

FIRST AMENDMENT TO AGREEMENT NO. 18-3562  
BETWEEN THE CITY OF LOS ANGELES AND  
DAILEY-WELLS COMMUNICATIONS, INC.

THIS FIRST AMENDMENT to Agreement No. 18-3562 is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board"), and DAILEY-WELLS COMMUNICATIONS, INC. ("Consultant") as follows:

1. Section III.B.1 is amended to read:

"Five (5) years have lapsed from the effective date of this Agreement;  
or"

2. Section V.A. is amended to read:

"As compensation for the satisfactory performance of the services required by this Agreement, City shall pay and reimburse Consultant at the rates set forth in Exhibit B and Exhibit B-1. Exhibit B and Exhibit B-1 are taken from part of the Consultant's written proposal to the City."

3. Exhibit B-1 is attached hereto and made a part hereof.

Except as amended herein, all remaining terms and conditions of Agreement No. 18-3562 shall remain in full force and effect.

Subject to the provisions of Charter Section 373, the effective date of this Amendment shall be the date of its execution by the Executive Director upon authorization of the Board. Consultant is aware that pursuant to Charter Section 373 and Administrative Code Section 10.5, this Amendment requires approval by City Council prior to becoming effective.

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(Signature page to follow)

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to Agreement No. 18-3562 on the date to the left of their signatures.

THE CITY OF LOS ANGELES, by its Board of Harbor Commissioners

Dated: \_\_\_\_\_

By \_\_\_\_\_  
EUGENE D. SEROKA  
Executive Director

Attest \_\_\_\_\_  
AMBER M. KLESGES  
Board Secretary

Dated: 7/30/2020

DAILEY-WELLS COMMUNICATIONS, INC.

By: Gary Kimmel  
GARY KIMMEL / DIRECTOR-WSI  
(Print/type name and title)

Attest: Mike Priolo  
Mike Priolo - Major Accts. Mgr.  
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

MSF, 2020  
MICHAEL N. FEUER, City Attorney  
JANNA B. SIDLEY, General Counsel

By [Signature]  
JOHN T. DRISCOLL, Deputy

JTD:cp  
7/28/2020

Revision Date: 06/2/2020

Annual Maintenance Program Pricing - Maintenance Only; No VIDA Core HW Refresh

ITEM	DESCRIPTION	YEAR 4		YEAR 5	
		2/20/21 - 2/19/22	2/20/22 - 2/19/23	2/20/21 - 2/19/22	2/20/22 - 2/19/23
1	VIDA (Non-HA) NSC w/RNM & RSM Pro	\$ 44,089.15	\$ 44,089.15	\$ 44,089.15	\$ 44,089.15
2	700/800MHz 5-Channel P25 Trunked TX Site	\$ 16,385.06	\$ 16,385.06	\$ 16,385.06	\$ 16,385.06
3	700/800MHz TX Site Antenna Subsystem	\$ 4,139.47	\$ 4,139.47	\$ 4,139.47	\$ 4,139.47
4	DC Power Plant; Including Battery Maint	\$ 8,266.12	\$ 8,266.12	\$ 8,266.12	\$ 8,266.12
5	Fire Suppression System	\$ 8,149.34	\$ 8,149.34	\$ 8,149.34	\$ 8,149.34
6	HAB BDA & PHQ BDA Annual Maintenance	\$ 4,763.37	\$ 4,763.37	\$ 4,763.37	\$ 4,763.37
7	(60) P7250 Portables	\$ 8,901.14	\$ 8,901.14	\$ 8,901.14	\$ 8,901.14
8	(1) C3 Maestro w/UPS & Router	\$ 3,605.79	\$ 3,605.79	\$ 3,605.79	\$ 3,605.79
9	(16) P7350 Portables	\$ 2,373.64	\$ 2,373.64	\$ 2,373.64	\$ 2,373.64
10	Software FX Support Services	\$ -	\$ -	\$ -	\$ -
11	Priority TAC Support (DWC)	\$ 15,453.38	\$ 15,453.38	\$ 15,453.38	\$ 15,453.38
12	Radio Technician; 20 hours Per Week (RFP Section 2.2.D)	\$ 80,357.55	\$ 80,357.55	\$ 80,357.55	\$ 80,357.55
13	Radio Comm Technician; 20 hours Per Week (RFP Section 2.2.E)	\$ 69,643.21	\$ 69,643.21	\$ 69,643.21	\$ 69,643.21
TOTAL Annual Maintenance Support Services:		\$ 266,127.22	\$ 266,127.22	\$ 266,127.22	\$ 266,127.22

Notes:

- (1) The Subtotal of Support Services fees (Items 1 through 11), is due Net 30 from the "service start date," \$116,126.46 for Years 4 and 5.
- (2) Total excludes any T&M rates or Demand Services requested/performed during the year.
- (3) **Highlighted items 12 & 13 are only invoiced as requested/required by the Port.**
- (4) Item 10 does not apply in years 4 and 5. No further FX support is provided for System Revision Level PR0C, without a Hardware Refresh.
- (5) Dailey-Wells is pleased to hold the pricing for years 4 & 5 consistent with the prior year 3 pricing.



Maintenance Program Pricing - Time & Materials Rates		Effective Through 2/19/2023
	<b>System Technician Labor Rates:</b>	
14	8AM-5PM, M-F, excluding Holidays	\$ 105.00/hour
15	5PM-8AM, M-F, and all day Saturday, excluding Holidays	\$ 157.50/hour
16	All day, Sunday & Holidays	\$ 210.00/hour
	<b>Standard Design &amp; Engineering Labor Rates:</b>	
17	8AM-5PM, M-F, excluding Holidays	\$ 120.00/hour
18	5PM-8AM, M-F, and all day Saturday, excluding Holidays	\$ 180.00/hour
19	All day, Sunday & Holidays	\$ 240.00/hour
	<b>Standard Mileage Rate:</b>	
	All hours and days (included in above rates)	N/A
	<b>Notes:</b>	
	(1) Materials (as required) are billed in addition to the above rates.	
	(2) Minimum 2-hour billing for T&M rates.	
	(3) No response time goal is included for T&M.	
	(4) A "best effort" NLT next business day is included.	
	(5) T&L Rates to support Engineering Services from San Antonio: RT Air=\$1,000; Daily =\$325.	

Materials associated with T&M performance will be invoiced based on pricing contained in the City of Los Angeles/Dailey-Wells Contract Number 59606. Discounts on this Contract are 30% off List Price for L3Harris-manufactured maintenance and spare parts. A copy of this Contract has been included with this submission.

