

Request #1031

I hope this finds your well.


I'd like to request the following records in their original format:

All work product for David Barlag from Jan 1, 2015 to May 1, 2015.

Please let me know if I can clarify my request.

Thank you.

Correspondence

 Assigned to Allan L Roeder, Thomas F Nixon, Melanie J Valdes

3 days ago

 Request received

3 days ago

Due on May 18

 Respond

 Watch

 Assign

CITY OF GARDEN GROVE
INTRA-DEPARTMENT MEMORANDUM

To: Allan L. Roeder

Date: 2/18/15

From: David R. Barlag

Subject: PRELIMINARY ASSIGNMENTS

1. Assignments as detailed from previous City Manager
 - a. Ambulance RFP
 - b. Hot Red Radios and County agreement for 800 MHz
 - i. Have prepared a Staff Report and will go to Council on 3/10/15 for approval.
 - c. Fire Station Master plan including Black Angus site
 - d. Central Management Retreat
 - i. Redirected from the Fire Station Master Plan Fire Station 1 to Fire Station 6 Replacement

2. Potential projects for discussion with City Manager
 - a. Disaster Plan implementation
 - i. Currently, consolidating all employee training records into one spreadsheet to identify future training needs of City employees
 - ii. Will, work with other Departments to implement training needs

 - b. GGHS Access Safety
 - i. Identify stake holders
 1. PD Traffic
 2. Traffic Engineering
 3. City Hall
 4. School District
 5. PTA
 - ii. Review PD's 5 year report of traffic issues in the area

- c. Station #6 Replacement
 - i. Pursue investigation of the Design Build Process
 - 1. Have met with OCFA who recently used this process
 - 2. Followed up with Legal on what we can and cannot do in this process.
 - 3. Arranged meeting to educate all involved in the process moving forward tentatively scheduled for 3/11/15
 - a. FD
 - b. PW
 - c. Finance
 - d. City Manager
 - e. Legal

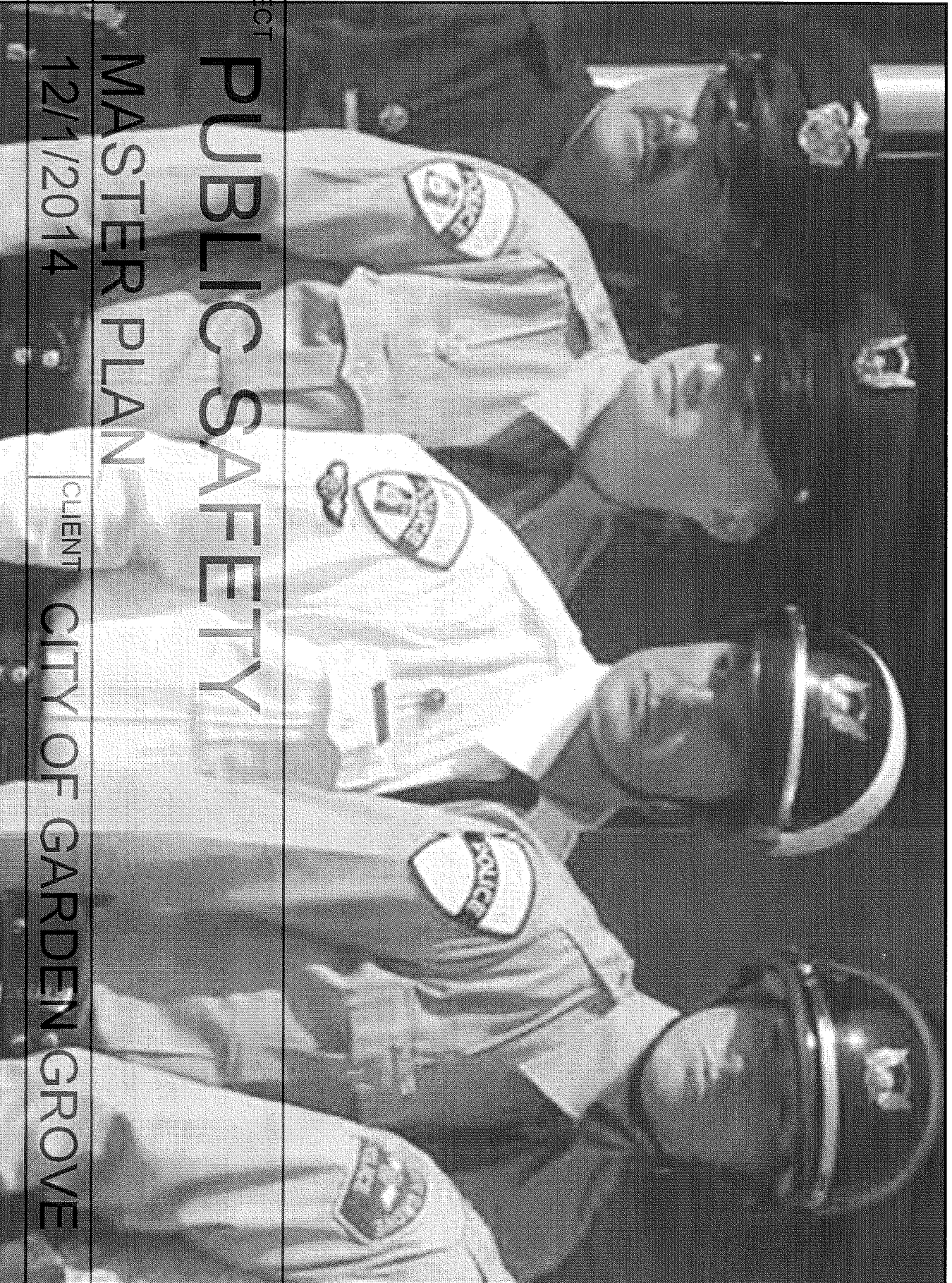
- d. Monitoring/ reporting on County Ambulance Franchising
 - i. Continue to monitor
 - ii. Awaiting County's decision following second round of review of proposals

- e. Review of Public Safety PSA's
 - i. These are currently available Channel 3A
 - 1. Public Safety Day
 - 2. GG Fire Training
 - 3. DUI Checkpoints
 - 4. Fire Mobile APP
 - 5. Swat Training
 - 6. Crosswalk Violations
 - 7. Illegal Fireworks
 - 8. MADD
 - 9. Heavy Rainfall
 - 10. Every 15 minutes
 - 11. National Night Out
 - 12. Chief's Merit Coin

Please feel free to contact me if you have any questions at x5994.

David R. Barlag
Public Safety Administrative Officer

Attachment: Dave Barlag Preliminary Assignments DRAFT



PROJECT

PUBLIC SAFETY

MASTER PLAN

DATE

12/1/2014

CLIENT

CITY OF GARDEN GROVE

DESCRIPTION OF THE PROJECT

The primary objective of this project is to identify a master plan for the major public safety facilities in the City. This master plan addresses both short-term and long term-needs for the Fire Department and Police Department. The first step of this plan is the relocation of the existing Fire Department administration and station operations into a newly constructed Fire Department building on the City owned site previously used by the Black Angus restaurant. The second step is then the expansion of the Police Department operations into the areas vacated by the Fire Department. The third step is to present a long-term plan which can meet the future space requirements for the Police Department.

This project also includes the preparation of Schematic Design Packages for both the new Fire Department facilities and for the subsequent relocations of the Police Department into the vacated areas

The project is therefore summarized into the following three components:

- Step 1: The construction of new fire facilities to meet long term needs both for Fire Department HQ areas and for Fire Station 1.

- Step 2: Renovation of the space vacated by the Fire Department into which Police can expand, to meet interim (short term) needs.

- Step 3: A long-term plan—making use of the existing PD land and space resources to the greatest extent possible—

Background
Concept / Approach
Sections 1 & 2

Fire Department
Projected Space Needs
Section 3

Phase 1
Construct Fire Facility
Section 5

Fire Department
Schedules & Costs
Section 8

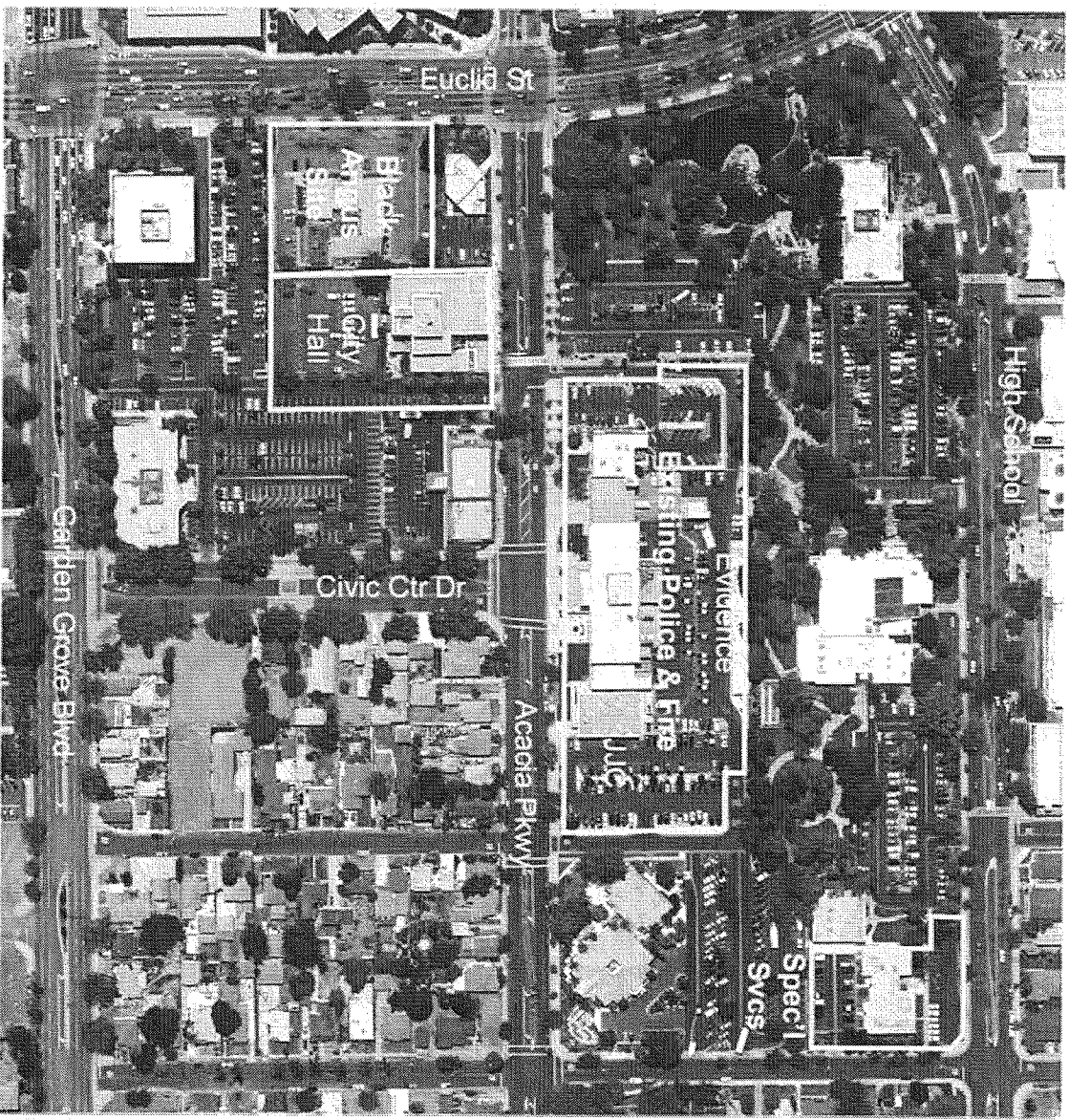
Police Department
Projected Space Needs
Section 4

Phase 2
Locate PD into Fire Areas
Section 6

Police Department
Schedules & Costs
Section 8

Phase 3
Long Term
Section 7

Vicinity of Public Safety Building



Summary of space occupied (Fire Department)

Operations -2,781

Bay & Bay Support Areas – 5,045

Living / Sleeping Areas – 2,747

Lockers, Lavatories, Janitor – 600

Mechanical / Comm.

Gen'l Circulation -1,620

Total Estimated Gross SF -12,793

PROJECTION OF SPACE REQUIREMENTS FIRE DEPT

	Needed Today	Projected Future
Total Administrative Areas	5,704	5,956
Total Station 1	12,103	12,228
Total All Fire Department Areas	17,807	18,184
Total Gross Sq. Ft.	19,786	20,204

Summary of space occupied (Police Department)

Summary of Space Occupied

Police Department HQ

Main Bldg -Spl. Svcs -Juv. Just.- P & E

Offices - Private – 4,879

Offices - Shared -3,427

Conference / Meeting – 3,072

Other Rooms -8,019

Open Areas – 7,249

Open Areas - Circulation – 2,543

Jail – 1,441

Jail - Circulation – 381

Lockers, Lavatories, Janitor - 4,067

Mechanical / Comm.- 1,839

Gen'l Circulation – 4,312

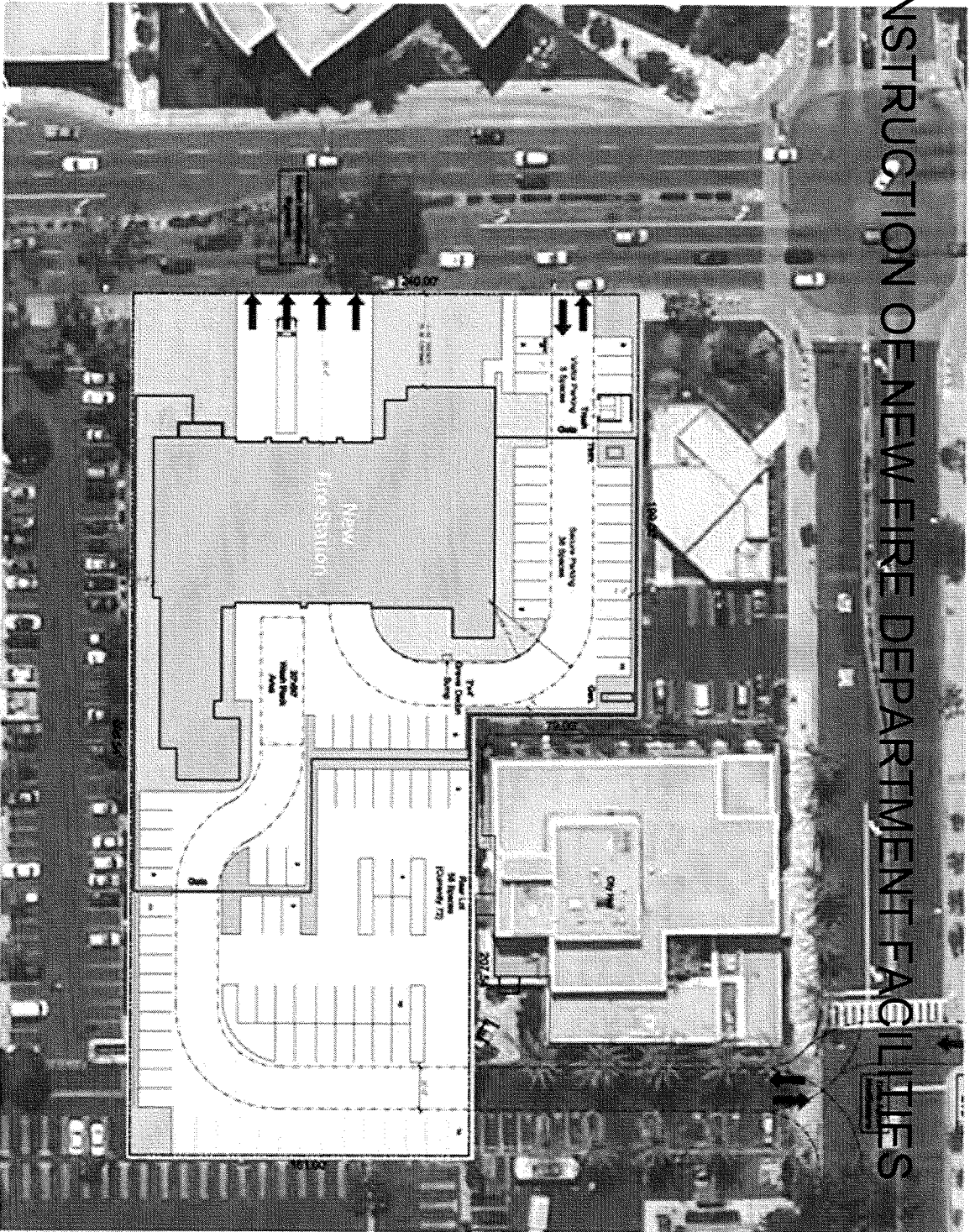
Total Estimated Gross SF - 41,977

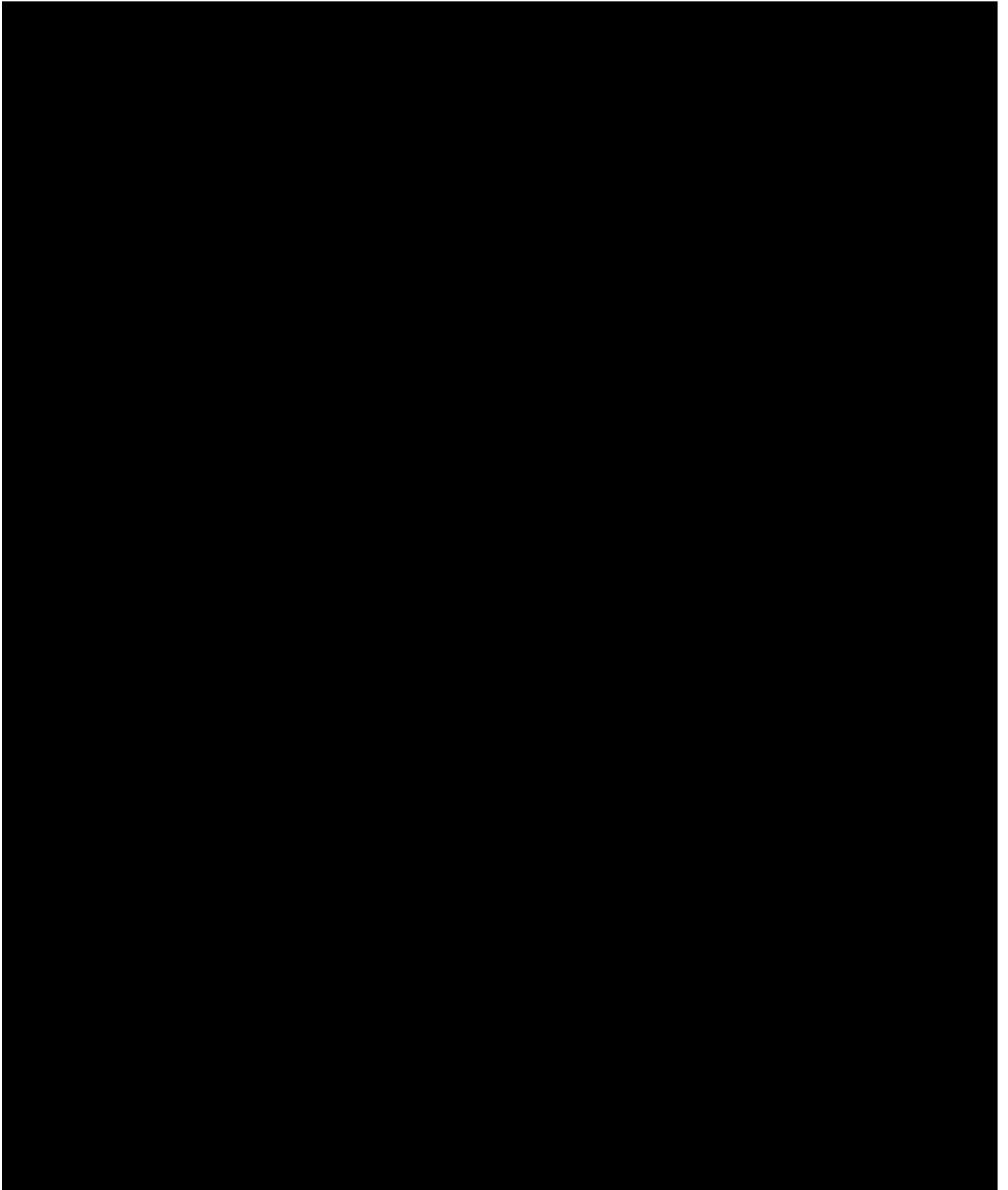
PROJECTION OF SPACE REQUIREMENTS POLICE DEPT

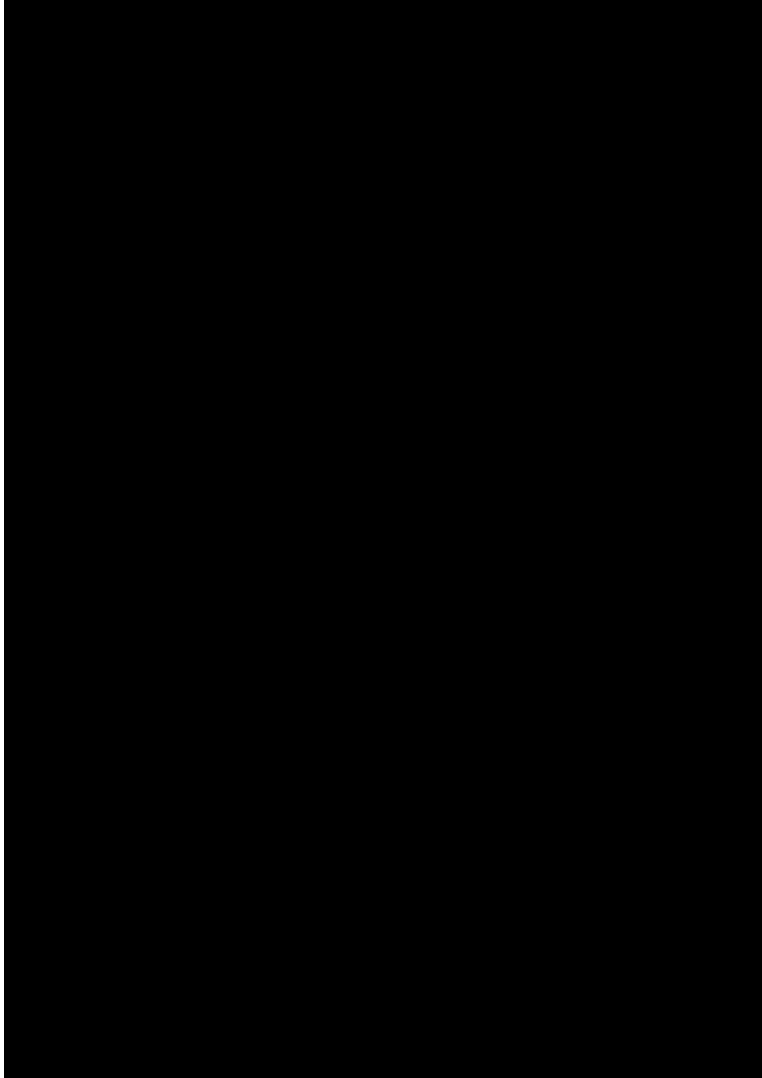
Summary of Space Requirements by Bureau

	Actual	Req'd
Administration of the Department	1,099	1,692
Administrative Services Bureau ¹	2,559	7,818
Support Services Bureau ²	18,802	25,490
Community Policing Bureau	11,052	25,690
Shared and Common Areas	5,545	13,592
Mech. I Areas and Circulations ³	6,899	15,756
Total Gross Sq. Ft.	45,956	90,038

CONSTRUCTION OF NEW FIRE DEPARTMENT FACILITIES







* So that would end the Step 1 of the process, so now we can look at Step 2, Police (short term) needs.

- Step 1: The construction of new fire facilities to meet long term needs both for Fire Department HQ areas and for Fire Station 1.

- Step 2: Renovation of the space vacated by the Fire Department into which Police can expand, to meet interim (short term) needs.

- The best alternative, and the one selected by the Department, provides for Records and Dispatch to be located into the Fire Administration Building.
- If either of these operations were expanded around their existing location, which is generally in the center of the existing first floor, then the remaining areas on either side would be too small to provide for Patrol operations to be connected and designed for operating efficiency. However, relocating records, implies relocation of the main building entry, a significant design decision.
- And relocation of Dispatch requires communications wiring moves which would not be needed if Dispatch were to remain essentially in its current location.
- Working with the City IT department, it was determined that the wiring issues were not too great, and by moving Dispatch to the Fire Administration Building, it is then located in an Essential Services Building³ which is highly desirable.
- Furthermore, relocation of records allows for creation of a main public lobby of adequate size (a problem today) and further allows for a second entry (the existing entry) to serve as a perpetrator access: narcotic and drug registrations, jail release, etc.
- This is a desired separation of Department visitors common in many new buildings.

These plans form the basis for the Police Department schematic design package that accompanies this report.

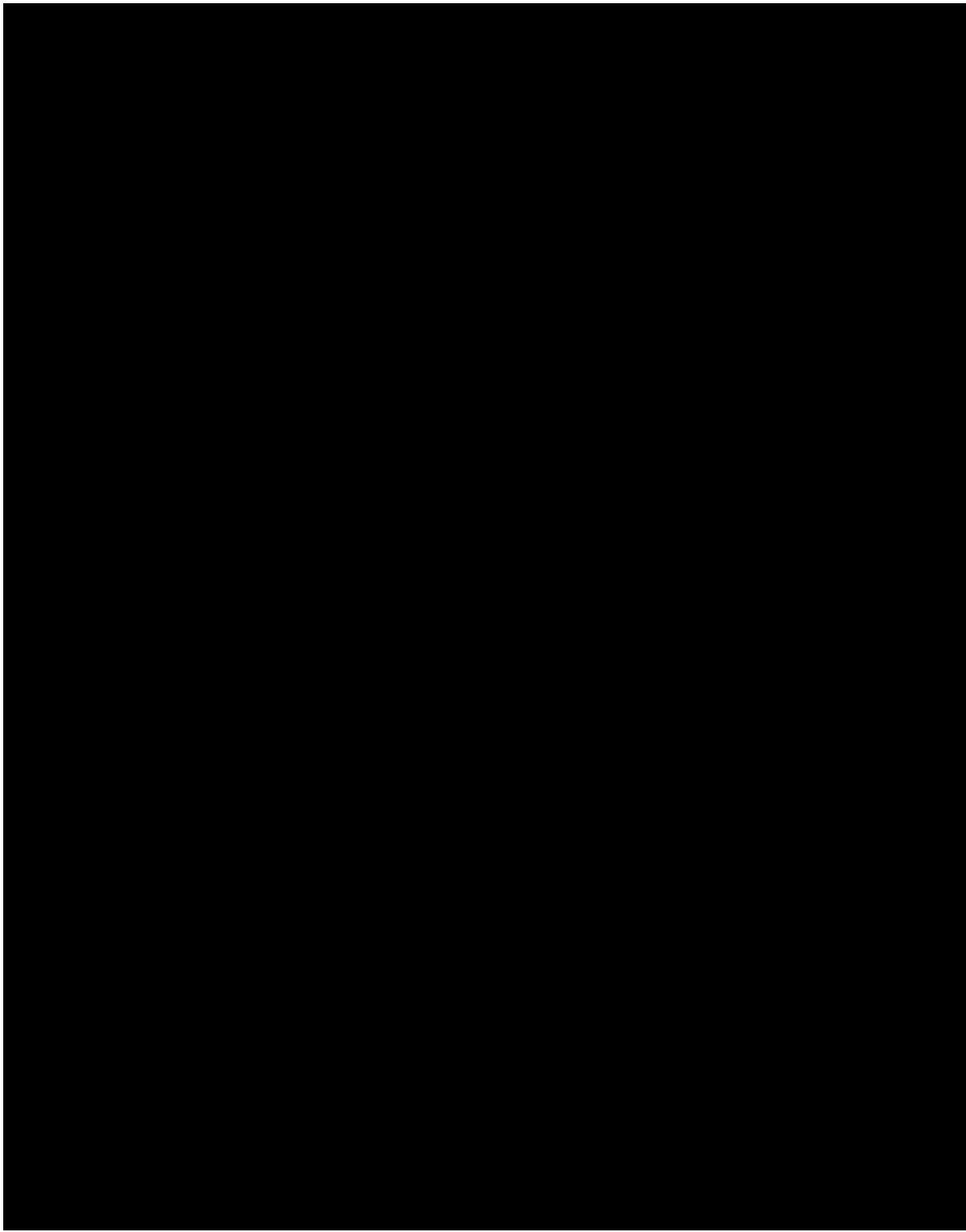
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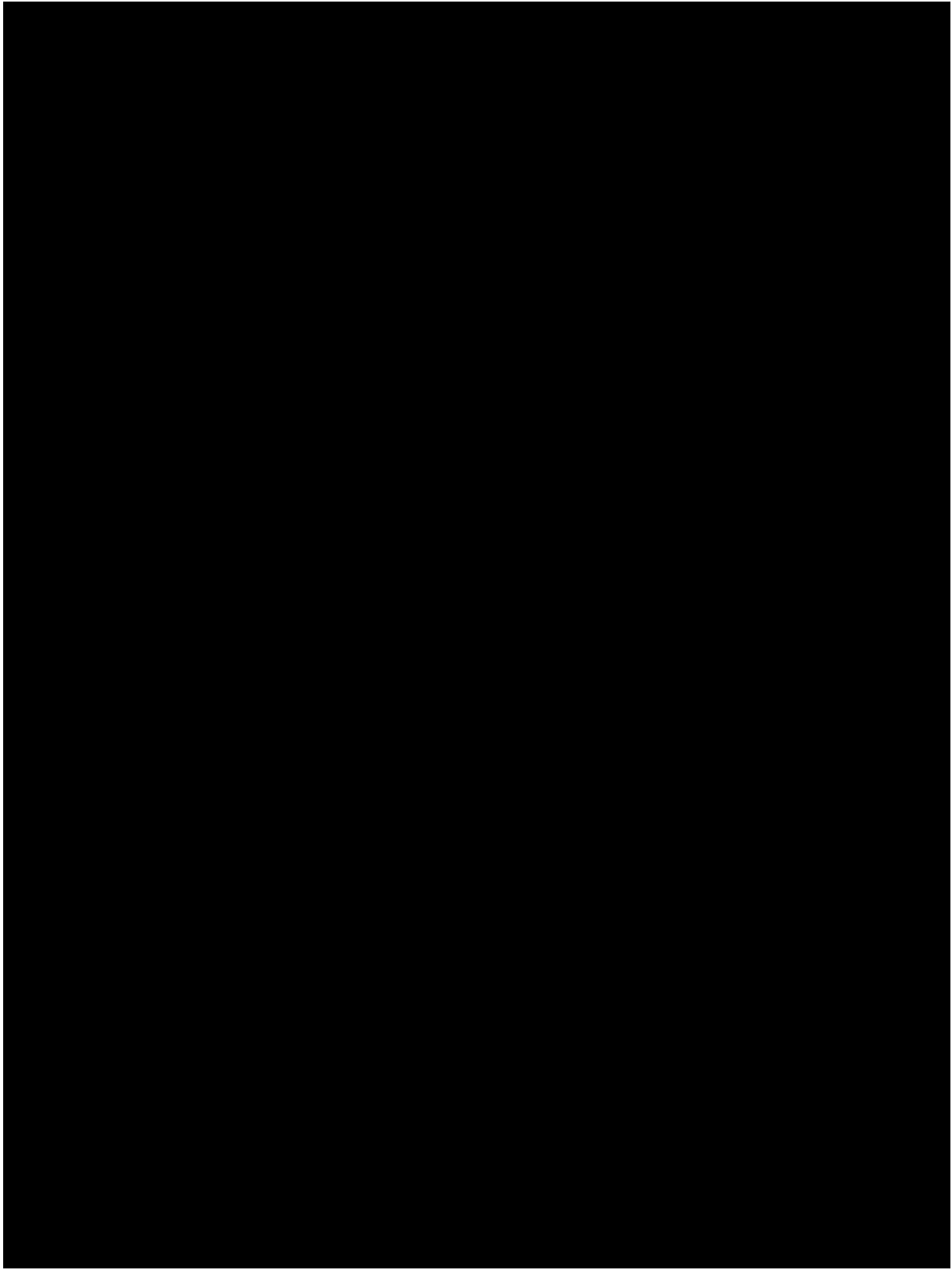
Exhibit 15A. Approved Partition and Furniture Plan, First Floor A

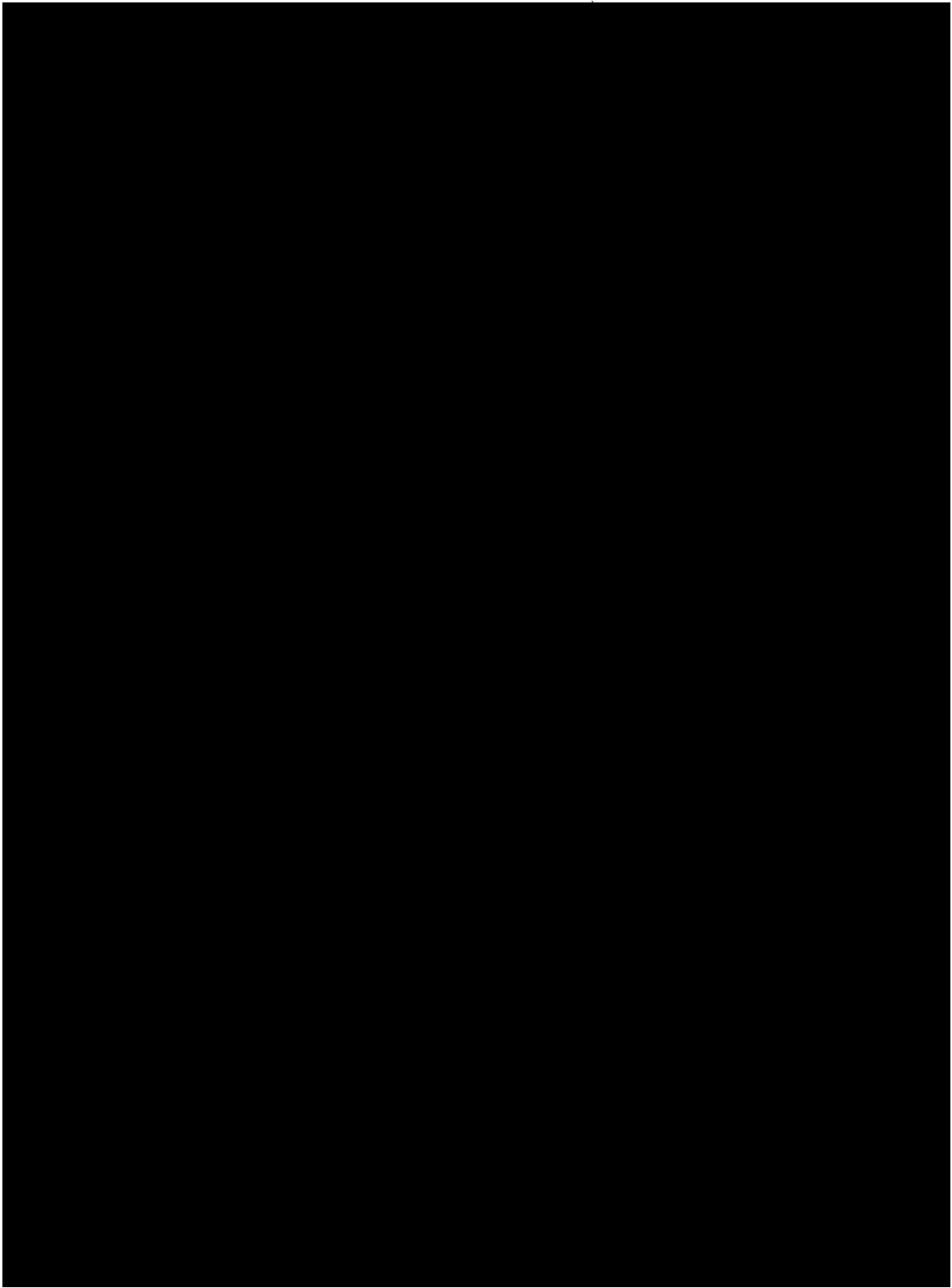
Exhibit 15B. Approved Partition and Furniture Plan, First Floor B

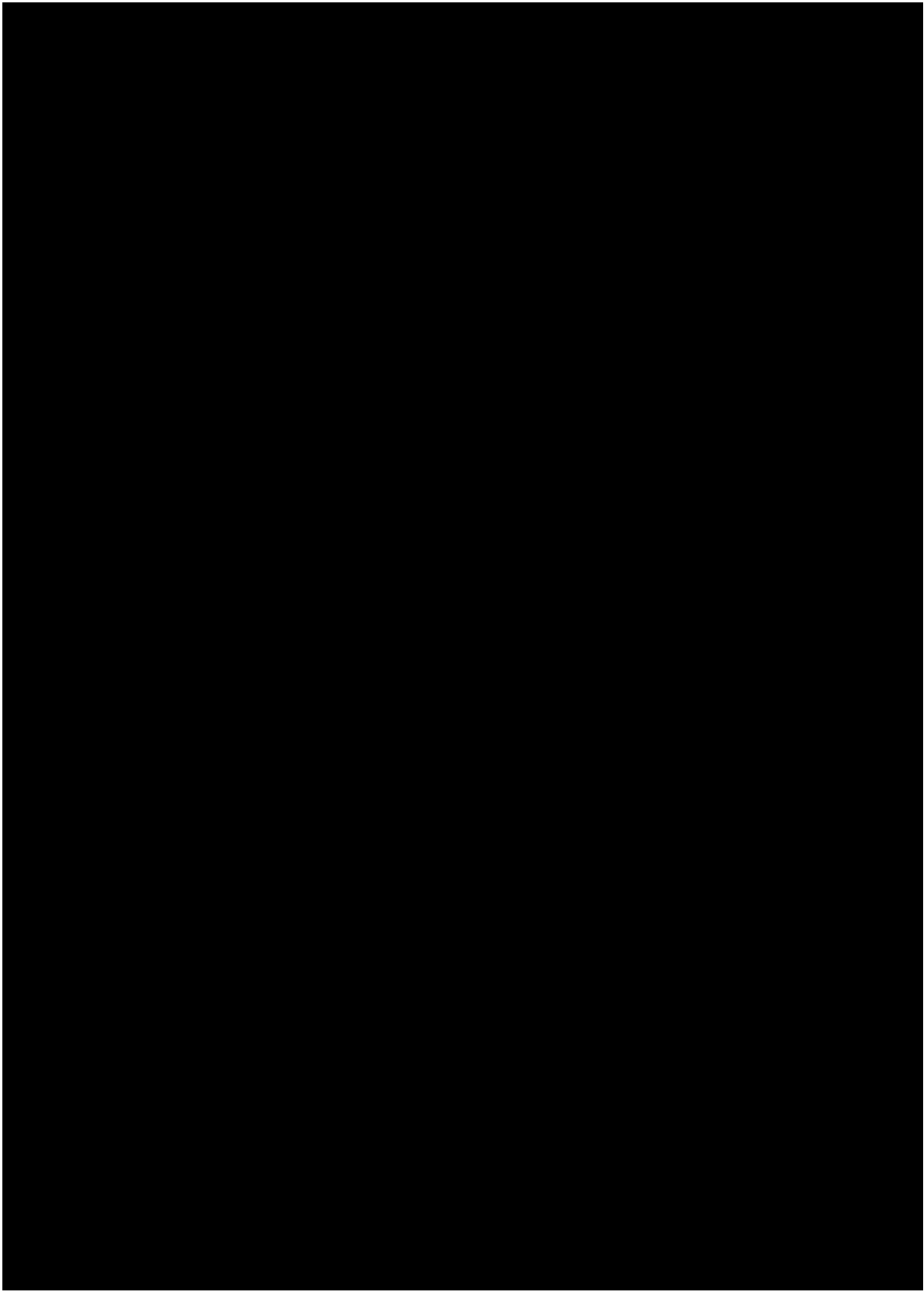
Exhibit 15C. Approved Partition and Furniture Plan, First Floor C

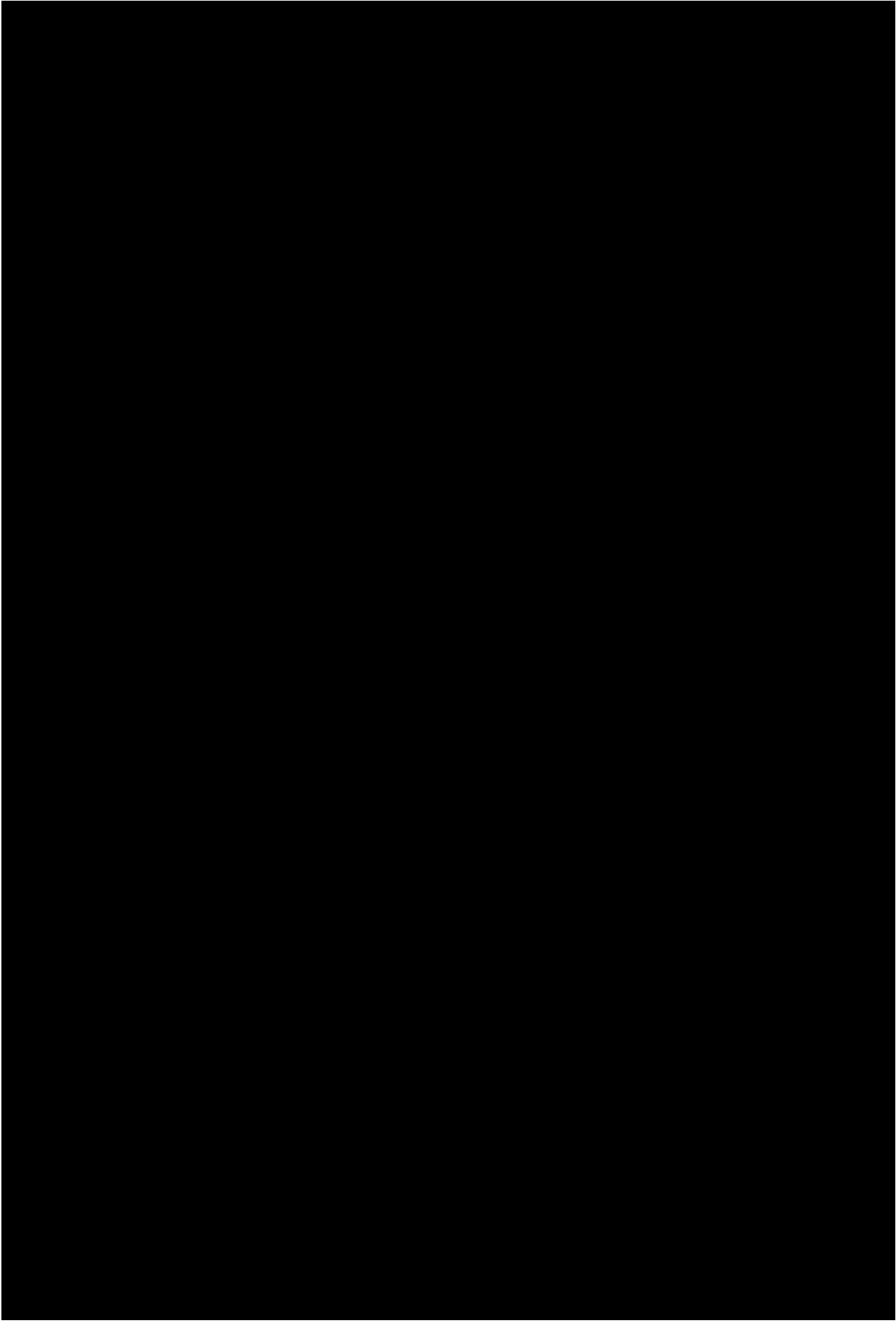
Exhibit 15D. Approved Partition and Furniture Plan, Second Floor





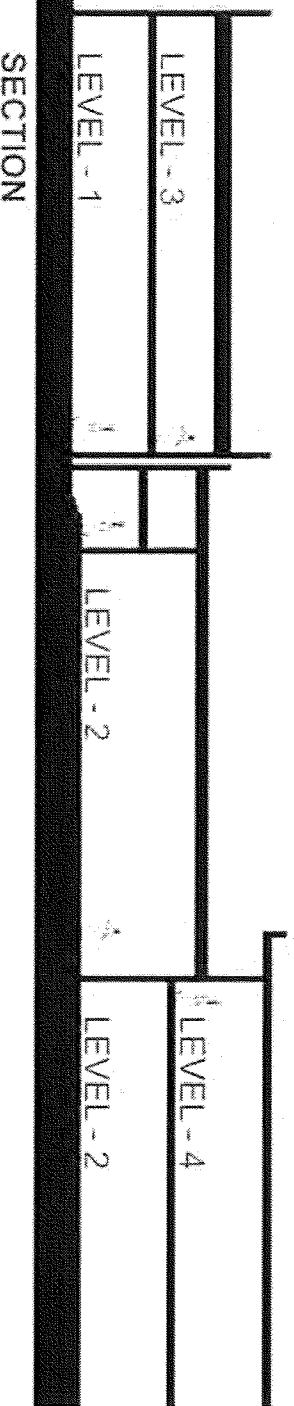
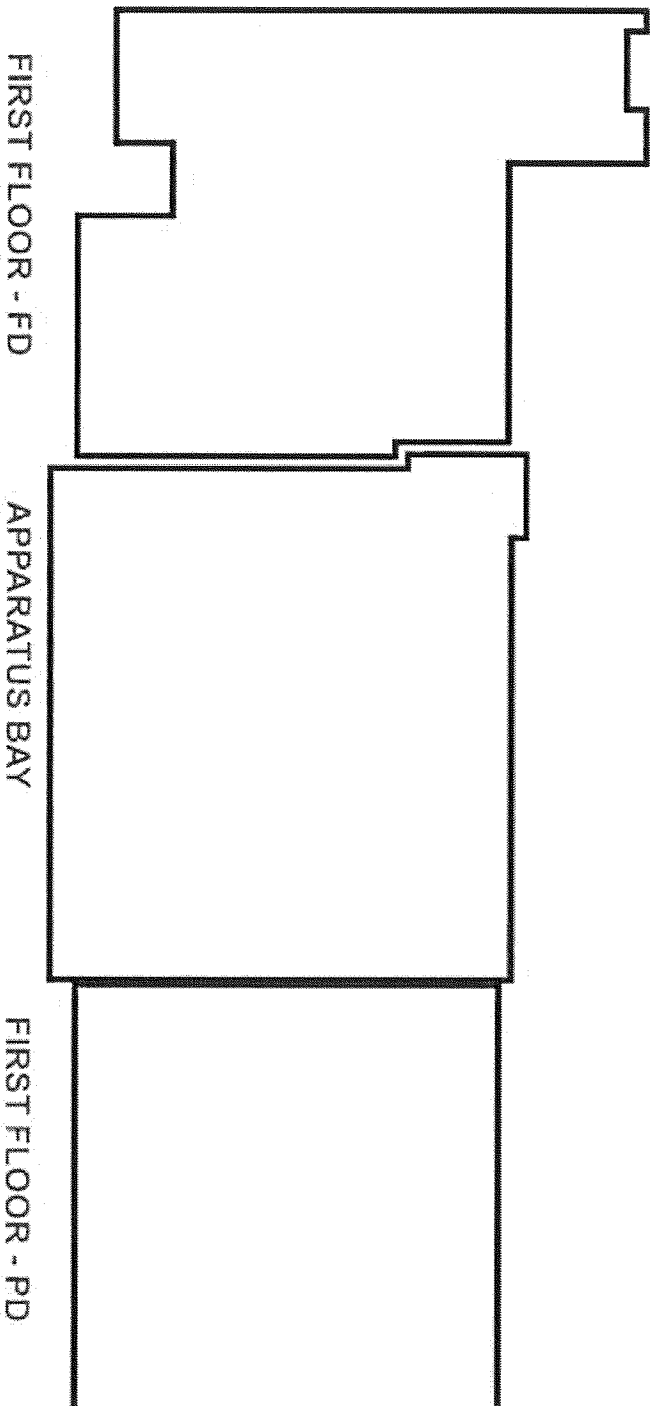


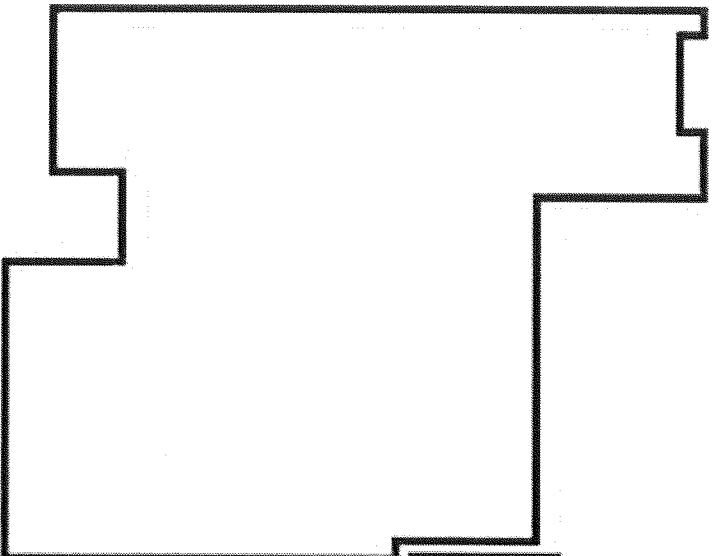




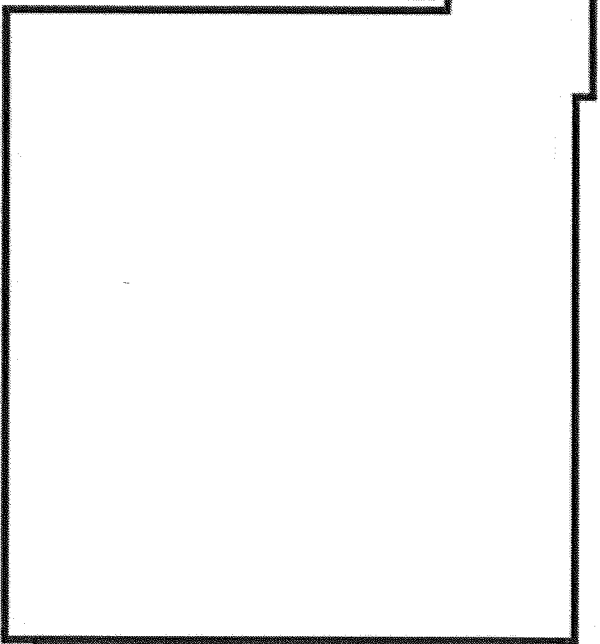
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OPTION OF A SECOND FLOOR AT THE FIRE BAYS

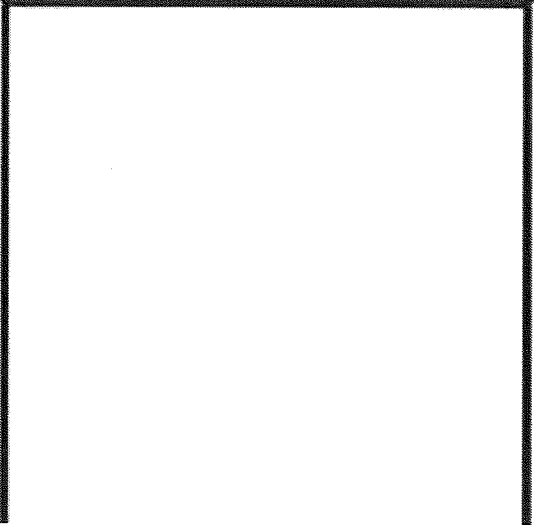




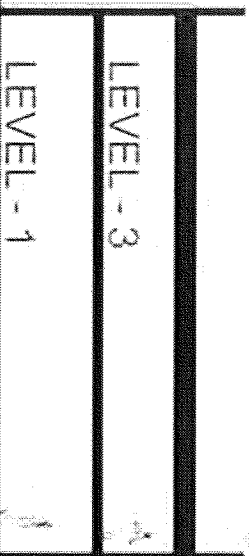
FIRST FLOOR - FD



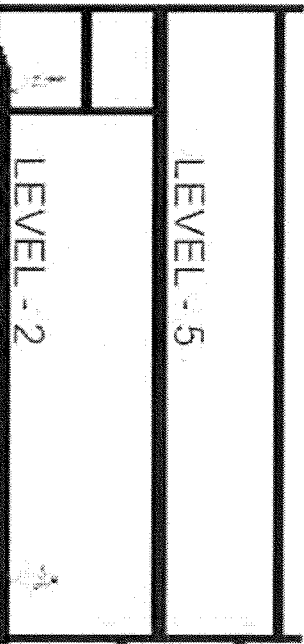
APPARATUS BAY



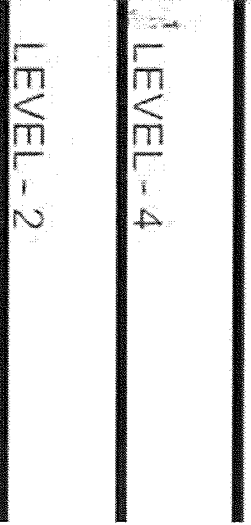
FIRST FLOOR - PD



LEVEL - 3



LEVEL - 2



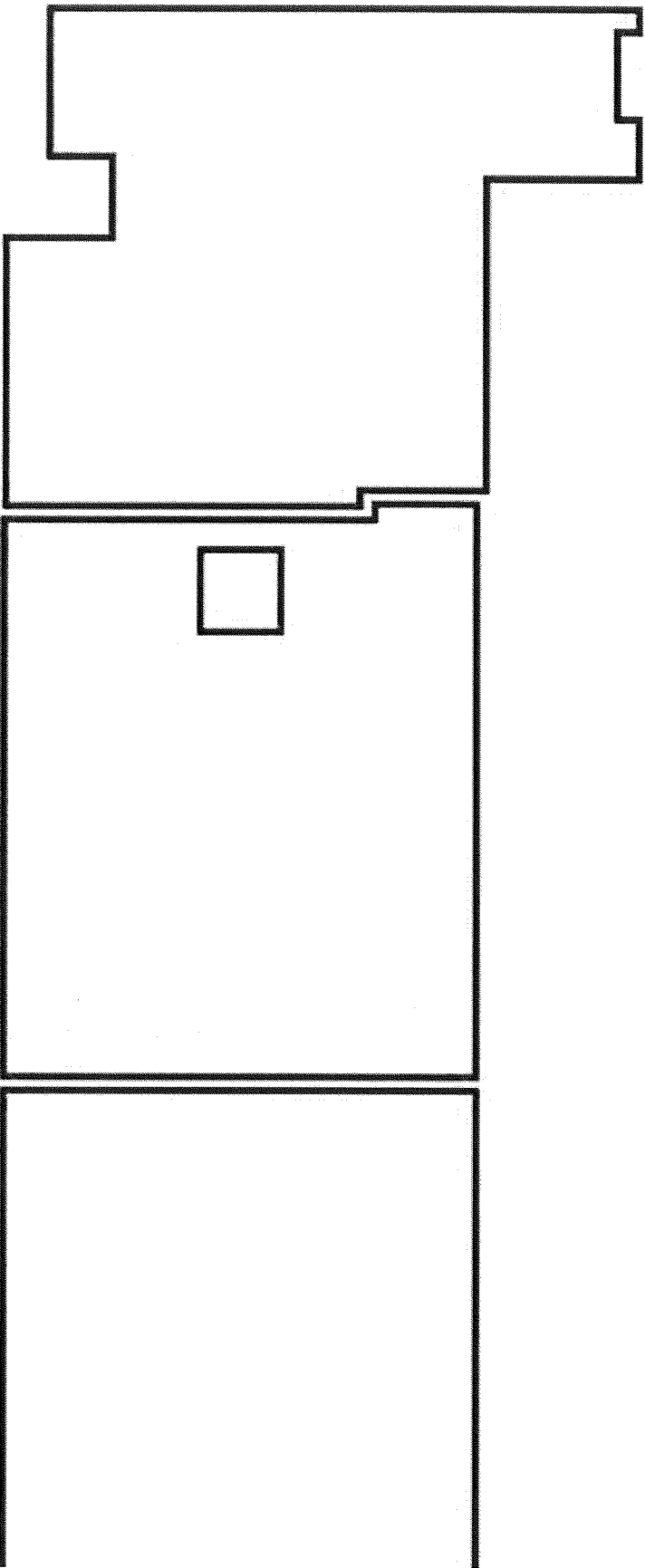
LEVEL - 4



LEVEL - 1



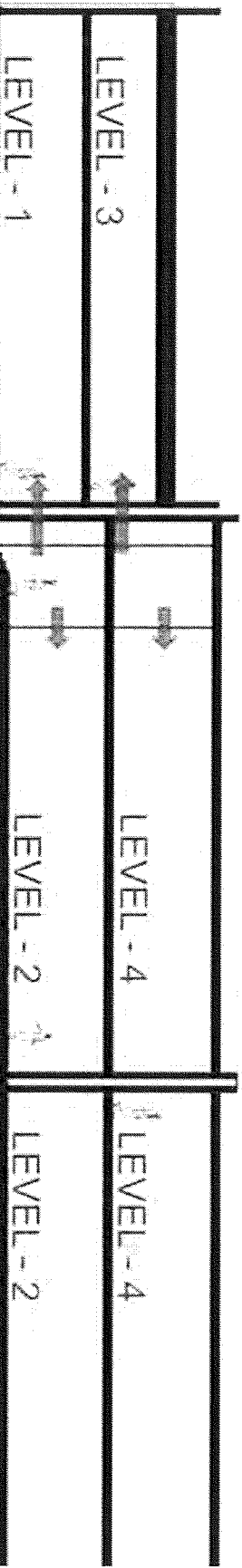
LEVEL - 5



FIRST FLOOR - FD

APPARATUS BAY

FIRST FLOOR - PD



LEVEL - 3

LEVEL - 1

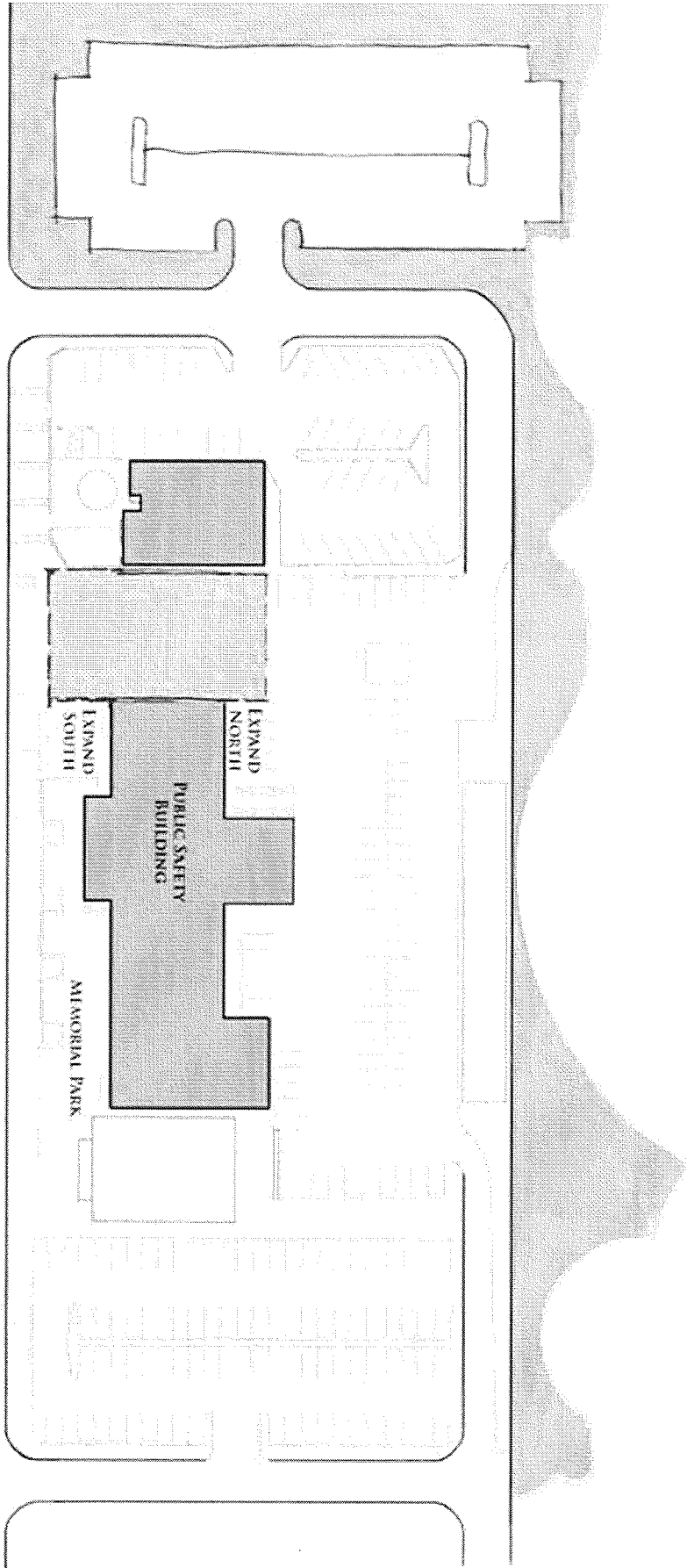
LEVEL - 4

LEVEL - 2

LEVEL - 4

LEVEL - 2

COMMUNITY MEETING CENTER



CITY HALL

BAY REPLACEMENT WITH
2-STORY CONSTRUCTION

**Step 3: A long-term plan—making use of the existing PD land
and space resources to the greatest extent possible—**

CONSTRUCTION OF LONG-TERM PD FACILITIES

The four options we have considered are as follows:

1. Elevated Expansion Over the Existing Secured Parking. This approach adds a 60,000 gross sq. ft. expansion in two floors, elevated so that the existing parking remains essentially intact. The new annex is (optionally) attached by bridges to the existing building at the existing second floor level. See Exhibit 21.

The evidence building is removed from the back parking lot, and the existing jail is removed from the existing first floor area. Staging of the work will be developed so that interim facility needs are minimized. The Juvenile Justice Building is also removed. A parking structure will eventually be needed, as the department needs increase in future years, but this can be delayed due to the availability of most of the existing parking areas in this approach.

2. New Construction on Grade in the Existing Secured Parking Lot. This is essentially the same as Option 1, but with the new 2-story, 60,000 gsf annex constructed on grade rather than elevated. This therefore requires replacement of the parking that is displaced, and includes a parking structure as part of the initial construction. See Exhibit 22.

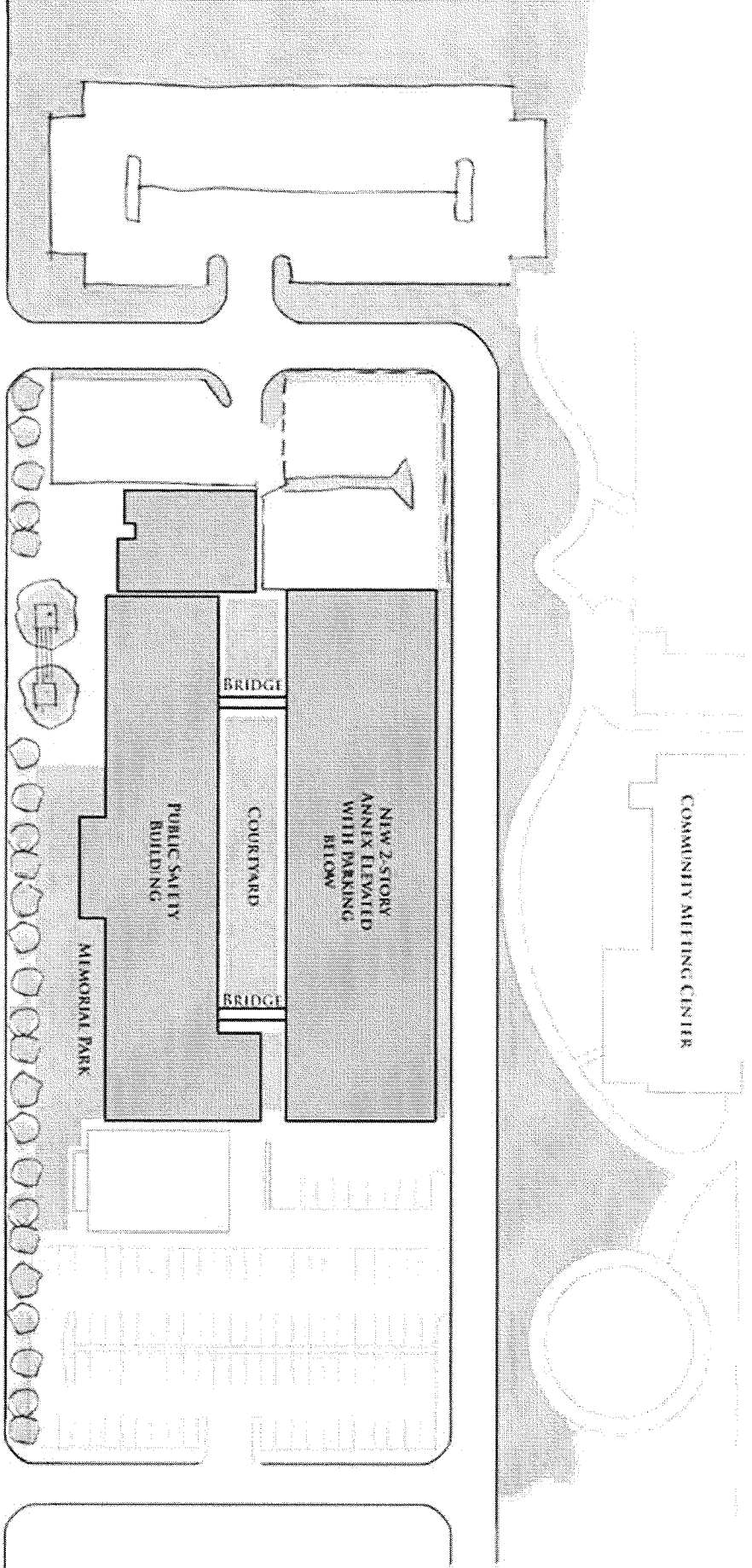
As in Option 1, the evidence building is removed from the back parking lot, the Juvenile Justice Building is removed, and the existing jail is removed from the existing first floor area. Staging of the work will be developed so that interim facility needs are minimized. The new annex is (optionally) attached by bridges to the existing building at the existing second floor level.

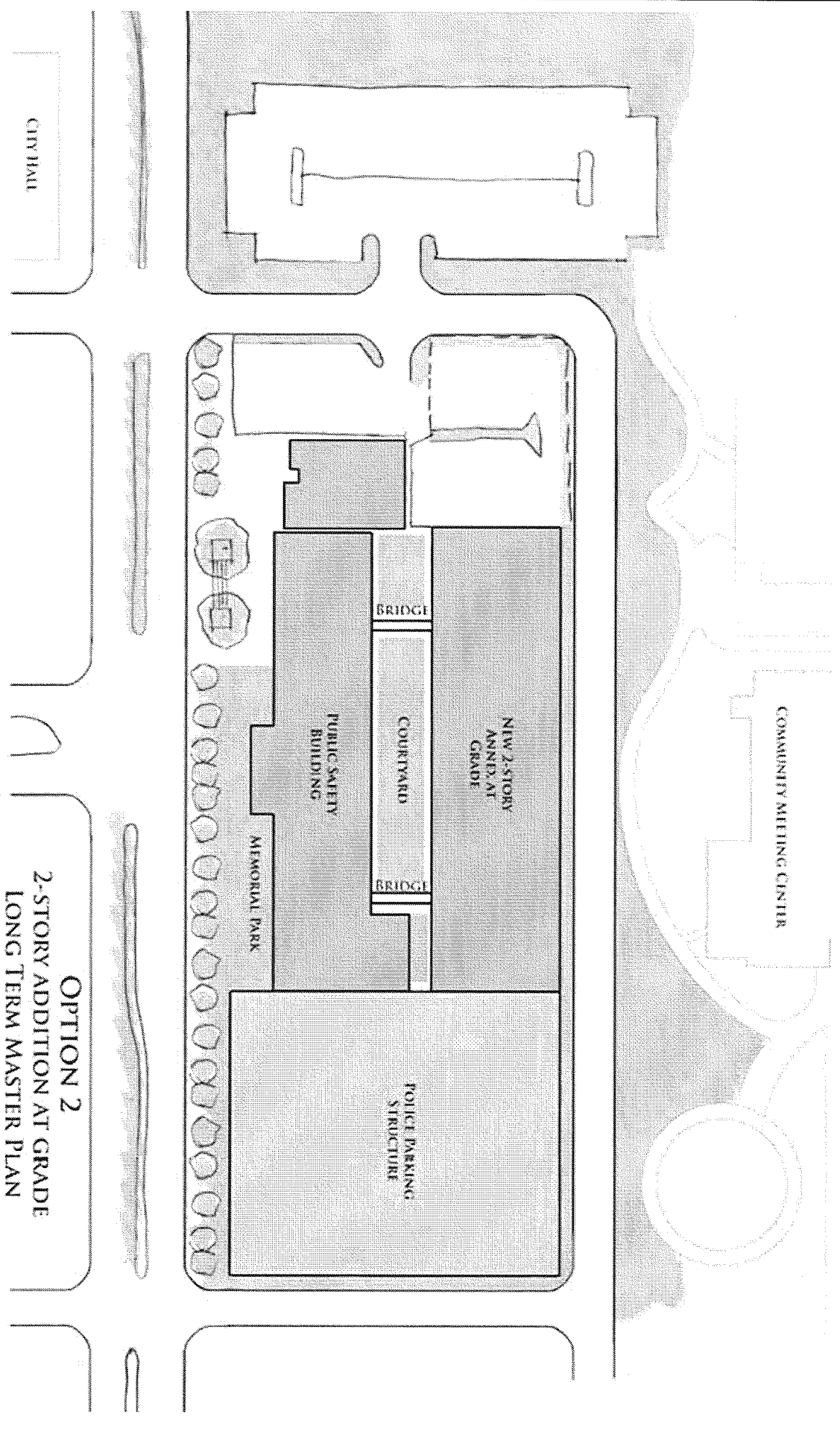
CONSTRUCTION OF LONG-TERM PD FACILITIES

3. Expansion in New Construction East of the Existing Building. In this alternative, the new 60,000 gsf construction is placed to the east of the existing building, in the vicinity of the existing Juvenile Justice Building and police employee parking lot. We have shown a 2-story option, but it is also possible to provide the needs in three stories of 20,000 gsf each. A new parking structure would be required as an initial phase, and temporary locations for the JJC occupants also must be provided. See Exhibit 23.
4. New Replacement Police Building. In this alternative, a complete new 90,000 gsf, 3-story facility is constructed north and behind the existing facility. The old facility, and the JJC, are later removed. Interim staging of parking is an issue and must be addressed with interim parking, or with the initial construction of the required parking structure. We show this structure in the vicinity of the present location of the JJC and police employee parking lot. See Exhibit 24. This approach also allows for construction of (optional) City Hall expansion or replacement facilities in the area of the demolished existing police building, or conversion of this area for expansion of public parking, park areas, or other City uses. Our sketch, below, also illustrates incorporation of the possible addition of a parking structure in the public parking lot which is located across Acacia Parkway from City Hall.

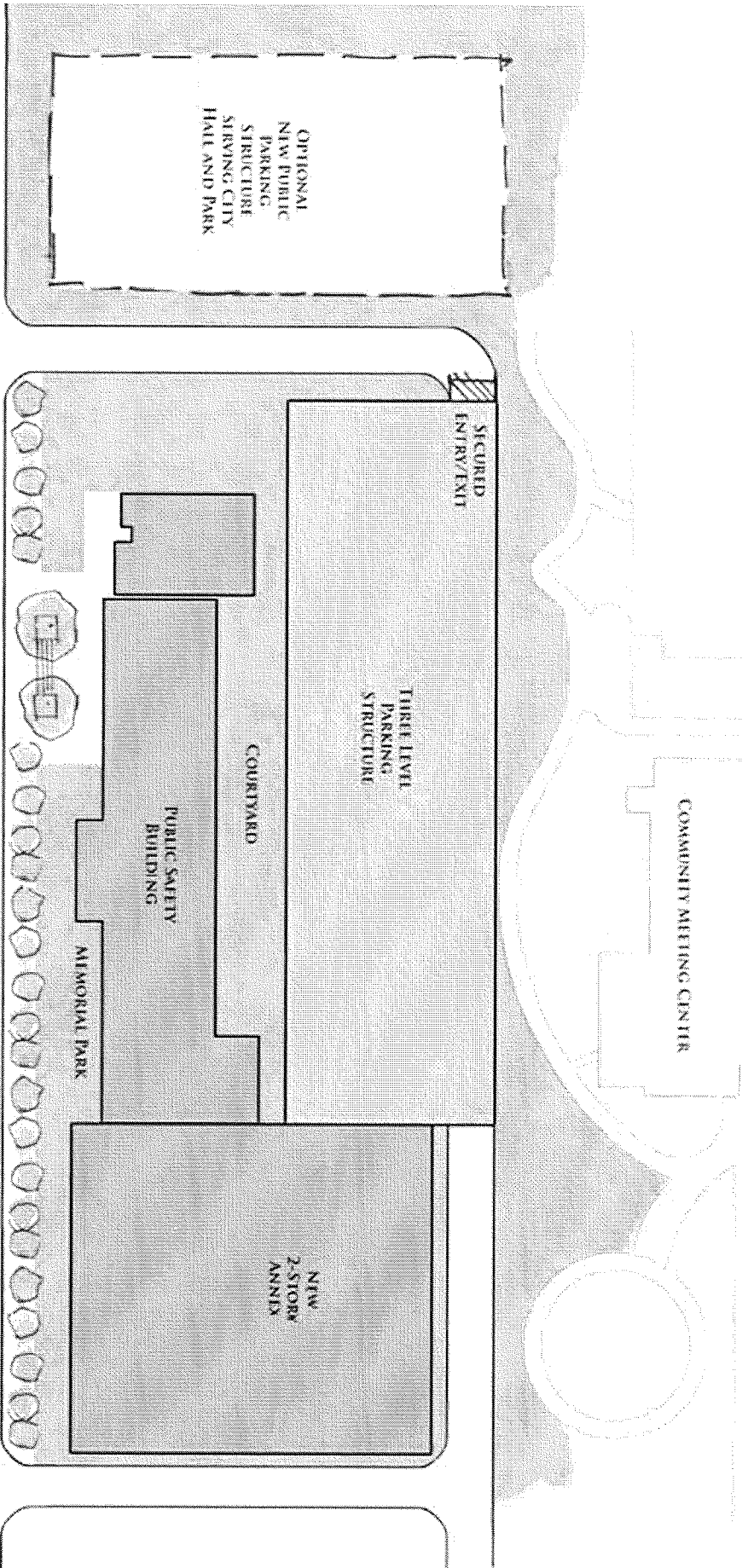
OPTION 1
2-STORY ADDITION ELEVATED
WITH PARKING BELOW
LONG TERM MASTER PLAN

CITY HALL

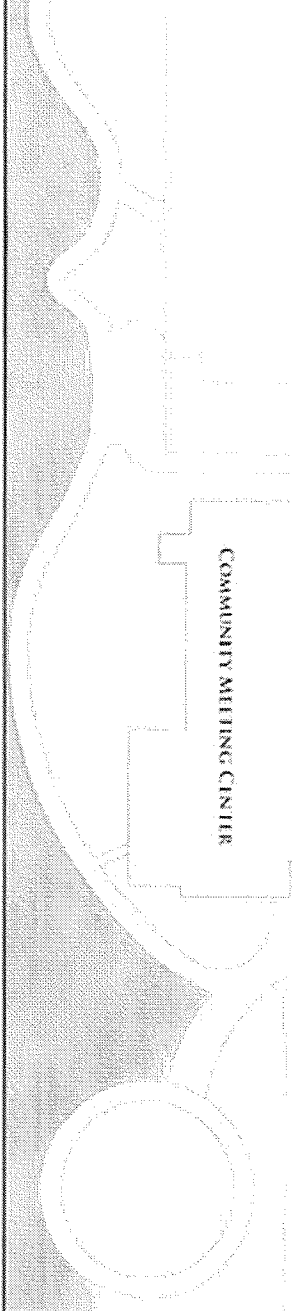




OPTION 2
2-STORY ADDITION AT GRADE
LONG TERM MASTER PLAN



OPTION 3
 2-STORY ADDITION
 3-LEVEL PARKING STRUCTURE IN BACK
 LONG TERM MASTER PLAN



COMMUNITY MEETING CENTER

OPTIONAL
NEW PUBLIC
PARKING
STRUCTURES
FOR
CITY HALL,
PARK,
AND
PUBLIC EVENTS

PUBLIC SAFETY
BUILDING

OPTIONAL PARKING
OR USE AS EXPANSION OF
PARK OR CITY HALL

ENTRY
PLAZA

MEMORIAL
PARK

POLICE PARKING
STRUCTURE

CITY HALL

OPTION 4
ALL NEW
LONG TERM MASTER PLAN

- * The major problem, Kingsley, drum -roll!

- * MONEY

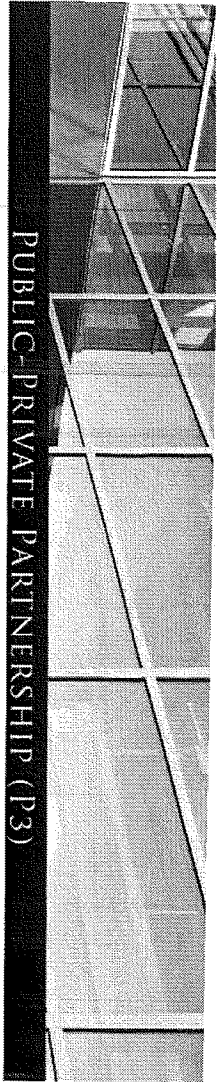
* Costs,

* Fire Station cost in May of 2014

* \$17,200,000

* Financing?

* Public -Private Partnership (P3) ?



What is a Public-Private Partnership (P3)?

A Public-Private Partnership (P3) is a contractual agreement between a public agency and a private sector entity to deliver a public project. Representative project types well-suited for P3's include libraries, city halls, police and fire facilities, community centers, parks, academic facilities, parking structures, and infrastructure. In addition to sharing the resources, each party shares in the risk and rewards potential in the on time and on budget delivery of the project. In a P3 arrangement, the public agency remains actively involved throughout the project's life cycle. Depending on the agreement, Griffin Structures, Inc. would bear primary responsibility for functions such as project design, construction, finance, operations, and maintenance.

Griffin Structures, Inc. offers P3's in a variety of forms, with varying degrees of public and private sector involvement, and varying levels of public and private sector risk apportionment. In fact, risk transfer, from the public to the private sector—and the associated cost and time savings—are cornerstones of all of our P3 projects. Our goal is to best utilize the combined capabilities from both the public and private sectors to achieve project delivery success.

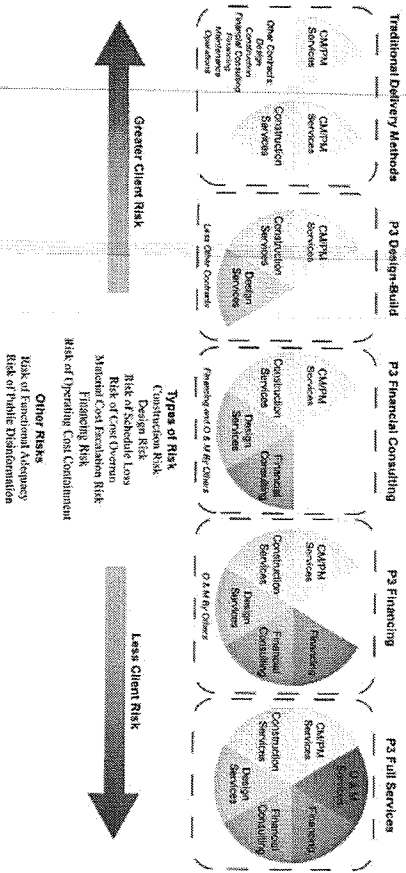
For more than three decades, Griffin has worked with its public sector clients to plan, design, build, finance, operate, and maintain their facilities utilizing the P3 model. Our knowledge, experience, and capabilities have successfully provided leadership and continuity in managing our clients' risk and streamline project delivery. In comparison to traditional delivery methods, Griffin, as a P3 partner, assumes a share of the project risk that otherwise would fall entirely on the public sector client. We deliver the highest quality projects in the most cost-effective and time-efficient manner through price and schedule guarantees, constructibility reviews, fast tracking, and other tools that ensure our clients' functional and design expectations are fully achieved. Griffin is a proven and Trusted Advisor, and can proudly state we have never missed a schedule or exceeded any project budget.

What is the Bottom Line?

A P3, when managed properly, can have significant cost and time saving benefits for the public sector. Government agencies can reduce the costs and risks borne by taxpayers while receiving more transparent services. A P3 project provides an opportunity to:

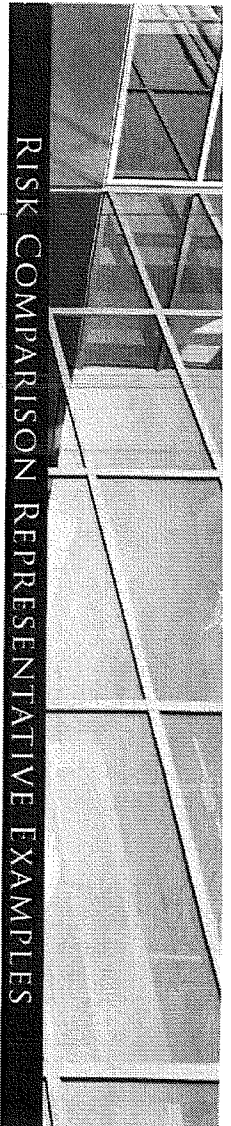
- Reduce Public Sector Risk
- Assume Budget Certainty
- Deliver Projects Faster
- Open Book Process
- Improve Cost-Effectiveness
- Make Better Use of Assets

Griffin Provides the Comprehensive Services You Need For A Successful P3 Project



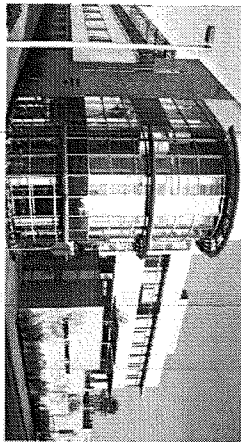
GRIFFIN STRUCTURES, INC.

PROGRAM & CONSTRUCTION MANAGEMENT | 386 Second Street, Laguna Beach, California 92651 | 949.497.8000 | www.griffinhdgrps.net



RISK COMPARISON REPRESENTATIVE EXAMPLES

Traditional Delivery Method



Lawndale Community Center

Project Description:

- 45,000-sq-ft Community Center
- \$10-million, three-story structure features a 4,000-sf multi-purpose room with a stage, meeting rooms, exercise rooms, computer lab, kitchen, terraces, and parking
- The project was designed and constructed to achieve LEED Silver certification
- Publicly financed through bonds

Traditional Delivery Method Risks

Schedule Risk: Not conducive for fast tracking the construction, and City bears all schedule risk

Financing Risk: Government funds are solely dedicated to bonds

Operating Cost Containment: After project completion and warranty period expires, the City is responsible for all related maintenance of the building and bears all operational risk

Construction Risk: The City bears all construction risk

Cost Overrun: Cost is unknown early in the process and depending on the economy, there may be a need to compress project delivery or deal with issues relating to the availability of materials and skilled labor. City bears all budgetary risk

Public-Private Partnership (P3)



West Hollywood City Hall

Project Description:

- 33,280-sq-ft City Hall and Emergency Operations Center
- \$8-million project involved a complete interior and exterior reconstruction and the inclusion of technologies to support the Emergency Operations Center
- This unique project was developed on a design-build leaseback with option to purchase basis
- Privately-financed lease with "rolling" purchase options

P3 Solutions

Schedule Risk: Faster project completion and reduced delays using collaborative team synergy. Private sector bears all schedule risk

Financing Risk: Government funds may be leveraged to other important areas without anchoring money to bonds

Operating Cost Containment: Capital improvement outlay may be mitigated with effective management of maintenance programs, and private sector bears all operational risk

Construction Risk: The private sector completely bears all operational and project execution risk

Cost Overrun: The private sector bears all budgetary risk

Functional Adequacy: Process allows the City to play a key role in ensuring that the building maintains the prescribed functions

Contact: Roger Torriero, CEO

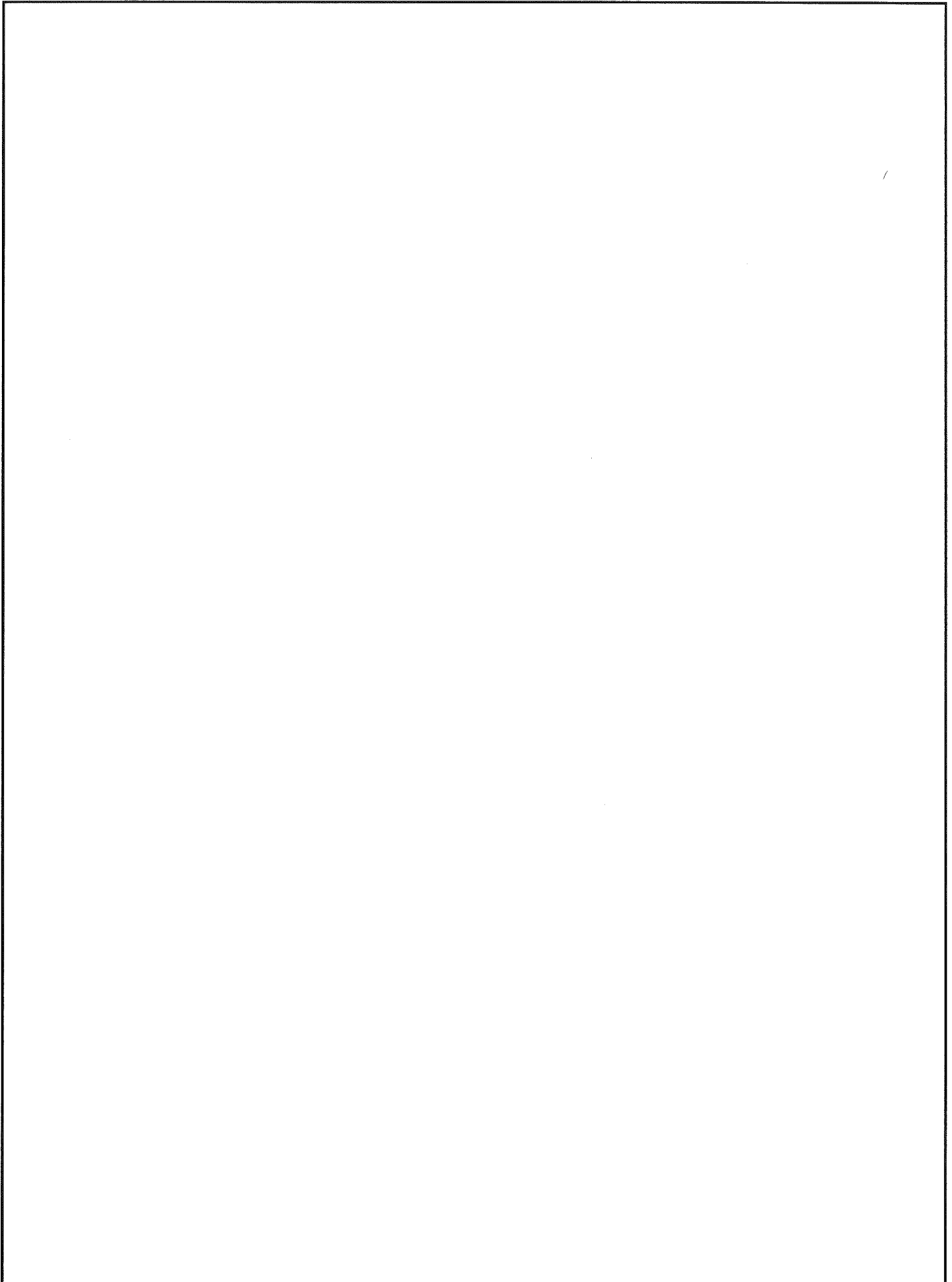
rtorriero@griffinholdings.net
949.412.9000 (direct)

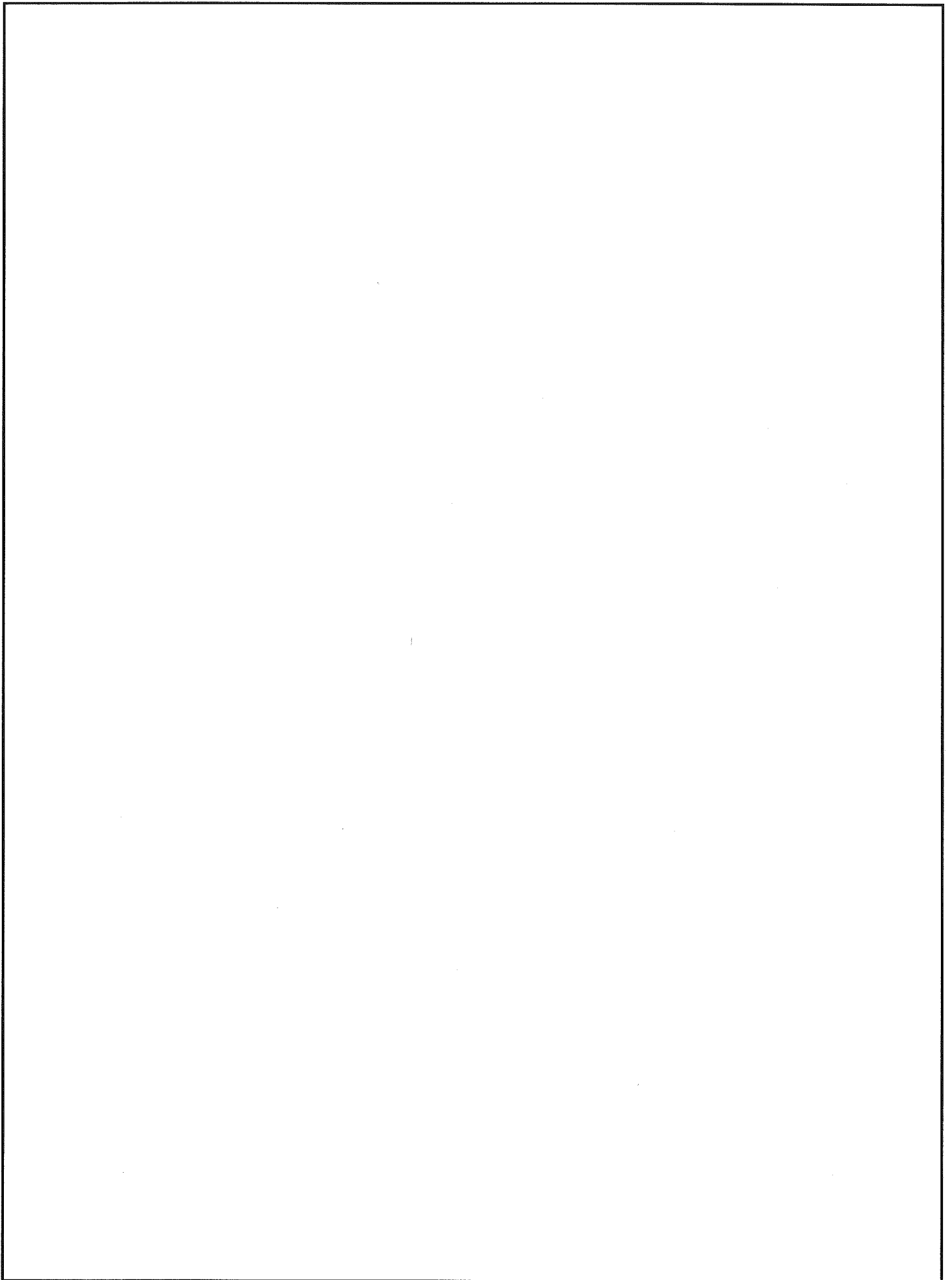


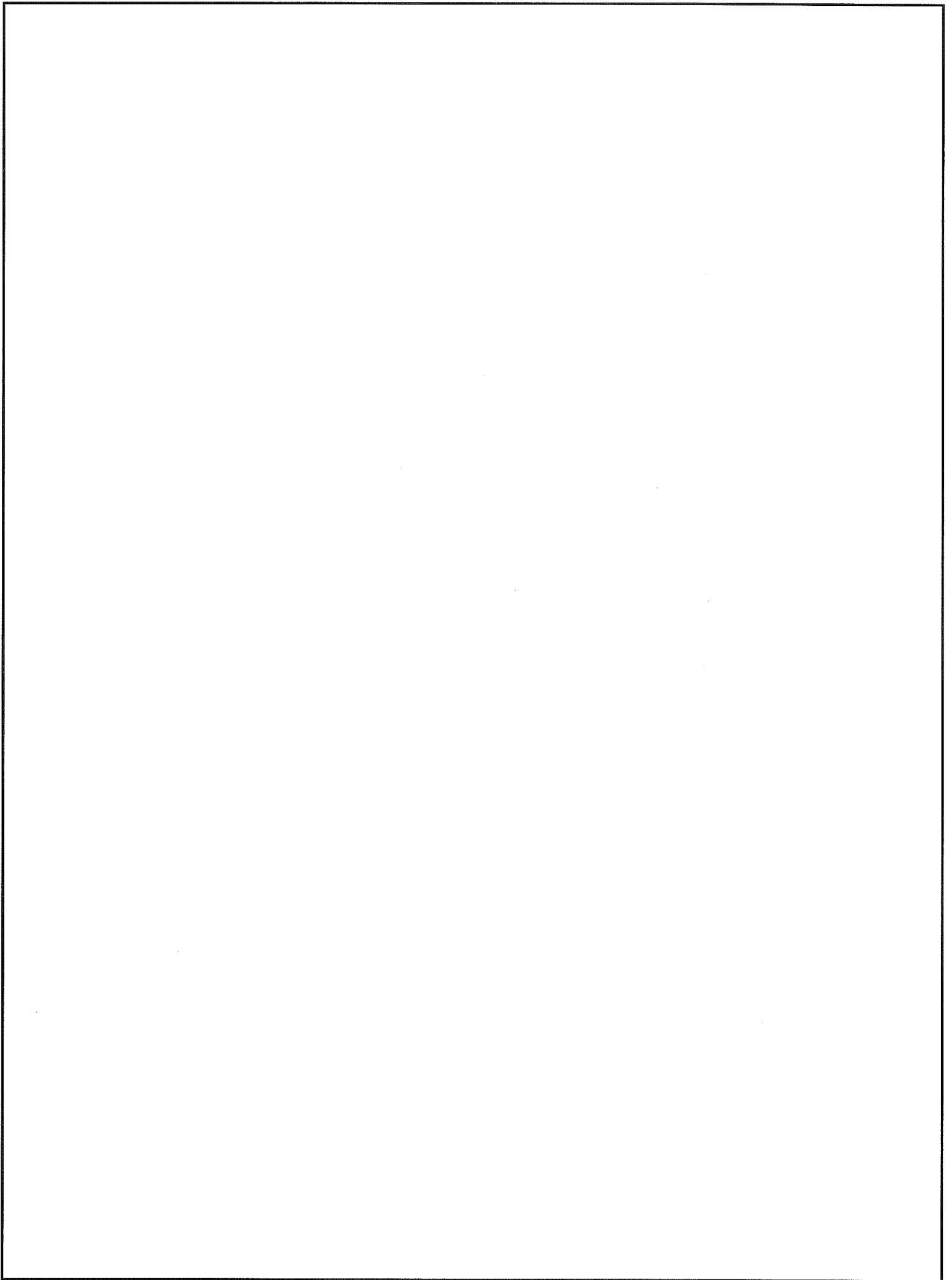
GRIFFIN STRUCTURES, INC.

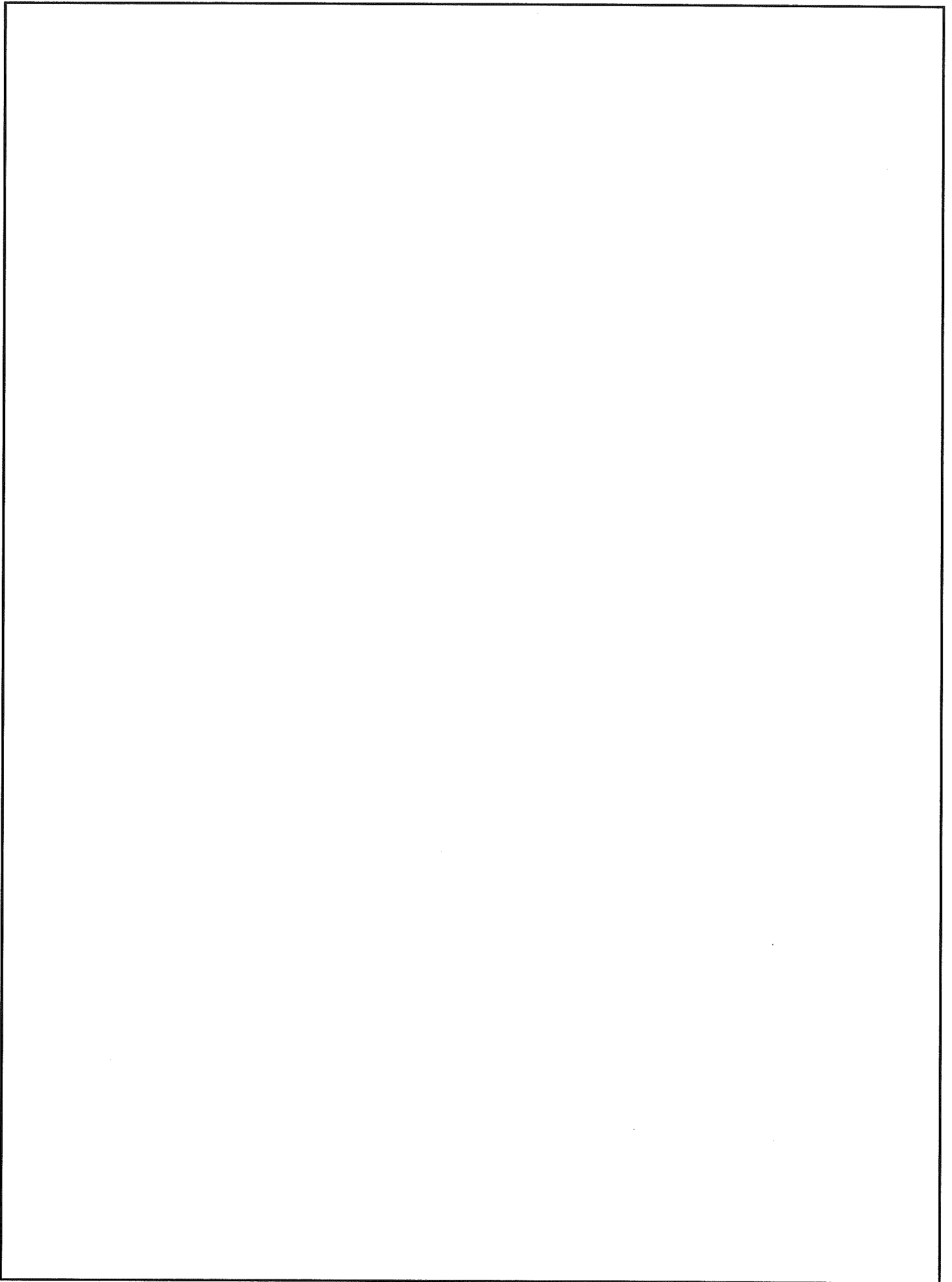
PROGRAM & CONSTRUCTION MANAGEMENT | 388 Seaboard Street, Laguna Beach, California 92651 | 949.487.9000 | www.griffinholdings.net

Discussion?
Questions?









Zimbra

davidba@ci.garden-grove.ca.us

Re: OCCPSA: "Hot Red" Radio Purchase

From : David Barlag <davidba@ci.garden-grove.ca.us>

Mon, Jan 05, 2015 01:22 PM

Subject : Re: OCCPSA: "Hot Red" Radio Purchase

📎 2 attachments

To : Kingsley Okereke <kingsley@ci.garden-grove.ca.us>

Thanks Kingsley, I will compare with previous numbers.
David

From: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>**To:** "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>**Cc:** "Kim Caplan" <Kim.Caplan@motorolasolutions.com>, "Marten Miller" <Marten.Miller@comm.ocgov.com>, "Dave Barlag" <davidba@ci.garden-grove.ca.us>, "Travis Whitman" <travisw@ci.garden-grove.ca.us>, "Todd Elgin" <todde@ci.garden-grove.ca.us>, "Allan Roeder" <allanr@ci.garden-grove.ca.us>**Sent:** Monday, January 5, 2015 10:26:31 AM**Subject:** Re: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

Thank you for this updated quote. It helps a lot.

Please include **Dave Barlag** in all future correspondences. He will be coordinating this project for the City of Garden Grove.

Thanks again,

kingsley

Kingsley C. Okereke
Assistant City Manager/Director of Finance
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92842
Phone: 714-741-5060
Fax: 714-741-5205
kingsley@garden-grove.org
WWW.garden-grove.org

From: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>**To:** "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>**Cc:** "Kim Caplan" <Kim.Caplan@motorolasolutions.com>, "Marten Miller" <Marten.Miller@comm.ocgov.com>**Sent:** Monday, January 5, 2015 5:58:26 AM

Subject: FW: OCCPSA: "Hot Red" Radio Purchase

Hi Kingsley, please see the information below from Kim Caplan/Motorola.

Thank-you,

Robert

From: Kim Caplan [mailto:Kim.Caplan@motorolasolutions.com]

Sent: Wednesday, December 31, 2014 3:02 PM

To: Stoffel, Robert; Miller, Marten

Subject: RE: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

I know Kingsley didn't ask for an exact quote, but I put one together for him based on the quantities in his e-mail below. I've attached it in case you want to send it to him or if you think it's a good idea I can forward it to him.

Have a Happy New Year!

Kim Caplan



MOTOROLA SOLUTIONS

From: Stoffel, Robert [mailto:Robert.Stoffel@comm.ocgov.com]

Sent: Wednesday, December 10, 2014 12:29 PM

To: Kim Caplan; Miller, Marten

Subject: FW: OCCPSA: "Hot Red" Radio Purchase

Just an FYI, Chief Paul Workman (who is the OCCOPSA Communications Committee Chair) sent an e-mail to the membership reminding them of the hot red promotion. You will see it at the bottom of this e-mail string. And the first response to that e-mail is from Garden Grove PD with their confirmation.

Thank-you,

Robert

From: Kingsley Okereke [mailto:kingsley@ci.garden-grove.ca.us]

Sent: Wednesday, December 10, 2014 11:26 AM

To: Stoffel, Robert

Cc: Kevin Raney; Matt Fertal; Todd Elgin; Travis Whitman; David Barlag

Subject: Re: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

I just want to officially confirm that Garden Grove will participate in the "Hot Red" radio purchase at the 50% discounted price. Your November 5th chart shows 8 (W7) and 83 (W9) radios for Garden Grove. Let us know if you need any additional information.

Kingsley

Kingsley C. Okereke
 Assistant City Manager/Director of Finance
 City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92842
 Phone: 714-741-5060
 Fax: 714-741-5205
kingsley@garden-grove.org
WWW.garden-grove.org

From: "Kevin Raney" <kevinr@ci.garden-grove.ca.us>
To: "Matt Fertal" <mattf@ci.garden-grove.ca.us>, "Todd Elgin" <todde@ci.garden-grove.ca.us>, "Travis Whitman" <travisw@ci.garden-grove.ca.us>, "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>, "David Barlag" <davidba@ci.garden-grove.ca.us>
Sent: Wednesday, December 10, 2014 10:54:37 AM
Subject: Fwd: OCCPSA: "Hot Red" Radio Purchase

Gentlemen,

Just want to verify if we have confirmed our desire to participate. If we did in fact confirm, can whoever did so acknowledge so we all have confirmation?

Thanks

Kevin

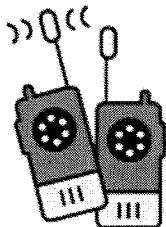
From: "Charlene Magruder" <CMagruder@bppd.com>
To: "Jim Abele" <jabele@chp.ca.gov>, "Kevin Baker" <kbaker@westminster-ca.gov>, "Charles Celano" <ccelano@tustincta.org>, "John Conklin" <jconklin@cityofbrea.net>, "Dennis DeMaio" <dedemaio@fullerton.edu>, "John Gaffney" <John.E.Gaffney@usdoj.gov>, "Tom Gazsi" <tgazsi@costamesaca.gov>, "Scot Gicking" <Scott.Gicking@ic.fbi.gov>, "Beth Goldberg" <Beth.Goldberg@abc.ca.gov>, "Jackie Gomez-Whiteley" <jgomezwhiteley@ci.cypress.ca.us>, "Enrique Gonzalez" <enrique.gonzalez@cdcr.ca.gov>, "Robert Gustafson" <rgustafson@orangepd.org>, "Paul Henisey" <phenisey@uci.edu>, "Rick Hicks" <rhicks@gwc.cccd.edu>, "Dan Hughes" <dhughes@fullertonpd.org>, "Craig Hunter" <craig.hunter@da.ocgov.com>, "Jim Huse" <James.Huse@usss.dhs.gov>, "Sandra Hutchens" <shutchens@ocsd.org>, "Jay Johnson" <jjohnson@nbpd.org>, "Dan Llorens"

<dan.llorens@fountainvalley.org>, "Ronald Lowenberg" <rlowenberg@gwc.cccd.edu>, "Dave Maggard" <dmaggard@ci.irvine.ca.us>, "Todd Mattern" <tmattern@cityoflosalamitos.org>, "Martin Mayer" <mjm@jones-mayer.com>, "Bob McDonell" <bob_mcdonell@iljaoc.org>, "Eric Nunez" <enunez@cityoflapalma.org>, "Bruce Praet" <bptraet@aol.com>, "Jerry Price" <JerryP@lahabracity.com>, "Raul Quezada" <rquezada@anaheim.net>, "Tony Rackauckas" <tony.rackauckas@da.ocgov.com>, "Kevin Raney" <kevinr@ci.garden-grove.ca.us>, "Robert Handy (Robert.Handy@hbgpd.org)" <Robert.Handy@hbgpd.org>, "Carlos Rojas" <Crojas@santa-ana.org>, "Howard Sanders" <Howard.Sanders@atf.gov>, "Steven Sentman" <Steve.Sentman@prob.ocgov.com>, "Corey Sianez" <csianez@bpgpd.com>, "Ward Smith" <wsmith@placentia.org>, "Joe Stilinovich" <JStilinovich@sealbeachca.gov>, "Bert Tapia" <bert.tapia@usdoj.gov>, "Tyne Truong" <tyne.truong@ice.dhs.gov>, "Paul Walters" <Paul.Walters@calema.ca.gov>, "Dennise Willett" <Dennise.Willett@usdoj.gov>, "Valna Wilson" <valna.wilson@post.ca.gov>, "Paul Workman" <pworkman@lagunabeachcity.net>

Cc: "Alicia Feldstein" <afeldstein@placentia.org>, "Alisa Navarro - Anaheim PD" <anavarro@anaheim.net>, "Amanda Webber" <awebber@sealbeachca.gov>, "Bonnie Foster" <bfoster@ocsd.org>, "Carole Kanegae - Garden Grove PD" <carolek@ci.garden-grove.ca.us>, "Catherine Howard" <choward@cityoflosalamitos.org>, "Cathy Sherman" <csherman@law4cops.com>, "Charlene Magruder" <CMagruder@bpgpd.com>, "Christina Lovato - FBI" <Christina.lovato@ic.fbi.gov>, "Cindy Vega" <lvega@ci.irvine.ca.us>, "Connie Briseno - Bureau of Alcohol, Tobacco, Firearms" <Concepcion.Briseno@atf.gov>, "Debbie Lewis - CHP" <dlewis@chp.ca.gov>, "Debbie Menicucci" <dnm@jones-mayer.com>, "Denise Phillips - U.S. Secret Service" <Denise.Phillips@uss.s.dhs.gov>, "Desiree Giessmann" <dgiessmann@nbgpd.org>, "Eileen Greene - Santa Ana PD" <EGreene@santa-ana.org>, "Emily Ortiz - Brea PD" <EmilyO@cityofbrea.net>, "Febe Garcia - CHP, Border Division" <Fpaez@chp.ca.gov>, "Ginger Molar - La Palma PD" <gmolar@cityoflapalma.org>, "Gwen Kimble - Dept. of Corrections & Rehab" <Gwen.Kimble@cdcr.ca.gov>, "Jamie Mashburn - Bureau of Investigations, DA's Office" <Jamie.mashburn@da.ocgov.com>, "Karin Reed" <kreed@hbgpd.org>, "Linda Weisman" <Lynda.Weisman@prob.ocgov.com>, "Lorelei Sanborn - Fullerton PD" <lsanborn@fullertonpd.org>, "Marla Purcell - UCI PD" <mpurcell@uci.edu>, "Martha Shigemasa - Fountain Valley PD" <martha.shigemasa@fountainvalley.org>, "Mary Weuve - Cal State Fullerton PD" <mweuve@fullerton.edu>, "Mavic Hizon" <MHizon@westminster-ca.gov>, "Melodee Fullenwider - ABC" <Melodee.Fullenwider@abc.ca.gov>, "Patty Villa - Goldenwest College Criminal Justice" <pvilla@gwc.cccd.edu>, "Rebecca Sato" <Rebecca.Sato@usdoj.gov>, "Shannon Aitken - Tustin PD" <saitken@tustincta.org>, "Sue Anne Monlux" <samonlux@lagunabeachcity.net>, "Tammy Zapotosky - Cypress PD" <tzapotosky@ci.cypress.ca.us>, "Tessie Hall - U.S. Immigration & Customs (ICE)" <Teresita.Hall@dhs.gov>, "Toni Gray" <tgray@orangepd.org>, "Valerie Sorensen - Costa Mesa PD" <vsorensen@ci.costa-mesa.ca.us>, "Vicki Black" <Vicki.black@da.ocgov.com>, "Wendy Guandique - La Habra PD" <wendy_guandique@lahabracity.com>

Sent: Wednesday, December 10, 2014 10:30:53 AM

Subject: OCCPSA: "Hot Red" Radio Purchase



All,

Below is some important information to share with you from Chief Workman.

Have a great day!

Charlene Magruder-Enos
Sr. Administrative Assistant to Corey S. Sianez
Chief of Police
Buena Park Police Department
(714) 562-3911

From: Sianez, Corey
Sent: Wednesday, December 10, 2014 8:54 AM
To: Magruder, Charlene
Cc: pworkman@lagunabeachcity.net
Subject: FW: "Hot Red" Radio Purchase

Paul,

We will send it out today.

From: Workman, Paul PD [<mailto:pworkman@lagunabeachcity.net>]
Sent: Wednesday, December 10, 2014 8:30 AM
To: Sianez, Corey
Subject: "Hot Red" Radio Purchase

Corey – can you send to the membership?

All,

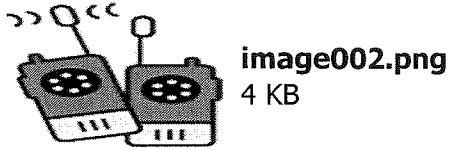
At our November OCC&SA Meeting Robert Stoffel with Orange County Communications, proposed that we consider purchasing "hot red" mobile radios for our individual fleets in FY 15-16. This was prompted by a generous offer from Motorola where they will discount the pricing by 50%. Each of you should have received a spread sheet reflecting your agency's adjusted and reduced cost.

Thus far Robert has only heard from a few cities. Unless he is able to obtain commitments for a minimum number of these radios, the offer will not be available.

Although Robert did not ask for notification until June 2015, if it is likely that you will have approval, please let Robert know before the end of January. That will help us determine how close we are to obtaining the minimum quantity of 800 "hot red" radios at the 50% off list price promotion.

Paul Workman, Chair
OCC&SA Communications Committee

--
David R. Barlag



Zimbra

davidba@ci.garden-grove.ca.us

Radio discussion with Stoffel

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Jan 06, 2015 12:18 PM

Subject : Radio discussion with Stoffel

To : Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>, travis whitman <travisw@garden-grove.org>, Kingsley Okereke <kingsley@ci.garden-grove.ca.us>, Robert Stoffel <Robert.Stoffel@comm.ocgov.com>

Zimbra**davidba@ci.garden-grove.ca.us**

Radio

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Jan 06, 2015 01:40 PM

Subject : Radio**To :** Bill Murray <wem@ci.garden-grove.ca.us>

Do you guys have a person in charge of radios. We are meeting with pd finance and occ to discuss I can add your representative if you would like.

David Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Accepted: Mtg w/Dave Barlag

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Jan 13, 2015 11:58 AM

Subject : Accepted: Mtg w/Dave Barlag

To : allanr@ci.garden-grove.ca.us

Zimbra

davidba@ci.garden-grove.ca.us

County financing option for radio backbone.

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Jan 13, 2015 03:15 PM

Subject : County financing option for radio backbone.**To :** Kingsley Okereke <kingsley@ci.garden-grove.ca.us>**Cc :** allanr@ci.garden-grove.ca.us, travis whitman <travisw@garden-grove.org>, Ben Stauffer <stauffer@ci.garden-grove.ca.us>, Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>, Jeff Spargur <jspargur@ci.garden-grove.ca.us>

Kingsley,

Today at our meeting regarding radios and the backbone upgrades, Robert Stoffel stated that we need to indicate prior to 1/31/15 our desire to participate in the County Financing Program. I believe this was the discussion from our previous meetings.

We can do this by email to Marten Miller.

Here is his email.

Marten.Miller@comm.ocgov.com

David R. Barlag

Zimbra**davidba@ci.garden-grove.ca.us**

Fireworks booths

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Jan 15, 2015 09:33 AM

Subject : Fireworks booths**To :** Nathan Brady <nathanb@ci.garden-grove.ca.us>

Nate

I was CC on the firework MC rewrite.

I started this before I left.

Are you good with the reduction of the number of booths?

Not sure where that came from.

--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Re: 800 MHz CCCS Next Generation Budget Estimates, Updated January, 2015

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Jan 22, 2015 03:12 PM

Subject : Re: 800 MHz CCCS Next Generation Budget Estimates, Updated
January, 2015**To :** Allan Roeder <allanr@ci.garden-grove.ca.us>

Yes I will.

David Barlag

> On Jan 22, 2015, at 12:35 PM, Allan Roeder <allanr@ci.garden-grove.ca.us>
> wrote:

>

> Kingsley,

>

> That would have been my thinking but its nice to have it affirmed..

>

> Dave - Inasmuch as this is one of of your assignments. please prepare the
> letter for my signature to Robert in accordance with the County's request.

>

> Allan

>

> ----- Original Message -----

> From: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>

> To: "Allan Roeder" <allanr@ci.garden-grove.ca.us>

> Cc: "Todd Elgin" <todde@ci.garden-grove.ca.us>, davidba@ci.garden-
> grove.ca.us, warrenh@ci.garden-grove.ca.us

> Sent: Thursday, January 22, 2015 10:09:59 AM

> Subject: Re: 800 MHz CCCS Next Generation Budget Estimates, Updated
> January, 2015

>

>

> I recommend we (Garden Grove) join in the Countywide financing
> arrangement. The size of the County pooled financing should attract better
> interest rates, and other costs of financing allocated to participating
> agencies would be less than going it alone.

>

>

> Kingsley

>

>

> Kingsley C. Okereke

> Assistant City Manager/Director of Finance

> City of Garden Grove

> 11222 Acacia Parkway

> Garden Grove, CA 92842
> Phone: 714-741-5060
> Fax: 714-741-5205
> kingsley@garden-grove.org
> WWW.garden-grove.org

> ----- Original Message -----

>
> From: "Allan Roeder" <allanr@ci.garden-grove.ca.us>
> To: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>
> Cc: "Todd Elgin" <todde@ci.garden-grove.ca.us>, davidba@ci.garden-grove.ca.us, warrenh@ci.garden-grove.ca.us
> Sent: Thursday, January 22, 2015 8:00:52 AM
> Subject: Fwd: 800 MHz CCCS Next Generation Budget Estimates, Updated January, 2015

>
> Kingsley,

>
> I believe I have seen correspondence that your department is "in the loop" on the below? Given the 1/30/15 deadline to advise of our interest in participating in the financing of Garden Grove's share of the backbone upgrades, what is your judgment on this?

>
> Thanks, Allan

>
> ----- Forwarded Message -----

> From: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>
> To: "Allan Roeder (allanr@ci.garden-grove.ca.us)" <allanr@ci.garden-grove.ca.us>
> Cc: "todde@ggpd.org" <todde@ggpd.org>, "davidba@ci.garden-grove.ca.us" <davidba@ci.garden-grove.ca.us>
> Sent: Thursday, January 22, 2015 6:23:40 AM
> Subject: 800 MHz CCCS Next Generation Budget Estimates, Updated January, 2015

>
>
>
>
> Good morning. I am pleased to share with you the 2015 800 MHz Countywide Coordinated Communications System (CCCS) Next Generation budget estimates based on the recently completed annual inventory.

>
>
>
> The CCCS Next Generation project remains on track with little change from our last report that was provided in November, 2014. As a reminder, if you have not already done so, we require the following action items:

>
>
>
> Ø Obtain City Council approval by March 31, 2015 of the Joint Agreement Amendment

>
> Ø Notify us by January 30, 2015 if you wish to participate with the

County on financing the backbone portion of the project (notify Marten Miller at Marten.Miller@comm.ocgov.com or (714) 704-7917)

>

> Ø By June 1, 2015, all law enforcement agencies to determine the feasibility of participating in the "Hot Red" mobile radio one-time 50% off list price promotion, and include the necessary funding in your FY 15-16 budget (notify Marten Miller at Marten.Miller@comm.ocgov.com or (714) 704-7917)

>

>

>

> Each radio system partner will receive their FY 15-16 backbone cost sharing information in mid-March, 2015. While backbone cost sharing remains separate from the CCCS Next Generation project, it is determined in part from the recently completed annual radio inventory information.

>

>

>

> Orange County and our 34 cities are proud of our public safety radio system and we continue to work on your behalf by extending the life of this system well into the future in a cost effective manner. I thank-you for your on-going support. Please feel free to contact Marten Miller, our 800 MHz CCCS Project Manager at Marten.Miller@comm.ocgov.com / (714) 704-7917 or myself at Robert.Stoffel@comm.ocgov.com / (714) 704-7919 with any questions.

>

>

>

> Sincerely,

>

>

>

> Robert

>

>

>

>

>

> Robert A. Stoffel

>

> Director, Communications & Technology Division

>

> Orange County Sheriff's Department

>

> 840 N. Eckhoff St. Suite 104

>

> Orange, CA 92868-1021

>

>

>

>

>

>

>

>

>

>

>

> (714) 704-7919 - Telephone

> (714) 704-7902 - Fax

>
> Robert.Stoffel@comm.ocgov.com - Email
>
>

Zimbra **davidba@ci.garden-grove.ca.us**

Letter of response to OCC

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Jan 23, 2015 08:26 AM

Subject : Letter of response to OCC**To :** Allan Roeder <allanr@ci.garden-grove.ca.us>

Allan,

In reviewing the email from Robert Stoffel, he is asking for an email to Marten Miller, confirming the City's participation in the finance program.

I am more than willing to send the email or do you want it under your name.

I will CC, you, Kingsley and Department Directors involved and the department liaisons.

The email would confirm that we are:

- 1) In the process of adopting the amendment to the agreement, that I provided you last week.
- 2) That we wish to participate in the financing group
- 3) That we plan to participate in the "Hot Red" program.

As far as the amendment to the agreement, I assume legal is looking over the proposed wording, I was going to ask Kathy Bailor or Terry to pull the previous agreements we have on file. Who will be working on that staff report, If you like I can certainly provide under your name.

--

David R. Barlag
714 357-2654

Zimbra

davidba@ci.garden-grove.ca.us

Station Cost

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Jan 23, 2015 10:07 AM

Subject : Station Cost**To :** Kingsley Okereke <kingsley@ci.garden-grove.ca.us>

This is cut and pasted from City of Livermore Council Agenda.

4.10 Resolution 2014 -209 authorizing execution of an agreement with Pacific - Mountain Contractors of California Inc., in the amount of \$3,452,489, for construction of the Livermore- Pleasanton Fire Station No. 9, Project No. 1994-55.

--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Re: Draft Agreement admendment

From : David Barlag <davidba@ci.garden-grove.ca.us>
Subject : Re: Draft Agreement admendment
To : Marten Miller <Marten.Miller@comm.ocgov.com>
Cc : Robert Stoffel <Robert.Stoffel@comm.ocgov.com>

Fri, Jan 23, 2015 10:07 AM

Thanks,
Marten

From: "Marten Miller" <Marten.Miller@comm.ocgov.com>
To: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>, davidba@ci.garden-grove.ca.us
Sent: Friday, January 23, 2015 10:02:04 AM
Subject: RE: Draft Agreement admendment

Absolutely! Please find it attached. Have a good weekend!

Marten J. Miller
Orange County Sheriff-Coroner Department
800 MHz CCCS Next Generation Project Manager
840 N. Eckhoff St., Suite 104
Orange, CA 92868
(714) 704-7917
marten.miller@comm.ocgov.com

From: Stoffel, Robert
Sent: Friday, January 23, 2015 10:00 AM
To: davidba@ci.garden-grove.ca.us
Cc: Miller, Marten
Subject: RE: Draft Agreement admendment

Good day! I have copied Marten as I'm off today. Marten, can you send Dave the latest version of the Joint Agreement Amendment?

Thank you,

Robert

Sent from my Wireless Phone

-----Original Message-----

From: David Barlag [davidba@ci.garden-grove.ca.us]

Received: Friday, 23 Jan 2015, 9:41

To: Stoffel, Robert [Robert.Stoffel@comm.ocgov.com]

Subject: Draft Agreement admendment

Robert,

Good Day!

Could you send me that draft language for the Amended Agreement.

Thank you Sir!

--

David R. Barlag

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

[Spam](#)

[Not spam](#)

[Forget previous vote](#)

--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Fwd: Draft Agreement admendment

From : David Barlag <davidba@ci.garden-grove.ca.us>
Subject : Fwd: Draft Agreement admendment
To : Kathy Bailor <kathyb@ci.garden-grove.ca.us>

Mon, Jan 26, 2015 09:57 AM

 1 attachment

Kathy,

We are being asked to approve this amendment to our CCCS agreement, can we pull the original and any other amendments and scan them to me.

Thanks

David Barlag

From: "Marten Miller" <Marten.Miller@comm.ocgov.com>
To: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>, davidba@ci.garden-grove.ca.us
Sent: Friday, January 23, 2015 10:02:04 AM
Subject: RE: Draft Agreement admendment

Absolutely! Please find it attached. Have a good weekend!

Marten J. Miller
Orange County Sheriff-Coroner Department
800 MHz CCCS Next Generation Project Manager
840 N. Eckhoff St., Suite 104
Orange, CA 92868
(714) 704-7917
marten.miller@comm.ocgov.com

From: Stoffel, Robert
Sent: Friday, January 23, 2015 10:00 AM
To: davidba@ci.garden-grove.ca.us
Cc: Miller, Marten
Subject: RE: Draft Agreement admendment

Good day! I have copied Marten as I'm off today. Marten, can you send Dave the latest version of the Joint Agreement Amendment?

Thank you,

Robert

Sent from my Wireless Phone

-----Original Message-----

From: David Barlag [davidba@ci.garden-grove.ca.us]

Received: Friday, 23 Jan 2015, 9:41

To: Stoffel, Robert [Robert.Stoffel@comm.ocgov.com]

Subject: Draft Agreement admendment

Robert,

Good Day!

Could you send me that draft language for the Amended Agreement.

Thank you Sir!

--

David R. Barlag

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

[Spam](#)

[Not spam](#)

[Forget previous vote](#)

--

David R. Barlag



CCCS Amendment 11-4-14 updated 01-20-15 jt.docx

277 KB

Zimbra

davidba@ci.garden-grove.ca.us

Fwd: City of Garden Grove, financing the Next Generation Backbone (Draft)

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Jan 27, 2015 03:53 PM

Subject : Fwd: City of Garden Grove, financing the Next Generation Backbone (Draft)**To :** Marten Miller <marten.miller@comm.ocgov.com>, Robert Stoffel <robert.stoffel@comm.ocgov.com>**Cc :** Allan Roeder <allanr@ci.garden-grove.ca.us>, warrenh@ci.garden-grove.ca.us, Todd Elgin <todde@ci.garden-grove.ca.us>, Travis Whitman <travisw@ci.garden-grove.ca.us>, Ben Stauffer <stauffer@ci.garden-grove.ca.us>, Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>, Jeff Spargur <jspargur@ci.garden-grove.ca.us>, Bill Murray <wem@ci.garden-grove.ca.us>, Les Ruitenschild <lesr@ci.garden-grove.ca.us>

From: "David Barlag" <davidba@ci.garden-grove.ca.us>**To:** "Allan Roeder" <allanr@ci.garden-grove.ca.us>**Sent:** Monday, January 26, 2015 8:21:01 AM**Subject:** City of Garden Grove, financing the Next Generation Backbone

Mr. Marten Miller

This email shall serve as notice that, the City of Garden Grove wishes to participate with the County on the financing option for the Next Generation upgrades to the Countywide Coordinated Communication System (CCCS).

Garden Grove has previously indicated that we intend to participate in the "Hot Red" mobile radio purchase, and we are in the process of obtaining City Council approval of the Joint Agreement Amendment, this should be complete by the March 31, 2015 time-line. This amendment will be forwarded to you upon its completion.

Allan Roeder
City Manager
City of Garden Grove

--

by David R. Barlag

--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Re: New Assignments & Schedule

From : David Barlag <davidba@ci.garden-grove.ca.us>

Sat, Jan 31, 2015 04:10 PM

Subject : Re: New Assignments & Schedule**To :** Allan Roeder <allanr@ci.garden-grove.ca.us>

I will see you Monday.

David Barlag

> On Jan 30, 2015, at 5:12 PM, Allan Roeder <allanr@ci.garden-grove.ca.us> wrote:

>

> Hi Dave,

>

> As we discussed the other day, I do believe I need you on a regular schedule with more specific assignments for the near-term. I don't care for the current arrangement because it doesn't give us a chance to regularly communicate, it's too open-ended for my style and it leads to idle speculation which is counter-productive for us, the organization and most importantly the community. Most importantly, you are an asset to this organization and while conditions aren't what any of us would like, I do not want to squander what you bring to the table for the City.

>

> We have prepared an office for you on the 3rd floor (right next to Tom Nixon) and I'd like for you to plan on regular offices hours before the end of next week. I had intended to touch base with you before now but my schedule has been such there simply was no opportunity. I do want some time set aside early next week so we can talk-through some revised assignments in addition to 800 MHz and get everything set up for you. I do want this to be a positive move for us and hope you'll see it as such after a short period of time.

>

> Allan

Zimbra

davidba@ci.garden-grove.ca.us

Re: Updated CCCS costs Jan 2015

From : David Barlag <davidba@ci.garden-grove.ca.us>

Mon, Feb 02, 2015 03:36 PM

Subject : Re: Updated CCCS costs Jan 2015**To :** Marten Miller <Marten.Miller@comm.ocgov.com>

Marten,

One more question for my staff report,

After these upgrades are completed in 2018ish, what will the expected life be of the system from that point?

Thanks David

From: "Marten Miller" <Marten.Miller@comm.ocgov.com>**To:** "David Barlag" <davidba@ci.garden-grove.ca.us>**Sent:** Monday, February 2, 2015 3:13:15 PM**Subject:** RE: Updated CCCS costs Jan 2015

Hi David. If you mean the 'All Agency Summary' , that updated document is attached to the Joint Agreement. I've attached it here separately. Let me know if you need further.

Marten

From: David Barlag [mailto:davidba@ci.garden-grove.ca.us]**Sent:** Monday, February 2, 2015 3:10 PM**To:** Miller, Marten**Subject:** Updated CCCS costs Jan 2015

Marten,

I believe there was an updated estimate in Jan of this year can I get that too?

--

David R. Barlag

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

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--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Re: Update on Fire Station

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 03, 2015 02:03 PM

Subject : Re: Update on Fire Station**To :** Gary Chubb <gchubb@griffinholdings.net>

Gary,

I will touch base with the City Manager, and get his direction.

Dave

From: "Gary Chubb" <gchubb@griffinholdings.net>**To:** davidba@ci.garden-grove.ca.us**Sent:** Monday, February 2, 2015 8:24:02 AM**Subject:** Update on Fire Station

Hi there,

Any updates on the City's desire to advance the Fire Station or is this still on hold until the City hires a new City Manager? I hope all is well with you?

Thanks,

Gary

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

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--

David R. Barlag

Zimbra **davidba@ci.garden-grove.ca.us**

800 Backbone and Hot Red

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Feb 05, 2015 09:08 AM

Subject : 800 Backbone and Hot Red 1 attachment**To :** Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>

Rebecca,
Take a look at this draft see if it covers you.

--

David R. Barlag

 **Countywide Coordinated Communications System Amendment to Joint Agreement
(1)-1.docx**
23 KB

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Allan L. Roeder
Dept: City Manager

Dept: City Manager
From: David R. Barlag

Subject: PURCHASE OF "HOT RED" MOBILE RADIOS AND APPROVAL OF THE AMENDMENT TO THE JOINT AGREEMENT FOR OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT OF THE ORANGE COUNTY 800 MEGAHERTZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEM
Date: March 24, 2015

OBJECTIVE

To request that the City Council approve the purchase of "Hot Red" mobile radios for use in the police department vehicles, and approve the Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System, and to authorize the City Manager to execute the Agreement on behalf of the City.

BACKGROUND

In 2005, parties which included the City of Garden Grove, executed a document entitled Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System, which provides for the management and governance of the 800 MHz Countywide Coordinated Communications System ("800 MHz CCCS"). This system is utilized countywide by Police, Fire, Public Works, and other public agencies.

The current 800 MHz CCCS, is becoming obsolete and unsustainable. In response, to ensure future continued operation, Orange County Communications is planning for an extension and upgrade to the countywide "backbone" of the 800MHz radio system. However, with this improvement many of the older radios, approximately 75%, will no longer function on the upgraded "backbone" requiring that all future radios be the latest generation or "P25" compliant.

DISCUSSION

The City's first step in addressing the need to upgrade public safety radios, is to upgrade the mobile radios used in the police vehicles to a "Hot Red" radio package, which has been negotiated at a group rate with the bulk replacement to occur in current fiscal year 2015-16.

The next step, as recommended by the Finance Director, is that the City join into the finance option, which is being put together by the County to ensure the best economy of scale and purchasing power. The finance option will be utilized through the contract period to make annual equipment purchases and continued backbone improvement costs.

PURCHASE OF "HOT RED" MOBILE RADIOS AND
 APPROVAL OF THE AMENDMENT TO THE JOINT
 AGREEMENT FOR OPERATION, MAINTENANCE AND
 FINANCIAL MANAGEMENT OF THE ORANGE
 COUNTY 800 MEGAHERTZ COUNTYWIDE
 COORDINATED COMMUNICATION SYSTEM
 March 24, 2015
 Page 2

The proposed purchase of "Hot Red" radios and the proposed Amendment to the Agreement will allow the County to make necessary upgrades to the 800 MHz CCCS, which will improve performance and extend the working life of the system for the future into fiscal year 2019. Approval of attached agreement will allow for participation in the countywide finance option. The City's cost share responsibility will be based upon the number of subscriber radios used on the 800 MHz CCCS, as the City's proportionate share of the System Extension dedicated to the System well as Backbone. Each Party shall pay its total cost share in five fiscal year payments beginning in fiscal year 2014-15 through fiscal year 2018-19. Once these improvements are made to the system, it has an expected life span of ten to fifteen additional years of operation.

FINANCIAL IMPACT

The financial impact to the general fund (any other funds?) will be distributed through fiscal years 2014-15 through 2017-18; table below shows the distribution and payment method.

Fiscal Year	Amount	Cost	Method of Payment
2014 - 2015	\$80,542	Backbone	Paid in Full
2015 - 2016	\$129,608 \$626,963	Backbone "Hot Red" Radios	Finance Pay in Full
2016 - 2017	\$349,023	Backbone	Finance
2017 - 2018	\$803,852 \$3,351,490	Backbone Equipment	Finance Finance

RECOMMENDATION

It is recommended that the City Council:

- Approve the purchase in the 2015-16 budget of "Hot Red" Radios;
- Approve the First Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication; and
- Authorize the Mayor to sign and execute the Agreement, including making any modifications during the contract period on behalf of the City.

DAVID R. BARLAG
 Public Safety Administrative Officer

Attachments: Amendment to Joint Agreement 800MHz CCCS
 Motorola Solutions Quote:123115GGAPXHRR

PURCHASE OF "HOT RED" MOBILE RADIOS AND
APPROVAL OF THE AMENDMENT TO THE JOINT
AGREEMENT FOR OPERATION, MAINTENANCE AND
FINANCIAL MANAGEMENT OF THE ORANGE
COUNTY 800 MEGAHERTZ COUNTYWIDE
COORDINATED COMMUNICATION SYSTEM

March 24, 2015

Page 2

Zimbra

davidba@ci.garden-grove.ca.us

Fwd: Question

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Feb 06, 2015 08:55 AM

Subject : Fwd: Question**To :** Kingsley Okereke <kingsley@ci.garden-grove.ca.us>

David R. Barlag

Begin forwarded message:

From: "Miller, Marten" <Marten.Miller@comm.ocgov.com>
Date: February 6, 2015 at 7:01:31 AM PST
To: "David Barlag" <davidba@ci.garden-grove.ca.us>
Cc: "Luster, Suzanne [HOA]" <suzanne.luster@hoa.ocgov.com>
Subject: RE: Question

Good morning David. My understanding is that the County will be doing an RFP in March for the financing. I'm not sure what the process or timeline is after that but I've copied Suzanne Luster from CEO/Public Finance on this email and I'm sure she can provide those answers.

Suzanne – Thanks in advance for any info you can provide.

Marten J. Miller
Orange County Sheriff-Coroner Department
800 MHz CCCS Next Generation Project Manager
840 N. Eckhoff St., Suite 104
Orange, CA 92868
(714) 704-7917
marten.miller@comm.ocgov.com

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]

Sent: Thursday, February 5, 2015 4:39 PM**To:** Miller, Marten**Subject:** Question

Marten,

Here is my question from the long winded message I left.
If GG chooses to join in the joint financing with the County, when will that payment occur and when will the term of that option be decided?

--

David R. Barlag

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Zimbra

davidba@ci.garden-grove.ca.us

Fwd: Question

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Feb 06, 2015 09:42 AM

Subject : Fwd: Question**To :** Kingsley Okereke <kingsley@ci.garden-grove.ca.us>

David Barlag

Begin forwarded message:

From: "Luster, Suzanne" <Suzanne.Luster@ocgov.com>**Date:** February 6, 2015 at 9:41:14 AM PST**To:** "Miller, Marten [SCT]" <marten.miller@comm.ocgov.com>, "David Barlag" <davidba@ci.garden-grove.ca.us>**Subject: RE: Question**

Good Morning David,

We are targeting a March 24, 2014 Board of Supervisor meeting for selection of the finance team. We will immediately work on and determine a structure to recommend.

The previous debt service scenario provided to the Governance Committee is a likely scenario, with updated pricing. The term will likely be 15 years. A likely structure is a lease financing, where we would pay interest for 1-2 years, until the leased facility/equipment is operational. Then principal payment would begin.

Once the team is on board, the first order of business will be to determine and recommend a structure and communicate that out to the committee.

From: Miller, Marten [<mailto:Marten.Miller@comm.ocgov.com>]**Sent:** Friday, February 06, 2015 7:02 AM**To:** 'David Barlag'**Cc:** Luster, Suzanne**Subject:** RE: Question

Good morning David. My understanding is that the County will be doing an RFP in March for the financing. I'm not sure what the process or timeline is after that but I've copied Suzanne Luster from CEO/Public Finance on this email and I'm sure she can provide those answers.

Suzanne – Thanks in advance for any info you can provide.

Marten J. Miller
Orange County Sheriff-Coroner Department
800 MHz CCCS Next Generation Project Manager
840 N. Eckhoff St., Suite 104
Orange, CA 92868
(714) 704-7917
marten.miller@comm.ocgov.com

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]
Sent: Thursday, February 5, 2015 4:39 PM
To: Miller, Marten
Subject: Question

Marten,
Here is my question from the long winded message I left.
If GG chooses to join in the joint financing with the County, when will that
payment occur and when will the term of that option be decided?

--

David R. Barlag

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training as soon as possible.

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Zimbra

davidba@ci.garden-grove.ca.us

Fwd: OCCPSA: "Hot Red" Radio Purchase

From : David Barlag <davidba@ci.garden-grove.ca.us> Mon, Feb 09, 2015 11:36 AM
Subject : Fwd: OCCPSA: "Hot Red" Radio Purchase 📎 3 attachments
To : Ben Stauffer <stauffer@ci.garden-grove.ca.us>, Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>, Courtney Allison <courta@ci.garden-grove.ca.us>
Cc : Todd Elgin <todde@ci.garden-grove.ca.us>, Travis Whitman <travisw@ci.garden-grove.ca.us>, Kevin Boddy <kevinb@ci.garden-grove.ca.us>

Captain Stauffer,

PD will need to do a supplemental budget request for the purchase of the "Hot Reds"
Attached is the latest dollar figures from Motorola.

Thanks,
David Barlag
741-5994

From: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>
To: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>
Cc: "Kim Caplan" <Kim.Caplan@motorolasolutions.com>, "Marten Miller" <Marten.Miller@comm.ocgov.com>, "Dave Barlag" <davidba@ci.garden-grove.ca.us>, "Travis Whitman" <travisw@ci.garden-grove.ca.us>, "Todd Elgin" <todde@ci.garden-grove.ca.us>, "Allan Roeder" <allanr@ci.garden-grove.ca.us>
Sent: Monday, January 5, 2015 10:26:31 AM
Subject: Re: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

Thank you for this updated quote. It helps a lot.

Please include **Dave Barlag** in all future correspondences. He will be coordinating this project for the City of Garden Grove.

Thanks again,

kingsley

Kingsley C. Okereke
Assistant City Manager/Director of Finance
City of Garden Grove
11222 Acacia Parkway

Garden Grove, CA 92842
Phone: 714-741-5060
Fax: 714-741-5205
kingsley@garden-grove.org
WWW.garden-grove.org

From: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>
To: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>
Cc: "Kim Caplan" <Kim.Caplan@motorolasolutions.com>, "Marten Miller" <Marten.Miller@comm.ocgov.com>
Sent: Monday, January 5, 2015 5:58:26 AM
Subject: FW: OCCPSA: "Hot Red" Radio Purchase

Hi Kingsley, please see the information below from Kim Caplan/Motorola.

Thank-you,

Robert

From: Kim Caplan [mailto:Kim.Caplan@motorolasolutions.com]
Sent: Wednesday, December 31, 2014 3:02 PM
To: Stoffel, Robert; Miller, Marten
Subject: RE: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

I know Kingsley didn't ask for an exact quote, but I put one together for him based on the quantities in his e-mail below. I've attached it in case you want to send it to him or if you think it's a good idea I can forward it to him.

Have a Happy New Year!

Kim Caplan



MOTOROLA SOLUTIONS

From: Stoffel, Robert [mailto:Robert.Stoffel@comm.ocgov.com]
Sent: Wednesday, December 10, 2014 12:29 PM
To: Kim Caplan; Miller, Marten
Subject: FW: OCCPSA: "Hot Red" Radio Purchase

Just an FYI, Chief Paul Workman (who is the OCCOPSA Communications Committee Chair) sent an e-mail to the membership reminding them of the hot red promotion. You will see it at the bottom of this e-mail string. And the first response to that e-mail is from Garden Grove PD with their confirmation.

Thank-you,

Robert

From: Kingsley Okereke [<mailto:kingsley@ci.garden-grove.ca.us>]
Sent: Wednesday, December 10, 2014 11:26 AM
To: Stoffel, Robert
Cc: Kevin Raney; Matt Fertal; Todd Elgin; Travis Whitman; David Barlag
Subject: Re: OCCPSA: "Hot Red" Radio Purchase

Hi Robert,

I just want to officially confirm that Garden Grove will participate in the "Hot Red" radio purchase at the 50% discounted price. Your November 5th chart shows 8 (W7) and 83 (W9) radios for Garden Grove. Let us know if you need any additional information.

Kingsley

Kingsley C. Okereke
Assistant City Manager/Director of Finance
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92842
Phone: 714-741-5060
Fax: 714-741-5205
kingsley@garden-grove.org
WWW.garden-grove.org

From: "Kevin Raney" <kevinr@ci.garden-grove.ca.us>
To: "Matt Fertal" <mattf@ci.garden-grove.ca.us>, "Todd Elgin" <todde@ci.garden-grove.ca.us>, "Travis Whitman" <travisw@ci.garden-grove.ca.us>, "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>, "David Barlag" <davidba@ci.garden-grove.ca.us>
Sent: Wednesday, December 10, 2014 10:54:37 AM
Subject: Fwd: OCCPSA: "Hot Red" Radio Purchase

Gentlemen,

Just want to verify if we have confirmed our desire to participate. If we did in fact confirm, can whoever did so acknowledge so we all have confirmation?

Thanks

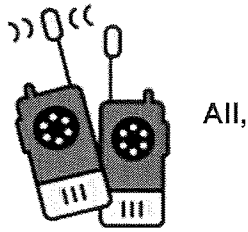
Kevin

From: "Charlene Magruder" <CMagruder@bppd.com>

To: "Jim Abele" <jabele@chp.ca.gov>, "Kevin Baker" <kbaker@westminster-ca.gov>, "Charles Celano" <ccelano@tustinca.org>, "John Conklin" <jconklin@cityofbrea.net>, "Dennis DeMaio" <dedemaio@fullerton.edu>, "John Gaffney" <John.E.Gaffney@usdoj.gov>, "Tom Gazsi" <tgazsi@costamesaca.gov>, "Scot Gicking" <Scott.Gicking@ic.fbi.gov>, "Beth Goldberg" <Beth.Goldberg@abc.ca.gov>, "Jackie Gomez-Whiteley" <jgomezwhiteley@ci.cypress.ca.us>, "Enrique Gonzalez" <enrique.gonzalez@cdcr.ca.gov>, "Robert Gustafson" <rgustafson@orangepd.org>, "Paul Henisey" <phenisey@uci.edu>, "Rick Hicks" <rhicks@gwc.cccd.edu>, "Dan Hughes" <dhughes@fullertonpd.org>, "Craig Hunter" <craig.hunter@da.ocgov.com>, "Jim Huse" <James.Huse@usss.dhs.gov>, "Sandra Hutchens" <shutchens@ocsd.org>, "Jay Johnson" <jjohnson@nbpd.org>, "Dan Llorens" <dan.llorens@fountainvalley.org>, "Ronald Lowenberg" <rlowenberg@gwc.cccd.edu>, "Dave Maggard" <dmgaggard@ci.irvine.ca.us>, "Todd Mattern" <tmattern@cityoflosalamitos.org>, "Martin Mayer" <mjm@jones-mayer.com>, "Bob McDonell" <bob_mcdonell@iljaoc.org>, "Eric Nunez" <enunez@cityoflapalma.org>, "Bruce Praet" <bpraet@aol.com>, "Jerry Price" <JerryP@lahabracity.com>, "Raul Quezada" <rquezada@anaheim.net>, "Tony Rackauckas" <tony.rackauckas@da.ocgov.com>, "Kevin Raney" <kevinr@ci.garden-grove.ca.us>, "Robert Handy (Robert.Handy@hbpd.org)" <Robert.Handy@hbpd.org>, "Carlos Rojas" <Crojas@santa-ana.org>, "Howard Sanders" <Howard.Sanders@atf.gov>, "Steven Sentman" <Steve.Sentman@prob.ocgov.com>, "Corey Sianez" <csianez@bppd.com>, "Ward Smith" <wsmith@placentia.org>, "Joe Stilinovich" <JStilinovich@sealbeachca.gov>, "Bert Tapia" <bert.tapia@usdoj.gov>, "Tyne Truong" <tyne.truong@ice.dhs.gov>, "Paul Walters" <Paul.Walters@calema.ca.gov>, "Dennise Willett" <Dennise.Willett@usdoj.gov>, "Valna Wilson" <valna.wilson@post.ca.gov>, "Paul Workman" <pworkman@laqunabeachcity.net>

Cc: "Alicia Feldstein" <afeldstein@placentia.org>, "Alisa Navarro - Anaheim PD" <anavarro@anaheim.net>, "Amanda Webber" <awebber@sealbeachca.gov>, "Bonnie Foster" <bfoster@ocsd.org>, "Carole Kanegae - Garden Grove PD" <carolek@ci.garden-grove.ca.us>, "Catherine Howard" <choward@cityoflosalamitos.org>, "Cathy Sherman" <csherman@law4cops.com>, "Charlene Magruder" <CMagruder@bppd.com>, "Christina Lovato - FBI" <Christina.lovato@ic.fbi.gov>, "Cindy Vega" <lvega@ci.irvine.ca.us>, "Connie Briseno - Bureau of Alcohol, Tobacco, Firearms" <Concepcion.Briseno@atf.gov>, "Debbie Lewis - CHP" <dlewis@chp.ca.gov>, "Debbie Menicucci" <dnm@jones-mayer.com>, "Denise Phillips - U.S. Secret Service" <Denise.Phillips@usss.dhs.gov>, "Desiree Giessmann" <dgiessmann@nbpd.org>, "Eileen Greene - Santa Ana PD" <EGreene@santa-ana.org>, "Emily Ortiz - Brea PD" <EmilyO@cityofbrea.net>, "Febe Garcia - CHP, Border Division" <Fpaez@chp.ca.gov>, "Ginger Molar - La Palma PD" <gmolar@cityoflapalma.org>, "Gwen Kimble - Dept. of Corrections & Rehab" <Gwen.Kimble@cdcr.ca.gov>, "Jamie Mashburn - Bureau of Investigations, DA's Office" <Jamie.mashburn@da.ocgov.com>, "Karin Reed" <kreed@hbpd.org>, "Linda Weisman" <Lynda.Weisman@prob.ocgov.com>, "Lorelei Sanborn - Fullerton PD" <lsanborn@fullertonpd.org>, "Marla Purcell - UCI PD" <mpurcell@uci.edu>, "Martha Shigemasa - Fountain Valley PD" <martha.shigemasa@fountainvalley.org>, "Mary Weuve - Cal State Fullerton PD" <mweuve@fullerton.edu>, "Mavic Hizon" <MHizon@westminster-ca.gov>, "Melodee Fullenwider - ABC" <Melodee.Fullenwider@abc.ca.gov>, "Patty Villa - Goldenwest College Criminal Justice" <pvilla@gwc.cccd.edu>, "Rebecca Sato" <Rebecca.Sato@usdoj.gov>, "Shannon Aitken - Tustin PD" <saitken@tustinca.org>, "Sue Anne Monlux" <samonlux@laqunabeachcity.net>, "Tammy Zapotosky - Cypress PD" <tzapotosky@ci.cypress.ca.us>, "Tessie Hall - U.S. Immigration & Customs (ICE)" <Teresita.Hall@dhs.gov>, "Toni Gray" <tgray@orangepd.org>, "Valerie Sorensen - Costa Mesa PD" <vsorensen@ci.costa-mesa.ca.us>, "Vicki Black" <Vicki.black@da.ocgov.com>, "Wendy Guandique"

- La Habra PD" <wendy_quandique@lahabracity.com>
Sent: Wednesday, December 10, 2014 10:30:53 AM
Subject: OCCPSA: "Hot Red" Radio Purchase



Below is some important information to share with you from Chief Workman.

Have a great day!

Charlene Magruder-Enos
Sr. Administrative Assistant to Corey S. Sianez
Chief of Police
Buena Park Police Department
(714) 562-3911

From: Sianez, Corey
Sent: Wednesday, December 10, 2014 8:54 AM
To: Magruder, Charlene
Cc: pworkman@lagunabeachcity.net
Subject: FW: "Hot Red" Radio Purchase

Paul,

We will send it out today.

From: Workman, Paul PD [<mailto:pworkman@lagunabeachcity.net>]
Sent: Wednesday, December 10, 2014 8:30 AM
To: Sianez, Corey
Subject: "Hot Red" Radio Purchase

Corey – can you send to the membership?

All,

At our November OCC&SA Meeting Robert Stoffel with Orange County Communications, proposed that we consider purchasing "hot red" mobile radios for our individual fleets in FY 15-16. This was prompted by a generous offer from Motorola where they will discount the pricing by 50%. Each of you should have received a spread sheet reflecting your agency's adjusted and reduced cost.

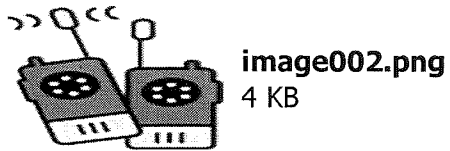
Thus far Robert has only heard from a few cities. Unless he is able to obtain commitments for a minimum number of these radios, the offer will not be available.

Although Robert did not ask for notification until June 2015, if it is likely that you will have approval, please let Robert know before the end of January. That will help us determine how close

we are to obtaining the minimum quantity of 800 "hot red" radios at the 50% off list price promotion.

Paul Workman, Chair
OCC&SA Communications Committee

--
David R. Barlag



Zimbra **davidba@ci.garden-grove.ca.us**

Nims Training

From : David Barlag <davidba@ci.garden-grove.ca.us>

Mon, Feb 09, 2015 02:34 PM

Subject : Nims Training**To :** Nicole Herrick <nicoleh@ci.garden-grove.ca.us>

Nicole,
Remember a few years ago?
Do we have records of NIMS training of our current personnel?
Can you provide me a list if we do.

Thanks in advance.

--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Re: Update on Fire Station

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 10, 2015 09:03 AM

Subject : Re: Update on Fire Station**To :** Gary Chubb <gchubb@griffinholdings.net>

Hi Gary,
So with Matt and the Mayor leaving,
The station 1 project is on indefinite hold. (DEAD)
The Interim Chief and Manager are moving on a Fire Station 6 project.
If you remember this was Fire's Priority before the PD started pushing their space needs.
We are exploring a design build project on a park location.
The Interim Chief contacted OCFA who has experience with Erickson-Hall.
I am exploring how this design build process works because it is new to the City.
I know Griffin is capable of the process as well.

This is my office number 714 741-5994
I would like to talk more on the design build process.

Dave

From: "Gary Chubb" <gchubb@griffinholdings.net>**To:** davidba@ci.garden-grove.ca.us**Sent:** Monday, February 2, 2015 8:24:02 AM**Subject:** Update on Fire Station

Hi there,

Any updates on the City's desire to advance the Fire Station or is this still on hold until the City hires a new City Manager? I hope all is well with you?

Thanks,

Gary

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

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--

David R. Barlag

Zimbra

davidba@ci.garden-grove.ca.us

Amendment to 800 MHz

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 11, 2015 12:19 PM

Subject : Amendment to 800 MHz

To : James H. Eggart <JEggart@wss-law.com>

James,

Just following up on the amendment review?

--

David R. Barlag

Zimbra**davidba@ci.garden-grove.ca.us**

Design Build Process

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 11, 2015 12:23 PM

Subject : Design Build Process**To :** omar sandoval <osandoval@wss-law.com>

Omar,

1) I have some questions on the ability of the City of Garden Grove doing a design bid process for a Fire Station.

2) Touch base on the Ambulance RFP.

Thanks

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Amendment to Joint Agreement

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 11, 2015 02:03 PM

Subject : Amendment to Joint Agreement**To** : Robert Stoffel <robert.stoffel@comm.ocgov.com>, Marten Miller <marten.miller@comm.ocgov.com>**Cc** : James H. Eggart <jeggart@wss-law.com>

Robert or Marten,

So I am working on getting the amendment through our Council, in review of the amendment by legal counsel James Eggart, cc on this email, he raised a concern over section 1b Party Cost Share.

Specifically,

"Each Party acknowledges that its Cost Share for the System Extension is an estimate and is expressed as a not to exceed amount."

The concern is what happens if the actual cost comes in higher than estimate in Exhibit C and we were to exceed the estimates?

His concern is that based upon this we would have to amend this amendment should this happen.

I explained that historically with Motorola, the pricing has gone down as numbers become more firm.

Your thoughts?

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Motorola Quote for GG- Quote:123114GGAPXHRR

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Feb 12, 2015 09:03 AM

Subject : Motorola Quote for GG- Quote:123114GGAPXHRR**To :** Robert Stoffel <robert.stoffel@comm.ocgov.com>, Marten Miller <marten.miller@comm.ocgov.com>**Cc :** Ben Stauffer <stauffer@ci.garden-grove.ca.us>, Rebecca Meeks <rebeccam@ci.garden-grove.ca.us>, Courtney Allison <courta@ci.garden-grove.ca.us>

Robert,

PD is adding 1 more bike into their fleet, so can we get an updated quote using (9) for Motorcycles hot red receivers.

I need the correct numbers because we are taking the whole radio purchase and amendment to Council as one.

We are using the quote as an attachment to our staff report.

Thanks

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Potential conflict?

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Feb 13, 2015 11:41 AM

Subject : Potential conflict?**To** : omar sandoval <osandoval@wss-law.com>

Omar,
Griffin Structures is offering to come out and do a presentation regarding the Design Build Process.
I sure they would want to bid on any future projects as well.
Does this cause us any conflicts if we allow them to come present?

Additionally, just following up, "Piggybacking" on a design bid?
I did not see anything in 2216--22169 but it seems like a reach

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

PD NIMS Training

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 17, 2015 11:02 AM

Subject : PD NIMS Training**To** : Robert Fowler <robertf@ci.garden-grove.ca.us>

Robert,

I am trying to put together several lists into 1 of all the NIMS classes that City folks have taken.

Do you have any records of:

IS-100

200

300

400

700

800

that PD has attended that you can share?

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Design Build Project FS6

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 17, 2015 02:46 PM

Subject : Design Build Project FS6**To :** Kingsley Okereke <kingsley@ci.garden-grove.ca.us>, Bill Murray <wem@ci.garden-grove.ca.us>, warrenh@ci.garden-grove.ca.us, Nate Brady <nbggfd@gmail.com>, Phil Carter <philc@ci.garden-grove.ca.us>, omar sandoval <osandoval@wss-law.com>, Sandra Segawa <sandras@ci.garden-grove.ca.us>**Cc :** Allan Roeder <allanr@ci.garden-grove.ca.us>

Hello All,

I have been doing some research on the Design Build Model for use on Fire Station #6. (FS6)

Design Build process is covered in Public Contract Code 22160-22169 and it is relatively new in its use for local government.

In talking with legal, Omar Sandoval at WSS, it is not going to be possible to "piggyback" on to any OCFA project.

Griffin Structures, which did the planning work on the Black Angus site (FS1) has offered to present an overview of the design bid process.

I thought this would at least put us all on the same page.

My thought is to schedule this meeting immediately following a Central Management meeting since many of us are present already.

Let me know if this time works in your schedule and I will get it set up.

The date is pending Griffin's availability.

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Griffin Design Bid Overview

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 17, 2015 02:57 PM

Subject : Griffin Design Bid Overview**To** : Gary Chubb <gchubb@griffinholdings.net>

Gary,

I know you offered to present an overview on the design bid process.

I would like to do this. My plan is to do it immediately following a Central Management meeting which happen on Wednesdays at 9.

So upon the end on the meeting lets say 10:30 an number of players will be present, you will have 1 to 1.5 hours.

including,

City Manager, Allan Roeder, CM is quite familiar so he may not attend

Kingsley Okereke, Finance

Bill Murray, Public Works

Interim Fire Chief, Warren Hartley

Myself,

Facilities Manager, Phil Carter

Legal, Omar Sandoval

Purchasing, Sandy Sagawa

Nate Brady, Fire

So let me know what date works for your end.

2/25

3/4

3/11

3/18

3/25

4/1

4/8

4/15

--

David R. Barlag

(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Griffin Design Bid Overview

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Feb 17, 2015 04:38 PM

Subject : Re: Griffin Design Bid Overview**To :** Gary Chubb <gchubb@griffinholdings.net>

Gary,

The start time will be dependent on the last meeting ending. They generally are done by 10ish, I hate to keep Griffin waiting.

Do you want to call 11, but people will get jumpy close to noon as a you know.

We are novice at this design build thing, but someone seem to get it in their head that it is the best way to go.

So we are talking about a Fire Station 6 which is currently an old house.

Land is going to be in the Southwest corner of West Haven Park, Lampson and West streets.

Site is approximately 1 acre.

They were looking at the Erickson-Hall Project that is in Tustin as a model.

Give me a call if you need more information.

I think we need information on the process, how, what, and when it is needed.

Thanks

Dave

From: "Gary Chubb" <gchubb@griffinholdings.net>**To:** "David Barlag" <davidba@ci.garden-grove.ca.us>**Sent:** Tuesday, February 17, 2015 4:28:50 PM**Subject:** Re: Griffin Design Bid Overview

Dave,

It looks like March 11th is the best date for who will attend my from team. Please confirm we are a go for 10:30 when you have a chance.

Best regards,

Gary Chubb
Griffin Structures, Inc.

On Feb 17, 2015, at 3:01 PM, David Barlag <davidba@ci.garden-grove.ca.us> wrote:

Gary,

I know you offered to present an overview on the design bid process.

I would like to do this. My plan is to do it immediately following a Central Management meeting which happen on Wednesdays at 9. So upon the end on the meeting lets say 10:30 an number of players will be present, you will have 1 to 1.5 hours.

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Kingsley Okereke, Finance

Bill Murray, Public Works

Interim Fire Chief, Warren Hartley

Myself,

Facilities Manager, Phil Carter

Legal, Omar Sandoval

Purchasing, Sandy Sagawa

Nate Brady, Fire

So let me know what date works for your end.

2/25

3/4

3/11

3/18

3/25

4/1

4/8

4/15

--

David R. Barlag
(714) 741-5994

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

[Spam](#)

[Not spam](#)

[Forget previous vote](#)

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Design Build Overview Fire Station 6

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 18, 2015 02:06 PM

Subject : Design Build Overview Fire Station 6

To : Allan Roeder <allanr@ci.garden-grove.ca.us>, Kingsley Okereke <kingsley@ci.garden-grove.ca.us>, Bill Murray <wem@ci.garden-grove.ca.us>, warrenh <warrenh@ci.garden-grove.ca.us>, Nathan Brady <nathanb@ci.garden-grove.ca.us>, Phil Carter <philc@ci.garden-grove.ca.us>, Sandra Segawa <sandras@ci.garden-grove.ca.us>, omar sandoval <osandoval@wss-law.com>, Gary chubb <gchubb@griffinholdings.net>, Roger Torriero <rtorriero@griffinholdings.net>, CH3_Training <ch3_training@ci.garden-grove.ca.us>

The following is a new meeting request:

Subject: Design Build Overview Fire Station 6

Organizer: "David Barlag" <davidba@ci.garden-grove.ca.us>

Location: "CH3_Training" <ch3_training@ci.garden-grove.ca.us>

Resources: "CH3_Training" <ch3_training@ci.garden-grove.ca.us>

Time: Wednesday, March 11, 2015, 10:30:00 AM - 12:00:00 PM GMT -08:00 US/Canada Pacific

Invitees: allanr@ci.garden-grove.ca.us; kingsley@ci.garden-grove.ca.us; wem@ci.garden-grove.ca.us; warrenh@ci.garden-grove.ca.us; nathanb@ci.garden-grove.ca.us; philc@ci.garden-grove.ca.us; sandras@ci.garden-grove.ca.us; osandoval@wss-law.com; gchubb@griffinholdings.net; rtorriero@griffinholdings.net

~~*~*~*~*~*~*~*~*

Immediately following the completion of Central Management, Griffin Structures is going to present an overview of the "Design Build Process". Griffin served as the project manager for the Tustin Fire Station #37 that some of us have seen. This should give us all an expectation of what will be needed going forward for Fire Station #6. They will move in as soon as the Central Management meeting is complete.

David R. Barlag
714 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

800 MHz Staff Report

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 18, 2015 03:43 PM

Subject : 800 MHz Staff Report 4 attachments**To :** Kathy Bailor <kathyb@ci.garden-grove.ca.us>, Teresa Pomeroy <teresap@ci.garden-grove.ca.us>

--

David R. Barlag
(714) 741-5994

Countywide Coordinated Communications System Amendment to Joint Agreement**B.docx**

27 KB

**GARDEN GROVE HOT RED RECEIVER QUOTE 2_13_15.pdf**

35 KB

**CCCS Amendment 11-4-14 updated 01-20-15 jt-4.docx**

277 KB

**Signature page.docx**14 KB

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Allan L. Roeder
Dept: City Manager

Dept: City Manager
From: David R. Barlag

Subject: PURCHASE OF "HOT RED" MOBILE RADIOS AND APPROVAL OF THE AMENDMENT TO THE JOINT AGREEMENT FOR OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT OF THE ORANGE COUNTY 800 MEGAHERTZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEM
Date: March 10, 2015

OBJECTIVE

To request that the City Council approve the purchase of "Hot Red" mobile radios for use in the police department vehicles, and approve the Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System, and to authorize the Mayor to execute the Agreement on behalf of the City. Additionally, authorize the City Manager to sign and execute the finance agreement with the County of Orange when it is finalized.

BACKGROUND

In 2005, parties which included the City of Garden Grove, executed a document entitled Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System, which provides for the management and governance of the 800 MHz Countywide Coordinated Communications System (800 MHz CCCS). This system is utilized countywide by Police, Fire, Public Works, and other public agencies.

The current 800 MHz CCCS, is becoming obsolete and unsustainable. In response, to ensure future continued operation, Orange County Communications is planning for an extension and upgrade to the countywide "backbone" of the 800MHz radio system. However, with this improvement many of the older radios, approximately 75%, will no longer function on the upgraded "backbone" requiring that all future radios be Project 25 (P25) compliant, which is the latest generation. The goal of P25 is to enable public safety responders to communicate with each other to achieve enhanced coordination, timely response, and efficient and effective use of communications equipment.

PURCHASE OF "HOT RED" MOBILE RADIOS AND
APPROVAL OF THE AMENDMENT TO THE JOINT
AGREEMENT FOR OPERATION, MAINTENANCE AND
FINANCIAL MANAGEMENT OF THE ORANGE
COUNTY 800 MEGAHERTZ COUNTYWIDE
COORDINATED COMMUNICATION SYSTEM
March 10, 2015
Page 2

DISCUSSION

The City's first step in addressing the need to upgrade public safety radios, is to upgrade the mobile radios used in the police vehicles to a P25 compliant "Hot Red" radio package. These radios are police department specific, which allows officers to monitor multiple channels simultaneously without having to change channels. These radios have been negotiated at a group rate with the bulk replacement to occur in fiscal year 2015-16 for all police agencies. This purchase is not included in the financing option of the amendment and funds will be included in the 2015-16 budget to cover the cost of \$634,468.

The next step, as recommended by the Finance Director, is that the City join the pooled finance option, which is being put together by the County of Orange to ensure the best economy of scale and purchasing power based upon the number of agencies that choose to participate in the amendment. The deadline to respond back to the County is March 31, 2015.

The proposed purchase of "Hot Red" radios and the proposed Amendment to the Agreement will allow the County to make necessary upgrades to the 800 MHz CCCS, which will improve performance and extend the working life of the system. Once these improvements are made to the system, it has an expected life span of ten to fifteen additional years of operation past the 2018-19 improvements.

Approval of the attached agreement will allow for participation in the countywide finance option. The City's cost share responsibility will be based upon the number of subscriber radios used on the 800 MHz CCCS, as the City's proportionate share of the System Extension. If the City does not participate in the finance option, the City will have to pay its total cost share in five fiscal year payments beginning in fiscal year 2014-15 through fiscal year 2018-19. If the City participates in the finance option the cost will be spread over the term of the finance period that has yet to be determined (10-15years) for the total financed cost of approximately \$4,633,973.

FINANCIAL IMPACT

The financial impact of the project are outlined in the chart below. The 14/15 and 15/16 costs are being budgeted and paid in full. The costs indicated for Fy15/16 (partial) through FY17/18 totaling \$4,633,973 will be financed via the countywide pooled financing. The City's allocable annual debt service are yet to be determined.

PURCHASE OF "HOT RED" MOBILE RADIOS AND
 APPROVAL OF THE AMENDMENT TO THE JOINT
 AGREEMENT FOR OPERATION, MAINTENANCE AND
 FINANCIAL MANAGEMENT OF THE ORANGE
 COUNTY 800 MEGAHERTZ COUNTYWIDE
 COORDINATED COMMUNICATION SYSTEM
 March 10, 2015
 Page 3

Fiscal Year	Amount	Cost	Method of Payment
2014 - 2015	\$80,524	Backbone	Paid in Full
2015 - 2016	\$129,608 * \$634,468	Backbone "Hot Red" Radios	Finance Pay in Full
2016 - 2017	\$349,023*	Backbone	Finance
2017 - 2018	\$803,852* \$3,351,490*	Backbone Equipment	Finance Finance
Estimated finance amount	\$4,633.973	Backbone and Equipment	Finance Term TBD 10-15 years

RECOMMENDATION

It is recommended that the City Council:

- Approve the purchase of "Hot Red" radios in the 2015-16 budget;
- Approve the First Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication;
- Authorize the Mayor to sign and execute the Agreement, including making any modifications during the contract period on behalf of the City; and
- Authorize the City Manager to sign and execute all related agreements and documents with regards to the countywide pooled financing arrangement.

DAVID R. BARLAG
 Public Safety Administrative Officer

Attachments: Amendment to Joint Agreement 800MHz CCCS
 Motorola Solutions Quote: 021315GGAPXHRR

**AMENDMENT TO JOINT AGREEMENT
FOR THE OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT
OF THE ORANGE COUNTY 800 MEGAHERTZ
COUNTYWIDE COORDINATED COMMUNICATIONS SYSTEM**

THIS AMENDMENT (“**Amendment**”) is entered into on _____, 2015 by and between the Parties listed on Exhibit A, attached hereto, which are sometimes individually referred to as “**Party**” or collectively referred to as the “**Parties.**”

RECITALS

A. On November 23, 2004, the Parties executed that certain document entitled *Joint Agreement for the Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communications System* (“**Agreement**”), which provides for the management and governance of the 800 MHz Countywide Coordinated Communications System (“800 MHz CCCS”).

B. The 800 MHz CCCS requires significant enhancement in order to extend the life of the system.

C. Pursuant to Section 15.10 of the Agreement, the Governance Committee and the County have developed a long-range implementation plan to extend the CCCS, and have developed a scope of work, which includes all the activities, infrastructure and project schedule information for fiscal years 2014-19 described on Exhibit B, attached hereto (“**System Extension**”).

D. The Governance Committee and County have also developed the overall estimated cost of the System Extension, including each Party’s estimated funding share by fiscal year described on Exhibit C, attached hereto.

E. A Party’s funding plan for the System Extension may consist of one or more of the following: 1) a Party’s cash contribution, 2) a Party or a group of Parties financing all or a portion of the System Extension through the issuance of tax exempt bonds or other public financing mechanisms, and/or 3) a Party or group of Parties financing all or a portion of the System Extension through the County approved System Extension vendor.

F. The Parties desire to amend the Agreement to provide their commitment to the System Extension and describe their implementation and funding obligations.

G. This Amendment has been approved by the Governance Committee.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Implementation Obligations. The Parties hereby commit to fund and implement the System Extension as described on Exhibit B and Exhibit C.

a. California Environmental Quality Act (“CEQA”). The County shall be the lead agency for purposes of CEQA and shall obtain all necessary approvals for the System Extension.

b. Party Cost Share. The Parties intend to implement and fund the System Extension over several years beginning in fiscal year 2014-15 through fiscal year 2018-19. Each Party is responsible for its fair share contribution to the System Extension. The total estimated budget for the System Extension and each Party’s fair share contribution is depicted on Exhibit C (“Cost Share”). A Party’s Cost Share is determined by the number of subscriber radios used by the Party on the CCCS, as well as the Party’s proportionate share of the System Extension dedicated to System Backbone. Each Party shall pay its total Cost Share in five fiscal year payments beginning in fiscal year 2014-15 through fiscal year 2018-19 in accordance with the procedures in Subsection (c) below. Each Party acknowledges that its Cost Share for the System Extension is an estimate and is expressed as a not to exceed amount. Each Party’s Cost Share will be based on an actual quote by a third party vendor who will perform the System Extension under a contract or series of contracts approved and managed by the County (“**Contractor**”). A Party’s actual Cost Share amount will be determined prior to the beginning of each fiscal year in which it is due and will be based on the Contractor’s scope of work for the respective fiscal year. Therefore, the Cost Share depicted on Exhibit C may change, and may be periodically updated by the Parties to reflect any changed equipment or authorized System Extension modification expenses.

c. Invoicing & Payment. The County will calculate the actual Cost Share amount due the following fiscal year, and will invoice each Party by July 1. Each Party shall pay its respective Cost Share to the County within thirty (30) days of the start of the fiscal year. A Party is exempt from the payment procedures of this Subsection 1.c for the relevant fiscal year if it has:

- i. Executed a binding agreement with the County approved Contractor, agreeing to pay or finance its Cost Share through the Contractor directly, or
- ii. Executed a binding agreement with the County agreeing to jointly finance its Cost Share.

d. Cost Share Responsibility. Upon execution of this Amendment, each Party is responsible for its actual Cost Share regardless of the form and manner of payment described herein, such that the Party cannot terminate its Cost Share obligation for any reason. In the event of a withdrawal from the system in accordance with Section 20 of the Agreement or in the case of a default for failure to pay its Cost Share in accordance with this Amendment, each Party remains obligated to pay to County the Party’s outstanding Cost Share as that obligation becomes due. Should any Party fail to pay its respective Cost Share when due, the County shall take action as is appropriate to obtain such payment. Nothing herein shall be construed as the County’s exclusive remedy for the remediation of defaults by a Party or Parties,

and the County reserves the right to pursue any and all available rights and remedies at law or in equity.

e. County Trust Account. The County shall deposit all Cost Share contributions into a trust account that is managed solely for the purpose of the System Extension.

2. System Extension Administration. The Orange County Sheriff-Coroner Department/Communications & Technology Division shall administer all agreements for the System Extension, and regularly report such progress to the Governance Committee.

3. Participating Agencies. The Parties hereby update the list of Participating Agencies described on Exhibit D, attached hereto, which shall replace in its entirety Exhibit C of the Agreement. Participating Agencies will continue to contribute to overall backbone costs through the payment of a separate and established entry fee for every radio added to the system.

4. Capitalized Terms. Any capitalized terms not defined herein shall have the meanings set forth in the Agreement.

5. Counterparts. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

6. Full Force. Except as expressly set forth herein, the Agreement shall remain unmodified and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the date first written above.

THE COUNTY OF ORANGE,
a political subdivision of the State of California

By: _____
Chairman of the Board of Supervisors

SIGNED AND CERTIFIED THAT A COPY
OF THIS DOCUMENT HAS BEEN DELIVERED
TO THE CHAIRMAN OF THE BOARD

By: _____
Clerk of the Board of Supervisors
County of Orange, California

APPROVED AS TO FORM:
COUNTY COUNSEL

By: _____

[CITY SIGNATURE BLOCKS TO BE INSERTED]

EXHIBIT A

PARTIES TO THE AMENDMENT

ENTITY	RESPONSIBLE ADMINISTRATOR	ADDRESS	PHONE #
Aliso Viejo	City Manager	12 Journey, Suite 100 Aliso Viejo, CA 92656-5335	949/425-2512
Anaheim	City Manager	200 S. Anaheim Blvd. Anaheim, CA 92805	714/765-5162
Brea	City Manager	1 Civic Center Circle Brea, CA 92821-5732	714/990-7770
Buena Park	City Manager	6650 Beach Blvd. Buena Park, CA 90620	714/562-3550
Costa Mesa	City Manager	77 Fair Drive Costa Mesa, CA 92626	714/754-5328
Cypress	City Manager	5275 Orange Avenue Cypress, CA 90630	714/229-6688
Dana Point	City Manager	33282 Golden Lantern, Suite 203 Dana Point, CA 92629	949/248-3513
Fountain Valley	City Manager	10200 Slater Avenue Fountain Valley, CA 92708	714/593-4410
Fullerton	City Manager	303 W. Commonwealth Ave Fullerton, CA 92832	714/738-6310
Garden Grove	City Manager	11222 Acacia Parkway Garden Grove, CA 92840	714/741-5100
Huntington Beach	City Administrator	2000 Main Street Huntington Beach, CA 92648	714/536-5575
Irvine	City Manager	1 Civic Center Plaza Irvine, CA 92623-9575	949/724-6246
La Habra	City Manager	201 E. La Habra Blvd. La Habra, CA 90633	562/905-9701

ENTITY	RESPONSIBLE ADMINISTRATOR	ADDRESS	PHONE #
La Palma	City Manager	7822 Walker Street La Palma, CA 90623	714/690-3333
Laguna Beach	City Manager	505 Forest Avenue Laguna Beach, CA 92651	949/497-0704
Laguna Hills	City Manager	24035 El Toro Road Laguna Hills, CA 92653	949/707-2610
Laguna Niguel	City Manager	27801 La Paz Road Laguna Niguel, CA 92677	949/362-4300
Laguna Woods	City Manager	24264 El Toro Road Laguna Woods, CA 92653	949/639-0525
Lake Forest	City Manager	25550 Commercentre Drive Lake Forest, CA 92630	949/461-3410
Los Alamitos	City Manager	3191 Katella Avenue Los Alamitos, CA 90720	562/431-3538 ext. 201
Metro Cities Fire Authority	Manager	201 S. Anaheim Blvd., Suite 302 Anaheim, CA 92805	714/765-4077
Mission Viejo	City Manager	200 Civic Center Mission Viejo, CA 92691	949/470-3051
Newport Beach	City Manager	3300 Newport Blvd. Newport Beach, CA 92663-3884	949/644-3000
Orange	City Manager	300 East Chapman Ave. Orange, CA 92866	714/744-2222
Orange County Fire Authority	Fire Chief	1 Fire Authority Road Irvine, CA 92602	714/573-6010
Orange, County of	CEO	333 W. Santa Ana Blvd. Santa Ana, CA 92701	714/834-6200

ENTITY	RESPONSIBLE ADMINISTRATOR	ADDRESS	PHONE #
Placentia	City Administrator	401 East Chapman Ave Placentia, CA 92870	714/993-8117
Rancho Santa Margarita	City Manager	22112 El Paseo Rancho Santa Margarita, CA 92688	949/635-1800 ext. 210
San Clemente	City Manager	100 Avenida Presidio San Clemente, CA 92672	949/361-8322
San Juan Capistrano	City Administrator	32400 Paseo Adelanto San Juan Capistrano, CA 92675	949/443-6317
Santa Ana	City Manager	20 Civic Center Plaza Santa Ana, CA 92701	714/647-5200
Seal Beach	City Manager	211 8th Street Seal Beach, CA 90740	562/431-2527 ext. 300
Stanton	City Manager	7800 Katella Avenue Stanton, CA 90680-3162	714/379-9222 ext. 240
Tustin	City Manager	300 Centennial Way Tustin, CA 92780	714/573-3010
Villa Park	City Manager	17855 Santiago Blvd. Villa Park, CA 92861	714/998-1500
West Cities Police Communications	West-Comm Administrator	911 Seal Beach Blvd. Seal Beach, CA 90740	562/594-7243
Westminster	City Manager	8200 Westminster Blvd. Westminster, CA 92683	714/898-3311 ext. 402
Yorba Linda	City Manager	4845 Casa Loma Avenue Yorba Linda, CA 92886	714/961-7110

EXHIBIT B

GENERAL DESCRIPTION OF SYSTEM EXTENSION AND PROJECT SCHEDULE

1.0 Overview

The System Extension plan will focus on extending the life of the existing CCCS radio system by systematically replacing end-of-life equipment in strategic phases culminating in an upgrade to P25 compliance with the goal of continuing to provide quality radio communications to the law, fire, lifeguard and public works agencies in Orange County.

2.0 Description of System Extension

- 2.1 *System Backbone* – Radio infrastructure equipment that is at or near the end of its expected life will be directly replaced with the current version of the same equipment that will maintain all existing features and functionalities and is able to work with the existing backhaul network. Specifically, this will involve the replacement of 565+ existing Quantar radio base stations and ancillary equipment at 25 radio sites with 800 MHz 3600 baud GTR8000 base stations and ancillary equipment. This will be accomplished in accordance with the following schedule:

System Backbone schedule:

Northwest Cell = 24 Quantars replaced in 2015
Southwest Cell = 40 Quantars replaced in 2015
Laguna Cell = 33 Quantars replaced in 2016
Moorhead IR Site = 8 Quantars replaced in 2016
North Cell = 105 Quantars replaced in 2016
South Cell = 135 Quantars replaced in 2017
Crystal Cove IR Site = 4 Quantars replaced in 2017
Countywide Cell = 210 Quantars replaced in 2017
Carbon Canyon IR Site = 3 Quantars replaced in 2017
Silverado IR Site = 3 Quantars replaced in 2017

- 2.2 *Law Enforcement Dispatch Consoles* – Police Dispatch Gold Elite consoles will be out-of-service by the vendor in 2018 and will need to be replaced prior to 2018 to maintain the existing console priority feature once the system is upgraded to P25. Console priority is a feature unique to law enforcement dispatch and allows dispatch to have the ability to transmit and receive audio simultaneously and is an officer safety necessity. Existing Gold Elite Console equipment will be replaced with its successor console, the MCC7500. Due to the complexity of the replacement at each law dispatch center, only 6 dispatch centers can be upgraded each year. A schedule has been developed to address the 20 law dispatch centers on the system, as shown below.

Console schedule:

FY14/15 - Loma Ridge, Irvine, Laguna Beach, Huntington Beach

FY15/16 - Anaheim, Brea, West Comm, Santa Ana, Tustin

FY16/17 - Orange, Fullerton, Costa Mesa, Garden Grove, Westminster

FY17/18 - Placentia, La Palma, Newport Beach, Fountain Valley,
Buena Park, La Habra

- 2.3 *System Field Equipment* – When the System Backbone is upgraded to the P25 standard in FY 2018/2019, all subscriber radio equipment will also need to be P25 capable. Subscriber radios that are capable of being upgraded will need to receive the software/firmware upgrade prior to the backbone upgrade. Older subscriber radio equipment that is not capable of being upgraded to the P25 standard will need to be replaced prior to the P25 upgrade. Each agency will be responsible for the purchase of either replacement radios, or the necessary subscriber upgrade package for upgradable radios.
- 2.4 *P25 Upgrade* – When all backbone sites and law dispatch consoles have completed their equipment replacement, the vendor will initiate the necessary equipment and software update to bring the system up to the 7.18 software platform for P25 compliance. This final phase of the System Extension plan is scheduled for FY 2018/2019.

EXHIBIT C

TOTAL ESTIMATED SYSTEM EXTENSION COST & ESTIMATED PARTY COST SHARE BY FISCAL YEAR

		ESTIMATED COST								
		FY 15-16 Radio Counts			City/Agency Cost		Partnership Cost			
CITY/AGENCY		Upgrade	Replace	Total	Console Equipment	Radio Equipment*	FY 15-16 North & Laguna Cells	FY 16-17 South & Countywide Cells	FY 17-18 Remaining Backbone	TOTAL
		(P25 Capable With Software Upgrade)	(Upgrade To P25 Not Possible)							
1.	ALISO VIEJO	11	21	32	\$ -	\$ 136,650	\$ 7,028	\$ 16,930	\$ 43,599	\$ 208,208
2.	ANAHEIM	432	1,351	1,783	1,928,869	8,802,600	391,545	1,054,758	2,429,268	14,407,241
3.	BREA	62	302	364	648,137	1,863,300	79,891	215,329	495,936	3,322,593
4.	BUENA PARK	76	258	334	569,804	1,635,400	73,276	197,582	455,062	2,931,124
5.	COSTA MESA	105	523	628	680,354	3,258,750	137,966	371,502	855,626	5,304,187
6.	CYPRESS	24	170	194	0	1,047,600	42,604	114,763	284,317	1,469,265
7.	DANA POINT	15	49	64	0	311,250	14,054	37,680	87,198	450,362
8.	FOUNTAIN VALLEY	45	204	249	443,290	1,275,750	54,702	147,299	339,253	2,260,294
9.	FULLERTON	125	513	638	501,417	3,221,750	140,141	377,418	868,250	5,109,878
10.	GARDEN GROVE	115	475	590	389,240	2,962,250	129,808	349,023	803,852	4,633,972
11.	HUNTINGTON BEACH	452	820	1,272	1,087,718	5,439,800	279,398	752,469	1,733,051	9,302,438
12.	IRVINE	111	503	614	432,209	3,145,650	134,878	363,220	836,551	4,912,509
13.	LA HABRA	73	190	263	573,584	1,223,950	57,809	155,581	358,327	2,389,252
14.	LA PALMA	31	51	82	166,901	341,650	18,008	48,506	111,722	666,769
15.	LAGUNA BEACH	65	247	332	526,652	1,579,750	72,883	196,399	452,337	2,826,021
16.	LAGUNA HILLS	4	41	45	0	250,600	9,875	26,620	61,311	348,407
17.	LAGUNA NIGUEL	9	55	64	0	340,358	14,081	37,660	87,198	479,489
18.	LAGUNA WOODS	2	4	6	0	26,300	1,330	3,549	8,175	39,354
19.	LAKE FOREST	21	67	88	0	426,158	19,325	52,058	119,897	617,429
20.	LOS ALAMITOS	15	45	60	0	287,250	13,176	35,494	81,748	417,868
21.	METRONET	37	10	47	1,966,250	102,550	10,321	27,603	64,036	2,170,960
22.	MISSION VIEJO	30	90	120	0	574,500	26,366	70,986	163,495	835,349
23.	NEWPORT BEACH	436	401	839	532,934	2,909,700	184,290	496,322	1,143,105	5,266,351
24.	ORANGE	115	514	629	598,012	3,216,250	137,889	372,094	856,988	5,181,233
25.	PLACENTIA	30	107	137	413,090	676,500	30,119	81,044	186,657	1,367,410
26.	RANCHO SANTA MARG.	7	29	36	0	162,050	7,906	21,296	49,049	260,301
27.	SAN CLEMENTE	12	97	109	0	595,800	23,931	64,480	148,508	832,719
28.	SAN JUAN CAPISTRANO	6	33	39	0	204,900	8,525	23,071	53,136	269,632
29.	SANTA ANA	219	818	1,037	591,620	5,159,850	227,713	613,451	1,412,872	8,005,506
30.	SEAL BEACH	25	97	122	0	610,750	26,844	72,171	166,220	875,985
31.	STANTON	10	63	73	0	389,500	16,051	43,184	99,460	548,195
32.	TUSTIN	81	243	324	483,286	1,551,150	71,126	191,667	441,437	2,738,648
33.	VILLA PARK	0	6	6	0	36,000	1,318	3,549	8,175	49,042
34.	WEST-COMM	4	13	17	631,052	62,600	3,733	10,057	23,162	750,604
35.	WESTMINSTER	73	274	347	549,621	1,727,950	76,137	205,273	472,774	3,031,755
36.	YORBA LINDA	35	62	97	0	412,266	21,302	57,382	132,159	623,092
37.	OCPA	950	863	1,813	3,217,500	6,270,500	397,622	1,072,505	2,470,142	13,428,269
38.	OCTA	70	43	113	0	338,500	24,875	66,847	153,958	584,179
39.	OC LIFEGUARD	7	47	54	436,900	290,050	11,865	31,944	73,573	646,333
40.	IRVINE VLLY. CLLG. PD	16	0	16	0	18,400	3,527	9,465	21,789	53,192
41.	SANTA ANA UNIF. SD. PD	51	2	53	0	70,650	11,639	31,353	72,210	165,852
42.	SADDLEBACK CLLG. PD	18	0	18	0	20,700	3,953	10,646	24,524	59,825
43.	CEO	1	1	2	0	7,150	439	1,183	2,725	11,497
44.	DA	0	225	225	0	1,350,000	49,411	133,102	306,554	1,839,067
45.	HCA	184	98	282	0	799,600	61,804	166,821	384,214	1,412,439
46.	JWA	39	194	233	536,250	1,208,850	51,175	137,634	317,453	2,251,563
47.	OC ANIMAL CONTROL	10	110	120	350,000	671,500	26,386	70,966	163,495	1,262,369
48.	OC DANA POINT HARBOR	0	13	13	0	78,000	2,822	7,690	17,712	106,225
49.	OC PARKS	131	248	379	0	1,636,650	83,218	224,203	516,373	2,462,443
50.	OCPW	10	469	479	0	2,825,500	105,270	283,359	652,619	3,666,748
51.	OCWR	59	3	62	0	65,850	13,502	36,677	84,473	220,602
52.	PROBATION	177	435	612	0	2,813,550	134,695	362,037	833,826	4,144,108
53.	SHERIFF	857	1,622	2,779	4,428,829	12,517,550	610,825	1,643,955	3,786,280	22,967,438
54.	SSA	19	0	19	0	21,850	4,173	11,240	25,887	63,148
TOTAL							\$ 4,162,452	\$ 11,211,905	\$ 25,822,727	

The costs stated herein are estimated costs expressed as not to exceed amounts subject to the final system design.

* It is recommended that the Partnership co-ordinate a bulk equipment purchase in FY 16-17.

\$41,197,084
PARTNERSHIP TOTAL

January 2015

EXHIBIT D

PARTICIPATING AGENCIES

AGENCY	RESPONSIBLE ADMINISTRATOR	ADDRESS	PHONE #
Irvine Valley College Police Department	Police Chief	5500 Irvine Center Drive, Irvine CA 92618	949/451-5201
Orange County Transportation Authority	Administrator	600 S. Main Street, Orange CA 92868	714/560-6282
Saddleback College Police Department	Police Chief	28000 Marguerite Parkway, Mission Viejo CA 92692	949/582-4390
Santa Ana Unified School District Police Department	Police Chief	1601 E. Chestnut Avenue, Santa Ana CA 92701	714/558-5536
US Ocean Safety (OC Lifeguards)	President	34127 Pacific Coast Highway, Dana Point CA 92629	949/276-5050



Motorola Solutions
6450 Sequence Drive
San Diego, Ca 92121

Attention: Kim Caplan
Phone: 858-442-3979
Kim.Caplan@Motorola.com

Quote:021315GGAPXHRR

PREPARED FOR: Kingsley Okereke
COMPANY: Garden Grove

Equipment Details and Pricing

<u>Qty.</u>	<u>Model</u>	<u>Description</u>	<u>List</u>	<u>OC Price Book</u>	<u>Promo</u>	<u>Extended</u>
<u>MOBILE HOT RED RECEIVER RADIO</u>						
HOT RED RECIVER GREEN RADIO MOBILE						
83	M25URS9PW1 N	APX6500 700/800 MHZ MID POWER MOBILE 10-35 WATT	\$12,533.00	\$8,397.11	\$6,266.50	\$520,119.50
83	G51	ADD: SMARTZONE OPERATION				
83	G806	ADD: ASTRO DIGITAL CAI OPERATION				
83	QA01749	ADD: SOFTWARE KEY				
83	GA00805	ADD: APX 07 CONTROL HEAD				
83	G444	ADD: CONTROL HEAD SOFTWARE				
83	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION				
83	W969	ADD: MULTI-KEY				
83	G361	ADD: P25 TRUNKING				
83	G67	ADD: REMOTE MOUNT MID POWER				
83	G335	ADD: ANT 1/4 WAVE 762-870 MHZ				
83	W22	ADD: PALM MICROPHONE				
83	B18	ADD: AUXILIARY SPKR 7.5 WATT				
83	W599	ADD: 8 MODE DIRECT ENTRY				
83	GA001115	ADD: DUAL RADIO STACKABLE MID POWER TRUNNION				
83	GA01113AA	ENH: DUAL RADIO OPERATION (PRIMARY RADIO)				
HOT RED RECIVER RED RADIO MOBILE						
83	M25URS9PW1 N	APX6500 700/800 MHZ MID POWER MOBILE 10-35 WATT				
83	G51	ADD: SMARTZONE OPERATION				
83	G806	ADD: ASTRO DIGITAL CAI OPERATION				
83	G361	ADD: P25 TRUNKING				
83	QA01749	ADD: SOFTWARE KEY				
83	G88	ADD: NO CONTROL HEAD NEEDED				
83	G444	ADD: CONTROL HEAD SOFTWARE				
83	G67	ADD: REMOTE MOUNT MID POWER				
83	G335	ADD: ANT 1/4 WAVE 762-870 MHZ				
83	G90	ADD: NO MICROPHONE NEEDED				
83	B18	ADD: AUXILIARY SPKR 7.5 WATT				
83	GA01117AA	ENH: DUAL RADIO OPERATION (SECONDARY RADIO)				
<u>MOTORCYCLE HOT RED RECEIVER RADIO</u>						
HOT RED RECIVER GREEN RADIO MOTORCYCI						
9	M30URS9PW1 N	APX7500 700/800 MHZ MID POWER MOBILE 10-35 WATT	\$13,769.00	\$9,225.23	\$6,884.50	\$61,960.50
9	G51	ADD: SMARTZONE OPERATION				
9	G806	ADD: ASTRO DIGITAL CAI OPERATION				
9	GA00805	ADD: APX 07 CONTROL HEAD				
9	QA01749	ADD: SOFTWARE KEY				
9	G361	ADD: P25 TRUNKING				
9	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION				
9	W969	ADD: MULTI-KEY				
9	G444	ADD: CONTROL HEAD SOFTWARE				
9	G67	ADD: REMOTE MOUNT MID POWER				
9	G89	ADD: NO ANTENNA NEEDED				
9	B18	ADD: AUXILIARY SPKR 7.5 WATT				
9	GA001115	ADD: DUAL RADIO STACKABLE MID POWER TRUNNION				
9	G138	ADD: APX MOTORCYCLE CH SFWR				
9	W620	ADD: NO MTRCYCLE ENCL NEEDED APEX				
9	GA01116	ADD: DUAL RADIO AUDIO COMBINER				
9	GA01113AA	ENH: DUAL RADIO OPERATION (PRIMARY RADIO)				
9	H1835A	8 MODE DIRECT ENTRY				
9	HKN6169B	CABLE, REMOTE MOUNT, 5M				
9	G90	ADD: NO MICROPHONE NEEDED				
9	HMN1090	ADD: PALM MICROPHONE (W22 ADD PALM REGULAR/NOT MOTORCYCLE)				
HOT RED RECIVER RED RADIO MOBILE						
9	M25URS9PW1 N	APX6500 700/800 MHZ MID POWER MOBILE 10-35 WATT				
9	G51	ADD: SMARTZONE OPERATION				
9	G806	ADD: ASTRO DIGITAL CAI OPERATION				
9	QA01749	ADD: SOFTWARE KEY				
9	G361	ADD: P25 TRUNKING				
9	G88	ADD: NO CONTROL HEAD NEEDED				
9	G444	ADD: CONTROL HEAD SOFTWARE				

9	G67	ADD: REMOTE MOUNT MID POWER
9	G89	ADD: NO ANTENNA NEEDED
9	G90	ADD: NO MICROPHONE NEEDED
9	G138	ADD: APX MOTORCYCLE CH SFWR
9	W620	ADD: NO MTRCYCLE ENCL NEEDED APEX
9	B18	ADD: AUXILIARY SPKR 7.5 WATT
9	GA01117AA	ENH: DUAL RADIO OPERATION (SECONDARY RADIO)
9	YLN4716A	DUAL RADIO ACCESSORY CABLE

SUBTOTAL	\$582,080.00
TAXES	\$46,566.40
SHIPPING	\$5,820.80

\$634,467.20

QUOTE TERMS AND CONDITIONS :

- 1) Quotes are exclusive of all installation and programming charges(unless expressly stated) and all applicable taxes.
- 2) Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 3) Prices quoted are valid for thirty(30) days from the date of this quote.
- 4) Unless otherwise stated, payment will be due within thirty days after invoice.
- 5) The information provided in this quote is provided for budgetary purposes only, and does not constitute an offer to sell or license any Motorola product.

Dated: _____

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

CITY OF GARDEN GROVE

ATTEST:

By: _____

MAYOR, City of Garden Grove

City Clerk

Approved As to Form:

City Attorney

Zimbra

davidba@ci.garden-grove.ca.us

Garden Grove High School Traffic Information

From : David Barlag <davidba@ci.garden-grove.ca.us>

Mon, Feb 23, 2015 10:18 AM

Subject : Garden Grove High School Traffic Information**To** : Todd Elgin <todde@ci.garden-grove.ca.us>, Tony Aquino
<tony1@ci.garden-grove.ca.us>

Todd and Tony,

I have been asked by City Manager to compile information regarding the alleged traffic issue at GGHS.

If you have forwarded any previous information regarding this issue, can you forward me a copy?

Thanks

--

David R. Barlag
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Garden Grove High School Traffic Information

From : David Barlag <davidba@ci.garden-grove.ca.us> Tue, Feb 24, 2015 09:13 AM
Subject : Re: Garden Grove High School Traffic Information
To : Tony Aquino <tony1@ci.garden-grove.ca.us>
Cc : Todd Elgin <todde@ci.garden-grove.ca.us>, Dan Candelaria <danc@ci.garden-grove.ca.us>

Hey Tony,
Thanks for the information, I was just following up per CM request.
I have no plans to Go any further unless we hear additional complaints or directed by CM.

David Barlag

From: "Tony Aquino" <tony1@ci.garden-grove.ca.us>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>
Cc: "Todd Elgin" <todde@ci.garden-grove.ca.us>, "Dan Candelaria" <danc@ci.garden-grove.ca.us>
Sent: Tuesday, February 24, 2015 9:07:42 AM
Subject: Garden Grove High School Traffic Information

David,

As you probably know, the alleged traffic issue at GGHS began with a few PTA members speaking to the City Council at one of the meetings. Apparently, Mr. Durfey assisted them with this request.

The procedure for these type of requests as it pertains to traffic issues in and around schools involves the Garden Grove School District participation. When staff receives a traffic concern from either a parent, a PTA member, or a teacher, we inform them to first contact the school district with their concern. The school district does an internal review which could involve discussing the concern with the school principal. Once they have reviewed the concern internally, they contact staff with what they would like staff to investigate. This usually involves a field meeting with staff and the school district to determine an appropriate course of action.

This issue was brought to the City Council without the school district knowledge and, therefore, they were not able to review their concern internally. Staff contacted the school district and a field meeting was held in front of the school. As a result of the field meeting, the school district, after consulting with the GGHS principal, provided staff with their position on this matter (see email attachment). After receiving the school district's position, staff agreed and issued a work order to install school

crosswalks signs in advance and at the crosswalk on Stanford and 7th St., and "Slow School Xing" pavement legends were also painted. In addition, a work order was also issued to install 25 mph speed limit signs on Stanford between Euclid and 9th (see attachment).

Tony Aquino, P.E.
City Traffic Engineer
City of Garden Grove
Public Works Dept.
(714) 741-5193

Tony Aquino, P.E.
City Traffic Engineer
City of Garden Grove
Public Works Dept.
(714) 741-5193

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Garden Grove EOP Update

From : David Barlag <davidba@ci.garden-grove.ca.us>
Subject : Re: Garden Grove EOP Update
To : Svetlana Moure <smoure@ci.garden-grove.ca.us>

Wed, Feb 25, 2015 08:53 AM

📎 1 attachment

From: "Svetlana Moure" <smoure@ci.garden-grove.ca.us>
To: "David Barlag" <davidba@garden-grove.org>, "Bill Tewfik" <nabilt@ci.garden-grove.ca.us>, "Kim Huy" <kihuy@ci.garden-grove.ca.us>, "Ann Eifert" <annc@ci.garden-grove.ca.us>, "Jany Lee" <janyl@ci.garden-grove.ca.us>, "Anand Rao" <anandr@ci.garden-grove.ca.us>, "James Colegrove" <jamesc@ci.garden-grove.ca.us>, "Bill Murray" <wem@ci.garden-grove.ca.us>
Cc: "Keith Velotta" <keithv@ci.garden-grove.ca.us>, "Jeff Spargur" <jspargur@ci.garden-grove.ca.us>
Sent: Tuesday, February 24, 2015 6:43:51 PM
Subject: Re: Garden Grove EOP Update

Hi there ~

We'd like to meet with the RMPCorp to review/update the City EOP. To find the best date for all, I've attached a form to make this simple. Please check ALL the dates that you are available, and re-send me your form. If you are unavailable for all of the dates, please list all the dates that your alternate is available. (It's preferred that the primary members meet at this first meeting.)

Please note the initial meeting will begin at 0930 and last approximately 1 - 1 1/2 hours. Once the date has been nailed down, you will receive an agenda and a request for information, in advance of the meeting, from Stephanie Smith, or Ryan Bray of RMPCorp.

Please respond with the attached checklist by the end of this week.

Thank you!

~ **Svetlana**
x5613

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994



EOP Mtg Dates-1.xlsx

9 KB

Zimbra

davidba@ci.garden-grove.ca.us

Re: Meeting 3/11/15

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Feb 25, 2015 02:57 PM

Subject : Re: Meeting 3/11/15**To :** Gary Chubb <gchubb@griffinholdings.net>

Gary it is on the third floor to the left as you get off the elevator, you can hang in the lobby area adjacent to elevators and I will come get you as soon as we are done with the first meeting.

David R. Barlag

On Feb 25, 2015, at 2:53 PM, Gary Chubb <gchubb@griffinholdings.net> wrote:

Yes on the 11th and we will be there by 10:30. Not sure where City Hall Training Room is located? Can you confirm which floor?

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]**Sent:** Wednesday, February 25, 2015 2:49 PM**To:** Gary Chubb**Subject:** Re: Meeting 3/11/15

Thanks Gary, just to confirm the meeting is the 11th, correct!

From: "Gary Chubb" <gchubb@griffinholdings.net>**To:** "David Barlag" <davidba@ci.garden-grove.ca.us>**Sent:** Wednesday, February 25, 2015 2:45:24 PM**Subject:** RE: Meeting 3/11/15

David,

For the meeting on the 12th it will just be myself and Roger. Kelly will not be joining us for this round. The overall agenda can be the following:

1. Introductions
2. Griffin Structures Company Overview
3. Typical Stages of Project Delivery
4. Alternate Project Deliver Methods
5. Design-Build Overview
6. CM Multi-Prime Overview
7. CM at Risk Overview
8. Integrated Project Delivery Overview
9. Questions and Answers

If you want to include a specific discussion on how the OCFA does their Design-Build projects you can create this agenda item where you feel it is most appropriate either early in the presentation or at towards the end.

Let me know if you have any further questions.

Thanks,

<image001.jpg>

Gary Chubb | Executive Vice President/Director of Operations

GRIFFIN STRUCTURES, INC.

385 Second Street, Laguna Beach, CA 92651 | T 949-497-9000 x205 | F 949-497-8883 |
C 949-413-6890

www.griffinstructures.com P Do you really need to print this email? Please consider our environment.

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From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]

Sent: Tuesday, February 24, 2015 1:53 PM

To: Gary Chubb

Subject: Meeting 3/11/15

Gary,

Can you provide me an overview of the presentation so I can put together a brief agenda for the meeting?

I have yours and Rogers information the third person, Kelly Boyle and her title?

--

David R. Barlag

City Manager's Office
City of Garden Grove
(714) 741-5994

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

[Spam](#)

[Not spam](#)

[Forget previous vote](#)

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.

[Spam](#)

[Not spam](#)

[Forget previous vote](#)

Zimbra

davidba@ci.garden-grove.ca.us

Work order #387042

From : David Barlag <davidba@ci.garden-grove.ca.us>

Fri, Feb 27, 2015 10:17 AM

Subject : Work order #387042**To** : Mark Ladney <markla@ci.garden-grove.ca.us>**Cc** : Tony Aquino <tony1@ci.garden-grove.ca.us>

Mark,

Just talked with Tony Aquino regard the paint on Stanford,
I asked why we were not painting the "Slow School Xing" near the corner of Euclid and
Stanford on both sides of the Western crosswalk,
He stated that it was already there.

I drove through there yesterday and that area is faded badly and several layers of
slurry coat makes it hard to see.

Can you add that maintenance work (repaint) the existing signage to the work order.

Thank you,

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Work Order 387047

From : David Barlag <davidba@ci.garden-grove.ca.us>
Subject : Re: Work Order 387047
To : Mark Ladney <markla@ci.garden-grove.ca.us>

Fri, Feb 27, 2015 02:20 PM

Thanks Mark

From: "Mark Ladney" <markla@ci.garden-grove.ca.us>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>
Sent: Friday, February 27, 2015 2:14:37 PM
Subject: Fwd: Work Order 387047

Hi Dave,

This is currently what the work order shows. It will be fully closed when Engineering signs off on it.

Mark

From: ricoh12@ci.garden-grove.ca.us
To: "Mark Ladney" <markla@ci.garden-grove.ca.us>
Sent: Friday, February 27, 2015 2:04:05 PM
Subject: Message from "ricoh12"

This E-mail was sent from "ricoh12" (Aficio MP C5502A).

Scan Date: 02.27.2015 14:04:04 (-0800)
Queries to: ricoh12@ci.garden-grove.ca.us

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

CITY OF GARDEN GROVE
INTRA-DEPARTMENT MEMORANDUM

To: Allan L. Roeder

Date: 2/27/15

From: David R. Barlag

Subject: GARDEN GROVE HIGH SCHOOL TRAFFIC ISSUES

Because of the continuing concern regarding the traffic issues around GGHS, I wanted to provide an update of the current status.

1/20/15

After the City was initially approached on the issue the Police Department pulled a five year history in the area surrounding GGHS. The report identified 13 incidents during this time period.

2/5/15

Traffic Engineering meet with School Official, Jeff Rosell to review on the signage on Stanford to ensure safety for the students and public. Steve Osborne the Principal at GGHS was also made aware of this meeting.

2/9/15

Traffic Engineering to do a signage review.

2/11/15

Traffic Engineering makes recommendations on the area in the form additional signage as well additional markings in the street. Two work orders were generated for Public Works.

Work order # 387042 in progress (Contractor, Street Painting)
Work Order #387047 completed (In House, Per Mark Ladney PW)

2/24/15

Additional comments made during City Council Meeting by ASB Students and Ms. Leeann Dotson ASB Representative from the school.

Near future, next steps,

Conduct an all hands meeting of all involved parties to discuss further,
This meeting will involve PD-Traffic, Traffic Engineering, School District, and GGHS representatives.

We will discuss what has been done to date and look at other recommendations from PD and Traffic Engineering.

Another piece that we need to look at is an educational piece. How do we enlighten students and drivers of their responsibilities? We can discuss how the school can get this information out. In reviewing information on the schools web site, this maybe a good platform. The web site has a "Parent Portal", this may be a good educational platform. We could also ask that they provide general safety information on the web site. We will explore further.

Please feel free to contact me if you have any questions at x5994.

David R. Barlag
Public Safety Administrative Officer

Attachment: GGPD Memo 1-20-15
Email Re: Garden Grove High School
Map A
Map B
Work Order #387042
Work Order #387047



GARDEN GROVE POLICE DEPARTMENT

INTRA-DEPARTMENT MEMORANDUM

To: Chief Todd Elgin

Date: 1-20-15

From: Inv. Adam Zmija

Subject: Traffic Collisions near GGHS (Past 5 years)

Based on a search of traffic collision in and around the area of Garden Grove High School, located at 11271 Stanford Ave., I located the following collisions of interest:

1	11-12-14	9th/Stanford	901T	14-14175	Pedestrian at Fault, Not in crosswalk
2	10-24-14	Euclid/Acacia	901T	14-13292	Pedestrian not at fault, in crosswalk
3	4-4-14	Euclid/Stanford	901T	14-4130	Pedestrian on sidewalk
4	6-10-14	Euclid/Stanford	902T	14-7253	Bicyclist riding in crosswalk
5	6-14-13	Stanford/Euclid	901T	13-7689	Pedestrian in crosswalk
6	5-15-13	11271 Stanford	901T	13-6276	Pedestrian at Fault, running in crosswalk
7	5-2-13	Acacia/8th	901T	13-5681	Bicycle was hit by a vehicle
8	3-11-13	CMC	901T	13-3217	Pedestrian hit in parking lot of CMC
9	3-9-13	Stanford/Nelson	901T	13-3155	Pedestrian foot rolled over by vehicle
10	9-19-12	Stanford/7th	902T	12-13177	Bicyclist hit by vehicle, Bicycle at fault
11	9-13-14	GG/Civic Center	901T	12-12891	Bicyclist hit by vehicle, Bicycle at fault
12	10-3-11	Stanford/7th	901T	11-13460	Bicycle fell of bike (Not a child)
13	12-9-10	Euclid/Stanford	VC 20001	10-17308	Pedestrian hit and run (Young female)

Based on the research, I am unable to determine a collision problem in the area of Garden Grove High School. The only major collision we had was a young pedestrian hit by a vehicle in the intersection of Euclid St. and Stanford Ave (10-17308). The majority of the collisions were mainly the pedestrians or bicyclists fault for failing to yield to vehicles or for running out into traffic. The reports are available for review if requested.

387042

2/11/15

71

STANFORD

INSTALL SW 24-3 (CA)
ASSEMBLY D (CA).

SLOW
SCHOOL
XING

75 4+2

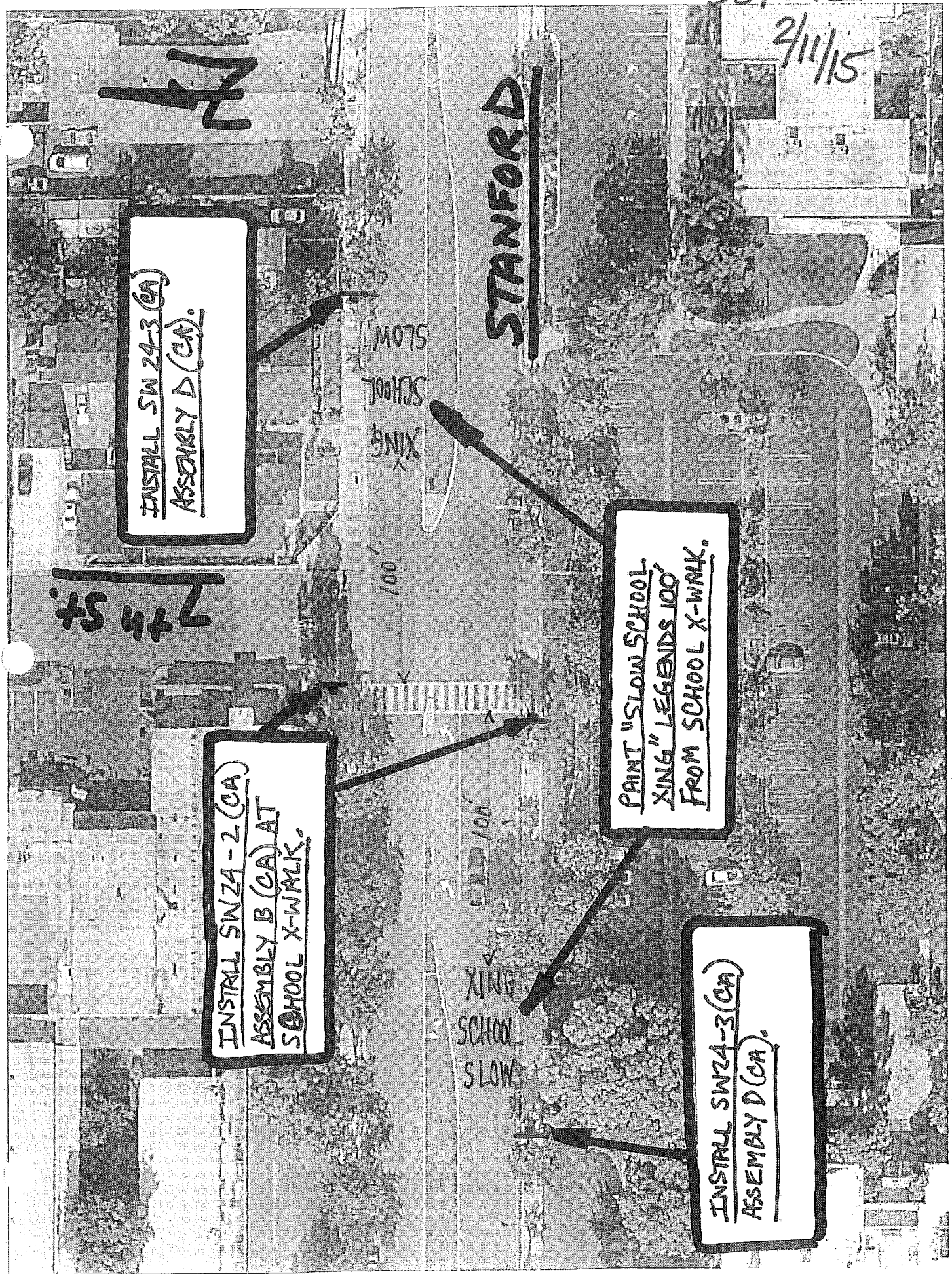
PANT "SLOW SCHOOL
XING" LEGENDS 100'
FROM SCHOOL X-WALK.

INSTALL SW 24 - 2 (CA)
ASSEMBLY B (CA) AT
SCHOOL X-WALK.

100'

SLOW
SCHOOL
XING

INSTALL SW 24-3 (CA)
ASSEMBLY D (CA).



2/11/15 387047

INSTALL 25 MPH SIGN ON
N/S OF STANFORD, W/O
9th.

INSTALL 25 MPH SIGN ON
S/S OF STANFORD, W/O
ENCLID.

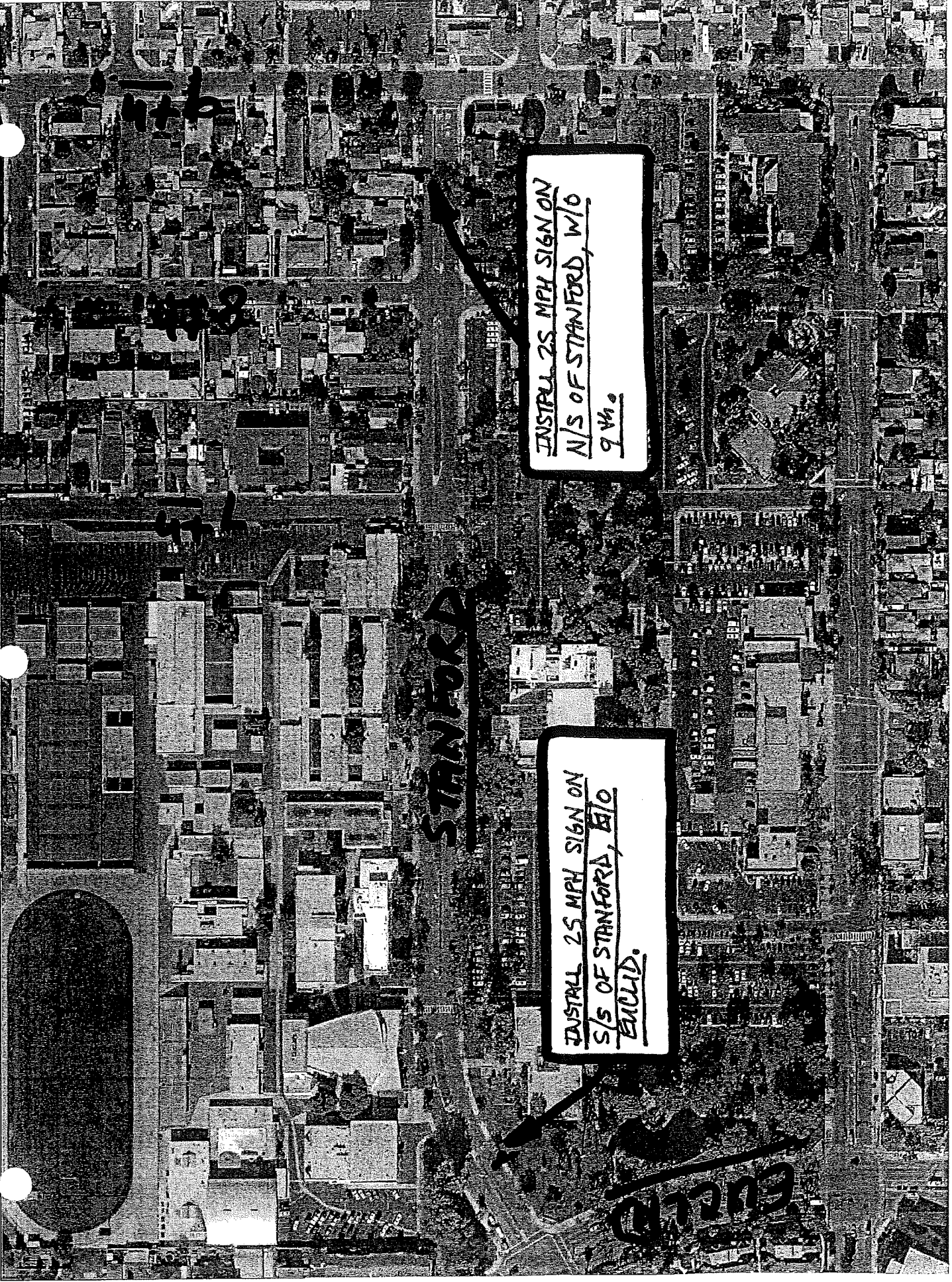
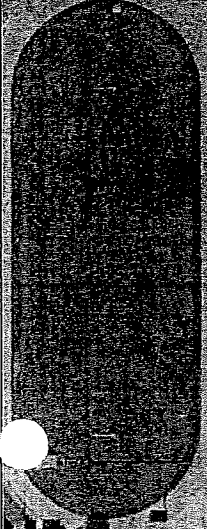
STANFORD

ENCLID

116

117

118



Zimbra **davidba@ci.garden-grove.ca.us**

Meeting regarding traffic around school site.

From : David Barlag <davidba@ci.garden-grove.ca.us>

Mon, Mar 02, 2015 10:18 AM

Subject : Meeting regarding traffic around school site.**To :** sosborne@ggusd.us**Bcc :** Allan Roeder <allanr@ci.garden-grove.ca.us>

Mr. Osborne,

I would like to set up a quick meeting regarding the issues of traffic and safety around the school.

For now, I would just like a quick one on one with you so we can talk about where you feel we need to go.

I will be more than happy to meet you at your office, should not need more than 30 mins.

My schedule is pretty open this week, minus Wednesday Morning.

Let me know a time that works for you.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra **davidba@ci.garden-grove.ca.us**

Joint Agreement Amendment

From : David Barlag <davidba@ci.garden-grove.ca.us>

Tue, Mar 03, 2015 03:05 PM

Subject : Joint Agreement Amendment**To :** Marten Miller <marten.miller@comm.ocgov.com>

Marten,
Just reviewing the System Watch News Letter,
FYI, GG status is correct.
The Amendment and authorization to buy Hot Red goes to Council 3/10/15.
So I will be getting the authorized version back to you soon.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Traffic Issues

From : David Barlag <davidba@ci.garden-grove.ca.us>

Wed, Mar 04, 2015 11:27 AM

Subject : Traffic Issues**To :** sosborne@ggusd.us**Cc :** Adam Zmija <adamz@ci.garden-grove.ca.us>, Tony Aquino <tony1@ci.garden-grove.ca.us>**Bcc :** Todd Elgin <todde@ci.garden-grove.ca.us>, Bill Murray <wem@ci.garden-grove.ca.us>, Allan Roeder <allanr@ci.garden-grove.ca.us>

Mr. Osborne,

It was nice meeting with you this morning.

Please put together your group of contributing parties for a joint discussion and we will bring in Police Dept. Traffic, and Traffic Engineering to discuss, what has been done and what else we can do, to make the streets as safe as possible. Let's shoot for the week of March 23 as a target date. Look forward to hearing back from you.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Stanford

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 10:36 AM

Subject : Re: Stanford**To :** Mark Ladney <markla@ci.garden-grove.ca.us>

Thanks Mark

I actually walked it the day before and then the next day I met with the principal and they were painted

Thanks

David Barlag

On Mar 5, 2015, at 10:27 AM, Mark Ladney <markla@ci.garden-grove.ca.us> wrote:

Hi Dave,

The street has been restriped and cross walk legends are painted.

Mark

Sent from my Samsung Galaxy S4 mini

----- Original message -----

From: David Barlag

Date:02/27/2015 2:20 PM (GMT-08:00)

To: Mark Ladney

Subject: Re: Work Order 387047

Thanks Mark

From: "Mark Ladney" <markla@ci.garden-grove.ca.us>**To:** "David Barlag" <davidba@ci.garden-grove.ca.us>**Sent:** Friday, February 27, 2015 2:14:37 PM**Subject:** Fwd: Work Order 387047

Hi Dave,

This is currently what the work order shows. It will be fully closed when Engineering signs off on it.

Mark

From: ricoh12@ci.garden-grove.ca.us
To: "Mark Ladney" <markla@ci.garden-grove.ca.us>
Sent: Friday, February 27, 2015 2:04:05 PM
Subject: Message from "ricoh12"

This E-mail was sent from "ricoh12" (Aficio MP C5502A).

Scan Date: 02.27.2015 14:04:04 (-0800)
Queries to: ricoh12@ci.garden-grove.ca.us

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Fwd: Motorola Quote for GG- Quote:123114GGAPXHRR

From : David Barlag <davidba@ci.garden-grove.ca.us> Thu, Mar 05, 2015 12:30 PM
Subject : Fwd: Motorola Quote for GG- Quote:123114GGAPXHRR 2 attachments
To : Courtney Allison <courta@ci.garden-grove.ca.us>

this number!

From: "Kim Caplan" <Kim.Caplan@motorolasolutions.com>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>, "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>
Cc: "Ben Stauffer" <stauffer@ci.garden-grove.ca.us>, "Rebecca Meeks" <rebeccam@ci.garden-grove.ca.us>, "Courtney Allison" <courta@ci.garden-grove.ca.us>, "Marten Miller" <Marten.Miller@comm.ocgov.com>
Sent: Friday, February 13, 2015 1:14:02 PM
Subject: RE: Motorola Quote for GG- Quote:123114GGAPXHRR

Hi David,

Revised quote is attached. Please let me know if you need anything else.

Thanks,

Kim Caplan

Senior Account Manager
Motorola Solutions, Inc.
O: 760-630-5199
M: 858-442-3979



From: David Barlag [mailto:davidba@ci.garden-grove.ca.us]
Sent: Thursday, February 12, 2015 9:59 AM
To: Robert Stoffel
Cc: Ben Stauffer; Rebecca Meeks; Courtney Allison; Marten Miller; Kim Caplan
Subject: Re: Motorola Quote for GG- Quote:123114GGAPXHRR

Robert and Kim,

Apparently we were short 1 motorcycle set up in the quote as numbered above.
We need a price for 9 motorcycles.

Thanks

From: "Robert Stoffel" <Robert.Stoffel@comm.ocgov.com>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>, "Marten Miller" <Marten.Miller@comm.ocgov.com>, "Kim Caplan" <Kim.Caplan@motorolasolutions.com>
Cc: "Ben Stauffer" <stauffer@ci.garden-grove.ca.us>, "Rebecca Meeks" <rebeccam@ci.garden-grove.ca.us>, "Courtney Allison" <courta@ci.garden-grove.ca.us>
Sent: Thursday, February 12, 2015 9:40:03 AM
Subject: RE: Motorola Quote for GG- Quote:123114GGAPXHRR

The actual quote comes from Motorola. I have copied Kim Caplan on this reply (Kim is our Motorola account manager). If you provide her with the total number of Hot Red radios (regular and motorcycle) she will provide you with the actual quote.

Thanks!

Robert

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]
Sent: Thursday, February 12, 2015 9:03 AM
To: Stoffel, Robert; Miller, Marten
Cc: Ben Stauffer; Rebecca Meeks; Courtney Allison
Subject: Motorola Quote for GG- Quote:123114GGAPXHRR

Robert,

PD is adding 1 more bike into their fleet, so can we get an updated quote using (9) for Motorcycles hot red receivers.

I need the correct numbers because we are taking the whole radio purchase and amendment to Council as one.

We are using the quote as an attachment to our staff report.

Thanks

--

David R. Barlag
(714) 741-5994

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David R. Barlag
(714) 741-5994

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--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994



MOTOROLA SOLUTIONS image001.png
6 KB



GARDEN GROVE HOT RED RECEIVER QUOTE 2_13_15.pdf
35 KB

Zimbra **davidba@ci.garden-grove.ca.us**

Questions regarding Motorola Financing Options

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 12:36 PM

Subject : Questions regarding Motorola Financing Options**To** : Kim Caplan <kim.caplan@motorolasolutions.com>

Kim can you give me a call when you have a chance, have a few questions regarding financing.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

OCEMO Email list

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 01:40 PM

Subject : OCEMO Email list

To : VICTORIA A OSBORN <VOsborn@ocsd.org>

Can you please add me to the OCEMO email list.
Thank You,

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Questions regarding Motorola Financing Options

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 01:50 PM

Subject : Re: Questions regarding Motorola Financing Options**To :** Kim Caplan <Kim.Caplan@motorolasolutions.com>

I am going to the 800 MHz governance meeting at 3 at occ. I will be available after that.

David Barlag

On Mar 5, 2015, at 1:47 PM, Kim Caplan <Kim.Caplan@motorolasolutions.com> wrote:

Hi Dave,

I'm in a meeting, but will call you on my way home later this afternoon. Probably around 4:00 to 4:30.

Kim Caplan

Senior Account Manager

Motorola Solutions, Inc.

O: 760-630-5199

M: 858-442-3979

<image001.png>

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]**Sent:** Thursday, March 5, 2015 12:37 PM**To:** Kim Caplan**Subject:** Questions regarding Motorola Financing Options

Kim can you give me a call when you have a chance, have a few questions regarding financing.

--

David R. Barlag

City Manager's Office

City of Garden Grove

(714) 741-5994

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Zimbra**davidba@ci.garden-grove.ca.us**

Confusion!

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 01:55 PM

Subject : Confusion!**To** : Marten.Miller <Marten.Miller@ocgov.com>

Marten,

In the shuffle between City Managers, I believed that the finance option was going to include the equipment costs as well as the backbone.

In a March 3 governance committee letter, it shows only the backbone costs eligible for the partnership financing.

Just want to confirm, so if this is the case, I need to get on the ball with Motorola Financing.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Revised Agenda

From : David Barlag <davidba@ci.garden-grove.ca.us>

Thu, Mar 05, 2015 02:10 PM

Subject : Re: Revised Agenda**To :** Gary Chubb <gchubb@griffinholdings.net>

Thanks Gary
I will print out agendas

From: "Gary Chubb" <gchubb@griffinholdings.net>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>
Cc: "Gary Chubb" <gchubb@griffinholdings.net>
Sent: Thursday, March 5, 2015 2:02:01 PM
Subject: RE: Revised Agenda

David,

Here is the revised agenda:

1. Introductions
2. Griffin Structures Company Profile
3. Summary of Alternate Delivery Methods
4. Design-Build Delivery Method for Fire Station No. 6
5. Griffin Structures Program & Construction Management Role for Fire Station No. 6
6. Next Steps
7. Adjourn

Thank you for your patience as I reworked the preferred flow of information to be presented.

Best regards,

Gary

From: David Barlag [mailto:davidba@ci.garden-grove.ca.us]
Sent: Saturday, February 28, 2015 3:58 PM
To: Gary Chubb
Subject: Re: Revised Agenda

Change away

David Barlag

On Feb 28, 2015, at 3:29 PM, Gary Chubb <gchubb@griffinholdings.net> wrote:

Dave,

We are going to simply the agenda for the March 11th meeting. Let me know if you have already issued or can I make a few changes?

Thanks,

<image001.jpg>

Gary Chubb | Executive Vice President/Director of Operations
GRIFFIN STRUCTURES, INC.

385 Second Street, Laguna Beach, CA 92651 | T 949-497-9000 x205 | F 949-497-8883 | C
949-413-6890

www.griffinstructures.com P Do you really need to print this email? Please consider our environment.

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--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

Zimbra

davidba@ci.garden-grove.ca.us

Re: Questions regarding Motorola Financing Options

From : David Barlag <davidba@ci.garden-grove.ca.us>
Subject : Re: Questions regarding Motorola Financing Options
To : Kim Caplan <Kim.Caplan@motorolasolutions.com>

Thu, Mar 05, 2015 02:17 PM

📎 1 attachment

I will bring my Questions

From: "Kim Caplan" <Kim.Caplan@motorolasolutions.com>
To: "David Barlag" <davidba@ci.garden-grove.ca.us>
Sent: Thursday, March 5, 2015 2:13:32 PM
Subject: RE: Questions regarding Motorola Financing Options

I'm already here at the County and will be at Governance as well.

Kim Caplan

Senior Account Manager
Motorola Solutions, Inc.
O: 760-630-5199
M: 858-442-3979



From: David Barlag [mailto:davidba@ci.garden-grove.ca.us]
Sent: Thursday, March 5, 2015 1:51 PM
To: Kim Caplan
Subject: Re: Questions regarding Motorola Financing Options

I am going to the 800 MHz governance meeting at 3 at occ. I will be available after that.

David Barlag

On Mar 5, 2015, at 1:47 PM, Kim Caplan <Kim.Caplan@motorolasolutions.com> wrote:

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I'm in a meeting, but will call you on my way home later this afternoon. Probably around

4:00 to 4:30.

Kim Caplan

Senior Account Manager
Motorola Solutions, Inc.
O: 760-630-5199
M: 858-442-3979

<image001.png>

From: David Barlag [<mailto:davidba@ci.garden-grove.ca.us>]
Sent: Thursday, March 5, 2015 12:37 PM
To: Kim Caplan
Subject: Questions regarding Motorola Financing Options

Kim can you give me a call when you have a chance, have a few questions regarding financing.

--

David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994

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David R. Barlag
City Manager's Office
City of Garden Grove
(714) 741-5994



MOTOROLA SOLUTIONS

image001.png

6 KB

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Allan L. Roeder
From: David R. Barlag
Dept: Interim City Manager
Dept:: City Manager
Subject: AUTHORIZATION FOR THE PURCHASE OF "HOT RED" MOBILE RADIOS AND APPROVAL OF THE AMENDMENT TO THE JOINT AGREEMENT FOR OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT OF THE ORANGE COUNTY 800 MEGAHERTZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEM
Date: March 10, 2015

OBJECTIVE

To request that the City Council approve the purchase of "Hot Red" mobile radios for use in Police Department vehicles, and approve the Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System, and to authorize the Mayor to execute the Agreement on behalf of the City. Additionally, authorize the City Manager to sign and execute the finance agreement with the County of Orange when it is finalized.

BACKGROUND

In 2005, the City and other participating public agencies, entered into an agreement entitled Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication System. This agreement provides for the management and governance of the 800 MHz Countywide Coordinated Communications System (800 MHz CCCS). This system is utilized countywide by Police, Fire, Public Works, and other public agencies.

The current 800 MHz CCCS, is becoming obsolete and unsustainable. In response, to ensure future continued operation, Orange County Communications is planning for an extension and upgrade to the countywide "backbone" of the 800 MHz radio system. However, with this improvement many of the older radios, approximately 75%, will no longer function on the upgraded "backbone" requiring that all future radios be Project 25 (P25) compliant, which is the latest generation. The goal of P25 is to enable public safety responders to communicate with each other to achieve enhanced coordination, timely response, and efficient and effective use of communications equipment.

PURCHASE OF "HOT RED" MOBILE RADIOS AND APPROVAL OF THE AMENDMENT TO THE JOINT AGREEMENT FOR OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT OF THE ORANGE COUNTY 800 MEGAHERTZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEM

March 10, 2015

Page 2

DISCUSSION

The City's first step in addressing the need to upgrade public safety radios, is to upgrade the mobile radios used in the Police vehicles to a P25 compliant "Hot Red" radio package. These radios are Police Department specific that allow Officers to monitor multiple channels simultaneously without having to change channels. These radios have been negotiated at a group rate with the bulk replacement to occur in Fiscal Year 2015-16 for all police agencies. This purchase is not included in the financing option of the amendment and funds will be included in the City's Fiscal Year 2015-16 budget to cover the City's cost of \$634,468.

The next step, as recommended by the Finance Director, is that the City join the pooled finance option, which is being put together by the County of Orange to ensure the best economy of scale and purchasing power based upon the number of agencies that choose to participate. The deadline to respond back to the County is March 31, 2015.

The proposed purchase of "Hot Red" radios and the proposed Amendment to the Agreement will allow the County to make necessary upgrades to the 800 MHz CCCS, which will improve performance and extend the working life of the system. Once these improvements are made to the system, it has an expected life span of ten to fifteen additional years of operation past the 2018-19 improvements.

Approval of the attached agreement will allow for participation in the countywide finance option. The City's cost share responsibility will be based upon the number of subscriber radios used on the 800 MHz CCCS, as the City's proportionate share of the System Extension. If the City does not participate in the finance option, the City will need to pay its total cost share in five fiscal year payments beginning in Fiscal Year 2014-15 through Fiscal Year 2018-19. If the City participates in the finance option, the cost will be spread over the term of the finance period that has yet to be determined (10-15 years) for the total financed cost of approximately \$4,633,973.

FINANCIAL IMPACT

The financial impact of the project is outlined in the following chart. The Fiscal Year 2014/15 and Fiscal Year 2015/16 costs are being budgeted and paid in full. The costs indicated for Fiscal Year 2015/16 (partial) through Fiscal Year 2017/18, totaling \$4,633,973, will be financed via the countywide pooled financing. The City's allocable annual debt service has yet to be determined.

PURCHASE OF "HOT RED" MOBILE RADIOS AND APPROVAL OF THE AMENDMENT TO THE JOINT AGREEMENT FOR OPERATION, MAINTENANCE AND FINANCIAL MANAGEMENT OF THE ORANGE COUNTY 800 MEGAHERTZ COUNTYWIDE COORDINATED COMMUNICATION SYSTEM

March 10, 2015

Page 3

Fiscal Year	Amount	Cost	Method of Payment
2014 - 2015	\$80,524	Backbone	Paid in Full
2015 - 2016	\$129,608 * \$634,468	Backbone "Hot Red" Radios	Finance Pay in Full
2016 - 2017	\$349,023*	Backbone	Finance
2017 - 2018	\$803,852* \$3,351,490*	Backbone Equipment	Finance Finance
Estimated finance amount	\$4,633.973	Backbone and Equipment	Finance Term TBD 10-15 years

RECOMMENDATION

It is recommended that the City Council:

- Approve the purchase of "Hot Red" radios in the Fiscal Year 2015-16 budget, in the amount of \$634,468;
- Approve the First Amendment to the Joint Agreement for Operation, Maintenance and Financial Management of the Orange County 800 Megahertz Countywide Coordinated Communication;
- Authorize the Mayor to sign and execute the Agreement, including making any modifications during the contract period on behalf of the City; and
- Authorize the City Manager to sign and execute all related agreements and documents with regards to the countywide pooled financing arrangement.

DAVID R. BARLAG
Public Safety Administrative Officer

Attachments: Amendment to Joint Agreement 800 MHz CCCS
Motorola Solutions Quote: 021315GGAPXHRR