

**AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
INTELLIGENT TECHNOLOGIES AND SERVICES, INC.**

PREAMBLE

This Agreement is made and entered into on the date last signed by the Parties ("Effective Date") between the City of Santa Clara, California, a chartered California municipal corporation (City) and Intelligent Technologies and Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties."

RECITAL

- A. City desires to secure the services of Contractor to provide maintenance, inspection, and testing services for fire alarm, smoke detectors, fire suppression systems, and extinguishers ("Systems") for the City's electric utility (Silicon Valley Power) more fully described in this Agreement, in Exhibit A, entitled "Scope of Services" ("Services");
- B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required Services and goods of the quality and type which meet objectives and requirements of City; and,
- C. The Parties have specified herein the terms and conditions under which such Services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees and Payment Provisions

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance

Exhibit E – Sample Work Authorization Form

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

- A.** Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by written amendment to this Agreement, the term of this Agreement shall begin on September 1, 2025 and terminate on August 31, 2030, (“Initial Term”).
- B.** After the Initial Term, City reserves the right, at its sole discretion, to extend the term of this Agreement for up to one (1) additional year through August 31, 2031 (“Option Period”) as determined by City. Such extension of term shall be authorized through an Amendment to this Agreement executed by the Parties. The Initial Term and Option Period shall collectively be referred to as “Term”.

3. SCOPE OF SERVICES AND PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

In addition to those warranties contained in Exhibit A, Contractor expressly warrants that all Services and materials covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions applicable to this Agreement. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services or materials at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace Services or materials, City may make corrections or replace Services or materials and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor’s representations regarding its skills and knowledge. Contractor shall perform such

services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES AND PAYMENT PROVISIONS." The maximum compensation of this Agreement is **One Million Five Hundred Thousand Dollars (\$1,500,000)**, subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services including any taxes. All Services performed or supplies, materials and equipment provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

- A.** Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.
- B.** Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.
- C.** Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work outside the scope of the Services, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the Term and for four (4) years from the date of final payment for Services or goods provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit

determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

- A.** To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.
- B.** Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.
- C.** To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the Term, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Silicon Valley Power
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at svpcontracts@santaclaraca.gov and
manager@santaclaraca.gov

And to Contractor addressed as follows:

Intelligent Technologies and Services, Inc.
1031 Serpentine Lane, Suite 101
Pleasanton, CA 94566
and by e-mail at support@gotoitsi.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (<http://santaclaraca.gov/home/showdocument?id=58299>).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to Services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

26. PREVAILING WAGE

In the event the Services require payment of prevailing wage, Contractor shall comply, and ensure its subcontractors comply with Exhibit D.

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as Section 16000 et seq. of Title 8 of the California Code of Regulations, Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure by Contractor or its employees, agents, contractors, and subcontractors to comply with the prevailing wage laws.

[SIGNATURES ON NEXT PAGE]

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: _____

GLEN R. GOOGINS
City Attorney

JOVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

INTELLIGENT TECHNOLOGIES AND SERVICES, INC.
a California corporation

Dated: _____

By (Signature): _____

Name: Frank Peluso

Title: General Manager

Principal Place of Business Address: 1031 Serpentine Lane, Suite 101,
Pleasanton, CA 94566

Email Address: fpeluso@gotoitsi.com

Telephone: (925) 484-3701

"CONTRACTOR"

EXHIBIT A
SCOPE OF SERVICES

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SECTION 1. GENERAL

1.1 Contractor shall provide all necessary supervision, labor, and services, plus all tools, equipment, materials, and supplies required to provide maintenance, inspection, and testing services for fire alarm, smoke detectors, fire suppression systems, and extinguishers (collectively referred to as the “Systems”) for the City’s electric utility, Silicon Valley Power (“SVP”) including, but not limited to:

1.1.1 Fire Alarm and Smoke Detectors (as listed in Table B1)

1.1.2 Fire Suppression Systems and Extinguishers (as listed in Table B2)

1.2 Contractor shall perform maintenance, inspection, and testing services (“Services”) in accordance with generally accepted industry best practices and standards including work/safety practices, the original equipment manufacturer (OEM) specifications, regulatory standards and codes, and any other standards as required by law, including but not limited to the following:

1.2.1 International Electrotechnical Commission (IEC) 60079, Explosive Atmospheres, Equipment and General Requirements Standards

1.2.2 National Electrical Manufacturer’s Association (NEMA)

1.2.3 National Fire Protection Association (NFPA) 10 – Standard for Portable Fire Extinguishers

1.2.4 NFPA 12A, Standard on Halon 1301 Fire Extinguishing

1.2.5 NFPA 13, Standard for the Installation of Sprinkler Systems

1.2.6 NFPA 20, Standard for the Installation for Stationary Pumps for Fire Protection

1.2.7 NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems

1.2.8 NFPA 70, 70B, and 70E Recommended Practice for Electrical Equipment Maintenance

1.2.9 NFPA 72, National Fire Alarm and Signaling Code

1.2.10 NFPA 75, Standard for the Fire Protection of Information Technology Equipment

1.2.11 NFPA 2001, Standard on Clean Agent Fire Extinguishing Systems

1.2.12 Any deviations from these standards must be approved in writing by City.

1.3 Location

- 1.3.1** The Systems are listed by location in Tables B1 and B2 of Appendix B1.
- 1.3.2** The City and Contractor may add locations according to the process in Section 8 or by executing an amendment to this Agreement.
- 1.3.3** Contractor will primarily perform the Services in City of Santa Clara. Contractor may also be required to perform Services outside the City limits, including but not limited to facilities in Glenn County.
- 1.4** To the extent not inconsistent with this Agreement, the City's RFP# 23-24-56 (including subsequent updates) and Contractor's proposal response dated May 2, 2024, are hereby incorporated by reference herein and shall supplement this Scope of Services and be subject to the terms and conditions of the Agreement. In the event of a conflict between the Agreement (including its Exhibits and RFP# 23-24-56 or Contractor's proposal), the Agreement and this Exhibit shall govern.

SECTION 2. SERVICES TO BE PERFORMED

2.1 Required Deliverables and Documentation

- 2.1.1** Within ninety (90) calendar days after execution of the Agreement, Contractor shall conduct a review of the Systems, providing an updated inventory if necessary and a general condition assessment report in electronic format.
- 2.1.2** Within thirty (30) calendar days after execution of the Agreement, Contractor shall provide a Contractor Maintenance Plan (CMP) that complies with all regulatory standards and codes referenced in Section 1.2 of this Exhibit. The CMP shall be provided at no cost to the City and include, at a minimum, the following:
 - 2.1.2.1** A comprehensive description of all maintenance, inspection, and testing services required including the services listed in Section 2.2 of this Exhibit
 - 2.1.2.2** A detailed preventive maintenance plan and a proposed inspection program for all Systems
 - 2.1.2.3** An inspection checklist outlining the specific tasks to be performed during each inspection
 - 2.1.2.4** A Preventative Maintenance, Inspection, and Testing (PMIT) schedule that includes:
 - 2.1.2.4.1** The required intervals and frequencies for each type of maintenance, inspection, and testing, in accordance with all applicable regulatory standards and codes

2.1.2.4.2 The required hydrostatic testing as identified in Tables B1 and B2 of Appendix B1

2.1.2.4.3 A test plan that includes quarterly, bi-annual, annual, and 60-month mark testing. Contractor shall update and submit the test plan to the City by January 31st of each year throughout the Term.

2.1.2.5 Any changes to service intervals and frequencies must be reflected in a revised Appendix B1 and authorized by an amendment to the Agreement.

2.1.2.6 Contractor shall maintain complete and accurate records to support the validation and frequency of the Services performed and other activities carried out during the term of the Agreement.

2.2 Routine Maintenance, Inspection and Testing Services

Contractor shall perform the Services in accordance with the approved CMP and this Agreement. Contractor shall confirm that all Systems are in good and undamaged condition and functioning properly. Required maintenance inspections, and tests include but are not limited to the following:

2.2.1 Fire Alarm and Smoke Detectors

2.2.1.1 Verify control panels are accessible and unobstructed

2.2.1.2 Test Systems to verify they are free of alarm or trouble indications

2.2.1.3 Test batteries and verify that they are marked with the installation date and that they are less than three years old

2.2.1.4 Test all alarms to City's Supervisory Control and Data Acquisition (SCADA), if applicable, including fire detection and system fail or trouble. Contractor shall coordinate with the City.

2.2.2 Fire Suppression and Extinguishers

2.2.2.1 Cylinders

2.2.2.1.1 Perform a hydrostatic testing to confirm the integrity of the cylinders.

2.2.2.2 Fire Extinguishers

2.2.2.2.1 Replace tags every year as required by NFPA. Contractor must mark on each tag the year and month that the 1-year inspection expires

2.2.2.2.2 Verify units have at least 36 inches of clearance in front of the extinguisher

2.2.2.2.3 Verify units are undamaged, visible to the public and free from debris

2.2.2.2.4 Perform hydrostatic testing to confirm the integrity of the fire extinguishers

2.2.2.3 Water-Based Fire Protection Suppression Systems

2.2.2.3.1 Verify valves are accessible and locked open

2.2.2.3.2 Verify fire department connections are not obstructed or vandalized

2.2.2.3.3 Perform drain testing and properly mark all areas for pedestrian's safety where water is discharged

2.2.3 Inspect and test the functionality of all System's components, including but not limited to:

2.2.3.1 Control panels with any associated remote annunciators

2.2.3.2 Signal devices with any associated sound and lighting

2.2.3.3 Heat, smoke, and duct detectors

2.2.3.4 Fuses and batteries

2.2.3.5 Control valves (such as alarm valves, hose valve outlets, test valves, backflow valves)

2.3 Critical Repairs

For critical repairs that compromise the System's operation and reliability, Contractor shall immediately notify the City. Contractor shall follow the work authorization process as outlined in Section 8 of this Exhibit.

2.4 Emergency Services

2.4.1 Contractor shall provide 24-hour emergency services, seven (7) days per week, three hundred sixty-five (365) days per year. Contractor shall provide an answering service contact phone number at which an individual can be reached at any time. Contractor shall respond via phone

or email to an emergency request within twenty-four (24) hours of the City's notification.

2.4.2 Contractor shall be on-site within eight (8) hours or less from notification to perform the Services.

2.4.3 Contractor shall repair the affected Systems or resolve the emergency within three (3) calendar days. If parts are required to resolve the issue, the emergency shall be resolved within three (3) calendar days after receipt of the parts. If Contractor is unable to repair the affected Systems or resolve the emergency within three (3) calendar days, Contractor shall provide to the City a plan and schedule detailing when the emergency shall be resolved.

2.5 Coordination and Compliance with Regulatory Agencies

2.5.1 Contractor shall coordinate with City prior to initiating contact with any regulatory agencies. Routine communication for ongoing permitting shall not require City prior approval.

2.5.2 Contractor shall keep City informed by immediate oral notification and writing regarding any discussions with regulatory agencies.

2.5.3 Contractor shall immediately notify City when regulatory inspectors are on City property and promptly provide all inspection reports issued by the regulatory agencies.

2.5.4 When a regulatory agency identifies a violation or cites a defect, Contractor shall immediately notify the City and provide a written remedial action plan within four (4) business days, which addresses how Contractor intends to resolve (or has already resolved) all regulatory violations and any mitigating circumstances that led to the violation.

2.5.5 Contractor shall provide the City with inspection reports and with a list of potential violations. If any violation occurs due to the Contractor's failure to perform as required by the Agreement, Contractor shall pay any penalties and fines imposed regarding the violation without reimbursement.

2.6 Close-Out and Audit Services

2.6.1 Within ninety (90) calendar days before the end of the Term of the Agreement, Contractor shall complete an audit walk-through with the City.

2.6.2 Contractor shall coordinate with the City to conduct a close-out audit walk-through and turnover inspection to determine if the Systems have been adequately serviced and maintained and are in good repair in accordance with this Agreement.

2.7 Additional Services

2.7.1 Additional Services refer to any work, tasks, or deliverables that are not included in the scope of services outlined in the CMP, including but not limited to inspection, testing, repairs, or other activities that exceed the preventive, routine, or scheduled services described in the CMP. Additional Services may also include:

2.7.1.1 Emergency work

2.7.1.2 Non-routine repairs

2.7.1.3 Upgrades or modifications

2.7.1.4 Changes in regulatory requirements

2.7.2 Any Additional Services will require a Work Authorization as outlined in Section 8 of this Exhibit.

SECTION 3. SPECIFIC REQUIREMENTS

Contractor shall be responsible for providing the following, as required for the Services:

3.1 Supervision and administrative support

3.2 Program and project management services including scheduling and logistical planning

3.3 Subcontractor management

3.4 Expedited procurement and transportation of materials, parts, and equipment when requested by the City.

SECTION 4. REPORTS

4.1 On-Site Service Completion Report

After the completion of any Services at a specific location and prior to leaving the location, Contractor shall notify the City and provide a preliminary on-site service completion report (completed work order). This report may be submitted on the Contractor's standard service form and must, at a minimum, indicate the system(s) that were serviced, brief description of the service performed, and the date and time of services.

4.2 Service Reports

4.2.1 Within four (4) business days after completion of the Services, Contractor shall provide a complete service report to the City, which shall include the following information:

- 4.2.1.1** A description of the service performed (such as maintenance, inspection, test, and repairs)
- 4.2.1.2** A summary of the existing conditions prior to the service
- 4.2.1.3** Description of noted issues and deficiencies with photos and recommended corrective actions or repairs
- 4.2.1.4** Results of testing performed
- 4.2.1.5** A summary list of spare parts or other equipment used, including the serial number of all parts removed and installed by the Contractor
- 4.2.1.6** Other information requested by the City

4.3 Status Reports

- 4.3.1** Contractor shall provide regular cost, schedule, and status updates regarding Services performed throughout the Term.
- 4.3.2** Depending on work activity associated with the Services, status updates may be required daily, weekly, or monthly at the direction of City.
- 4.3.3** Contractor shall provide all reports in electronic format and hard copy if requested by the City.

SECTION 5. COMPLETION OF SERVICES

All Services shall be completed in a timely, efficient manner to ensure Systems are operational as soon as possible.

SECTION 6. HOURS AND DAYS OF SERVICE

Contractor will generally perform the required Services between 7:00 AM - 7:00 PM PST/PDT, Monday through Friday. City will, at its discretion, allow access during non-business hours when required.

SECTION 7. SCHEDULING AND PLANNING

- 7.1** Contractor shall coordinate with the City to schedule the Services in accordance with the approved CMP, Work Authorization, or as needed to complete emergency services described in Section 2.4.
- 7.2** When requested by City, Contractor shall be able to plan, staff and execute Services within 30 days from City's notification.

- 7.3** For critical equipment, Contractor may be required to work shifts longer than 12 hours per day or working alternative shifts including night shifts.

SECTION 8. WORK AUTHORIZATION PROCESS

8.1 Routine Maintenance, Inspection and Testing services

- 8.1.1** For the routine maintenance, inspection and testing services outlined in Section 2.2 of this Exhibit and performed in accordance with the frequencies in Appendix B1 and at the fixed costs specified in Exhibit B, Contractor may complete those Services according to the schedule authorized in Section 7.1. Such services do not require additional authorization according to this Section 8.
- 8.1.2** Upon request by City, routine maintenance, inspection, and testing services may be added for additional locations not included in Table B1 or B2 or for additional services at locations listed in Table B1 and B2 provided that services and pricing are substantially similar to existing locations. Contractor shall submit a fixed price quote with details similar to the applicable Table B1 or Table B2 and, if accepted, the City will authorize according to Section 8.4.
- 8.1.3** For avoidance of doubt, changes to the fixed pricing in Exhibit B for existing locations may only be authorized using an amendment to this Agreement and may not be authorized using the process in this Section 8.

8.2 Non-Emergency Work / Additional Services

- 8.2.1** When Services other than routine maintenance, inspection, and testing are required, either:
- 8.2.1.1** City will notify Contractor to provide a proposal for Services. City will provide a description of the Services required and any other pertinent information (Work Request) or
 - 8.2.1.2** If such additional services are identified by Contractor during a routine maintenance, inspection, and testing service, Contractor will notify City and submit a Proposal as further defined in the following section or in Section 8.6.

- 8.3 Proposal.** Contractor shall prepare and submit a proposal (Proposal). Where applicable, Contractor's proposal must include all information requested by the City in its Work Request in the format requested by the City and including the following:

- 8.3.1** A work plan that includes a detailed description by task of the services to be performed.

- 8.3.2** A project timeline/schedule with discussion of any activities that may impact the project timeline/schedule.
- 8.3.3** A list of Contractor's personnel and subcontractors including subcontractor Department of Industrial Relations (DIR) number where required.
- 8.3.4** Any required drawings or documents.
- 8.3.5** A list of City responsibilities.
- 8.3.6** A final acceptance criteria.
- 8.3.7** An itemized cost proposal showing:
 - 8.3.7.1** Hours and hourly rates by position as listed in Exhibit B. Indicate labor subject to prevailing wage requirements.
 - 8.3.7.2** Subcontractor scope of services or quote including identification of labor subject to prevailing wage requirements.
 - 8.3.7.3** Parts and materials.
 - 8.3.7.4** Rental and/or specialty equipment.
 - 8.3.7.5** Reimbursable expenses, in accordance with the limitations set forth in Exhibit B.
 - 8.3.7.6** Any additional costs such as, but not limited to freight, permits, and fees.
 - 8.3.7.7** A breakdown of materials and labor sufficient to calculate all required taxes.
 - 8.3.7.8** Maximum total cost including any required taxes.
 - 8.3.7.9** All submitted pricing shall be in accordance with the rates authorized in Exhibit B of this Agreement. Contractor shall include sufficient information in their Proposal for the City to determine that rates are in accordance with the Agreement.
- 8.3.8** Any costs such as for additional equipment, parts, services, or other expenses required for completion of services as detailed in the Work Request and in Contractor's Proposal but not reflected in the Contractor's cost proposal shall be the sole responsibility of the Contractor and shall not result in additional cost to the City.
- 8.3.9** The City will review the Proposal, and may elect to approve it, reject it, or use it as a basis for further negotiations with Contractor.

8.3.10 Provided that Contractor's original cost Proposal includes all applicable items listed in Section 8.3.7, the City and Contractor may negotiate whether the cost for the Work Authorization will be fixed price (lump sum) or based on specific rates of compensation (time-and-materials) for completion of the Services.

8.3.10.1 If a fixed fee or lump sum is authorized by the City, Contractor must include a payment schedule in their final cost proposal. Contractor's final cost proposal shall be in conformance with Exhibit B and:

8.3.10.2 Include a clear breakdown of materials and labor indicating taxable and non-taxable items along with an estimate of required taxes.

8.3.10.3 Include separation of materials subject to tax so that payment for such materials and the associated taxes occur in a single payment.

8.3.10.4 Payment milestones shall be connected to deliverables and shall not include payment for labor subject to prevailing wage in advance of such labor taking place.

8.3.11 Contractor must submit a revised Proposal to the City based upon such negotiations.

8.4 Work Authorization:

8.4.1 If the completion of the services in the Proposal will not result in total costs under this Agreement exceeding the maximum compensation in Section 6 of the Agreement (when combined with all previously authorized Services), the City may authorize the services as set forth in this Section.

8.4.2 For Proposals with a total cost exceeding \$50,000, City will provide approval by executing a Work Authorization in substantially the same format as Exhibit E ("Work Authorization") and issuing a Purchase Order. Each Work Authorization shall describe the services and deliverables the Contractor must provide, the time limit within which the Contractor must complete the service and deliverables, the system acceptance criteria, warranty provisions, and the maximum compensation for the Work Authorization.

8.4.3 Each Work Authorization shall have a Purchase Order attached to it. A Purchase Order ("Purchase Order") is a document issued by the City of Santa Clara Finance Department which will reference the terms and conditions of this Agreement and serves as final approval for each Work Authorization except in those situations set forth in Section 8.6 below.

8.4.4 For Proposals with a total cost less than \$50,000, a signed Work Authorization is not required. The City will issue a Purchase Order authorizing Services and the Purchase Order will serve as the Work Authorization.

8.5 Changes to Work Authorization:

8.5.1 Contractor shall notify the City immediately when a situation occurs that may result in a change to the total project cost or specific line items in a Work Authorization or Purchase Order. Contractor shall provide the reason for the change specific to each Work Authorization or Purchase Order. Contractor shall submit an updated Proposal to the City for review and approval from the City in advance of performing any additional services.

8.5.2 If the change to the Work Authorization is approved, the City will issue a new or amended Work Authorization (if required pursuant to Section 8.4.2) and/or Purchase Order (as applicable) to authorize such additional services.

8.5.3 If Contractor requires changes to a fixed price Work Authorization or Purchase Order, Contractor shall only be permitted to request changes with justification such as additional scope requested by City or unanticipated field conditions. For such changes, Contractor shall submit justification demonstrating that changes in cost are associated with changes in scope. For a change request that is required because the City has requested additional work that is within the scope of the Work Authorization or Purchase Order but was not included in the Proposal when the Work Authorization or Purchase Order was issued, the written justification shall include the specific change in scope of work that has been requested by the City including the changed work schedule and associated costs.

8.5.3.1 If the City requires additional work after the applicable Work Authorization or Purchase Order has been issued, the Contractor shall, at City's request, provide an updated Proposal including a revised work schedule and associated costs with the same details as Section 8.3. If approved, the City will issue a new or amended Work Authorization (if required pursuant to Section 8.4.2) or Purchase Order (as applicable) to authorize such additional services.

8.5.3.2 Except as stated in the first paragraph of section 8.5.3, Contractor shall only be entitled to submit a change request for unanticipated site conditions to the extent that such conditions could not have been discovered by a competent visual inspection of the site and are of unusual nature and differ materially from those ordinarily encountered and generally

recognized as inherent to work of the character provided for in the Work Authorization or Purchase Order.

- 8.5.3.3** Contractor shall not be entitled to additional compensation for issues such as errors in calculation of original pricing, changes in staff, or other changes that are not directly related to changes requested by City.

8.6 Immediate Need / Interim Work Order

- 8.6.1** The City may authorize interim work orders in accordance with this Section, in the following circumstances:

- 8.6.1.1** In the event that Contractor is already performing Services and issues are identified during the performance of a Work Authorization that can be most efficiently and economically resolved while on site, provided those services are related to those contained in the approved Work Authorization or Purchase Order.

- 8.6.1.2** In the event work is required to address or deal with a threat to public health or safety, loss of or damage to property, or serious disruption to essential services

- 8.6.1.3** In the event work is required to maintain a critical SVP function or project schedule.

- 8.6.2** Interim work orders do not need to be in writing and may only be authorized by the Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. Verbal authorizations will be confirmed by the City in writing within three (3) business days.

- 8.6.3** Contractor shall provide an updated Proposal within five (5) business days. The Proposal shall be detailed in accordance with Section 8.3 and shall also include all services required including those services already completed or initiated.

- 8.6.4** If approved, the City will issue a Work Authorization (if required pursuant to Section 8.4.2) and a Purchase Order as soon as reasonably practicable.

- 8.7** Only the Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer may, on behalf of the City, execute a Work Authorization.

- 8.8** A Work Authorization must be consistent with – and cannot alter - the terms and conditions of this Agreement. The terms and conditions of this Agreement shall prevail over any and all terms and conditions contained in a Proposal, Work Authorization, or Purchase Order - even if the Proposal, Work Authorization, or

Purchase Order expressly states that it is intended to control. Any conflicting terms and conditions in a Work Authorization are invalid and unenforceable. The order of precedence is as follows: (1) Agreement including any amendments or exhibits thereto, (2) Work Authorization, (3) Purchase Order, and (4) Proposal.

- 8.9** Each Work Authorization, Purchase Order, and interim work order including those authorizations issued pursuant to Section 8.6 shall be incorporated into the Agreement by reference and subject to its terms and conditions and the services contained therein shall be included within the Services.
- 8.10** If Contractor begins Services or fails to dispute a Purchase Order within three (3) business days, Contractor is assumed to have accepted the terms of the Purchase Order.
- 8.11** The City (through the individuals listed in Section 8.7 or, in the case of Purchase Orders, the Finance Department) may terminate a Work Authorization, or Purchase Order for convenience with ten (10) days prior written notice to Contractor. In such event, the Contractor shall have no further rights hereunder, except that Contractor shall be paid for all Services adequately rendered prior to such termination.
- 8.12** Proposals, pricing, quotes, and invoices are not confidential and will not be treated as confidential even if marked confidential when submitted.
- 8.13** **Except where the circumstances in Section 8.6 apply, Contractor shall not initiate services and the City will not compensate Contractor until the City has (1) executed the Work Authorization for such services, when applicable, (2) issued a Purchase Order, and (3) directed Contractor to perform services.**

SECTION 9. APPLICABLE LAWS AND REGULATIONS

- 9.1** Contractor shall comply with all applicable present and future federal, state, and local regulations, ordinances and codes including but not limited to the Occupational Safety and Health Administration (OSHA), the California Department of Industrial Relations, and the State Division of Occupational Safety and Health (Cal/OSHA).
- 9.2** Where any applicable laws or ordinances conflict with the City's requirements, the more stringent requirement(s) shall be followed. Contractor's failure to be thoroughly familiarized with the provisions of any applicable federal, state, and local regulations, ordinances and codes shall not relieve Contractor from compliance with the obligations and penalties resulting therefrom.

SECTION 10. WORKMANSHIP

- 10.1** Contractor shall perform all Services in a professional and environmentally responsible manner that meets or exceeds industry and professional standards of

performance. All Services shall be performed by a Contractor employee skilled in the particular task to which they are assigned.

- 10.2** All parts and/or components replaced or newly installed in the Systems shall be factory new and free of defects in title, materials and workmanship at the time of their delivery and installation. However, if approved by the City in writing, including as part of a Work Authorization, Contractor may use rebuilt parts or new parts from another manufacturer if such alternate parts are approved by the original manufacturer and/or City for use in the specific piece of equipment of the Systems.
- 10.3** Poor or inferior workmanship, as determined at the sole discretion of the City, shall be removed and replaced to conform to the quality standards of the industry, or otherwise corrected to the satisfaction of the City, at Contractor's sole expense.
- 10.4** City reserves the right to inspect any Services performed by Contractor and its subcontractors. If upon inspection, the City determines that there is any unsatisfactory or defective Services, the Contractor must correct the Services at no additional cost to the City.

SECTION 11. PERMITS AND LICENSES

Contractor shall obtain, maintain, and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation in order to perform the Services.

SECTION 12. WARRANTY

- 12.1 Services.** For each Work Authorization, Purchase Order, and interim work order, all Services shall carry a warranty of a minimum of twelve (12) months from the date of completion of the Services. as set forth in each Work Authorization, Purchase Order, or interim work order. Warranty-related work shall be at no additional cost to the City.
- 12.2 Parts.** All parts provided by Contractor shall include a warranty of no less than the greater of either twelve (12) months or the OEM warranty period. In the event the OEM warranty is less than twelve (12) months, Contractor shall extend the OEM warranty to a minimum of twelve (12) months. All parts fabricated by Contractor shall include a warranty of twelve (12) months. Contractor shall provide the City with a copy of the any manufacturer's warranty or extended manufacturer's warranty.
- 12.3** Contractor shall be responsible for performing all warranty work within a reasonable time. In emergencies where damage may result from delay or where the loss of service may result, the City may choose to perform the work covered in the warranty. The cost associated with the City completing the warranty work shall be charged to Contractor.

SECTION 13. CITY FURNISHED MATERIALS

Contractor shall credit the City for any City-furnished materials that are used, lost, stolen, damaged or rendered unusable by actions of Contractor.

SECTION 14. WORK AREA

- 14.1** Contractor shall ensure that the work site is free from all surplus materials, waste materials, debris, spills, dirt and rubbish caused by Contractor's performance of services. Upon completion of the scheduled services or at the end of each day, whichever comes first, Contractor shall ensure the work area is in a clean safe condition. The City shall be the sole judge as to the adequacy of the cleanup.
- 14.2** Contractor shall follow all directions of City with regard to clean-up both during the course of, and upon completion of Services. If Contractor fails to clean up the work area within forty-eight hours (48) after demand by the City, City may charge Contractor for any costs of clean-up or other services required to adequately protect the City's electrical or other facilities or to restore work area to a safe condition. City may invoice Contractor or deduct costs from Contractor's invoice at City's sole discretion.
- 14.3** Contractor must provide work and traffic signage as required to warn pedestrians and vehicular traffic of work in progress. Contractor may be required to direct pedestrians and traffic around the work area. Contractor shall also be responsible for providing all equipment and personnel necessary to properly perform the traffic control measures, including but not limited to, flaggers, cones, reflectors, electronic signs, barricades, caution tape, temporary paving, or steel plates.
- 14.4** Contractor shall make all reasonable efforts to minimize obstructions and inconvenience to City's operations and others who may be impacted by Contractor's Services.

SECTION 15. CONTRACTOR'S EQUIPMENT, TOOLS, AND MATERIALS

- 15.1** All equipment, tools (including any specialty tooling), and materials required for the execution of the Services shall be provided by Contractor. City will not loan tools or equipment to Contractor. Neither the Contractor nor its workers shall attempt to borrow tools or other materials from City personnel.
- 15.2** Tools and equipment shall be kept in proper operating condition and used only for the purpose for which they were designed. City reserves the right to suspend Services if improper tools or equipment are being used or operated.
- 15.3** Contractor shall safely store all tools and equipment overnight under lock and key. Loss of any tools or equipment shall be reported immediately to City.

15.4 All vehicles, equipment, and ladders shall be secured when not in use. Keys shall not be left in any vehicles or equipment when not in use.

15.5 City will not be responsible for the loss of tools, equipment, or materials.

SECTION 16. DISPOSAL OF WASTE AND SCRAPS

16.1 All wastes generated or encountered in the performance of Services must be managed in accordance with all applicable local, State, and federal regulations and laws. Contractor is solely responsible for arranging and implementing the proper handling, management, storage, transport, and disposal of all wastes including any hazardous materials.

16.2 Contractor shall provide the City with a written report of all disposal of materials within twenty-four (24) hours of disposal unless a shorter timeline is required by local, state, and/or federal regulations.

16.3 Contractor shall recycle all material scraps, and credit the value to the City.

SECTION 17. SAFETY

17.1 Safety must always be the top priority. Contractor shall take all necessary precautions for the safety of all persons at the work site. Contractor must erect and properly maintain at all times, as required by the conditions and progress of the Services, all necessary safeguards for the protection of all persons and the public including posting danger signs and warnings against known or unusual hazards.

17.2 Contractor shall maintain an effective Injury and Illness Prevention Program (IIPP) in writing pursuant to Section 3203, Title 8 of the California Code of Regulations (CCR). The written plan shall include specific instructions with regard to hazards unique to the employee's job assignment. Contractor shall submit a copy of Contractor's IIPP at City's request and Contractor shall make a copy of Contractor's IIPP available on-site.

17.3 Contractor shall schedule safety inspections as necessary and as may be requested by the City to identify and correct unsafe conditions and practices. The City reserves the right to accompany Contractor during these inspections.

17.4 Contractor must comply with all site-specific safety requirements and procedures including but not limited to Lockout/Tagout (LOTO), Energy Isolation, Confined Space, Fall Protection, Chemical Safety, Hazardous Waste, and Personnel Protective Equipment (PPE).

17.5 Contractor must comply with SVP's clearance program for equipment safety requirements. City will provide the clearance program to the Contractor.

- 17.6** Contractor's employees (including any subcontractors) shall use appropriate Personal Protective Equipment (PPE) and Fire Resistant (FR) clothing, as required. Any required PPE and FR clothing shall be provided at the expense of Contractor.
- 17.7** When requested by the City, Contractor shall provide an on-site Safety Manager/Supervisor. The on-site Safety Manager / Supervisor will ensure compliance with all applicable Safety rules and regulations, perform daily audits, submit daily reports to the City that identify discrepancies or non-compliance, and provide direction in regards to safety rules and regulations to Contractor Project Manager / On-Site Supervisor (as defined in Section 19) and Contractor employees.

SECTION 18. INJURY/PROPERTY DAMAGE

Contractor shall notify the City immediately in the event of an injury or property damage that occurs during the performance of Services. Contractor shall investigate the reported injury or damage upon request from City and provide City with regular updates including all accident reports until the investigation is resolved. City reserves the right to perform its own investigation. Should City choose to conduct its own investigation, Contractor shall assist as required.

SECTION 19. CONTRACTOR PERSONNEL

19.1 Project Manager/On-Site Supervisor

Contractor must designate one (1) Project Manager or On-Site Supervisor to communicate with the City during performance of Services. The Project Manager/On-Site Supervisor is the designated point of contact for the City to communicate tasks and receive feedback. The Project Manager/On-Site Supervisor must be capable of communicating effectively with City staff.

19.2 Staffing

- 19.2.1** Contractor shall be responsible for its employees' professional and technical competence and will select appropriate individuals who are qualified, certified, and/or licensed to perform the assigned task.
- 19.2.2** Contractor shall ensure its employees and any subcontractors supply proper identification when requested by the City.
- 19.2.3** Contractor shall inform City immediately of any change in key personnel assigned to this Agreement. Contractor shall submit the resumes and other qualifications of the proposed replacement employee(s) to City for review and approval.

19.3 Employee Training

- 19.3.1** At Contractor's sole cost and expense, Contractor shall provide recurring, periodic (no less than annual) training to its employees (including subcontractors) appropriate to the duties and responsibilities of each employee.
- 19.3.2** It is essential that all employees be thoroughly trained and familiar with the equipment and procedures to be followed.
- 19.3.3** Training shall follow Contractor's standard policies and procedures and shall be in compliance with all applicable federal, state, and local laws, including but not limited to safety and injury prevention training requirements contained in the OSHA standards.
- 19.3.4** Contractor shall be familiar with City's operating standards. All employees are required to watch SVP's safety video once per calendar year or prior to the commencement of the Services.
- 19.3.5** At the City's request, Contractor shall submit copies of training records for its employees.

19.4 Standards of Conduct

- 19.4.1** Contractor shall be solely responsible for its employees while on or about the work site, including but not limited to, maintaining discipline, ensuring standards of conduct are adhered to, and enforcing safety policies, procedures, and orders. Contractor shall ensure that while on or about the work site, its employees do not:
 - 19.4.1.1** Display a discourteous, abrupt, abrasive, or belligerent attitude.
 - 19.4.1.2** Use any prescribed or over-the-counter medications which can potentially impair the employee's ability to perform the Services safely.
 - 19.4.1.3** Present or identify themselves as employees of the City of Santa Clara.
 - 19.4.1.4** Possess or use any firearms, narcotics, drugs, intoxicants, or other restricted materials while on the premises or performing Services.
- 19.4.2** In the event that a Contractor employee fails to meet these standards of conduct, Contractor shall immediately remove the employee and provide a replacement. Contractor shall determine appropriate disciplinary actions in accordance with its own policy, a copy of which may be requested by the City at any time.

- 19.4.3** In the event that a complaint is made against a Contractor employee, Contractor shall notify the City immediately and provide a written explanation detailing how the situation was resolved.

SECTION 20. E-BUILDER

- 20.1** When required by City, Contractor shall use e-Builder for submission of data and documents throughout the Term of this Agreement.
- 20.2** e-Builder is a web-based construction management application hosted by e-Builder, Inc. For certain projects to be defined by the City, e-Builder shall be the primary means of project information submission and management or as otherwise agreed upon with the City.
- 20.3** The City will establish the Contractor's access to e-Builder by providing licenses to Contractor's personnel at City's cost. The Contractor's designated users will be required to set up their computers/systems to use e-Builder in accordance with the e-Builder User Training Guide. The City reserves the right to limit the licenses issued to Contractor in the future.
- 20.4** Contractor is required to obtain all necessary training to use the software. The City will provide one classroom training or a web-based seminar. A training session is 1 - 2 hours.
- 20.5** e-Builder is a web-based environment and therefore it is subject to the inherent speed and connectivity limitations of the Internet. Contractor is responsible for its own connectivity to the Internet. e-Builder's response time is dependent on the Contractor's equipment, including processor speed, Internet access speed, etc., and current traffic on the Internet. The City will not be liable for any delays associated with the usage of e-Builder including, but not limited to slow response time, downtime periods, connectivity problems, or loss of information. The Contractor shall ensure connectivity to the e-Builder system whether at the home office or job site. Under no circumstances will the usage of e-Builder be grounds for a time extension or cost adjustment to a Work Authorization or the Agreement.
- 20.6** Data entered in a collaborative mode (entered with the intent to share as determined by permissions and workflows within the e-Builder system) by the City and the Contractor will be jointly owned.
- 20.7** Contractor is responsible for managing, tracking, and documenting the Services to comply with the requirements of this Agreement. The City's acceptance of documents via automated system notifications or audit logs extends only to the face value of the submitted documentation and does not constitute a validation of the Contractor's submitted information.
- 20.8** At the City's sole discretion, project documents may be processed and distributed digitally over the internet or may be required to be presented in hard copy format.

20.9 While regular email may still be used for communication, when requested by the City, e-Builder shall be used as much as possible in connection with all document and information management required in the performance of projects where City has directed the use of e-Builder. Contractor shall be responsible for scanning or otherwise converting to electronic format all project submittals and Contractor correspondence, drawings, sketches, etc., and uploading them to the e-Builder website and shall be responsible for the validity of the information placed in e-Builder. The Contractor shall use the existing forms and processes in e-Builder to the maximum extent possible. If a required form does not exist in e-Builder, the Contractor shall include a form of its own or one provided by the City (if available) as an attachment to a submittal or process. Documents and information to be submitted electronically include, but are not limited to:

20.9.1 Correspondence

20.9.2 Meeting minutes

20.9.3 Product data, reports, certifications, etc. must be submitted in PDF. (If a sample can be scanned, it is requested that a scanned PDF copy be submitted with the sample.

20.9.4 Requests for Information (RFI's)

20.9.5 Submittals and shop drawings

20.9.6 Change order requests and documentation, including record copies of change orders, proposals, and modifications.

20.9.7 Pay applications

20.9.8 "Official" correspondence (such as letters) including informal correspondence, such as email.

20.9.9 Pre-Task Plans (PTPs)

20.9.10 Daily construction reports and other daily reports including Contractor Quality Control (CQC) Reports

20.9.11 All official reports, such as commissioning reports

20.9.12 Notices and claims

20.9.13 Operations and maintenance manuals

20.9.14 All close-out documents, and

20.9.15 All testing results

- 20.10** Archive Copies: When requested by City, Contractor shall keep an archive copy of all digital data created by Contractor, or submitted to Contractor via e-mail, or resident on e-Builder for the duration of the Agreement. Such data shall be available to City, and authorities with the jurisdiction (including funding agencies or representatives) on demand.
- 20.11** Should the City replace e-Builder with a different project management tool, Contractor, and subcontractors shall be required to use the new project management tool selected by the City.

SECTION 21. TRANSPORTATION, SHIPPING, AND FREIGHT

- 21.1** Contractor shall be responsible for shipment and delivery of all required products, parts, materials, and equipment to City. Contractor will pay all freight charges which may be reimbursed subject to the terms of Section 2.4 of Exhibit B. All products, materials, and equipment shall be entirely at Contractor's risk from the time they are placed in possession of the carrier for shipment to/from City until final acceptance by the City.
- 21.2** Contractor will pack and ship all products, parts, materials, and equipment in accordance with good commercial practices.
- 21.3** Contractor shall ensure that products, parts, materials, and equipment are insured against "all risks" from the time the products, materials, and equipment are placed in the possession of the carrier for shipment to/from the City until received by the City at the location set forth in the applicable Work Authorization or Purchase Order.
- 21.4** Contractor shall notify the City at least sixty (60) minutes prior to the arrival of any deliveries to the City. City will provide the Contractor with a contact name, phone number, and shipping location in each Purchase Order.

EXHIBIT B
SCHEDULE OF FEES AND PAYMENT PROVISIONS

SECTION 1. MAXIMUM COMPENSATION

- 1.1 The maximum compensation payable to Contractor during the Term shall not exceed the amount in Section 6 (Compensation and Payment) of this Agreement.
- 1.2 The City does not guarantee any minimum compensation under this Agreement.

SECTION 2. RATES

- 2.1 Except where fixed price services are authorized pursuant to Section 8 of Exhibit A, Contractor shall submit Proposals and invoice all Services at the rates listed in Appendix B1 (RATES) attached and incorporated by reference.
- 2.2 Rates listed in Tables B1, B2 and B3 in Appendix B1 are fully burdened and will remain fixed for the first three (3) years of the Agreement.
- 2.3 Rate Changes.
 - 2.3.1 Rate Increase. After the first three (3) years of the Agreement, Contractor may request a pricing increase not to exceed two percent (2%) annually. Contractor shall notify the City ninety (90) days in advance of any proposed rate increase. Any rate increases are subject to approval by the City and must be substantiated by the Contractor to the satisfaction of the City.
 - 2.3.2 Rate Changes. Rate changes other than rate increases such as, but not limited to, addition of labor classifications shall be negotiated and authorized pursuant to this section in advance of performing services for which rates are applicable.
 - 2.3.3 All rate adjustments must be approved by the City through an amendment to this Agreement. References to alternate rates in quotes or Proposals that have not been separately authorized pursuant to this section are not approved.
- 2.4 Reimbursable Expenses. Any and all reimbursable expenses related to each Work Authorization, Purchase Order, and interim work order shall be described in Contractor's Proposal as set forth in Section 8 of Exhibit A and accounted for in the total cost for each Proposal, Work Authorization, and Purchase Order. Expenses shall be reimbursable only to the extent that (1) Contractor submits sufficient documentation to City that the expenses were directly incurred in providing the required Services, (2) Contractor demonstrates that such expenses aren't included in the fixed or hourly rate where applicable, (3) such expenses were approved in advance pursuant to Section 8 of Exhibit A, (4) Contractor submits

receipts, invoices, or other supporting documentation demonstrating that such reimbursable costs were incurred, and (5) any Mark Up conforms with the Reimbursable Expense Schedule below.

Reimbursable Expense Schedule		Mark Up
1.	The cost of mailing, shipping and/or delivery of any documents or materials.	No Markup
2.	The cost of photographing, printing, reproducing and/or copying any documents or materials.	No Markup
3.	Charges for outside parts and services (including subcontractor fees, parts, equipment, rental equipment, materials, and facilities not furnished directly by Contractor).	Not to exceed 10%
4.	Other reimbursable expenses with prior written approval from the City	No Markup
5.	Contractor may invoice allowable mileage at the prevailing IRS rate per mile. (Rental cars are reimbursed at actual cost only. No mileage is applicable to rental cars or to fixed price services.)	No Markup
6.	Unless approved in writing (e-mail acceptable) in advance, meals, lodging, and related per diem for Contractor and any subcontractors shall not exceed the rates outlined by United States General Services Administration (GSA). https://www.gsa.gov/travel-resources . Airfare or rental car, where applicable shall be at economy rates.	No Markup

SECTION 3. PAYMENT PROVISIONS

3.1 Routine Maintenance, Inspection, and Testing Services. For the fixed price services specified in Exhibit A, Section 2.2 including those routine maintenance, inspection, and testing services authorized pursuant to Section 8 of Exhibit A, Contractor shall provide an invoice to the City upon the completion of services for that period:

3.1.1 Invoices must include the following information:

3.1.1.1 Invoice Number, Purchase Order Number, and Invoice Period.

3.1.1.2 Detailed information on the Services performed including a list of sites at which services were performed.

3.1.2 Contractor shall not invoice for sites at which services were not performed.

3.2 Time and Materials. For services authorized to be paid on a time and materials basis pursuant to Section 8 of Exhibit A, Contractor shall provide an invoice to the

City aligned with each Purchase Order. The invoice must include the following information:

- 3.2.1** Invoice Number, Purchase Order Number, and Invoice Period.
 - 3.2.2** Current amount due with time and materials breakdown: labor classification, hours, hourly rates, and any City approved reimbursable expenses itemized with supporting documentation.
 - 3.2.3** Each invoice shall provide sufficient detail or supporting documentation such as work orders for City verify (a) that the charges are in accordance with the Work Authorization, (b) that the rates listed in Appendix B1 are charged, and (c) where applicable, hours worked can be matched with certified payroll submittals.
- 3.3** Fixed Price. For the additional services authorized to be paid at fixed price services according to Section 8 of Exhibit A, Contractor shall provide an invoice to the City upon the completion of deliverable:
- 3.3.1** Invoices must include the following information:
 - 3.3.1.1** Invoice Number, Purchase Order Number, and Invoice Period.
 - 3.3.1.2** Detailed information on the Services performed.
 - 3.3.2** For fixed price services subject to milestone payments,
 - 3.3.2.1** Contractor shall not invoice labor costs subject to prevailing wages in advance of performing the applicable Services.
 - 3.3.2.2** Contractor shall invoice each milestone payment in full. Contractor shall not separate milestone payments into multiple invoices.
- 3.4** Pre-Payment. City shall not be required to pay a deposit or any other form of pre-payment prior to Contractor beginning the Services.
- 3.5** Payment Limited to Satisfactory Work. Contractor is not entitled to any payments until the City concludes that the Services and/or any furnished deliverables have been satisfactorily performed.
- 3.6** Certified Payroll. When applicable, Contractor must submit all necessary certified payrolls through LCP Tracker in advance of its request for payment. These submittals shall comply with the requirements set forth in Exhibit D and are subject to verification by the City.

- 3.7** Accurate Invoice. If the invoice submitted by Contractor is not accurate, the invoice will be returned to Contractor to correct and resubmit before payment can be processed.
- 3.8** Payment. If there are no discrepancies or deficiencies in the submitted invoice and Contractor has submitted all required certified payroll, City shall process the invoice for payment.
- 3.9** Confidential. Invoices are not confidential even if marked as confidential when submitted.

APPENDIX B1 TO EXHIBIT B RATES

SECTION 1. RATES

1.1 Routine Maintenance, Inspection and Testing Services

Contractor shall perform the routine maintenance, inspection, and testing Services in accordance with the approved CMP and as described in Section 2.2 of Exhibit A, at the fixed rates listed in Tables B1 and B2 attached and incorporated by reference. Rates in Table B1 and B2 are fixed and fully loaded and include all costs of performing all Services in Sections 2.1 and 2.2 of Exhibit A including, but not limited to, labor, materials, transportation, project management, and supervision.

1.2 Additional Services

Except where fixed prices are authorized pursuant to Section 8 of Exhibit A, the Contractor shall provide Additional Services at the labor rates listed in Table B3 attached and incorporated by reference. Additional Services shall be authorized according to the Work Authorization Process described in Section 8 of Exhibit A. Contractor shall charge, and the City shall pay for actual Services rendered and authorized and according to the process outlined in Section 8 (Work Authorization) of Exhibit A.

1.3 New Services or Rates

In cases where services are required but not listed in Table B1, Table B2, or Table B3, Contractor shall submit rates for approval by the City in advance, in writing before performing the services. For avoidance of doubt, any changes to the rates in Tables B1, B2 and B3 must be authorized by an amendment to the Agreement in accordance with Section 2.3 of Exhibit B.

SECTION 2. STAND BY TIME

2.1 Standby rate is \$232.00 per hour

2.2 Standby occurs when Contractor's personnel are on-site but unable to proceed with the services due to delays caused by the City.

2.3 During standby time, Contractor must remain ready and available to resume services unless the City cancels the service. Contractor may invoice for a minimum of 30 minutes and a maximum of eight (8) hours per day.

SECTION 3. DEFINITIONS

The following definitions apply to the rates listed in Table B3:

- 3.1 “Straight Time”** means the first eight (8) hours worked per day Monday through Friday, excluding U.S. Federal Holidays.
- 3.2 “Overtime”** means the:
- 3.2.1** Hours worked in excess of eight (8) hours, from Monday through Friday;
or
 - 3.2.2** First eight (8) hours worked on Saturdays.
- 3.3 “Double Time”** means the:
- 3.3.1** Hours worked in excess of twelve (12) hours, from Monday through Friday; or
 - 3.3.2** Hours worked in excess of eight (8) hours on Saturdays; or
 - 3.3.3** Hours worked during U.S. Federal Holidays; or
 - 3.3.4** Hours worked on Sundays.

**TABLE B1
FIRE ALARM AND SMOKE DETECTORS**

#	Station	System Types	Model	Manufacturer (MFG)	No. of Smoke Detectors	Last Date of Inspection	Service Frequency In Months (3= Quarterly, 6 = Semi-Annually, 12 = Annually, 60 = 60 months)	One-Time Hydrostatic Testing Required during Agreement Term / Frequency in CMP schedule	Quarterly Service Cost (3 month mark)	Semiannual Service Cost (6 month mark)	Quarterly Service Cost (9 month mark)	Annual Service Cost (12 month mark)	Service Cost (60 month mark)	Service Cost for Hydro-static Testing	Maximum Total Annual Service Cost
SUBSTATION DIVISION															
1	De La Cruz Junction located in various locations in City	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	3	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
2	Duane Substation	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	3	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
3	Fairview Sub- Cntrl Bldg.	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	11	6/15/2023	3, 6 and 12	No	\$232.00	\$564.00	\$232.00	\$1,028.00	\$0.00	\$0.00	\$2,056.00
4	Fairview Sub- 12KV Bldg.	Fire Alarm Control Panel	UNK	5 Detectors control Vent	5	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
5	Kenneth Substation	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	6	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
6	Mission Sub- Cntrl Bldg.	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	9	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
7	Mission Sub- 12KV Bldg.	Fire Alarm Control Panel	UNK	6 Detectors control Vent.	6	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
8	Norman Avenue Junction	Fire Alarm Control Panel	E2	Open Options Inc.	1	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
9	NRS 115KV Bldg.	Fire Alarm Control Panel	UNK	5 Detectors	5	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
10	NRS 230KV Bldg.	Fire Alarm Control Panel	AL600ULX	Altronix Corp.	2	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
11	Northwestern Substation	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	4	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
12	Oaks Junction	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	3	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
13	Palm Sub- Control Bldg.	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	6	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
14	Palm Sub- Battery Room	Fire Alarm Control Panel	E1	Open Options Inc.	-	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
15	Parker Substation	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	4	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
16	Serra Substation	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	5	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
17	SSS Control Bldg.	Fire Alarm Control Panel	AL600ULX	Altronix Corp.	3	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
18	SSS Battery Bldg.	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	-	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
19	Walsh	Fire Alarm Control Panel	SK-5208	Honeywell Silent Knight	7	6/15/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
20	Bowers Avenue Junction	Fire Alarm Control Panel	MS-10UD-7	Honeywell Firelight	5	Not Available	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00

**TABLE B1
FIRE ALARM AND SMOKE DETECTORS**

#	Station	System Types	Model	Manufacturer (MFG)	No. of Smoke Detectors	Last Date of Inspection	Service Frequency In Months (3= Quarterly, 6 = Semi-Annually, 12 = Annually, 60 = 60 months)	One-Time Hydrostatic Testing Required during Agreement Term / Frequency in CMP schedule	Quarterly Service Cost (3 month mark)	Semiannual Service Cost (6 month mark)	Quarterly Service Cost (9 month mark)	Annual Service Cost (12 month mark)	Service Cost (60 month mark)	Service Cost for Hydro-static Testing	Maximum Total Annual Service Cost
21	Freedom Circle Junction	Fire Alarm Control Panel	MS-10UD-7	Honeywell Firelight	5	Not Available	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
22	Memorex Junction	Fire Alarm Control Panel	MS-10UD-7	Honeywell Firelight	6	Not Available	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
23	San Tomas Junction	Fire Alarm Control Panel	MS-10UD-7	Honeywell Firelight	5	Not Available	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
TOTAL ANNUAL COST FOR SUBSTATIONS									\$5,336.00	\$5,668.00	\$5,336.00	\$9,120.00	\$0.00	\$0.00	\$25,460.00
FIELD SERVICES YARD DIVISION															
24	SCADA Room located at 1705 Martin Avenue in Santa Clara	Fire Alarm Control Panel	Universal Alarm Control	System 3 (Pyrotronics)	3	6/12/2023	3, 6 and 12	No	\$564.00	\$796.00	\$564.00	\$796.00	\$0.00	\$0.00	\$2,720.00
25	SCADA Room	HALON Bottle	Pyr-A-Lon 1301 / CP30	Pyrotronics- Halon	-	6/12/2023	6, 12	Yes	\$0.00	\$232.00	\$0.00	\$232.00	\$0.00	\$2,832.00	\$3,296.00
TOTAL ANNUAL COST FOR FIELD SERVICES YARD									\$564.00	\$1,028.00	\$564.00	\$1,028.00	\$0.00	\$2,832.00	\$6,016.00
GENERATION DIVISION - DONALD VON RAESFELD (DVR) POWER PLANT															
26	DVR located at 850 Duane Avenue in Santa Clara	Pre-Action	BX	Reliable	14	3/15/2023	3, 6, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$796.00	\$2,865.00	\$0.00	\$4,357.00
27	DVR	Wet	Wet Sprinkler	Reliable	-	3/15/2023	3, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$232.00	\$2,865.00	\$0.00	\$3,793.00
28	DVR	Pre-Action	E-I	Viking	11	3/24/2023	3, 6, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$796.00	\$2,865.00	\$0.00	\$4,357.00
29	DVR	Pre-Action	E-I (2 Risers)	Viking	-	3/24/2023	3, 6, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$232.00	\$2,865.00	\$0.00	\$3,793.00
30	DVR	Pre-Action	E-I (2 Risers)	Viking	-	3/24/2023	3, 6, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$232.00	\$2,865.00	\$0.00	\$3,793.00
31	DVR	Fire Alarm Control Panel	RP101	Notifier	10	3/9/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$796.00	\$0.00	\$0.00	\$1,492.00
32	DVR	Fire Alarm Control Panel	AFP200	Notifier	70	3/9/2023	3, 6 and 12	No	\$232.00	\$1,028.00	\$232.00	\$1,956.00	\$0.00	\$0.00	\$3,448.00
33	DVR	Fire Alarm Control Panel	UV/IR DET Detronics	Multitel	-	-	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
34	DVR	CO2 System	Allestec	Ansul	10	3/10/2023	6, 12	Yes	\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$6,159.00	\$9,971.00
35	DVR	CO2 System	Allestec	Ansul	10	3/10/2023	6, 12	Yes	\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$6,159.00	\$9,971.00
36	DVR	Fire Alarm Control Panel	EST FS302	Edwards	5	3/9/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
37	DVR	Fire Alarm Control Panel	SRP4X4	Protectowire	4	3/24/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00

**TABLE B1
FIRE ALARM AND SMOKE DETECTORS**

#	Station	System Types	Model	Manufacturer (MFG)	No. of Smoke Detectors	Last Date of Inspection	Service Frequency In Months (3= Quarterly, 6 = Semi-Annually, 12 = Annually, 60 = 60 months)	One-Time Hydrostatic Testing Required during Agreement Term / Frequency in CMP schedule	Quarterly Service Cost (3 month mark)	Semiannual Service Cost (6 month mark)	Quarterly Service Cost (9 month mark)	Annual Service Cost (12 month mark)	Service Cost (60 month mark)	Service Cost for Hydro-static Testing	Maximum Total Annual Service Cost
38	DVR	Pre-Action	NFS 640 REMOTE	Notifier	11	3/24/2023	3, 6, 12 and 60	No	\$232.00	\$232.00	\$232.00	\$232.00	\$2,865.00	\$0.00	\$3,793.00
39	DVR	Fire Alarm Control Panel	NFS 640	Notifier	1	3/9/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
40	DVR	Fire Alarm Control Panel	5208	Silent Knight	3	3/24/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$564.00	\$0.00	\$0.00	\$1,260.00
TOTAL ANNUAL COST FOR DVR									\$3,016.00	\$7,624.00	\$3,016.00	\$10,908.00	\$17,190.00	\$12,318.00	\$54,072.00
GENERATION DIVISION - FUEL GAS COMPRESSOR BUILDING															
41	FUEL GAS COMPRESSOR BUILDING located at 2977 Lafayette Street in Santa Clara	Pre-Action	E-I	Viking	-	-	12 and 60	No	\$0.00	\$0.00	\$0.00	\$232.00	\$2,865.00	\$0.00	\$3,097.00
42	FUEL GAS COMPRESSOR BUILDING	Fire Alarm Control Panel	5000	Notifier	2	3/16/2023	3, 6 and 12	No	\$232.00	\$232.00	\$232.00	\$232.00	\$0.00	\$0.00	\$928.00
43	FUEL GAS COMPRESSOR BUILDING	Fire and Gas	Eagle Premier	Detronics	10	3/16/2023	3, 6 and 12	No	\$796.00	\$796.00	\$796.00	\$1,492.00	\$0.00	\$0.00	\$3,880.00
44	FUEL GAS COMPRESSOR BUILDING	Gas Detection	MC600	General Motors	-	-	12	No	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00
TOTAL ANNUAL COST FOR DVR GAS COMPRESSOR BUILDING									\$1,028.00	\$1,028.00	\$1,028.00	\$2,188.00	\$2,865.00	\$0.00	\$8,137.00
GIANERA GENERATION STATION (GIANERA)															
45	GIANERA located at 2339 Gianera Street in Santa Clara	CO2 System	CARDOX CO2	Chemetron	6	2/15/2022	6, 12	Yes	\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$6,159.00	\$9,971.00
46	GIANERA	CO2 System	CARDOX CO2	Chemetron	6	2/15/2022	6, 12	Yes	\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$6,159.00	\$9,971.00
TOTAL ANNUAL COST FOR GIANERA									\$0.00	\$3,812.00	\$0.00	\$3,812.00	\$0.00	\$12,318.00	\$19,942.00
GENERATION DIVISION - COGENERATION POWER PLANT (COGEN)															
47	COGEN located at 1705 Martin Avenue in Santa Clara	HALON	SHPPRO	Fike	3	7/18/2023	6, 12	Yes	\$0.00	\$232.00	\$0.00	\$232.00	\$0.00	\$5,664.00	\$6,128.00
48	COGEN	HALON	SHPPRO	Fike	3	7/18/2023	6, 12	Yes	\$0.00	\$232.00	\$0.00	\$232.00	\$0.00	\$5,664.00	\$6,128.00

**TABLE B1
FIRE ALARM AND SMOKE DETECTORS**

#	Station	System Types	Model	Manufacturer (MFG)	No. of Smoke Detectors	Last Date of Inspection	Service Frequency In Months (3= Quarterly, 6 = Semi-Annually, 12 = Annually, 60 = 60 months)	One-Time Hydrostatic Testing Required during Agreement Term / Frequency in CMP schedule	Quarterly Service Cost (3 month mark)	Semiannual Service Cost (6 month mark)	Quarterly Service Cost (9 month mark)	Annual Service Cost (12 month mark)	Service Cost (60 month mark)	Service Cost for Hydro-static Testing	Maximum Total Annual Service Cost
49	COGEN	SMOKE DETECTION	VLP	Vesda	multiple ports	7/18/2023	3, 6, and 12	No	\$514.00	\$236.00	\$522.00	\$514.00	\$0.00	\$0.00	\$1,786.00
50	COGEN	SMOKE DETECTION	VLP	Vesda	multiple ports	7/18/2023	3, 6, and 12	No	\$514.00	\$336.00	\$522.00	\$514.00	\$0.00	\$0.00	\$1,886.00
TOTAL ANNUAL COST FOR COGEN									\$1,028.00	\$1,036.00	\$1,044.00	\$1,492.00	\$0.00	\$11,328.00	\$15,928.00

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
SUBSTATION DIVISION											
1	Agnew Substation	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$79.50	\$89.00	\$168.50	Service fee includes a Fire Extinguisher (FX) service call per site per visit.
2	Agnew Substation	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
3	Agnew Substation	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
4	Agnew Substation	5 LB Halotron 1	Amerex	2020	2026	12	Yes	\$9.50	\$172.00	\$181.50	(1) Service fee does not include chemical. (2) Additional Service rates are listed in Table 3 of Appendix 1 to Exhibit B.
5	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$79.50	\$100.00	\$179.50	
6	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
7	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
8	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
9	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
10	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
11	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
12	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
13	Bowers Avenue Junction	20 LB ABC Dry Chem	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
14	Bowers Avenue Junction	20 LB ABC Dry Chem (Quantity: 9)	Buckeye	2023	2029	12	Yes	\$85.50	\$351.00	\$436.50	
15	Brokaw Substation	10 LB ABC Dry Chem	Amerex	2017	2028	12	Yes	\$79.50	\$100.00	\$179.50	
16	Brokaw Substation	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
17	Brokaw Substation	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
18	Brokaw Substation	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
19	CCA Junction	5 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
20	CCA Junction	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
21	Central Substation	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
22	Central Substation	5 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$28.00	\$37.50	
23	Central Substation	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
24	Central Substation	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
25	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
26	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
27	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
28	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
29	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
30	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
31	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
32	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
33	De La Cruz Jct	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
34	Duane Substation	10 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$79.50	\$185.00	\$264.50	(1) Service fee includes a FX service call per site per visit. (2) Service fee does not include chemical.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
35	Duane Substation	20 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$85.00	\$94.50	Service fee does not include chemical.
36	Duane Substation	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
37	Duane Substation	10 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$85.00	\$94.50	Service fee does not include chemical.
38	Duane Substation	20 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$85.00	\$94.50	Service fee does not include chemical.
39	Duane Substation	20 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$85.00	\$94.50	Service fee does not include chemical.
40	Duane Substation	20 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$85.00	\$94.50	Service fee does not include chemical.
41	Fiberglass Sub	10 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee does not include chemical.
42	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee does not include chemical.
43	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
44	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
45	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
46	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
47	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
48	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
49	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
50	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
51	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
52	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
53	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
54	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
55	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
56	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
57	Fairview Substation	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
58	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
59	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
60	Fairview Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
61	Freedom Circle Junction	20 LB ABC Dry Chem	Buckeye	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	
62	Freedom Circle Junction	20 LB ABC Dry Chem	Buckeye	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
63	Freedom Circle Junction	20 LB ABC Dry Chem	Buckeye	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
64	Freedom Circle Junction	20 LB ABC Dry Chem	Buckeye	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
65	Freedom Circle Junction	20 LB ABC Dry Chem	Buckeye	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
66	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
67	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
68	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
69	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
70	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
71	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
66	Freedom Circle Junction	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
67	Gianera Sub	20 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
68	Gianera Sub	10 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
69	Gianera Sub	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
70	Juliette Substation	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
71	Juliette Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
72	Juliette Substation	5 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$28.00	\$37.50	
73	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
74	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
75	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
76	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
77	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
78	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
79	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
80	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
81	Kenneth Substation	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
82	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$43.00	\$52.50	
83	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
84	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
85	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
86	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
87	Kenneth Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
88	KRS Substation	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
89	KRS Substation	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
90	KRS Substation	10 LB ABC Dry Chem	Ansul	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
91	KRS Substation	10 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
92	KRS Substation	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
93	KRS Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
94	KRS Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
95	KRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
96	KRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
97	KRS Substation	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
98	Lafayette Sub	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
99	Lafayette Sub	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
100	Lafayette Sub	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
101	Lafayette Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
102	Matthew Substation	5 LB ABC DRY CHEM	Amerex	2017	2029	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
103	Matthew Substation	10 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
104	Matthew Substation	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
105	Matthew Substation	10 LB ABC Dry Chem	Amerex	2017	2028	12	Yes	\$9.50	\$39.00	\$48.50	
106	Memorex Junction	10 LB Carbon Dioxide	Kiddie	2022	2028	12	Yes	\$79.50	\$266.00	\$345.50	
107	Memorex Junction	10 LB Carbon Dioxide	Kiddie	2022	2028	12	Yes	\$9.50	\$166.00	\$175.50	
108	Memorex Junction	10 LB Carbon Dioxide	Kiddie	2022	2028	12	Yes	\$9.50	\$166.00	\$175.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
109	Memorex Junction	10 LB Carbon Dioxide	Kiddie	2022	2028	12	Yes	\$9.50	\$166.00	\$175.50	
110	Memorex Junction	10 LB Carbon Dioxide	Kiddie	2022	2028	12	Yes	\$9.50	\$166.00	\$175.50	
111	Memorex Junction	20 LB ABC Dry Chem	Kiddie	2022	2028	12	Yes	\$9.50	\$100.00	\$109.50	
112	Memorex Junction	20 LB ABC Dry Chem	Kiddie	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
113	Memorex Junction	20 LB ABC Dry Chem	Kiddie	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
114	Memorex Junction	20 LB ABC Dry Chem	Kiddie	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
115	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
116	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
117	Mission Sub	20 LB ABC Dry Chem	Badger	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
118	Mission Sub	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
119	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
120	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
121	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
122	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
123	Mission Sub	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
124	Mission Sub	20 LB ABC Dry Chem	Kiddie	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
125	Mission Sub	10 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
126	Mission Sub	10 LB ABC Dry Chem	Ansul	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
127	Mission Sub	10 LB ABC Dry Chem	Badger	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
128	Mission Sub	20 LB ABC Dry Chem	Buckeye	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
129	Mission Sub	20 LB ABC Dry Chem	Ansul	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
130	Mission Sub	10 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
131	Mission Sub	10 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
132	Mission Sub	10 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
133	Mission Sub	10 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
134	Norman Ave Jct	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
135	Norman Ave Jct	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
136	Norman Ave Jct	10 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$166.00	\$175.50	
137	Norman Ave Jct	10 LB Carbon Dioxide	Amerex	2023	2028	12	Yes	\$9.50	\$166.00	\$175.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
138	NRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
139	NRS Substation	10 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
140	NRS Substation	10 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
141	NRS Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
142	NRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
143	NRS Substation	10 LB ABC Dry Chem	Badger	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
144	NRS Substation	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
145	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
146	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$28.00	\$37.50	
147	NRS Substation	10 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
148	NRS Substation	10 LB ABC Dry Chem	Ansul	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
149	NRS Substation	10 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$39.00	\$48.50	
150	NRS Substation	10 LB ABC Dry Chem	Ansul	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
151	NRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
152	NRS Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
153	NRS Substation	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
154	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
155	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
156	NRS Substation	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
157	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
158	NRS Substation	10 LB ABC Dry Chem	Ansul	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
159	NRS Substation	10 LB ABC Dry Chem	Kiddie	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
160	NRS Substation	10 LB ABC Dry Chem	Ansul	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
161	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
162	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
163	NRS Substation	10 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$39.00	\$48.50	
164	NRS Substation	10 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
165	Northweste rn Sub	20 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
166	Northweste rn Sub	20 LB ABC Dry Chem	Ansul	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
167	Northweste rn Sub	20 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
168	Northwestern Sub	20 LB ABC Dry Chem	Badger	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
169	Northwestern Sub	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
170	Northwestern Sub	20 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
171	Northwestern Sub	20 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
172	Northwestern Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
173	Oaks Junction	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
174	Oaks Junction	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
175	Oaks Junction	20 LB ABC Dry Chem	Ansul	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
176	Oaks Junction	20 LB ABC Dry Chem	Ansul	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
177	Oaks Junction	20 LB ABC Dry Chem	Ansul	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
178	Parker Sub	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
179	Parker Sub	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
180	Parker Sub	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
181	Parker Sub	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
182	Parker Sub	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
183	Palm Substation	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
184	Palm Substation	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
185	Palm Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
186	Palm Substation	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
187	Palm Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
188	Palm Substation	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
189	Palm Substation	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
190	Palm Substation	11 LB Halotron 1	Amerex	2019	2025	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
191	Palm Substation	11 LB Halotron 1	Amerex	2013	2025	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
192	Palm Substation	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
193	Palm Substation	11 LB Halotron 1	Amerex	2012	2024	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
194	Palm Substation	11 LB Halotron 1	Amerex	2020	2026	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
195	Palm Substation	11 LB Halotron 1	Amerex	2012	2024	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
196	Palm Substation	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
197	Palm Substation	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
198	Palm Substation	13 LB Halon 1211	Amerex	2020	2026	12	Yes	\$9.50	\$172.00	\$181.50	Service does not include chemical

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
199	Raymond Sub	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$79.50	\$39.00	\$118.50	Service fee includes a FX service call per site per visit.
200	Raymond Sub	20 LB ABC Dry Chem	Badger	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
201	Raymond Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
202	Raymond Sub	20 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$39.00	\$48.50	
203	Raymond Sub WH	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
204	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$79.50	\$100.00	\$179.50	
205	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
206	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
207	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
208	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
209	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
210	San Tomas Junction	20 LB ABC DRY CHEM	Buckeye	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
211	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
212	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
213	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
214	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
215	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
216	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
217	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
218	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
219	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
220	Serra Sub	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
221	SRS Substation	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
222	SRS Substation	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
223	SRS Substation	20 LB ABC Dry Chem	Buckeye	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
224	SRS Substation	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
225	SRS Substation	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
226	SRS Substation	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
227	SRS Substation	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
228	SRS Substation	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
229	SSS Station	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
230	SSS Station	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
231	SSS Station	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
232	SSS Station	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
233	SSS Station	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
234	SSS Station	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
235	SSS Station	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
236	Uranium Sub	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
237	Uranium Sub	10 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
238	Uranium Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
239	Uranium Sub	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
240	Uranium Sub	10 LB ABC Dry Chem	Ansul	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
241	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
242	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
243	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
244	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
245	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
246	Walsh Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
247	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
248	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
249	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
250	Walsh Sub	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
251	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
252	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
253	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
254	Walsh Sub	20 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
255	Walsh Sub	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
256	Zeno Sub	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
257	Zeno Sub	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
258	Zeno Sub	20 LB ABC Dry Chem	Ansul	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
GENERATION DIVISION											
259	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
260	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$39.00	\$48.50	
261	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
262	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$39.00	\$48.50	
263	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
264	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$39.00	\$48.50	
265	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
266	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$39.00	\$48.50	
267	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
268	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
269	DVR + Gas Comp Bldg.	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
270	DVR + Gas Comp Bldg.	13 LB Cleanguard FE- 36	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
271	DVR + Gas Comp Bldg.	15.5 LB Halotron 1	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
272	DVR + Gas Comp Bldg.	15.5 LB Halotron 1	Amerex	2020	2026	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
273	DVR + Gas Comp Bldg.	15.5 LB Halotron 1	Amerex	2021	2027	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
274	DVR + Gas Comp Bldg.	15.5 LB Halotron 1	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
275	DVR + Gas Comp Bldg.	15.5 LB Halotron 1	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
276	DVR + Gas Comp Bldg.	2.5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
277	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Badger	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
278	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
279	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
280	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
281	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
282	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
283	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
284	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
285	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
286	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
287	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$39.00	\$48.50	
288	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2011	2023	12	Yes	\$9.50	\$39.00	\$48.50	
289	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2011	2023	12	Yes	\$9.50	\$39.00	\$48.50	
290	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
291	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
292	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
293	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$39.00	\$48.50	
294	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2011	2023	12	Yes	\$9.50	\$39.00	\$48.50	
295	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
296	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
297	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2016	2022	12	Yes	\$9.50	\$39.00	\$48.50	
298	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2011	2023	12	Yes	\$9.50	\$39.00	\$48.50	
299	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
300	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
301	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$39.00	\$48.50	
302	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$39.00	\$48.50	
303	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
304	DVR + Gas Comp Bldg.	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
305	DVR + Gas Comp Bldg.	5 LB ABC Calif. Vehicle	Amerex	2022	2027	12	Yes	\$9.50	\$28.00	\$37.50	
306	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$28.00	\$37.50	
307	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
308	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$28.00	\$37.50	
309	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
310	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
311	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
312	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
313	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
314	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
315	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
316	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
317	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
318	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
319	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
320	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
321	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
322	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$28.00	\$37.50	
323	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
324	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$28.00	\$37.50	
325	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
326	DVR + Gas Comp Bldg.	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
327	GIANERA	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
328	GIANERA	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
329	GIANERA	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
330	GIANERA	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
331	GIANERA	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
332	GIANERA	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
333	GIANERA	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
334	GIANERA	10 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
335	GIANERA	15.5 LB Halotron 1	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
336	GIANERA	15.5 LB Halotron 1	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
337	GIANERA	15.5 LB Halotron 1	Amerex	2018	2024	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
338	GIANERA	15.5 LB Halotron 1	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
339	GIANERA	15.5 LB Halotron 1	Amerex	2022	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
340	GIANERA	15.5 LB Halotron 1	Amerex	2018	2024	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
341	GIANERA	20 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$39.00	\$48.50	
342	GIANERA	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
343	GIANERA	5 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$39.00	\$48.50	
344	GIANERA	5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
345	COGEN	10 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
346	COGEN	15.5 LB Halotron 1	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	
347	COGEN	15.5 LB Halotron 1	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
348	COGEN	15.5 LB Halotron 1	Amerex	2021	2027	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
349	COGEN	15.5 LB Halotron 1	Amerex	2021	2027	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
350	COGEN	15.5 LB Halotron 1	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
351	COGEN	15.5 LB Halotron 1	Amerex	2023	2029	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
352	COGEN	20 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
353	COGEN	20 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
354	COGEN	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
355	COGEN	20 LB ABC Dry Chem	Amerex	2016	2028	12	Yes	\$9.50	\$39.00	\$48.50	
356	COGEN	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
357	COGEN	20 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
358	COGEN	5 LB ABC Calif. Vehicle	Amerex	2022	2027	12	Yes	\$9.50	\$39.00	\$48.50	
359	COGEN	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
360	COGEN	5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$39.00	\$48.50	
361	COGEN	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$39.00	\$48.50	
362	COGEN	5 LB Halon 1211	Amerex	2016	2028	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
363	COGEN	5 LB Halotron 1	Amerex	2020	2026	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
ELECTRIC DIVISION											
364	1705 Martin (1705)	20 LB ABC Dry Chem	Ansul	2018	2024	12	Yes	\$79.50	\$100.00	\$179.50	Service fee includes a FX service call per site per visit.
365	Martin	5 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$28.00	\$37.50	
366	Martin	20 LB ABC Dry Chem	Kiddie	2023	2029	12	Yes	\$9.50	\$39.00	\$48.50	
367	Martin	20 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$28.00	\$37.50	
368	Martin	5 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$28.00	\$37.50	
369	Martin	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
370	Martin	5 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$28.00	\$37.50	
371	Martin	5 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$28.00	\$37.50	
372	Martin	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
373	Martin	5 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$28.00	\$37.50	
374	Martin	5 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$28.00	\$37.50	
375	Martin	10 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$28.00	\$37.50	
376	Martin	5 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$28.00	\$37.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
377	Martin	5 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$28.00	\$37.50	
378	Martin	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
379	Martin	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
380	Martin	5 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$28.00	\$37.50	
381	Martin	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
382	Martin	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
383	Martin	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
384	Martin	5 LB ABC Dry Chem	Amerex	2013	2025	12	Yes	\$9.50	\$28.00	\$37.50	
385	Martin	5 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$28.00	\$37.50	
386	Martin	5 LB ABC Dry Chem	Amerex	2017	2023	12	Yes	\$9.50	\$28.00	\$37.50	
387	Martin	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
388	Martin	5 LB ABC Dry Chem	Amerex	2023	2029	12	Yes	\$9.50	\$28.00	\$37.50	
389	Martin	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
390	Martin	5 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$28.00	\$37.50	
391	Martin	5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
392	1705	5 LB Halon 1211	Amerex	2015	2027	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
393	Martin	20 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$39.00	\$48.50	
394	Martin	5 LB ABC Dry Chem	Amerex	2012	2024	12	Yes	\$9.50	\$28.00	\$37.50	
395	Martin	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
396	Martin	5 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$28.00	\$37.50	
397	Martin	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
398	Martin	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
399	Martin	5 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
400	Martin	5 LB ABC Dry Chem	Amerex	2014	2026	12	Yes	\$9.50	\$28.00	\$37.50	
401	Martin	5 LB ABC Dry Chem	Amerex	2021	2027	12	Yes	\$9.50	\$28.00	\$37.50	
402	Martin	10 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$39.00	\$48.50	
403	Martin	10 LB ABC Dry Chem	Amerex	2020	2026	12	Yes	\$9.50	\$39.00	\$48.50	
404	Martin	5 LB ABC Dry Chem	Amerex	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
405	Martin	5 LB ABC Dry Chem	Amerex	2017	2029	12	Yes	\$9.50	\$28.00	\$37.50	

**TABLE B2
FIRE SUPPRESSION AND EXTINGUISHERS**

#	Station	System Types (e.g., cylinders, fire extinguishers, and water-based systems)	MFG	MFG Year	Next Exchange	Service Frequency In Months	One-Time Hydrostatic Testing Required during Agreement Term	Service Cost (12 month mark)	Hydrostatic Testing Cost	Maximum Total Annual Service Cost	Additional Comments
406	Martin	5 LB ABC Dry Chem	Amerex	2018	2024	12	Yes	\$9.50	\$28.00	\$37.50	
407	Martin	5 LB ABC Dry Chem	Amerex	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
408	1705	15.5 Halotron	Amerex	2014	2016	12	Yes	\$9.50	\$172.00	\$181.50	Service fee does not include chemical.
409	Martin	10 LB ABC Dry Chem	UNK	2017	2029	12	Yes	\$9.50	\$39.00	\$48.50	
410	Martin	5 LB ABC Dry Chem	UNK	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
411	Martin	5 LB ABC Dry Chem	UNK	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
412	Martin	5 LB ABC Dry Chem	UNK	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
413	Martin	5 LB ABC Dry Chem	UNK	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
414	Martin	5 LB ABC Dry Chem	UNK	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
415	Martin	5 LB ABC Dry Chem	UNK	2022	2028	12	Yes	\$9.50	\$28.00	\$37.50	
416	Martin	5 LB ABC Dry Chem	UNK	2020	2026	12	Yes	\$9.50	\$28.00	\$37.50	
417	Martin	5 LB ABC Dry Chem	UNK	2019	2025	12	Yes	\$9.50	\$28.00	\$37.50	
418	Martin	5 LB ABC Dry Chem	Amerex	2015	2027	12	Yes	\$9.50	\$28.00	\$37.50	
								\$6,624.00	\$23,246.00	\$29,870.00	MAXIMUM TOTAL ANNUAL SERVICE COST

Table B3 – Labor, Service, System and Part Rates			
Labor Classifications	Straight Time (ST) Hourly Rate	Overtime Hourly Rate	Double Time Hourly Rate
Fire Alarm / Comm and System Technician	\$244.00	\$334.00	\$406.00
Fire Suppression Technician	\$244.00	\$334.00	\$406.00
Inside Wireman Technician	\$256.00	\$383.00	\$463.00
Sprinkler Fitter Technician	\$244.00	\$334.00	\$406.00
Service	Rate		
Notifier Dealer Programming or Troubleshooting Support	\$415.00 /ST Hourly Rate/4-hour minimum		
Notifier Dealer Truck Charge	\$133.00 per day		
Contractor’s Truck Charge	\$105.00 per day		
Fire Extinguisher (FX) Technical Call Support Services	\$61.00 per call		
ABC Fire Extinguisher Powder Fire	\$5.00 per pound		
Fire Extinguisher Halon Chemical	\$59.00 per pound		
Valve Stems	\$17.00 per stem		
Fire Extinguisher System	Price per Unit		
5 pounds (Lbs.) ABC Dry Chemical	\$69.00		
10 Lbs. ABC Dry Chemical	\$121.00		
20 Lbs. ABC Dry Chemical	\$193.00		
5 Lbs. Halotron 1	\$550.00		
15 Lbs. Halotron 1	\$1,265.00		
10 Lbs. Carbon Dioxide	\$369.00		
Extinguisher Disposal Fee	\$13.50 per extinguisher		
Systems and Parts from the original equipment manufacturer shall be at Contractor’s actual cost plus a 10% markup. Where a markup is applied, Contractor shall provide receipts or invoices pursuant to Section 2.4 of Exhibit B. Any parts and proposed mark-up shall be identified in the applicable Work Authorization.			
Parts and materials to perform hydrostatic testing may not be available due to the age of the cylinders at the job site. Contractor is not responsible for any systems, including fire panels and devices, that cannot be bought into service due to parts not being available.			

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Contractor's insurance. The minimum coverages, provisions and endorsements are as follows:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

\$1,000,000 Each Occurrence
\$2,000,000 General Aggregate
\$2,000,000 Products/Completed Operations Aggregate
\$1,000,000 Personal Injury
2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.
3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:
 - a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;
 - b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and
 - c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars (\$1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars (\$1,000,000) policy limit Bodily Injury by disease, one million dollars (\$1,000,000) each accident/Bodily Injury and one million dollars (\$1,000,000) each employee Bodily Injury by disease.
2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).
3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. UMBRELLA OR EXCESS LIABILITY

Umbrella or Excess Liability insurance policy with a minimum each occurrence and aggregate limit of not less than five million dollars (\$5,000,000). Such coverage must provide excess coverage for employers liability insurance, commercial general liability insurance (including completed operations) and automobile liability insurance as described above.

E. PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Contractor. Covered services as designated in the policy must specifically include work performed under this Agreement. Coverage shall be in an amount of not less than three million dollars (\$3,000,000) per claim and in the aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

F. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.
2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnities may possess, including any self-insurance or self-insured retention they

may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

- a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.
- b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

G. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.
2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.
3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

H. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

I. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.

City of Santa Clara, Silicon Valley Power

P.O. Box 100085 – S2

or

1 Ebix Way

Duluth, GA 30096

John's Creek, GA 30097

Telephone number: 951-766-2280

Fax number: 770-325-0409

Email address: ctsantaclara@ebix.com

J. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

EXHIBIT D LABOR COMPLIANCE

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. Prevailing Wage Requirements

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.
2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.
3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov.
4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.
5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. Contractors shall submit certified payroll through LCP Tracker or similar system as directed by the City. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 et seq, as well as any additional documentation requested by the City or its designee including, but not limited to: certified payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training

contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.
7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered "public works contractor" with the DIR AT THE TIME OF BID. Where the prime contract is less than \$15,000 for maintenance work or less than \$25,000 for construction alternation, demolition or repair work, registration is not required.
9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a "public works contractor". Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.
10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney's fee relating to such fine.
11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Exhibit shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.
2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.
3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Exhibit.
4. City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to \$200 per day per worker for each wage violation identified; \$100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and \$25 per day per worker for any overtime violation.

EXHIBIT E

SAMPLE WORK AUTHORIZATION FORM

This work authorization ("Work Authorization") is made pursuant to the Agreement for Service between the City of Santa Clara and Intelligent Technologies and Services, Inc., ("Agreement"). This Work Authorization is governed by the provisions of the Agreement and is hereby incorporated into that Agreement by reference. All Services shall be using the terms and rates included in the Agreement. In the event of any inconsistency between the terms and conditions of the Work Authorization and the Agreement, the terms and conditions of the Agreement shall govern and control. **This Work Authorization is not valid until accompanied by a Purchase Order authorized by the City.**

PART A: GENERAL INFORMATION

WORK AUTHORIZATION NUMBER:		<input type="checkbox"/> Original <input type="checkbox"/> First Revised <input type="checkbox"/> Second Revised <input type="checkbox"/> Other _____
Contract No.		
Contractor Name/Address:		
Expiration Date of Agreement:		
Contractor's Project Manager:	Name:	Email:
City's Project Manager	Name:	Email:
Period of Performance for this Work Authorization:	Start Date:	Expected Completion Date:
Maximum Compensation of Agreement:		
Previously Committed Funds:		
Available Funds		
Maximum Compensation for this Work Authorization		
Remaining Available Funds		
Sufficient funds are available in Fund #: (to be completed by City)		
Contractor Representative Name (Print)		
Contractor Representative Signature		
Contractor Representative Signature Date		
City Project Manager Name (Print)		
Authorized City Representative (Print)		
City Representative Signature		
City Representative Signature Date		
<i>* Authorized City Representatives include Electric Utility Assistant Director, Chief Electric Utility Operating Officer, Chief Electric Utility Officer</i>		

PART B: SERVICES TO BE PERFORMED

1. REVISED WORK AUTHORIZATION

- ☐ No
- ☐ If yes, provide a brief description of the change(s).

2. SCOPE OF SERVICES TO BE PERFORMED

The Contractor shall perform the service(s) described below in accordance with all of the terms and conditions of the Agreement. (Insert a detailed Scope of Services below or attach as a separate file.) Scope of Services and cost proposal shall meet all of the provisions of Section 8 of Exhibit A and Section 2 of Exhibit B.

3. COMPENSATION

a. **Basis of Compensation:** ☐ Time & Materials ☐ Fixed Fee

b. **Reimbursable Expenses:**

☐ No expenses are reimbursable.

☐ Expenses are separately reimbursable in the maximum amount of:

c. **Payment Schedule:**

☐ Monthly ☐ Completion of Deliverable/Milestone ☐ Completion of Services

d. **Payment Terms.** Provide payment terms below or attach as a separate file.

*Payment for on-site labor may not be paid in advance. On-site labor shall not be invoiced until completed and Customer will not make payment until certified payroll is approved.

4. LIQUIDATED DAMAGES

☐ Liquidated Damages do not apply.

☐ Liquidated Damages apply as follows:

It is mutually agreed by Contractor and City that, in event completion of the Services to be provided by the Contractor under this Agreement is delayed beyond _____, 20____, City will suffer damages and will incur other costs and expenses of a nature and amount which is difficult or impractical to determine. The Parties agree that by way of ascertaining and fixing the amount of damages, costs and expenses, and not by way of penalty, Contractor shall pay to City the sum of _____ dollars (\$_____) per day in liquidated damages to a cap of _____. Contractor agrees that City may deduct the amount of said unpaid damages from any money due or that may become due to Contractor under this Agreement.

Notwithstanding the foregoing both Parties understand and agree that no liquidated damages shall accrue for delivery delays due to any modification of the Scope of Services, for delays caused by or attributable to the City, for delays caused by or attributable to third parties not under the direct control of Contractor or any force majeure event during the period of service of this Work Authorization.

Such liquidated damages shall be the City's sole and exclusive remedy for Contractor's failure to meet the agreed delivery schedule.

5. ACCEPTANCE CERTIFICATE

- ☐ Acceptance Certificate not required.
- ☐ Acceptance Certificate required.