STATION 25	1801		WARBROBE AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
90	STORM PUMP STATION 26	97	E.	GERARD AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
91	STORM PUMP STATION 27	1980		AUTO CENTER DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
92	STORM PUMP STATION 29	1105		CORMORANT DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
93	STORM PUMP STATION 30	1002		DEERFIELD CT	" "	X	" "	\$ 17.00	\$ 204.00
94	STORM PUMP STATION 31	1945		SANDOZ CT	" "	X	" "	\$ 17.00	\$ 204.00

ELECTRONIC ALARM MONITORING FEE PROPOSAL SHEET									
count	Description and Location				Alarm Type	Cellular Card	Existing Equipment and Special Requirements	Monthly	Annual Cost
95	STORM PUMP STATION 35	3088	W	QUEENS CIRCLE	" "		" "	\$ 12.00	\$ 144.00
96	STORM PUMP STATION 37			HALLEY AVE & ANTARES	" "	X	" "	\$ 17.00	\$ 204.00
97	STORM PUMP STATION 38	4040		TANAGER	" "	X	" "	\$ 17.00	\$ 204.00
98	STORM PUMP STATION 40	1304		EL PORTAL DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
99	STORM PUMP STATION 41	4355		BIXBY WAY	" "	X	" "	\$ 17.00	\$ 204.00
100	STORM PUMP STATION 42			BUENA VISTA SARASOTA	" "	X	" "	\$ 17.00	\$ 204.00
101	STORM PUMP STATION 43			CREEKVIEW & SILVERSTONE	" "	X	" "	\$ 17.00	\$ 204.00
102	STORM PUMP STATION 44			CARDELLA & FREEMARK	" "	X	" "	\$ 17.00	\$ 204.00
103	STORM PUMP STATION 45			SAN JOSE & ROUNDHILL	" "	X	" "	\$ 17.00	\$ 204.00
104	STORM PUMP STATION 46	3375		BLIX AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
105	STORM PUMP STATION 47			MERCED AVE & DYLAN COURT	" "	X	" "	\$ 17.00	\$ 204.00
106	STORM PUMP STATION 48			SAN AUGUSTINE AVENUE	" "	X	" "	\$ 17.00	\$ 204.00
107	STORM PUMP STATION 49			CORNER OF "M" STREET	" "	X	" "	\$ 17.00	\$ 204.00
108	STORM PUMP STATION 50			S.W. CORNER WAVERLY DRIVE	" "	X	" "	\$ 17.00	\$ 204.00
109	STORM PUMP STATION 52			JOE HERB SOCCER FIELD	" "	X	" "	\$ 17.00	\$ 204.00
110	STORM PUMP STATION 54	3255	E.	GERARD CAMPUS PARKWAY	" "	X	" "	\$ 17.00	\$ 204.00
111	STORM PUMP STATION 59			"G" & SANTA FE UNDERCROSSING	" "	X	" "	\$ 17.00	\$ 204.00
112	STORM PUMP STATION 60			CANAL & MCNAMARA	" "	X	" "	\$ 17.00	\$ 204.00
113	STORM PUMP STATION 61			STONERIDGE SOUTH	(new)	X	(new)	\$ 17.00	\$ 204.00
114	STORM PUMP STATION 62			CHILDS & B STREET	(new)	X	(new)	\$ 17.00	\$ 204.00
115	STORM PUMP STATION 63			MISSION AVENUE	(new)	X	(new)	\$ 17.00	\$ 204.00
116	STORM PUMP STATION 64			CAPELLA DRIVE	(new)	X	(new)	\$ 17.00	\$ 204.00
							subtotal:	\$ 840.00	\$ 10,080.00
Public Works Water - Point of Contact Robby Jeppesen 209-564-2546									
117	WELL SITE #1	477		ST LAWRENCE AVE	Tank Intrusion	X	Alarm Equipment	\$ 17.00	\$ 204.00
118	WELL SITE #2	1201	S.	PARSONS AVE	Tank Intrusion	X	Alarm Equipment	\$ 17.00	\$ 204.00
119	WELL SITE #7	3362		MCKEE ROAD	Tank Intrusion	X	Alarm Equipment	\$ 17.00	\$ 204.00
							subtotal:	\$ 51.00	\$ 612.00
								Monthly	Annual Cost
							GRAND TOTAL:	\$ 1,850.00	\$ 23,946.00
							NEW INSTALLATIONS:	\$ 204.00	\$ 2,448.00
							CONTRACT TOTAL:	\$ 2,054.00	\$ 26,394.00

## Certificate Of Completion

Envelope Id: 937FEDEB-8605-4497-AA21-F4469CCFE264

Status: Completed

Subject: Updated City of Merced Contract

Tyler Contract Number:

Source Envelope:

Document Pages: 17

Signatures: 1

Envelope Originator:

Certificate Pages: 4

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: 136.226.78.97

## Record Tracking

Status: Original

Holder: Jamie Cruz

Location: DocuSign

3/17/2025 3:13:47 PM

cruzj@cityofmerced.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: City of Merced

Location: Docusign

## Signer Events

Matt Hoffman

matth@alarmwatch.com

CEO

Hoffman Security

Security Level: Email, Account Authentication (Optional)

## Signature

DocuSigned by:

16C1C35C2FB140A...

Signature Adoption: Drawn on Device

Using IP Address: 96.81.176.209

## Timestamp

Sent: 3/17/2025 3:16:04 PM

Viewed: 3/17/2025 3:17:11 PM

Signed: 3/17/2025 3:18:03 PM

## Electronic Record and Signature Disclosure:

Accepted: 3/17/2025 3:17:11 PM

ID: 4f6b36d7-3f64-4c6a-a809-b1c937d8881e

## 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

## Carbon Copy Events

## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Envelope Sent

Hashed/Encrypted

3/17/2025 3:16:04 PM

Certified Delivered

Security Checked

3/17/2025 3:17:11 PM

Signing Complete

Security Checked

3/17/2025 3:18:03 PM

Completed

Security Checked

3/17/2025 3:18:03 PM

## Payment Events

## Status

## Timestamps

## Electronic Record and Signature Disclosure



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- ii. send us an email to [cityclerk@cityofmerced.org](mailto: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..

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