



FONTANA
CALIFORNIA

CITY OF FONTANA COMPETITIVE SOURCE SELECTION JUSTIFICATION

Contract/Req. No.:		Amendment No.:		Requestor:		Date:	
Pre-Tax Amount:	\$ \$ 60,000.00	Tax:	\$ \$ 0.00	Freight:	\$ \$ 0.00	Total Amount:	\$ \$ 60,000.00
Vendor Name:	Everon						

FUNDING SOURCE AND AUTHORIZATION (check as applicable)

City Resources	<input checked="" type="checkbox"/>	Gov't Grant	<input type="checkbox"/>	Other	<input type="checkbox"/>
Certifications:		Debarment ¹	<input type="checkbox"/>	Anti-Lobby ²	<input type="checkbox"/>
				Certificate(s) Attached	<input type="checkbox"/>
				Not Applicable	<input checked="" type="checkbox"/>
Fund:			Object Code:		
Equipment Screening ³ :	<input type="checkbox"/>	Not Applicable	<input checked="" type="checkbox"/>	Title Vests: -	
Purchase Description:	Surveillance camera trailer rental for 12 months				

1. Source Selection:

PROCUREMENT SELECTION RATIONALE

Vendor	Total Amount (With tax/freight)	Technically Acceptable (Y/N)
Everon	\$ 60,000.00	Y

☐ **AWARDED TO LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.** (Please attach bid tabulation or bid opening sheet if you have more than three bids)

☒ **NOT AWARDED TO LOWEST BIDDER** (Attach rationale: Only to be used for professional services or an evaluated procurement other than public works contracts):

2. Small Business' Solicited (Federally Funded Procurements Only)

☐ Document whether Small Business, HUBZone Small Business, Small Disadvantaged Business, Women Owned Small Business or Service Disabled Veterans Owned Business or Veterans of Vietnam Era Owned Business concerns were solicited and, if not, why not.

☐ Applicable Businesses' referenced above were solicited.

☐ No Applicable Businesses referenced above were solicited because

Tracy Dills

Requestor Name (Print)

Signature

02/06/2025

Date

Department Director Name (Print)

Signature

Date

¹ Applies to purchases under a Federal Grant equal to or more than \$25,000

² Applies to purchases under a Federal Grant equal to or more than \$100,000

³ Applies to equipment purchases under a Federal Grant equal to or more than \$5,000

Source Selection Justification

The Fontana Police Department received bids for rental of two mobile camera trailers to aid in the surveillance of high crime areas and City owned construction sites. The trailers specifications would require multiple cameras for a 360-degree view, stand-alone cloud storage, and 24/7 access via phone app or PC. Also essential is an all-inclusive service plan and warranty.

Three bids were received with Everon being the only company able to provide the type of warranty required to reduce the liability to the City and Department. Everon is a large reputable company with many other contracts throughout the city with private businesses for the same service.

Lt. Tracy Dills



Proposal prepared for:

Fontana Police Department

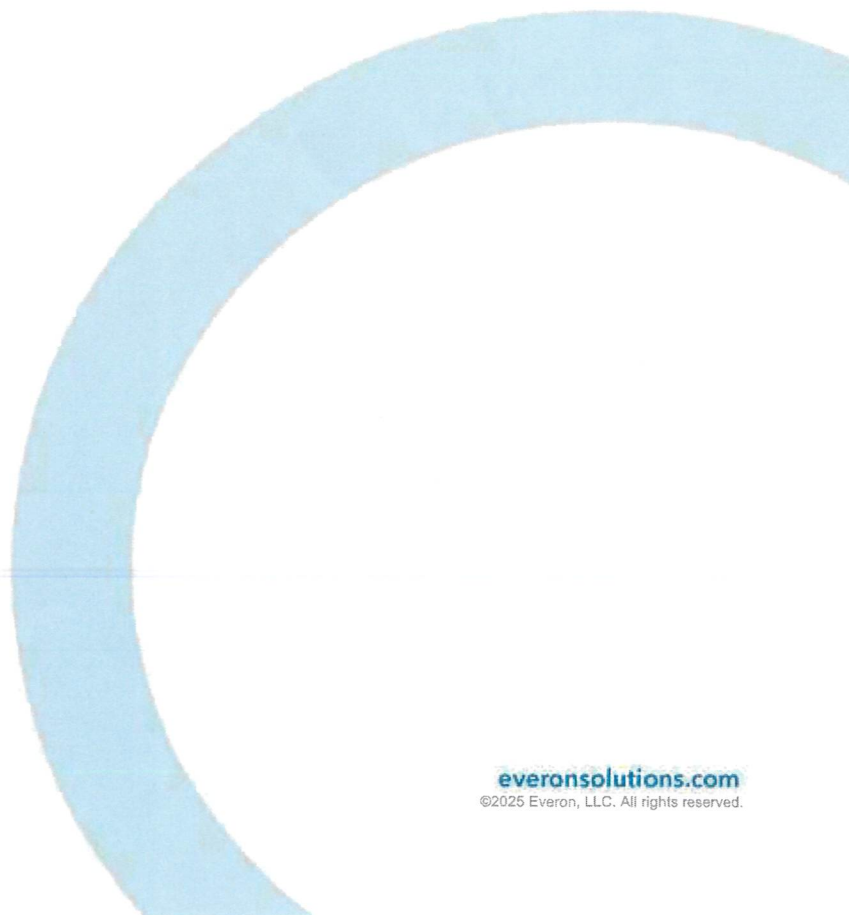
Presented by:

Suzanne Trujillo

1.30.2025

Sales Agreement ID: 892051775

Proposal pricing is valid for 30 days



everonsolutions.com

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Equipment and Investment Statement for: Fontana Police Dept - (2) LVT D3 Subscription

Site Information: Fontana Transit Center, 16777 Orange Way, FONTANA, CA 92335

Scope of Work:

Fontana Police Department - 17005 Upland Avenue, Fontana, CA 92335

Site Address - Fontana Transit Center/Omnitrans, 16777 Orange Way, Fontana, CA 92335

Everon OMNIA Group Purchasing Agreement # R220701

Everon to provide **two (2) LVT D3 (Detect, Deter & Defend) mobile units**. The Systems will provide the following:

1. Live Stream Video
2. Video Recording
3. Video Playback
4. Scheduled Use of Strobe
5. Flood Light
6. Announcements
7. Greater Area Coverage
8. Remote Device Management
9. Multi Camera + Flood Light
10. Talk Down
11. Alerts
12. Command Center

The Systems are proposed for the following Monitoring Options:

1. Self Monitoring
2. Third-party Monitoring Pricing to be provided as an additional cost, upon customer request

Communication Methods:

LVT's Services are made available through the use of Cellular Data Connectivity. Customers have access to 20 Gigabytes of Cellular data per month, per Security (D3) LVT Unit. Data usage sets to zero (0) on the first day of each month. Data usage over the limit of 20GB Per Month, is charge \$10.00 Per gigabyte on a monthly basis.

Self-Monitoring monthly subscription (lease) price \$2,500/month/unit, two (2) units, billed quarterly at \$15,000.

3rd Party Monitoring is an additional \$500/month/unit (billed quarterly). If 3rd Party Monitoring is requested, a revised proposal will be provided.

Term: One (1) year term. Pricing to remain level for the duration of the initial term.

Inclusions/Exclusions:

1. Everon and LVT assumes conditions of installation will not require external power source or generator, with optimal conditions for solar power.
2. Everon and LVT will conduct a delivery survey to determine location for drop off and set up of unit. Customer must approve locations for delivery. Prior to drop off an Everon Rep will use "Google Earth" to provide an exterior layout of the customers property and confirm locations with the customer's primary contact. In the event that "Google Maps" are not up-to-date, the customer must inform Everon of changes prior to scheduling.
3. For units with generators, in the event supplemental fuel is required, Everon will quote additional subscription and delivery costs. This can be caused by long term weather challenges, or natural disasters that obstruct sunlight for long periods of time.
4. LVT's Services are made available through the use of Cellular Data Connectivity. Customers have access to 20 Gigabytes of Cellular data per month, per Security (D3) LVT Unit. Data usage sets to zero (0) on the first day of each month. Data usage over the limit of 20GB Per Month, is charge \$10.00 Per gigabyte on a monthly basis. Video footage is available for download by the customer for 30 days. It may be used for evidence and stored by the customer, as long as the customer requires.
5. Everon and LVT will train the customer on proper use of system at time of delivery and conduct an onboarding session. In the event the customer would like additional trainings that require a technician on site, may be quoted as additional depending on Scope of Work.
6. All drop off fees, pick up fees at the end of the contract, support and training is at no charge.
7. Units are mobile and customer is able to move on their own. Once the customer moves the units, recalibration with LVT technical support is at no charge.
8. If customer would like LVT to move the unit, it would be at an additional charge. Current fee is \$400 per move.
9. Agreement term length available in one, three or five year terms. Price to remain level and will not increase during the initial contracted term.
10. Proposal is NOT quoted at Prevailing Wage rates. If Prevailing Wage is required, customer to advise so the proposal may be revised.
11. The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the Everon standard terms and conditions. In the event of a conflict of term, the OMNIA Partners Master Contract R220701 terms will prevail.

Any damage, theft, software updates or failure of equipment is covered by LiveView Technologies (LVT), as part of the LVT Mobile Surveillance Unit Subscription program, available through Everon.

In addition, if Fontana Police Department moves the unit once it's been deployed, the recalibration is performed at no charge by LVT. LVT Technical Support 888-588-9408 or support@lvt.com.

Fontana Police Department - (2) LVT D3 Trailers without generators Subscription \$2,500.00/month/unit, (2) units, invoiced quarterly \$15,000.00, 1 year term. There are no drop off or pick up fees, nothing additional will be invoiced.

NOT covered under this Agreement - 3rd Party Monitoring or Physical Moves, after the initial drop off.

Recurring Services:

Description

Video

Amount

\$5,000.00

Sub Total Monthly Charge:

\$5,000.00

Summary of Charges for: Fontana Police Dept - (2) LVT D3 Subscription

Installation Price

\$0.00

Total Installation Price*

\$0.00

Total Annual Recurring Services Charges*

\$60,000.00

*Plus applicable tax

Proposal pricing is valid for 30 days

2 TRAILERS

1 YEAR

Investment Summary

Total Proposal Option	
Installation Price	\$0.00
<hr/>	
Total Installation Price*	\$0.00
<hr/>	
Total Annual Recurring Services Charges*	\$60,000.00

*Plus applicable tax

Proposal pricing is valid for 30 days

If Everon and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If Everon and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the Everon Terms and Conditions ("Terms") available at <https://www.everonsolutions.com/terms-and-conditions-sale>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by Everon unless in a document signed by an authorized representative of Everon.



CITY OF FONTANA
COMPETITIVE SOURCE SELECTION JUSTIFICATION

Contract/Req. No.:		Amendment No.:		Requestor:		Date:	
Pre-Tax Amount:	\$ \$ 36,000.00	Tax:	\$ \$ 0.00	Freight:	\$ \$ 4,500.00	Total Amount:	\$ \$ 40,500.00
Vendor Name:	Wireless CCTV						

FUNDING SOURCE AND AUTHORIZATION (check as applicable)

City Resources	<input checked="" type="checkbox"/>	Gov't Grant	<input type="checkbox"/>	Other	<input type="checkbox"/>			
Certifications:	Debarment ¹	<input type="checkbox"/>	Anti-Lobby ²	<input type="checkbox"/>	Certificate(s) Attached	<input type="checkbox"/>	Not Applicable	<input checked="" type="checkbox"/>
Fund:				Object Code:				
Equipment Screening ³ :	<input type="checkbox"/>	Not Applicable	<input checked="" type="checkbox"/>			Title Vests: -		
Purchase Description:	Surveillance camera trailer rental for 12 months							

1. Source Selection:

PROCUREMENT SELECTION RATIONALE

Vendor	Total Amount (With tax/freight)	Technically Acceptable (Y/N)
Wireless CCTV	\$ 76,500.00	Y

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Tracy Dills

Requestor Name (Print)


Signature

02/06/2025

Date

Department Director Name (Print)

Signature

Date

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WIRELESS CCTV

Quote for:

Fontana Police Department
Rental Proposal

Private and Confidential



Name: Lieutenant Tracy Dills

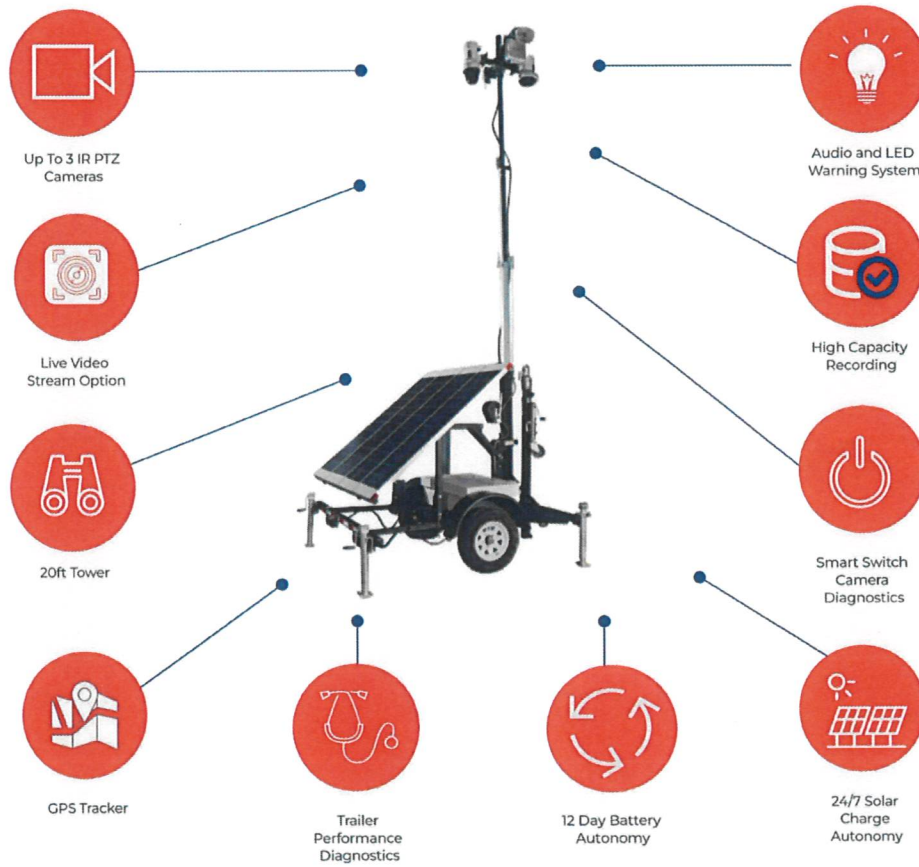
Date: Jan 28, 2025

Prepared by: Demond Crawley
Tel (469) 967-0517

Corporate HQ
851 International Parkway
Suite 140
Richardson, TX 75081



WCCTV Hardware



Service Level Agreement (SLA) Headline



Price

Monthly Service				
Description	Contract Term	Unit Rate per Month	Qty	Monthly Rate
Solar Trailer - PTZ & Multisensor Cameras	6 months	\$2,000.00	3	\$6,000.00
First Month Total (Monthly Rate + Delivery & Professional Installation)				\$8,250.00

One-Time Installation/Collection Services	
Delivery & Professional Installation (billed first month)	\$2,250.00
Decommission & Collection Services (billed last month)	\$2,250.00

*Pricing excludes sales tax at the prevailing rate

\$ 10,500
3 TRAILERS
6 MONTHS



CITY OF FONTANA COMPETITIVE SOURCE SELECTION JUSTIFICATION

Contract/Req. No.:		Amendment No.:		Requestor:		Date:	
Pre-Tax Amount:	\$ \$ 24,113.55	Tax:	\$ \$ 0.00	Freight:	\$ \$ 450.00	Total Amount:	\$ \$ 25,563.55
Vendor Name:	Street Smart						

FUNDING SOURCE AND AUTHORIZATION (check as applicable)

City Resources	<input checked="" type="checkbox"/>	Gov't Grant	<input type="checkbox"/>	Other	<input type="checkbox"/>			
Certifications:	Debarment ¹	<input type="checkbox"/>	Anti-Lobby ²	<input type="checkbox"/>	Certificate(s) Attached	<input type="checkbox"/>	Not Applicable	<input checked="" type="checkbox"/>
Fund:				Object Code:				
Equipment Screening ³ :	<input type="checkbox"/>	Not Applicable	<input checked="" type="checkbox"/>			Title Vests: -		
Purchase Description:	Surveillance camera trailer rental for 6 months, needed for 12							

i. Source Selection:

PROCUREMENT SELECTION RATIONALE

Vendor	Total Amount (With tax/freight)	Technically Acceptable (Y/N)
Street Smart	\$ 48,227.10	Y

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Tracy Dills

Requestor Name (Print)

 746
Signature

02/06/2025

Date

Department Director Name (Print)

Signature

Date

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² Applies to purchases under a Federal Grant equal to or more than \$100,000

³ Applies to equipment purchases under a Federal Grant equal to or more than \$5,000



Street Smart Rentals, LLC
6811 137th Ave NE
Columbus, MN 55025

Rental Contract

SCT Rental_Fontana Ca - FDP_286512

PREPARED FOR

Tracy Dills
Fontana Police Department
tdills@fontanaca.gov

Contract # 286512
Date 1/24/2025
Est. Rental Term (6) - Rolling 28 day Term(s)
Est. Contract Date 2/7/2025 - 7/24/2025
Rep Name Edwin Valentin
Rep Phone (951) 718-4143
Rep Email evalentin@streetsmartrental.com

Billing Address

Fontana Police Department
17005 Upland Avenue
Fontana, CA 92335

Shipping/Pick Up Address

Fontana Police Department
16777 Orange Way
Fontana, CA 92335

DESCRIPTION	QTY	INVOICE RATE	INVOICE TOTAL	CONTRACT TOTAL
Owl Nightvision - Sec Mobile Trailer with 1' 800W Solar, Initial O	3	\$1,298.92	\$3,896.76	\$23,380.56
IR Bullet Camera		\$40.72	\$122.16	\$732.99

LESS GGS
NO WARRANTY FOR
THEFT OR DAMAGE

Recurring Invoice Total*	\$4,018.92
Recurring Contract Total*	\$24,113.55
Est. One-Time Total*	\$1,000.00
Est. Freight Total*	\$450.00
Est. Contract Total*	\$25,563.55

*Totals do not include Tax. Taxes are applied on invoices if your account is not exempt.

Notes

Solar Trailer
Cellular Service
(1) Axis Q6135
(1) Axis P1468
(1) Axis D4100 Strobe/speaker combo
Remote Battery Monitoring Services
Software to View Camera 24/7
15 GBs of data per month- \$25 per GB over that amount
Customer Support via Phone(Set-Up/Technical Questions, Etc.)
Outbound Freight

This quote and any attachments originated from Street Smart Rentals, LLC may contain information that is proprietary, privileged client communications, or work product. If you are not the intended recipient, you are not authorized to read, retain, or distribute this information. If you received this in error, please notify the sender immediately and delete all copies.