CALL NO. 08-1
FOR PROFESSIONAL SERVICES
TO BE PROVIDED TO THE
CITY OF SANTA CLARA, CALIFORNIA
BY PARAGON PARTNERS, LTD.

The Parties to this Call No. 08-1 ("Call") agree that on this _____ day of _____, 2008, this Call is made pursuant to the terms of a Call Agreement between the Parties entitled, "Call Agreement by and Between the City of Santa Clara, California and Paragon Partners, LTD," of the same date, the terms of which are incorporated by this reference. This Call describes the Services to be provided to the City of Santa Clara, California ("City") by Paragon Partners, LTD ("Contractor"), which are more fully described in Contractor's proposal to City entitled "Fiber Optic Operations, Calls One, Two and Three" dated October 30, 2008 ("Proposal"), attached to this Call as Exhibit A and incorporated by this reference. The Services to be performed under this Call shall be completed within the time period beginning on November 19, 2008, and ending on May 31, 2009. The attached Proposal contains a complete description of the Services, and performance dates for the completion of such Services, to be performed by the Contractor under this Call. In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call, including all fees or pre-approved costs and/or expenses, exceed one hundred forty-eight thousand, eight hundred dollars ($148,800), subject to budgetary appropriations.

The Parties acknowledge and accept the terms and conditions of this Call as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA,
a chartered California municipal corporation

Approved as to Form:

_____
HELENE L. LEICHTER
City Attorney

Attest:

_____
ROD DIRIDON, JR.
City Clerk

By: _____
JENNIFER SPARACINO
City Manager

1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

PARAGON PARTNERS, LTD.
a California corporation

By: _____
NEILIA LAVALLE
Title: President/CEO
Address: 5762 Bolsa Avenue, Suite 201
Huntington Beach, CA 92649
Telephone: (714) 379-3376
Facsimile: (714) 373-1234

"Contractor"

CALL 08-1 Exhibit "A"
Scope of Work and Fee Schedules
Inspection of Overhead Facilities Services
for Non-Power Utilities Attachments
Silicon Valley Power / City of Santa Clara

Scope of work:

At the direction of the Electric Department, Paragon Partners Ltd. will provide OH Facilities services for the inspection of existing SVP-Owned Overhead Facilities for existing non-power utilities attachments and will include identifying safety issues related to CPUC General Order (GO) 95 such as Attachment Infractions and Joint Pole Association-related issues. Audit will be delivered in accordance with Electric Department GIS Standards and requirements and data will be used to populate GIS mapping information which can be updated on a routine basis by SVP Engineering.

Budget:

Project budget not to exceed $148,800.00 for this call.

Hourly Fee Schedule

Call 08-1:	Assigned Staff	Hourly Rate	Per Diem (included in hourly rate)	Time	Total Hours	Call 08-1 Total Cost
Project Construction Mgr	D Hughes or Equivalent	$ 180.00	N/A	2 weeks	80	$14,400.00
Sr Telecomm Consultant	Peter Carpenter	$ 150.00	N/A	4 weeks	160	$24,000.00
OSP Engineer	Jim Holman	$ 115.00	N/A	3 months	480	$55,200.00
Engineer I (OH Facilities Inspector)	John Baydo	$ 115.00	N/A	3 months	480	$55,200.00
Outside Plant Conduit Verification and Extensions	As Assigned	$ 95.00	N/A		0	$ -
CADD Operator and GIS Entry	As Assigned	$ 45.00	N/A	160	0	$ -
Administration	As Assigned	$ 45.00	N/A	160	0	$ -
TOTAL COST LABOR FOR CALL 08-1						**$148,800.00**

Miscellaneous Expense Schedule

Item Description	Unit	Unit Price
11 x.17 Print Reproduction	Per Sheet	.12
8.5 x 11 Print Reproduction	Per Sheet	.10
Mobilization/Demobilization to the Field	LS	Cost + 10%
Overnight Mail	LS	Cost + 10%
Source Materials	LS	Cost + 10%
Photogrametry	LS	Cost + 10%
GIS Files	LS	Cost + 10%
Consumables	LS	Cost + 10%
Travel Expenses	LS	Cost + 10%
Perdiem	Day	$162
Vehicle (Fuel, Lease, Insurance)	Monthly	Cost + 10%
Professional Engineering Review Stamp	Per Sheet	$100.00