

# City of Coachella

March 24, 2021

Airwave Communications  
75-450 Gerald Ford Drive – Suite 310  
Palm Desert, CA 92211

Re: Letter of Agreement for LED Lightbar Installations on Eleven 2021 Ford F-150 Units

Dear : Mr. Kraus,

This letter shall be our Agreement regarding the LED Lightbar Installation Project described below (“Services”) to be provided by Airwave Communications (“Contractor”) as an independent contractor to the City of Coachella for the LED Lightbar Installation Project (“Project”).

The Services to be provided include the following: The Services to be provided are more particularly described in the Scope of Services attached hereto as Exhibit “A” and incorporated herein by reference.

Contractor shall perform all Services under this Letter of Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California, and consistent with all applicable laws. Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Compensation for the above services shall be based on the actual amount of time spent in adequately performing the Services, and shall be billed at the actual amount of time spent in adequately performing the services. However, unless expressly agreed in writing in advance by the City, the cost to the City for the Services shall not exceed \$32,078.29.

Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on “public works” and “maintenance” projects. Since the Services are being performed as part of an applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor’s principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

Contractor shall provide proof of commercial general liability and automobile insurance to the City in amounts and with policies, endorsements and conditions required by the City for the Services. If Contractor is an employer or otherwise hires one or more employees during the term of this Project, Contractor shall also provide proof of workers’ compensation coverage for such employees which meets all requirements of state law: Contractor shall also provide errors and omissions professional liability insurance appropriate to its profession in an amount, with conditions and for a term acceptable to the City.

Invoices shall be submitted to the City monthly as performance of the Services progresses. City shall review and pay the approved charges on such invoices in a timely manner. Services on the Project shall

begin upon vehicle delivery expected to occur between June 1, 2021 through September 1, 2021, unless extended by the City in writing. The City may terminate this Letter of Agreement at any time with or without cause. If the City finds it necessary to terminate this Letter of Agreement without cause before Project completion, Contractor shall be entitled to be paid in full for those Services adequately completed prior to the notification of termination. Contractor may terminate this Letter of Agreement for cause only.

Contractor shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any and all claims, demands, causes of action, expenses, liabilities, losses, damages, and injuries to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Services or this Agreement, including, without limitation, the payment of all consequential damages, attorneys fees and other related costs and expenses to the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or relating to any negligence, errors or omissions, recklessness, or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Contractor's Services, including without limitation the payment of all consequential damages, expert witness fees, and attorneys fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents, or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents, or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

If you agree with the terms of this Letter of Agreement, please indicate by signing and dating where indicated below. An original, executed copy of this Letter of Agreement is enclosed for your records.

**CITY OF COACHELLA**

**CONTRACTOR**

*Approved by:*

*Reviewed and Accepted by Contractor:*

\_\_\_\_\_  
William B. Pattison, Jr.  
City Manager

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Carlos Campos  
City Attorney

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title  
\_\_\_\_\_

EXHIBIT "A"





7213 OLD 215 FRONTAGE RD  
 MORENO VALLEY, CA 92553  
 PHONE 951-656-5699

75-450 GERALD FORD DRIVE- SUITE 310  
 PALM DESERT, CA 92211  
 PHONE 760-834-8967

2727 SUPPLY AVE  
 COMMERCE, CA 90040  
 323-725-0998

**bill to:**

City of Coachella  
 53462 Enterprise Way  
 CEASAR QTY 11 F150  
 Coachella, CA 92236

**Quote**

**Estimate Date:** Jan-18-2021  
**Estimate Number:** 2010449026  
**Total Amount:** **\$32,078.29**  
**Payment Terms:** Net 30  
**Sales Representative:** Chris Kraus

**ship to:** **summary:**

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 CEASAR QTY 11 F150  
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Description <i>Details</i>	Item Price	Quantity	Total Price
Misc installation Materials <i>MISC INSTALLATION MATERIAL INCLUDES ADD A FUSE, CABLE LOOM, CONNECTORS</i>	\$52.50	11	\$577.50
212050 <i>50 amp circuit breaker</i>	\$30.62	11	\$336.80
Installation <i>INSTALLATION OF RADIO, ANTENNA, LIGHTBAR, FOUR CORNER STROBES WITH AMBER IN THE FRONT HEADLIGHTS CLEAR IN REAR TAIL LIGHT,. (LIGHTBAR CONTROLLER THREE POSITION SWITCH WILL BE CONFIGURED FOR POSITION ONE TO OPERATE REAR FLASH PATTERN ON THE BACK OF LIGHT BAR, POSITION 2 WILL OPERATE REAR FLASH PATTERN ON BACK OF LIGHT BAR AND FOUR CORNER STROBES, POSITION 3 WILL OPERATE FLASH PATTERN ON FRONT AND REAR OF LIGHT BAR AND FOUR CORNER STROBES. (LIGHTBAR WILL BE WIRED SO IT COMES ON AND OFF WITH THE VEHICLE IGNITION AND THE RADIO WILL BE TIED TO THE VEHICLE IGNITION.)</i>	\$995.00	11	\$10,945.00
0332002150 <i>75 Amp, 12 Volt, Heavy Duty Relay</i>	\$35.00	11	\$385.00
AC-BLC-108 <i>8 Position Fuse Block</i>	\$27.30	11	\$300.30
Vendor Shipping/ Freight <i>FREIGHT CHARGE FROM VENDOR TO AIRWAVE</i>	\$95.00	1	\$95.00



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Description	Item	Quantity	Total
<i>Details</i>	Price		Price

Looking forward to doing business with you

**Subtotal:** \$30,385.55  
**Sales Tax:** \$1,692.74  
**Total:** **\$32,078.29**

Questions?

Contact us using the contact information on the right.

Airwave Communication Ent. | 7213 Old 215 Frontage Road | Moreno Valley, CA | 92553  
 Phone: T: 951.656.5699 | [Company.CompanyWebSite]