## RESOLUTION NO. 2013-141

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING AND APPROVING AN AGREEMENT WITH THE CALIFORNIA HIGHWAY PATROL FOR ADDITIONAL TRAFFIC CONTROL STAFFING

WHEREAS, the Federated Indians of Graton Rancheria (the Tribe) have proceeded to plan, construct, and are preparing to open a casino operation located adjacent to the City on November 5, 2013; and,

WHEREAS, based upon the experience of similarly situated communities during the opening of a casino, the opening of the Graton casino is anticipated to impact traffic surrounding the casino within the City for an estimated period of four weeks, with the first two weeks being particularly impacted; and,

WHEREAS, in order to ensure the optimal mitigation measures, in concert with a traffic plan development and consultation between the Tribe, the City, and other external stakeholders, a heightened level of traffic service and enforcement is desired, and is in keeping with the Traffic Operations Plan; and,

WHEREAS, to maintain the current level of service to the residents of the City, it is desirable to attain such additional staffing from an outside agency with the authority and expertise to provide such services, so as to keep the City's law enforcement professionals available to serve our residents; and,

WHEREAS, the California Highway Patrol (CHP) provides a means through form agreements, known as a Reimbursable Letter of Agreement, to retain the additional staffing, provided they are reimbursed for such service costs; and,

WHEREAS, a Reimbursable Letter of Agreement is needed because additional service is desired at a heightened level during the first week and a lower level for the duration of the month of November, .

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rohnert Park that it does hereby authorize and approve the execution of a Reimbursable Letter of Agreement by and between the California Highway Patrol, a Department of the State of California, and the City of Rohnert Park, a municipal corporation, for additional traffic control staffing during the grand opening of the casino from November 5 to December 31, 2013 in the amount of forty eight thousand seven hundred and seventy four dollars (\$48,774.00).

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized and directed to take all actions to effectuate the Reimbursable Letter of Agreement for and on behalf of the City of Rohnert Park, including execution, if necessary, in substantially similar form to the

Reimbursable Letter of Agreement, which are attached hereto as Exhibit "A" and incorporated by this reference, subject to minor modifications by the City Manager or City Attorney.

**DULY AND REGULARLY ADOPTED** this 8<sup>th</sup> day of October, 2013.



CITY OF ROHNERT PARK

Pam Stafford Mayor

ATTEST:

AHANOTU: AYE BELFORTE: AYE MACKENZIE: ASSENT CALLINAN: ASSENT STAFFORD: AYE AYES: (3) NOES: (0) ABSENT: (2) ABSTAIN: (0)

## STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL REIMBURSABLE LETTER OF AGREEMENT

CHP 465 (Rev. 2-12) OPI 076

of	AGREEMENT, Reimbursable Services Control Log # made and entered into this day  October,2013, by and between the State of California, acting by and through the Department of California						
Highw	ay Patrol, hereinafter called CHP, and ROHNERT PARK DEPARTMENT OF PUBLIC SAFETY, hereinafter called ROHNERT PARK DPS						
	WORK SHALL COMMENCE ON THE START DATE OR UPON APPROVAL BY BOTH THE CHP AND REQUESTER, WHICHEVER IS LATER. NO SERVICE SHALL BEGIN BEFORE THAT TIME.						
1.	Reimbursable services are to be provided when  traffic control  security services  vehicle inspections other details for						
	are required, the CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the TRAFFIC CONTROL						
2.	The term of this Agreement will be 11/05/2013 to 11/16/2013 .						
3.	The CHP coordinator shall be DEANNA SMITH, telephone number (707) 588-1400						
4.	In the event of a disaster or unforeseen emergency, this Agreement may be canceled without prior notice by the CHP.						
5.	agrees, to the extent permitted by law to indemnify the CHP against and hold the CHP harmless from any and all claims, demands, suits, and actions for personal injury, death, loss, and/or property damage that may arise out of or in connection with the performance of this Agreement, even though such injury, death, loss and/or damage to property may be (or may be alleged to be) attributable in part to the active and/or passive negligence of the CHP and/or its appointees, officers, agents, employees, and servants.  ROHNERT PARK DPS  agrees to defend all such claims, demands, suits, and actions against CHP and/or its appointees, officers, agents, employees, and servants, although the CHP retains the right to conduct the defense at its own expense.  ROHNERT PARK DPS  shall reimburse the CHP for all expenses including court costs and reasonable attorney fees, incurred by reason of such claims, demands suits, and actions, or incurred in seeking indemnity or other recovery from ROHNERT PARK DPS  thereunder.						
6.	No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by all parties and approved as required. No oral understanding or Agreement not incorporated in this Agreement is binding on any of the parties.						
7.	When one of the contracting parties is a county, city, district, or other local public body, this Agreement shall be accompanied by a copy of the resolution, order, motion, or ordinance of the local governing body, which by law provides the authority to enter into and execution of this Agreement. When performance by the local government entity will be completed before any payment by the CHP, such as a room rental or a one-time event, a resolution is not required.						
8.	ROHNERT PARK DPS agrees that additional charges which are directly related to the services provided, maybe assessed for the CHP supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at the CHP's expense.						
9.	If the CHP uniformed employee has reported to the assigned location and has worked less than four hours,  ROHNERT PARK DPS agrees to pay every assigned uniform employee a minimum of four hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift.  ROHNERT PARK DPS will not be charged for cancellations made more than 24 hours prior to the scheduled assignment,						
10.	ROHNERT PARK DPS agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP uniformed employee(s) cannot be notified of such cancellation, a minimum of four hours overtime will be charged for each assigned uniformed employee.						

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1	ROHNERT PARK DPS agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the CHP employee is notified of such cancellation,  ROHNERT PARK DPS will only be charged a short notice cancellation fee of \$50.00 per							
8	assigned C	HP uniformed emp		· · · · · · · · · · · · · · · · · · ·		on an arrange are are are a		
t	<ol> <li>All cancellation notices to the CHP must be made during normal CHP business hours of 8:00 a.m. to 5:00 p.m., Monda through Friday, excluding legal holidays. Cancellation notices shall only be accepted by the appropriate CHP Division Area office.</li> </ol>							
3. <sup>-</sup>	The CHP a	grees to make reas	sonable efforts	to notify th	ose CHI	P uniformed emp	ployees of the cancellation.	
	. No additional gifts, donation, or gratuities may be accepted by the CHP employees on their behalf or on the behalf of th Department, informal squad fund(s), or other local fund(s).							
	The hours and miles indicated in this Agreement are for estimate purposes only. Actual time and vehicle mileage will I charged. This includes travel between the CHP Division/Area command and the service location.							
ı	The rates indicated in this Agreement are for estimate purposes only. Any increases in overhead, mileage, damaged uniforms, private-owned safety equipment, salaries, and benefits are governed by collective bargaining agreement ar statute. In the event an officer is not available, a sergeant will be assigned to work in the place of the officer, and ROHNERT PARK DPS will be charged at the current sergeant's pay. In the event of a							
i	increase, _		INERT PARK I				the increase rate.	
7.	In consider	ation for the above ROHNERT PAI					CHP for the actual costs incurred at th	
1	ROHNERT PARK DPS agrees to reimburse the CHP for the actual costs incurred at the time services are provided. Rate charged to ROHNERT PARK DPS shall in no event exceed the actual costs to the CHP to perform the requested services. The following cost information is for estimate purposes only:							
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		nly:		hrs.	@	\$ 92.39	\$	
	purposes o	nly: ant:	600.00				\$	
	purposes o Serge Office	nly: ant:		hrs.	@	\$ 92.39	\$	
	purposes o Serge Office Vehic	nly: ant: r:		hrs.	@	\$ <u>92.39</u> \$ <u>75.97</u>	<b>\$</b>	
	purposes o Serge Office Vehic Motor	nly: ant: r: le mileage:	2,400	hrs. hrs. miles miles	@ @ @	\$ 92.39 \$ 75.97 \$ 0.84	\$ 45,582.00 \$	
	purposes o Serge Office Vehic Motor Other	nly: ant: r: le mileage: cycle mileage:	2,400	hrs. hrs. miles miles	@ @ @	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33	\$ 45,582.00 \$ 3,192.00	
	purposes o Serge Office Vehic Motor Other	nly: ant: r: le mileage: cycle mileage: expenses:	2,400	hrs. hrs. miles miles	@ @ @	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33	\$ 45,582.00 \$ 3,192.00 \$	
te:	purposes of Serge Office Vehic Motor Other Total	nly: ant: r: le mileage: cycle mileage: expenses: estimated cost:	2,400  MC OFFICE  Is \$50,000, a Coble Services Co	hrs. hrs. miles miles R \$75.97/M	@ @ @ C SERG	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33 EANT \$92.39	\$ 45,582.00 \$ 3,192.00 \$	
te: ateo ∨ice 8.	Serge Office Vehic Motor Other Total If total estid on a CHF es Unit, for Payment/E command	nly: ant: r: le mileage: cycle mileage: expenses: estimated cost: mated cost exceed processing. (HPM)	600.00  2,400  MC OFFICE  Is \$50,000, a County of the services County of the element of the elem	hrs. hrs. miles miles R \$75.97/M  HP 465 CA ontract Rec 6) ent/deposit	@ @ @ C SERG	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33 EANT \$92.39 The used. The rend forwarded to be required before the rein for an Agri	\$ 45,582.00 \$ 3,192.00 \$ 48,774.00  eimbursable service request must be Business Services Section, Contract  services can be performed. The CH eement 29 days or less. For an Agre	
te: ateo ∨ice	Serge Office Vehic Motor Other Total If total estid on a CHF es Unit, for Payment/E command over 30 da	nly: ant: r: le mileage: cycle mileage: expenses: estimated cost: mated cost exceed p 78R. Reimbursal processing. (HPM)	2,400  MC OFFICE  Is \$50,000, a County of the services county of the elements, 50 perces	hrs. hrs. miles miles R \$75.97/M  HP 465 CA ontract Rec 6) ent/deposit	@ @ @ C SERG	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33 EANT \$92.39 The used. The rend forwarded to be required before the rein for an Agri	\$ 45,582.00 \$ 3,192.00 \$ 48,774.00  seimbursable service request must be Business Services Section, Contract services can be performed. The CH eement 29 days or less. For an Agre	
te: ateo ∨ice 8.	purposes of Serge Office Vehice Motor Other Total  If total esting on a CHF es Unit, for Payment/E command over 30 da a.	nly:  ant:  r:  le mileage:  cycle mileage:  expenses:  estimated cost:  mated cost exceed  7 78R. Reimbursal processing. (HPM)  leposit. A form of a will collect the full a ys and up to 12 mo	2,400  MC OFFICE  Is \$50,000, a Coble Services Country, Chapter  advance payments amount of the elepaths, 50 percents collected: \$	hrs. hrs. miles miles R \$75.97/M HP 465 CA contract Rec 6) ent/deposit estimate inc nt of the es	@ @ @ C SERG	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33 EANT \$92.39 The used. The rend forwarded to be required before the rein for an Agri	\$ 45,582.00 \$ \$ 3,192.00 \$ \$ 48,774.00  eimbursable service request must be Business Services Section, Contract  services can be performed. The CHI eement 29 days or less. For an Agree	
e: ate	purposes of Serge Office Vehice Motor Other Total  If total esting on a CHF es Unit, for Payment/E command over 30 da a.	nly: ant: r: le mileage: cycle mileage: expenses: estimated cost: mated cost exceed 778R. Reimbursal processing. (HPM) eposit. A form of a will collect the full a ys and up to 12 mo	2,400  MC OFFICE  Is \$50,000, a Coble Services Collected:  advance payment amount of the elected:  it collected: \$  urchase order necessity.	hrs. hrs. miles miles R \$75.97/M HP 465 CA contract Rec 6) ent/deposit estimate inc nt of the es	@ @ @ C SERG  AN NOT quest, and shall be dicated to stimate :	\$ 92.39 \$ 75.97 \$ 0.84 \$ 1.33 EANT \$92.39 The used. The rend forwarded to be required before the rein for an Agri	\$ 45,582.00 \$ 3,192.00 \$ 48,774.00  seimbursable service request must be Business Services Section, Contract services can be performed. The CH eement 29 days or less. For an Agre	

<del>-</del>	consideration of the c	enants and conditions herein contained, and the CHP do hereby agree to the above terms and conditions.				
STATE OF CALIFORNIA Department of California H	Highway Patrol	REQUESTOR'S N	AME			
Commander Signature	Date	Signature	Date			
G.P. TRACEY						
Printed Name		Printed Name				
COMMANDER SANTA RO	OSA AREA					
Title		Title				
360						
Location Code	and the colds	Address				
2		•				
For use by City/County	Clerk, if applicable	City	State Zip Code			
Approved as to form by	Date	Telephone Number	***************************************			

## STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL REIMBURSABLE LETTER OF AGREEMENT

CHP 465 (Rev. 2-12) OPI 076

THIS A	AGREEMENT, Reimbursable Services Control Log # made and entered into this day  October , 2013 , by and between the State of California, acting by and through the Department of California
Highw	vay Patrol, hereinafter called CHP, and ROHNERT PARK DEPARTMENT OF PUBLIC SAFETY, hereinafter called ROHNERT PARK DPS
	RK SHALL COMMENCE ON THE START DATE OR UPON APPROVAL BY BOTH THE CHP AND UESTER, WHICHEVER IS LATER. NO SERVICE SHALL BEGIN BEFORE THAT TIME.
1.	Reimbursable services are to be provided when  traffic control  security services  vehicle inspections other details for
	are required, the CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the TRAFFIC CONTROL
2.	The term of this Agreement will betoto
3.	The CHP coordinator shall be DEANNA SMITH , telephone number (707) 588-1400 .
4.	In the event of a disaster or unforeseen emergency, this Agreement may be canceled without prior notice by the CHP.
5.	agrees, to the extent permitted by law to indemnify the CHP against and hold the CHP harmless from any and all claims, demands, suits, and actions for personal injury, death, loss, and/or property damage that may arise out of or in connection with the performance of this Agreement, even though such injury, death, loss and/or damage to property may be (or may be alleged to be) attributable in part to the active and/or passive negligence of the CHP and/or its appointees, officers, agents, employees, and servants.  ROHNERT PARK DPS  agrees to defend all such claims, demands, suits, and actions against CHP and/or its appointees, officers, agents, employees, and servants, although the CHP retains the right to conduct the defense at its own expense.  ROHNERT PARK DPS  shall reimburse the CHP for all expenses including court costs and reasonable attorney fees, incurred by reason of such claims, demands suits, and actions, or incurred in seeking indemnity or other recovery from ROHNERT PARK DPS
6.	thereunder.  No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by all parties and approved as required. No oral understanding or Agreement not incorporated in this Agreement is binding on any of the
7.	When one of the contracting parties is a county, city, district, or other local public body, this Agreement shall be accompanied by a copy of the resolution, order, motion, or ordinance of the local governing body, which by law provides the authority to enter into and execution of this Agreement. When performance by the local government entity will be completed before any payment by the CHP, such as a room rental or a one-time event, a resolution is not required.
8.	ROHNERT PARK DPS agrees that additional charges which are directly related to the services provided, maybe assessed for the CHP supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at the CHP's expense.
9.	If the CHP uniformed employee has reported to the assigned location and has worked less than four hours,  ROHNERT PARK DPS agrees to pay every assigned uniform employee a minimum of four hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift.  ROHNERT PARK DPS will not be charged for cancellations made more than 24 hours prior to the seneduled excirpment.
10.	to the scheduled assignment.  ROHNERT PARK DPS  agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP uniformed employee(s) cannot be notified of such cancellation, a minimum of four hours overtime will be charged for each assigned uniformed employee.

CHP 4	165 (Rev. 2-12) OPI 076							
11,	ROHNERT PARK DPS agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the CHP employee is notified of such cancellation,  ROHNERT PARK DPS will only be charged a short notice cancellation fee of \$50.00 per							
	assigned CHP uniformed employee.							
12.	. All cancellation notices to the CHP must be made during normal CHP business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding legal holidays. Cancellation notices shall only be accepted by the appropriate CHP Division of Area office.							
13.	3. The CHP agrees to make reasonable efforts to notify those CHP uniformed employees of the cancellation.							
14.	. No additional gifts, donation, or gratuities may be accepted by the CHP employees on their behalf or on the behalf of the Department, informal squad fund(s), or other local fund(s).							
15.	5. The hours and miles indicated in this Agreement are for estimate purposes only. Actual time and vehicle mileage will be charged. This includes travel between the CHP Division/Area command and the service location.							
16.	16. The rates indicated in this Agreement are for estimate purposes only. Any increases in overhead, mileage, damaged uniforms, private-owned safety equipment, salaries, and benefits are governed by collective bargaining agreement a statute. In the event an officer is not available, a sergeant will be assigned to work in the place of the officer, and ROHNERT PARK DPS will be charged at the current sergeant's pay. In the event of a							
	increase, ROH			agrees to pay the				
17.	In consideration for the above services and upon receipt of an itemized invoice,  ROHNERT PARK DPS agrees to reimburse the CHP for the actual costs incurred at the							
	time services are provided. Ra	te charged to ROHNERT PARK DPS  CHP to perform the requested services. The following the charge in the char			shall in no event			
	Sergeant:	hrs.	@	\$ 92.39	*			
	Officer:	350.00 hrs.	@	\$ 75.97	\$ 26,589.50			
	Vehicle mileage:	miles	@	\$ 0.84	<b>\$</b>			
	Motorcycle mileage:	1,400 miles	es @ \$ <u>1.33</u>		\$ 1,862.00			
	Other expenses:	MC OFFICER \$75.97/MC SERGEANT \$92.39			\$			
	Total estimated cost:				\$ <u>28,451.50</u>			
initiate		le Services Contract Red			ursable service request must be iness Services Section, Contract			
18.	command will collect the full ar	nount of the estimate inc	dicated h	erein for an Agreem	vices can be performed. The CHP ent 29 days or less. For an Agreemen			
over 30 days and up to 12 months, 50 percent of the estimate shall be collected.  a. Amount of deposit collected: \$								
	b. Check number/purchase order number:							
	c. Cash receipt numb	er;		a side AVV				
	d. Federal Tax Identification Number:							

WITNESSETH: By and in c		venants and conditions herein contained, and the CHP do hereby agree to the above terms and conditions.				
STATE OF CALIFORNIA Department of California Hig	ghway Patrol	REQUESTOR'S NAM	ИΕ			
Commander Signature	Date	Signature	***************************************	Date		
G.P. TRACEY Printed Name		Printed Name		······································		
COMMANDER SANTA ROS	A AREA					
360		Title				
Location Code	The second secon	Address				
For use by City/County Cl	erk, if applicable	City	State	Zip Code		
Approved as to form by	Date	Telephone Number				