



June 2022 SLA Invoice

County of Marin

Public Works Director, Marin County Public Works Department
 P.O. Box 4186, San Rafael, CA 94913-4186
 Attn: Rosemarie Gaglione, Director
 415.473.6552

Date: July 25, 2022

Invoice #: June 2022 SLA

Services Agreement: Emergency Communications System Maintenance (SLA)

Billing Type: MERA SLA Monthly

To: MERA
 Executive Officer
 Marin Emergency Radio Authority C/O Town of Corte Madera
 300 Tamalpais Drive
 Corte Madera, CA 94925

Agreement	Payment Terms	Billing Month	Due
MERA Emergency Communications System Maintenance Agreement	Actual Hours/Costs	Jun-22	30 days of receipt

Line Item #	Description	Charges	Line Totals
01	June 2022 - non-billable hours reporting (146.5)	\$ -	\$ -
02	June 2022 - billable parts purchase- Purchase of batteries from Batteries Plus for stock for MERA portables and power supplies - see attached supporting documentation	\$ 1,238.37	\$ 1,238.37
03	June 2022 - billable site generator re-fueling- Purchase of diesel fuel for Bolinas site generator due to low fuel levels - see attached supporting documentation	\$ 997.81	\$ 2,236.18
04	June 2022 - MERA ATS Project -ATS startup and certification by Bay City Electric Works, Mt. Tiburon and Big Rock sites - see attached supporting documentation	\$ 16,800.47	\$ 19,036.65
05	June 2022 - billable site maintenance - Fire defensible space shrub and tree work performed by Clements Tree Service at Bolinas MERA site - see attached supporting documentation	\$ 9,520.00	28,556.65
06	June 2022 - billable tech support contract - Gen 1 Motorola tech support, July 2021 to June 2022 - see attached supporting documentation	\$ 39,304.68	67,861.33
07	June 2022 - billable equipment rental - Remote gauge rental services for generators at various MERA sites - see attached supporting documentation	\$ 716.65	68,577.98

Subtotal \$ 68,577.98

Michael Frost 8/1/22

Total \$ 68,577.98

Approved by: Michael Frost, Assistant Director of Public Works /DATE

Notes: [a] - per Exhibit B of the referenced contract - only hours exceeding annual allotment (3,018 hours) are to be billed to MERA.
 [b] - per Exhibit A of the referenced contract - Corrective Maintenance done by departments other than the Communications Division is billible.
 The Terms and Conditions set forth per Agreement. For proper credit, please reference both Invoice # (and) Line Item # on your remittance addressed to:
 Public Works Director, Marin County Public Works Department