

CC-12A  
CITY COUNCIL MEETING

March 4, 1981

AWARD - CONTRACT  
FOR MAINTENANCE  
OF CITY RADIO  
EQUIPMENT

Council was informed that the City had received the following three proposals for maintenance of radio equipment:

RES. NO. 81-26	<u>FIRM NAME</u>	<u>ANNUAL CONTRACT AMOUNT</u>	<u>UNCOVERED WORK</u>
	Delta Communication	\$18,009.00	\$40.00/hr.
	McGee Communication	\$20,741.40	\$36.00/hr.
	Motorola Communications	\$21,661.80	\$49.00/hr.

Following Staff's recommendation, on motion of Councilman Pinkerton, McCarty second, Council adopted Resolution No. 81-26 awarding the contract for the maintenance of City Radio Equipment to Delta Communication.

# COUNCIL COMMUNICATION

TO THE CITY COUNCIL

FROM THE CITY MANAGER'S OFFICE

DATE

March 4, 1981

NO.

SUBJECT:

AWARD - RADIO MAINTENANCE CONTRACT

We have received proposals for maintenance of radio equipment from three firms in the following amounts:

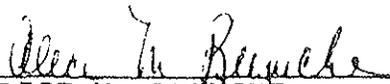
FIRM NAME	ANNUAL CONTRACT AMOUNT	UNCOVERED WORK
Delta Communication	\$18,009.00	\$40.00/hr.
McGee Communication	\$20,741.40	\$36.00/hr.
Motorola Communications	\$21,661.80	\$49.00/hr.

Staff has contacted two Stockton firms and four Lodi firms who contract with Delta Communications and all gave favorable responses. Included in that group are Stockton Police, Lodi Ambulance, and Woodbridge Fire District. Stockton Police did indicate that sometimes there is a delay in installation and conversion of equipment, but that when equipment is down that response time is excellent and that Delta provides excellent quality work.

Department Heads have been polled to determine if there is any problems they are aware of with Delta Communications. No one has indicated any reason that Delta Communications cannot do an excellent job.

Staff, therefore, recommends the City award a maintenance contract to Delta Industrial Communications and Engineering.

Delta has two technicians permanently assigned to Lodi and plans for additional help as needed. They are presently locating a permanent shop in Lodi. In addition, four technicians live in Lodi, so there should be no problem with after hour or emergency response.

  
ALICE M. REIMCHE  
City Clerk

AR:dg

CITY COUNCIL

WALTER KATNICH, Mayor  
JAMES A. McCARTY, Mayor Pro Tem  
RICHARD L. HUGHES  
ROBERT C. MURPHY  
JAMES W. PINKERTON, Jr.

# CITY OF LODI

CITY HALL, 221 WEST PINE STREET  
LODI, CALIFORNIA 95240  
(209) 334-5634

HENRY A. GLAVES, Jr.  
City Manager

ALICE M. REIMCHE  
City Clerk

RONALD M. STEIN  
City Attorney

March 4, 1981

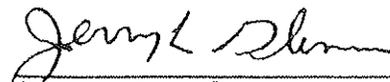
## M E M O R A N D U M

TO: City Manager and members of the City Council  
FROM: Assistant City Manager  
SUBJECT: Award of Maintenance Contract

Council is being asked to award a maintenance contract to Delta Communications.

Council should also be aware that my son, Gregory Glenn, is employed as an electronic technician for Delta Communications and is working in Stockton. He is a salaried employee and does not participate in any profit sharing plan. He is married and has not been my dependent for over one year.

I forward this to Council so they may be aware of this; and I attest that there is absolutely no conflict of interest on my part.

  
\_\_\_\_\_  
Jerry L. Glenn  
Assistant City Manager

JG:dg

CITY COUNCIL

WALTER KATNICH, Mayor  
JAMES A. McCARTY, Mayor Pro Tem  
RICHARD L. HUGHES  
ROBERT G. MURPHY  
JAMES W. PINKERTON, Jr.

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City Attorney

March 17, 1981

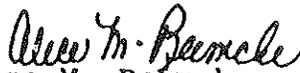
McGee Communications  
1201 N. Filbert  
Stockton, CA

Gentlemen:

Please be advised that the City Council of the City of Lodi at a regular meeting held March 4, 1981 awarded the contract for the maintenance of radio equipment for the City of Lodi to Delta Communications. This Agreement will be effective as of April 1, 1981.

We wish to express our appreciation to you and your staff for the service you provided to the City of Lodi over the past years.

Very truly yours,

  
Alice M. Reimche  
City Clerk

AR:dg

WALTER KATNICH, Mayor  
JAMES A. McCARTY, Mayor Pro Tem  
RICHARD L. HUGHES  
ROBERT G. MURPHY  
JAMES W. PINKERTON, Jr.

# CITY OF LODI

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LODI, CALIFORNIA 95240  
(209) 334-5634

HENRY A. GLAVES, Jr.  
City Manager  
ALICE M. REIMCHE  
City Clerk  
RONALD M. STEIN  
City Attorney

March 16, 1981

Delta Communications  
822 N. Center  
Stockton, CA

Gentlemen:

Enclosed please find Agreement for the Maintenance of Radio Communication Equipment in the City of Lodi which was awarded to Delta Communications by the Lodi City Council at its regular meeting of March 4, 1981.

This Agreement shall be for the period of April 1, 1981 until June 30, 1982 and for successive yearly periods thereafter until either party terminates this Agreement at the end of the current yearly period by notice in writing delivered by special delivery letter by the other party not less than 30 days prior to the end of the first year period or any subsequent yearly period.

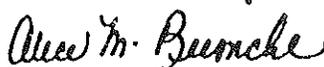
The annual contract amount is \$18,009.00 and \$40.00 per hour for work not covered by this contract.

You will note that you are required to maintain and keep in force during the terms of this Agreement a liability insurance policy for bodily injuries or death in the amount of \$500,000.00 for one person and \$1,000,000.00 for one occurrence and \$250,000.00 for property damage. Pursuant to the second paragraph of the last page, an additional insured endorsement to the contractor's liability insurance policy naming the City, its officers, and employees as additional insured shall be furnished to the City of Lodi.

We would ask that you sign the original and one copy and return it along with the required insurance endorsement to this office at your earliest convenience. Upon receipt of this we will fully execute the Agreement and return one copy to you.

Should you have any questions regarding this matter, please feel free to call this office.

Very truly yours,

  
Alice M. Reimche  
City Clerk

AR:dg

Enc.

A G R E E M E N T

MAINTENANCE OF RADIO COMMUNICATION  
EQUIPMENT IN THE CITY OF LODI

THIS AGREEMENT made this 4th day of March, 1981  
by and between the CITY OF LODI, a municipal corporation,  
hereinafter called "City" and DELTA COMMUNICATIONS,  
hereinafter called "Contractor".

This Agreement shall be for the period April 1,  
1981 until June 30, 1982, and for successive yearly  
periods thereafter until either party terminates this  
Agreement at the end of the current yearly period by  
notice in writing delivered by Special Delivery Letter to  
the other party, not less than 30 days prior to the end of  
the first year period or any subsequent yearly period.

Contractor agrees to perform all work pursuant to  
the "Request for Proposals to Provide Maintenance of Radio  
Communication Equipment in the City of Lodi", attached  
hereto, marked Exhibit "A", and incorporated herein by  
reference. Contractor agrees to perform said maintenance  
of radio communication equipment in the City of Lodi and  
City agrees to compensate Contractor therefor, the sum of  
\$18,009.00 and \$40.00 per hour for work not covered by  
this contract.

This Agreement may be terminated by either party by giving notice in writing at least 30 days prior to the effective termination date.

Both parties agree that service performed hereunder by Contractor shall be as an independent contractor and not otherwise.

The services to be performed and other obligations not otherwise mentioned herein are and shall be as described in Exhibit "A".

This Agreement may not be assigned by Contractor without the written consent of City.

Contractor agrees to hold City, its officers, agents and employees harmless for and defend against any and all claims and liabilities arising from the performance of the services required herein. Contractor further agrees to indemnify City against loss of City property resulting from the dishonesty of the employees of Contractor.

Contractor shall at all times maintain and keep in force during the term of this Agreement liability insurance for bodily injuries or death in the amount of \$500,000.00 for one

person, \$1,000,000.00 for one occurrence and \$250,000.00 for property damage.

An additional insured endorsement to Contractor's liability insurance policy naming the City, its officers and employees as additional insured shall be furnished to City. Notwithstanding the above, Contractor's liability insurance policy shall be endorsed as primary insurance. Contractor shall also carry a policy of Worker's Compensation Insurance covering any and all of its employees. The copies of these policies or certificates evidencing the same shall be filed with the City Clerk of City.

IN WITNESS THEREOF, the parties hereto have hereunder set their hands the date and year first above written.

CITY OF LODI  
a municipal corporation

By Henry A. Graves  
Henry A. Graves, City Manager

Attest:

Alice M. Reimche  
Alice M. Reimche, City Clerk

DELTA COMMUNICATIONS

By \_\_\_\_\_

Title \_\_\_\_\_

REQUEST FOR PROPOSALS TO PROVIDE  
MAINTENANCE OF RADIO COMMUNICATION  
EQUIPMENT IN THE CITY OF LODI

SUMMARY:

It is the intent of this request for proposal to establish procedures by which proposals are sought and reviewed, thereby ensuring the efficient maintenance of radio communication equipment used by the City of Lodi.

PROPOSAL DUE DATE: February 24, 1981, 5:00 o'clock p.m.

ADDRESS:

Send or deliver sealed proposals to:

City Clerk  
City Hall  
221 West Pine Street  
Lodi, California 95240

FOR FURTHER INFORMATION CONTACT:

Alice Reimche  
City Clerk  
City Hall  
221 West Pine Street  
Lodi, California  
(209) 334-5634

ELIGIBLE PROPONENTS:

Eligible proponents for maintenance contract of radio equipment for the City of Lodi is any firm which can demonstrate to the satisfaction of the City Council that it has the capability, skill, experience, facilities, techniques

and commitment to provide the services sought.

CONTRACT SERVICE:

Maintenance shall include the labor and parts required to repair and maintain the listed equipment which has become defective through "normal wear and tear". The term "normal wear and tear" is intended to mean failure of the equipment to operate properly as a result of average application of the equipment under average working conditions. It shall not include repairs of the equipment occasioned by such problems as the wrecking of vehicles, damage as a result of an "Act of God", riots, destruction of the units or components and/or tampering or service by unauthorized individuals. Additional repairs which are necessitated as a result of the movement of units from one vehicle to another or one base station to another by persons not in the employ of Contractor will not be covered by Contract Service.

It is further understood that Contract Service shall not include the installation or maintenance of towers and appurtenances, transmission lines, antennas, motor generators, batteries, or other devices required or used for furnishing power to the communications equipment, nor with respect to effects upon transmission or reception produced by or emanating from such power sources, nor for wiring, fusing, or termination of any a.c. or d.c. circuits unless

otherwise agreed upon in writing by City and Contractor, nor will Contract Service include the modifying or additions to the communications system of the City which may be desirable as a result of progress in the technical art or required by the Federal Communications Commission or other Government agencies. Services rendered to resolve problems of the nature described above may be negotiated between City and Contractor.

Contract Service shall be provided on all equipment in accordance with the indicated code listed in the Service (S) column on the attached list of equipment. The numeral service code is as follows:

- (S1) Serviced on a 24 hour, 7 day per week call as needed basis plus preventative maintenance scheduled once annually as described in the extra included services section.
  
- (S3) Serviced on a 8 hour 5 days per week basis plus preventative maintenance scheduled once annually as described in the extra included services section.
  
- (S4) Serviced on a 8 hour 5 days per week basis, when it has been agreed that the type of equipment involved (accessories, remotes, etc.) does not require a preventative maintenance schedule.

EMERGENCY SERVICE:

All equipment listed for 24 hours, 7 days per week (S1) in the attached list of equipment will be provided prompt emergency service outside normal working hours by Contractor whenever requested by City and at no additional charges.

All other equipment covered by Contract Service and listed at less than 24 hour, 7 days per week, will be provided after-hours emergency service by Contractor whenever requested by City but at an additional charge for service and travel at a rate equal to half (1/2) the current standard hourly rate. There will be no additional charge for material required for emergency repairs, if this equipment would normally be supplied under Service Contract.

NON-CONTRACT SERVICES:

Upon the request of City, Contractor will provide services not covered by Contract Service, such as removal, installation, modification to equipment listed under Contract Service and removal, installation, modification and service to equipment not listed under Contract Service.

These extra services will be provided at the Contractor prevailing material service charges or may be negotiated between City and Contractor on a case-by-case basis.

EXTRA INCLUDED SERVICES:

1. Preventative maintenance is provided to City's equipment in accordance with the agreed-upon schedule.

Preventative maintenance shall include a complete check and repairs as required to keep equipment operating at factory specifications plus all FCC measurements as required by the FCC rules and regulations.

2. Interference.

If at any time during this contract City should incur continuous harmful interference from unknown sources, Contractor will assist City by providing technical and/or administrative services (not to exceed 2 man days) to help in identifying interfering sources and to provide recommendations for corrective action. This does not include any repairs or modifications required other than that necessary for assuring customers equipment meets factory specifications.

3. Administrative Assistance - FCC.

As part of this agreement, Contractor agrees to provide administrative assistance to City in completing forms required by the FCC. Contractor's assistance will not be considered as assuming responsibility which must remain between City and the FCC as evidenced by City's signature on each document involved.

BILLING:

Total charges for Contract Service will be billed monthly and payable within thirty (30) days thereof. Billing for services not covered by this Service Contract will be made as it occurs and payable within thirty (30) days thereof.

TERMS:

The term of this agreement shall begin upon approval of agreement and shall continue until June 30, 1982, and for successive yearly period thereafter unless either party terminates this agreement as of the end of the current yearly period by notice in writing delivered by special delivery mail to the other party not less than thirty (30) days prior to the end of the first year period of any subsequent yearly period.

ADDITIONAL EQUIPMENT:

If at any time the City or Contractor desires to include any additional communications equipment within the scope of this agreement, they may do so by mutual agreement. If the added equipment is of the same make and model as that which is listed in this agreement, it will be at the same current rate. If any equipment listed is to be permanently deleted from use by City, this particular item may be dropped from the agreement upon written notice by City to Contractor.

EQUIPMENT TO BE MAINTAINED:

The list of equipment to be maintained and the location of the equipment is attached. Equipment can be viewed by contacting the appropriate Department Head.

PRICE QUOTATION:

Standard Hourly Rate for Technician \$ \_\_\_\_\_ Hr.

Add Monthly Service Costs to Equipment Lists.

CONTRACTOR

By \_\_\_\_\_

Date: \_\_\_\_\_

<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>SERIAL #</u>	<u>CODE</u>	<u>MONTHLY COST</u>
1	?	Telemote	Chief's Office	8896	S4	
1	?	Remote	Capt. Bedroom	9930	S4	
1	TC221	Consol Controls	House #1	714 0833	S1	
1	TC221	Incl.Mike & Switches	House #1	714 0834	S1	
1	G8D	Plectron Encoder	House #1	G8D3-2082	S4	
1	U43MHT	Motrac Mobile	Truck #2	A-01626	S1	
1	CC3052	Mot. Mobile	Engine #4	EE-227M	S1	
1	43HHT	Motrac Mobile	Car #3	G05923	S3	
1	43HHT	Motrac Mobile	Car #1	G05924	S3	
1	43HHT	Motrac Mobile	Engine #1	G05925	S1	
1	43HHT	Motrac Mobile	Pickup #1	G05926	S1	
1	43HHT	Motrac Mobile	Pickup #2	G05927	S3	
1	43HHT	Motrac Mobile	Engine #3	G05928	S1	
1	43HHT	Motrac Mobile	Car #2	G05929	S3	
1	43HHT	Motrac Mobile	Truck #1	G05930	S1	
1	CC3052	Mot. Mobile	Engine #5	JEO115	S1	
1	U43BBA	Mocom 70 Mobile	Engine #6	LC0131	S1	
1	U43BBA	Mocom 70 Mobile	Car #4	NC1595	S3	
1	CC3010	Standby Base	House #1	B-10778	S1	
1	ET58A	Main Base	House #1	714 0832	S1	
1	PA82703	Motorola Desk	House #2	9930	S1	
1	T1601AM	Motorola Desk	House #3	NA655U	S1	
5	HH400C	Wilson Portable		D 11800	S3	
				D 11801	S3	
				D 11802	S3	
				D 11803	S3	
				D 11805	S3	
1	H33FFN3130E	Motorola Portable		506F9J	S3	
1	H23DEN-1104AW	Motorola Portable		AKO20X	S3	

Lodi Police Department

ITEM	QTY	MODEL	DESCRIPTION	SERIAL	MONTHLY	
					CODE	COST
1	1	U43MHT-3100B	Motorola Motrac Mobile	CE120T	S3	
2	1	U43MHT-3100A	Motorola Motrac Mobile	CE8625	S3	
3	1	U43MHT-3100A	Motorola Motrac Mobile	EE652E	S3	
4	1	U43MHT-3100A	Motorola Motrac Mobile	EE653E	S3	
5	1	U43MHT-3100A	Motorola Motrac Mobile	EE654E	S3	
6	1	U73MHT-3130	Motorola Motrac Mobile	FE4562	S3	
7	1	U43MHT-3130C	Motorola Motrac Mobile	KE029T	S3	
8	1	U43LHT-3100A	Motorola Motrac Mobile	I63376	S3	
9	1	U43RHT-1100E	Motorola Motrac Mobile	I07602	S3	
10	1	U43BBA-3300	Motorola Mocom 70 Mob.	KC064E	S3	
11	1	U33BBA-3000	Motorola Mocom 70 Mob.	PC031W	S3	
12	1	U33BBA-3000	Motorola Mocom 70 Mob.	PC833W	S3	
13	1	U33BBA-3900BA	Motorola Mocom 70 Mob.	R3J53E	S3	
14	1	U33BBA-3900BA	Motorola Mocom 70 Mob.	T2J344	S3	
15	1	T83JJA-3900A	Motorola Mitrek Mob.	433HDS1837	S3	
16	1	T83JJA-3900A	Motorola Mitrek Mob.	433HE53406	S3	
17	1	T83JJA-3900A	Motorola Mitrek Mob.	433HE53407	S3	
18	1	T83JJA-3900A	Motorola Mitrek Mob.	433HE53408	S3	
19	1	MX-350	Motorola Portable	No number	S3	
20	1	MX-350	Motorola Portable	No number	S3	
21	1	PY66YBWBHX	GE MVP Portable	033 7241	S3	
22	1	PY66YBWBHX	GE MVP Portable	033 7242	S3	
23	1	H33FFN-3170	Mot. HT-220 Portable	T30F16	S3	
24	1	H33FFN-3170	Mot. HT-330 Portable	T30F26	S3	
25	1	H33FFN-3170	Mot. HT-220 Portable	T30F36	S3	
26	1	H33FFN-3170	Mot. HT-220 Portable	T30F46	S3	
27	1	H33FFN-3170	Mot. HT-220 Portable	T30F56	S3	
28	1	H33FFN-3170	Mot. HT-220 Portable	231AEA0288	S3	
29	1	H33FFN-3170	Mot. HT-220 Portable	231AEA0289	S3	
30	15		Mot. Scramblers-\$2.00 each		S4	
31	12		Sirens/not incl. speaker-\$3.00 each		S3	
32	2		GE chargers-\$1.00 each		S4	
33	9		Mot. chargers-\$1.00 each		S4	
34	10		Light Bars-\$2.00 each		S3	

Lodi Police Department

ITEM	QTY	MODEL	DESCRIPTION	SERIAL	CODE	MONTHLY COST
35			Two position Control Console		S1	_____
36			Main Base Station (including Motorola Voice Privacy Scrambler)		S1	_____
37			Stand-by Base Station		S1	_____
38			Music radio and associated amplifier and speakers.		S4	_____
39			Paging amplifier and speakers.		S4	_____
40			Amplifier and speakers for distributing main base station received signals throughout Police Department		S3	_____
41	2		Page Boy & Charger		S3	_____
42	4		Motorola Monitor & Scrambler		S3	_____
43	1		P. A. System on Range		S4	_____
44	1		Closed Circuit TV System (5 cameras, 8 screens)		S3	_____
45	2		Bullhorns		S4	_____
46	1		Teletalk Intercomm		S4	_____
			Sender/Receiver 8			
			Receiver 1			

UTILITY DEPARTMENT

<u>Item</u>	<u>Qty</u>	<u>Model</u>	<u>Description</u>	<u>Location or Vehicle #</u>	<u>Serial No.</u>	<u>Code</u>	<u>Monthly Cost</u>
1	1	U64LHT	Motorola Mobile	80	A-02254	S3	_____
2	1	U64LHT	Motorola Mobile	5	CE719U	S3	_____
3	1	U64LHT	Motorola Mobile	27	EE163S	S3	_____
4	1	U64LHT	Motorola Mobile	87	EE425M	S3	_____
5	1	U54HHT	Motorola Mobile	8	E40844	S3	_____
6	1	U54HHT	Motorola Mobile	1	E43644	S3	_____
7	1	U54HHT	Motorola Mobile	21	G57968	S3	_____
8	1	U54HHT	Motorola Mobile	2	G06034	S3	_____
9	1	U54HHT	Motorola Mobile	13	G06035	S3	_____
10	1	U54HHT	Motorola Mobile	46	G57969	S3	_____
11	1	U54HHT	Motorola Mobile	7	HO2272	S3	_____
12	1	D34TGA	Motorola Mobile	42	240FEY1104	S3	_____
13	1	D34TGA	Motorola Mobile	74	240FEY1105	S3	_____
14	1	H24DCN	Motorola Portable	007*	AJ801R	S3	_____
15	1	H24DCN	Motorola Portable	009*	CJ472V	S3	_____
16	1	MT65TAS88	GE Mobile	20	012 0344	S3	_____
17	1	MT65TAS88	GE Mobile	72	048 0174	S3	_____
18	1	ET60C	GE Main Base	P.S. Bldg.	452 0540	S1	_____
19	1	515A2B1	GE Remote	MSC 'Operations'	044 0750	S1	_____
20	1	None	Motorola Pager	60	None	S4	_____
21	3		Chargers			S4	_____
22	13		Decoders			S4	_____

\* Call No. (no fixed location)

PUBLIC WORKS DEPARTMENT

<u>ITEM</u>	<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LOCATION OR VEHICLE NO.</u>	<u>SERIAL NO.</u>	<u>CODE</u>	<u>MONTHLY COST</u>
1	1	PE65RBSBMX	GE Portable (Charger)	73	744 1371	S3	_____
2	1	PE65RBSBMX	GE Portable	61	745 3215	S3	_____
3	1	PE65RBSBMX	GE Portable (Radio)	76	825 4567	S3	_____
4	1	PE65RBSBMX	GE Portable (Charger)	76	825 4568	S3	_____
5	1	PE65RBSBMX	GE Portable	59	846 2549	S3	_____
6	1	PE65RBSBMX	GE Portable	59	936 2250	S3	_____
7	1	PE65RBSBMX	GE Portable	64	939 0834	S3	_____
8	1	PE65RBSBMX	GE Portable	3-	949 1519	S3	_____
9	1	PE65RBSBMX	GE Portable	35	949 1520	S3	_____
10	1	PE65RBSBMX	GE Portable (Charger)	3	952 4681	S3	_____
11	1	PE65RBSBMX	GE Portable (Radio)	3	952 4682	S3	_____
12	1	MT65AAG88A	GE Mobile	41	318 1281	S3	_____
13	1	ET60C	Main Base (KME 942)	Henning Sub.	452 0540	S1	_____
14	1	S15A2B1	Remote (Henning Sub.)	Henning Sub.	044 0750	S1	_____
15	1	T1200A	Remote (2nd floor)	City Hall	125277	S3	_____
16	1	T1391AM	Remote (MSC office)	MSC	KA2451	S3	_____
17	1	PE65RBSBMX	GE Portable (Radio)	47	737 1290	S3	_____
18	1	AH05BWL88	Pager	48	737 1291	S4	_____
19	14	364C3AM (car)	Chargers - \$2.00 each			S4	_____
20	40	361M3A1X (desk)					S4
20	40	Bramco 2+2	Decoders - \$2.00 each			S4	_____
21	1	U64LHT	Motorola Mobile	81	A-00392	S3	_____
22	1	U64LHT	Motorola Mobile	17	A-00393	S3	_____
23	1	U64LHT	Motorola Mobile	19	A-00394	S3	_____
24	1	U64LHT	Motorola Mobile	*	A-00395	S3	_____
25	1	U64LHT	Motorola Mobile	14	DE0069	S3	_____
26	1	U64LHT	Motorola Mobile	16	DE0079	S3	_____
27	1	U64LHT	Motorola Mobile	63	DE0089	S3	_____
28	1	U64LHT	Motorola Mobile	12	EE0157	S3	_____
29	1	U64LHT	Motorola Mobile	15	EE747M	S3	_____
30	1	U64LHT	Motorola Mobile	25	EE748H	S3	_____
31	1	U64LHT	Motorola Mobile	90	EE749H	S3	_____
32	1	U64LHT	Motorola Mobile	52	195631	S3	_____
33	1	U64LHT	Motorola Mobile	68	195632	S3	_____

\*Call No. (no fixed location)

## Public Works Department

<u>ITEM</u>	<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LOCATION OR VEHICLE NO.</u>	<u>SERIAL NO.</u>	<u>CODE</u>	<u>MONTHLY COST</u>
34	1	U54HHT	Motorola Mobile	4	E40845	S3	
35	1	U54HHT	Motorola Mobile	58	132306	S3	
36	1	U54HHT	Motorola Mobile	43	163374	S3	
37	1	U73MHT	Motorola Mobile	3	FE3552	S3	
38	1	U74MST	Motorola Mobile	67	JE524D	S3	
39	1	PE65RBSBMX	GE Portable	37	645 1125	S3	
40	1	PE65RBSBMX	GE Portable	38	716 2421	S3	
41	1	PE65RBSBMX	GE Portable	38	716 2422	S3	
42	1	PE65RBSBMX	GE Portable	69	721 0798	S3	
43	1	PE65RBSBMX	GE Portable (Radio)	69	721 0799	S3	
44	1	PE65RBSBMX	GE Portable (Radio)	38	716 2423	S3	
45	1	PE65RBSBMX	GE Portable (Radio)	59	846 2550	S3	
46	1	PE65RBSBMX	GE Portable (Radio)	61	804 3088	S3	
47	1	PE65RBSBMX	GE Portable (Radio)	32	738 0944	S3	
48	1	PE65RBSBMX	GE Portable (Radio)	37	533 0497	S3	
49	1	PE65RBSBMX	GE Portable (Radio)	73	744 1372	S3	

DESK TOP INTERCOMS

1	1	2806	Teletalk (Diane Wood)	City Hall		S3	
2	1	2806	Teletalk (Diana Gonzales)	City Hall		S3	
3	1	2806	Teletalk (Babara Baber)	City Hall		S3	
4	1	A2706	Teletalk (Elma Heinrich)	City Hall	J40665	S3	

MOTOROLA

1	1	71200A	Wall-mounted radio, 2-way, 2nd floor	City Hall	1-25277	S3	
2	1	T1370AC	Desktop radio, 2-way, Glen Baltzer's office	MSC	KA2421	S3	
3	1	T1370AC	Desktop radio, 2-way, Fran Forkas' office	MSC	KA2441	S3	

\*Call No. (no fixed location)

Public Works Department

MOTOROLA

<u>ITEM</u>	<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>LOCATION OR VEHICLE NO.</u>	<u>SERIAL NO.</u>	<u>CODE</u>	<u>MONTHLY COST</u>
4	1	T1370AC	Desktop radio, 2-way, Foremen's area	HSC	KA2421	S3	_____
5	1	265TA	Desktop radio, 2-way, Diane Wood's desk	City Hall	750403	S3	_____
6	1	265TA	Desktop radio, 2-way, Diana Gonzales' desk	City Hall	750403	S3	_____
7	1	71200A	Wall-mounted radio, Glenn Robison's desk	City Hall	1-25277	S3	_____

RESOLUTION NO. 81-26

AWARD - CONTRACT FOR MAINTENANCE OF RADIO EQUIPMENT

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received on February 24, 1981 as described in the specifications therefor approved by the City Council on February 4, 1981; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

<u>Bidder</u>	<u>Annual Contract Amount</u>	<u>Uncovered Work</u>
Delta Communication	\$18,009.00	\$40.00/hr
McGee Communication	\$20,741.40	\$36.00/hr
Motorola Communication	\$21,661.80	\$49.00/hr

WHEREAS, the City Manager recommends that award be made to the low bidder, Delta Communication

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lodi that award of contract for the maintenance of City radio equipment be and the same is hereby made to Delta Communication, the low bidder, in the amount of \$18,009.00 for the annual contract and \$40.00 per hour for work not set forth in the contract.

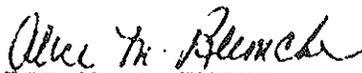
Dated: March 4, 1981

I hereby certify that Resolution No. 81-26 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 4, 1981 by the following vote:

Ayes: Councilmen - McCarty, Hughes, Pinkerton, and Katnich

Noes: Councilmen - None

Absent: Councilmen - Murphy

  
ALICE M. REIMCHE  
City Clerk