



PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

411 Main Street, 2nd Floor Phone: (530) 879-6900
P.O. Box 3420 Fax: (530) 895-4899
Chico, CA 95927-3420 <http://www.ci.chico.ca.us>

July 25, 2023

Turbo Data Systems, Inc.
1551 N Tustin Ave, Suite 950
Santa Ana, CA 92705

RE: CITY OF CHICO – CONTRACTUAL SERVICES AGREEMENT – AMENDMENT NO. 2
– **PROCESSING OF PARKING AND ADMINISTRATIVE CITATIONS, PERMIT
MANAGEMENT AND TICKETWRITERS** (ACCOUNT NO. 853-000-8801/50287-853-4180)

Regarding the above, enclosed are one fully executed copy of the above-named Amendment along with a copy of City of Chico Purchase Order No. 142523 which reflects the encumbrance of additional funds and confirms compensation for services authorized by this Amendment.

Thank you for your cooperation and assistance. If you have any questions or need additional information, please contact Wyatt West at 530-879-6941.

Sincerely,

Valerie Mills
Contracts Specialist

Enclosures

cc: PM West
Finance A/P (w/Amendment & P.O.)
FR: Project Purchasing File

AMENDMENT NO. 2

CITY OF CHICO - CONTRACTUAL SERVICES AGREEMENT

AGREEMENT DATED AUGUST 13, 2019

BETWEEN CITY OF CHICO

AND

Turbo Data Systems
Contractor

Processing of Parking and Administrative Citations,
Permit Management, and Ticketwriters
Project Title


853-000-8801/50287-853-4180
Budget Account Number

THIS CONTRACTUAL SERVICES AGREEMENT AMENDMENT (Amendment) is entered into on July 24, 2023, by and between the City of Chico, a municipal corporation under the laws of the State of California, (City), and Turbo Data Systems, a California corporation, (Contractor). On August 13, 2019, City and Contractor entered into "City of Chico - Contractual Services Agreement", (Agreement). The provisions of the Agreement are hereby amended as follows:

1. The term of this Contractual Services Agreement from August 13, 2019 to August 12, 2023 shall be extended, terminating on August 12, 2027.
2. Exhibit B is hereby superseded and replaced by revised Pages B1-R2 attached hereto and by this reference incorporated in the Agreement.
3. Exhibit C is hereby superseded and replaced by revised Pages C1-R1 attached hereto and by this reference incorporated into the Agreement.
4. All other provisions of the Agreement shall remain in full force and effect.

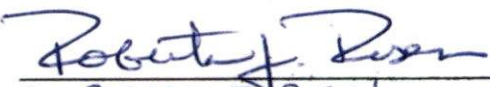
IN WITNESS WHEREOF, the parties have executed this Amendment on the date set forth above.

CITY:



Mark Sorensen, City Manager*

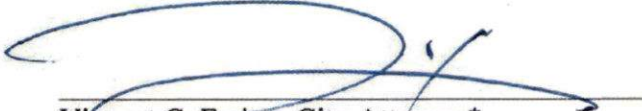
CONTRACTOR:



By: ROBERTA J. ROSEN
PRESIDENT Title 3/31/2022


*Authorized pursuant to Section
3.08.060 of the Chico Municipal Code

APPROVED AS TO FORM:



Vincent C. Ewing, City Attorney*

APPROVED AS TO CONTENT:



Brendan Ottoboni, Public Works Director,
Engineering

*Pursuant to The Charter of the
City of Chico, Section 906(D)

REVIEWED AS TO CONTENT:



Barbara Martin, Administrative Services Director*

*Reviewed by Finance and Information Systems

AMENDMENT NO. 2

CITY OF CHICO - CONTRACTUAL SERVICES AGREEMENT

Turbo Data Systems
Contractor

Processing of Parking and Administrative Citations,
Permit Management, and Ticketwriters
Project Title

853-000-8801/50287-853-4180
Budget Account Number

AMENDED
EXHIBIT B

Scope of Contractual Services – Basic

The Contractor shall provide contractual services as follows:

Parking Permits – See Attachment 1

Administrative Citations – See Attachment 2

Parking Citations – See Attachment 3

Amendment No. 2 – See Attachment 5

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CITY OF CHICO - CONTRACTUAL SERVICES AGREEMENT

Turbo Data Systems
Contractor

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AMENDED
EXHIBIT C

Total maximum compensation for the services outlined in this Agreement, shall not exceed the annual budget amount.

Compensation shall be based upon actual invoices received and at the rates as detailed on Attachment 4.

Amendment No. 2 rates and costs detailed on Attachment 6.

Exhibit A

Scope of Services

1. MOBILE AUTOMATED LICENSE PLATE RECOGNITION (ALPR)

- A. ALPR Hardware/Software** – Contractor shall provide hardware, software and services for implementation of an ALPR system for parking enforcement to equip two of the City's vehicles (3 cameras per vehicle) including cameras, supporting hardware/software, field computers (to include wireless communication, GPS, and mapping) with secure log in requirements and permission-based user groups with different levels of access.
- B. Management and Support** – The Contractor will provide management of the ALPR integration as well as ongoing support for the City as needed, including ALPR installation and training.
- C. Integrations** – The Contractor will ensure the ALPR system provides the City with real-time license plate-based monitoring of time limits, scofflaws, permit status, pay-by-plate (as applicable) parking sessions, mobile payment, and boot/tow lists. An integration is available with the California Law Enforcement Telecommunication System (CLETS) as long as CJIS requirements are met and the agency is granted access. The Contractor will comply with the City's data ownership, access, and retention policies.
- D. Geofencing** – The Contractor will ensure the ALPR system allows for customized enforcement zones or geofences to support location-based policy enforcement such as automatically detecting vehicles that overstay time limits within a time limit zone.
- E. Read Accuracy** – The Contractor will provide an ALPR system option that can read license plates of vehicles that are either parallel parked or parked at 45 or 90 degrees, both on-street and off-street.

EXHIBIT B**Payments & Rates**

In consideration of the services provided by Contractor described in Exhibit A and subject to the terms of the Agreement, City shall pay Contractor based on the following fee schedule and terms:

1. MOBILE AUTOMATED LICENSE PLATE RECOGNITION (ALPR) SERVICES AND FEES

A. Service Fees: The following fees will be charged to the City by the Contractor as these items are processed. Costs will be determined by the quantity processed and will be invoiced to the City monthly. The Contractor shall identify the quantity associated with each rate and any tiered pricing or bulk discount options.

1) Hardware: 2 Vehicle / 3 Camera (Recommended Solution):

Fee	Rate	Quantity
3CAM LPR System – Inclusive of camera equipment, in-vehicle laptop (including laptop-mountain equipment for (2021 GO-4 Parking Enforcement Vehicle or similar), communications equipment including GPS technology and all associated mounting hardware and cables	\$17,340	2
Shipping	\$130	2
Installation	\$1,900	2
3CAM Warranty (Year 1)	Included	2
3CAM Warranty (Total for Years 2-5)	\$6,300	2

Software, Set-up, Development: 2 Vehicle / 3 Camera:

Fee	Rate	Quantity
On-site Training & Testing	\$1,250	1
LPR Service Pkg (Annual per 3CAM Vehicle)	\$1,575	2
Parking Toolkit (Annual per Vehicle)	\$1,000	2
System Integration Costs (Annual)	\$3,000	1
Cost to Set-Up/Develop new Interfaces, Reports, etc.	TBD	TBD
Start Up and Configuration	\$1,275	1
Start Up and Commissioning Per Unit	\$875	2
Travel/Site Visit (per Day)	\$1,550	1
Travel for Cellular Testing (Optional)	\$2,000	1
4G MiFi wireless communication (Monthly)	\$50	2
Mobile Companion Parking Application (Optional) (Annual Per User License; Using Mobile Companion on existing ticketPRO Mobile smartphone may require external battery source for charging)	\$500	TBD

Annual & 5-year cost for 2 Vehicle / 3 Camera ALPR Option:

Items	Year 1	Year 2	Year 3	Year 4	Year 5
Hardware, Ship, Install, Warranty	\$51,340				
Startup, Commission, Travel, Train	\$5,825				
System Software Support; 4g MiFi (Annual)	\$8,250	\$8,250	\$8,250	\$8,250	\$8,250
Total Annual Cost	\$65,415	\$8,250	\$8,250	\$8,250	\$8,250

Total 5-Year Cost	\$98,415
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2. OTHER FEES

Annual CPI Increase – Fees may increase according to the CPI for each 12-month period.

- TDS may subscribe to various 3rd party software services for the purpose of automating input of information while writing the ticket. These services may include Google Maps, location services GPS, LPR services, and VIN lookups. TDS reserves the right, should these services terminate, to disable those services in the software. These services are integrated into the software for convenience and do not affect the issuance of citations.

All quoted pricing is valid for 90 days from date of submission

PROPRIETARY & CONFIDENTIAL



CITY OF CHICO
P.O. BOX 3420 CHICO, CA 95927-3420

PURCHASE ORDER / PAYMENT AUTHORIZATION / CLAIM

No. 142523

1. Date July 13, 2023	2. Date Check Required	5. Quote/Bid Reference (Complete if applicable) <input checked="" type="checkbox"/> Per Agreement/Amendment Dated 8/13/19 <input type="checkbox"/> Bid Quote Summary Attached <input type="checkbox"/> Sole Source/Vendor Approval Attached <input type="checkbox"/> Rotational Vendor	4. Preparing Dept/Off BO/WW/vm
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5. <input type="checkbox"/> Annual Master <input checked="" type="checkbox"/> Encumber <input checked="" type="checkbox"/> Payment Authorization <input type="checkbox"/> Confirming	6. Budgeted (Attach Budget to Actual Report) <input checked="" type="checkbox"/> Budgeted <input type="checkbox"/> Supplemental Appropriation No. _____ <input type="checkbox"/> Approved Request for Over-Expenditure Attached	7. For Contractor's Retention Only: <input type="checkbox"/> Held by City <input type="checkbox"/> Paid to Escrow Agent <input type="checkbox"/> Paid to Contractor
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8. DELIVER TO (Point of Delivery Destination)

 City of Chico - Public Works - Engineering
 PO Box 3420
 CHICO, CA 95927
 REQUIRED DELIVERY DATE: _____

10. FUND(S) AND ACCOUNT(S) CHARGED:

853-000-8801/50287-853-4180

9. VENDOR/CLAIMANT (Name and Address)

 Turbo Data Systems, Inc.
 1551 N Tustin Ave, Suite 950
 Santa Ana, CA 92705

 PEID NO. _____

11. ORDER / CLAIM (Subject to conditions in Section 13.)

QUANTITY ORDERED	UNIT	INV.	DESCRIPTION	PRICE PER UNIT	TOTAL PRICE
			Provide THE PROCESSING OF PARKING AND ADMINSTRATIVE CITATIONS, PERMIT MANAGEMENT AND TICKETWRITERS THROUGH AUGUST 2027. All work shall be in accordance with the requirements of the Contract documents.		\$67,929.30
			ENGAGEMENT OF SERVICES AUTHORIZED PURSUANT TO SECTION 3.12.020.C OF THE CHICO MUNICIPAL CODE		
			(_____ PARKING SERVICES _____) Description (14 Characters)		
				Subtotal	\$ 67,929.30
				<input type="checkbox"/> Sales Tax <input type="checkbox"/> Use Tax	
				TOTAL ⇨	\$ 67,929.30

ATTENTION VENDOR: Mail your invoice with this Purchase Order Number noted thereon to FINANCE OFFICE, P.O. Box 3420, Chico, CA 95927-3420. Unless otherwise stated, ALL PRICES ARE FOB POINT OF DELIVERY, AS SPECIFIED IN SECTION 8, ABOVE. NO EXCEPTIONS.

12. Approvals

A. Claimant (Authorized Signature)	B. Dept. Head (Authorized Signature) 	C. City Manager (Authorized Signature)
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13. CERTIFICATION (Does not apply to Claim)

ACCEPTANCE OF THIS ORDER/CLAIM BY VENDOR/CLAIMANT NAMED HEREIN CONSTITUTES VENDOR'S/CLAIMANT'S AGREEMENT TO AND ACCEPTANCE OF THE FOLLOWING LISTED CONDITIONS

- Claimant (Section 12A) certifies that upon claimant's personal knowledge the items and amounts set forth are true and correct, that no part thereof has been paid by the City of Chico, and that the amount claimed is justly due.
- Void unless signed by City Manager or the authorized representative in Section 12C, above. Changes of any kind from items specified in Section 11, above, are not authorized unless approved in writing by City Manager prior to shipping.
- Invoices must reflect only those items stipulated in Section 11, above, which have been shipped. Payment will not be made by City of Chico until goods or services ordered have been satisfactorily received. Back ordered items may not be billed on invoice. Invoices must be rendered no later than date of shipment. Invoices must reflect Purchase Order Number appearing on this Order. All goods, material, and supplies delivered must clearly indicate Purchase Order Number on outside of package.
- Payment will be made with approval from receiving department for items received/services rendered within 30 days of receipt of invoice or as specified by contract.
- The City Manager reserves the right to cancel from this order any or all item(s) not delivered by the delivery date specified in Section 8, above, unless written notice of vendor's inability to comply with the requirement is forwarded to and accepted by the City Manager.
- Unless otherwise stated, all prices are F.O.B. point of delivery as specified in Section 8, above.
- The City of Chico reserves the right to reject any or all item(s) delivered which do not conform to specifications reflected above or which have been damaged in transit. Such goods will be returned at sole risk, cost, and expense of vendor.