

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

March 6, 2018

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

STUDY SESSION:

- A. Veterans Building Structural Evaluation Report
- B. Water System Issues and Challenges

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APN 018-242-077

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Gery Zacher

Under Negotiations: Terms and Price

Property: APN 010-265-001

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Main Street Hanford/Heart of Hanford

Under Negotiations: Terms and Price

B. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Marissa Gonzales, and Mario Zamora
Employee Organization:
Executive Management Employees Association (E.M.E.A.)
Hanford Firefighters Local 3898, IAFF

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

- A. Status Report for Capital Improvement Projects in Construction

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes from the February 20, 2018 Meeting
- B. City Clerk: Approve Minutes from the February 21, 2018 Special Meeting
- C. City Clerk: Approve Minutes from the February 22, 2018 Special Meeting
- D. City Clerk: Approve Minutes from the February 26, 2018 Joint Meeting
- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Danny Escobar

- F. Administration: Approve settlement with Lucila Zaragoza Soto Garcia in the amount of \$155,000.
- G. Public Works: Purchase of 26 (three cubic yard-recycle), 18 (three cubic yard), 10 (two cubic yard) and 15 (one cubic yard) commercial refuse containers from Consolidated Fabricators Corporation, in the amount of \$41,209.99 (tax and freight included).
- H. Public Works: Award contracts to Expert Gate Repair of Madera, Ca., and Gilbert Electric of Hanford, for the replacement of two gate electric gate operators located at the Police Department parking lot, in an amount not to exceed \$12,000.
- I. Public Works: Purchase of one replacement 2018 Ford F-450 flatbed truck from Keller Ford, of Hanford, in the amount of \$48,238.90 and declare one 1994 flatbed truck as surplus.
- J. Utilities and Engineering: Approval of agricultural lease with Sanchez Brothers Farming, Inc. and authorize City Manager to execute said agreement. (11th Avenue and Houston Avenue)
- K. Utilities and Engineering: Award a Contract for the Civic Auditorium Exterior Painting Project to Jeff Painting, of Los Angeles, CA in the amount of \$103,700.00 and establish a construction contingency of \$10,370.00 for this project.
- L. Parks & Recreation: Approve the purchase of a playground structure from NSP3 for Lacey Park in the amount of \$102,315.24.
- M. Parks & Recreation: Approve the purchase and installation of a new playground at Quail Run Estates Park in the amount of \$36,735.32.
- N. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: (STAFF RECOMMENDS THIS ITEM BE CONTINUED TO MARCH 20, 2018): Adoption of Resolution No. 18-09-R, upholding the appeal of the Planning Commission's denial of Planned Unit Development No. 2017-01, therefore approving Planned Unit Development No. 2017-01, a request to deviate from the standards of the R-L-12 Low-Density Residential zone district to allow a 26-lot gated community with common open-space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Adoption of Resolution No. 18-10-R, upholding the appeal of the Planning Commission's denial of Vesting Tentative Tract 924, thus, approving Vesting Tentative Tract 924, a request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. Adoption of Mitigated Negative Declaration No. 2017-13, certifying that the proposed projects would not result in a significant adverse impact on the environment with the incorporation of mitigation measures. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115)

GENERAL BUSINESS:

- A. Utilities and Engineering: Permission to Advertise the Corporation Yard Wash Bay Renovation Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City

- B. Utilities and Engineering: Award a contract to Dave Christian Construction Company, Inc., of Fresno, CA in the amount of \$1,713,922.10 for the FY 16/17 Pavement Resurfacing Project, establish a construction contingency of \$171,390.00 for this project, and approve an additional appropriation of \$125,312.10 from the TDA Gas Tax Fund.
- C. Utilities and Engineering: Permission to Advertise the FY 17/18 Single and Double Fiberized Micro-Surfacing Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: A
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SUBJECT:

Status Report for Capital Improvement Projects in Construction

Informational Item.

FISCAL IMPACT:

There is no Financial Impact. This is an informational item.

ATTACHMENTS:

CIP Status



AGENDA

STAFF REPORT

MEETING DATE: March 6 , 2018	AGENDA SECTION: Informational Item Only
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TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: March 6, 2018

SUBJECT: Status Report for Capital Improvement Projects in Construction

This report is prepared for the City Council's information.

1. Airport Taxi lane – Phase 2 & 3 (Contract Amount \$1,062,110.00)
 Contractor: CenCal Paving
 Start Work Date: 6/22/17
 Work Completed: **98% completed**
 Estimated Completion Date: 12/7/17
 Change Orders: -\$16,856.92

2. Airport Taxi lane – Phase 4 (Contract Amount \$733,340.00)
 Contractor: R.J. Berry Jr. Inc.
 Start Work Date: 2/19/18
 Work Completed: **2% completed**
 Estimated Completion Date: 6/5/2018
 Change Orders: none

3. Fire Station #3 Design Build (Contract Amount \$2,300,000.00)
 Contractor: Carvalho Construction
 Start Work Date: 12/01/17
 Work Completed: **20% completed**
 Estimated Completion Date: 10/1/2018
 Change Orders: none

4. Police Station Remodel (Contract Amount \$999,500.00)
 Contractor: Carvalho Construction, Inc.
 Start Work Date: 11/20/17
 Work Completed: **35% completed**
 Estimated Completion Date: 6/7/18
 Change Orders: \$4,676.92

5. Old Fire Station Demolition (Contract Amount \$85,400.00)
 Contractor: Bowen Engineering and Environmental
 Start Work Date: 2/1/18
 Work Completed: **60% completed**
 Estimated Completion Date: 3/19/18
 Change Orders: none

Attachment: CIP Status (UE: Status Report for Capital Improvement Projects in Construction)

- | | |
|---|--|
| 6. Rotary Field Lighting | (Contract Amount \$198,927.00) |
| Contractor: | Nick Champi Enterprises, Inc. |
| Start Work Date: | 09/25/17 |
| Work Completed: | 100% completed |
| Estimated Completion Date: | 12/22/17 |
| Change Orders: | \$3,500.00 |
| | |
| 7. 11 th at Houston Traffic Signal | (Contract Amount \$881,373.00) |
| Contractor: | Bush Engineering |
| Start Work Date: | March 2018 |
| Work Completed: | 0% completed |
| Estimated Completion Date: | June 2018 |
| Change Orders: | none |
| | |
| 8. Redington at Fourth Traffic Signal | (CalTrans Project) |
| Contractor: | Cal Electro, Inc. |
| Start Work Date: | 10/09/17 |
| Work Completed: | 75% completed |
| Estimated Completion Date: | 3/31/18 |
| (Delay due to signal poles back ordered.) | |
| | |
| 9. Lacey at 13 th Traffic Signal-COUNTY | (Kings County Project, City to take maintenance upon completion) |
| Contractor: | Agee Construction, Inc. |
| Start Work Date: | 10/16/17 |
| Work Completed: | 95% completed |
| Estimated Completion Date: | 02/12/18 |
| | |
| 10. FY 16/17 Pavement Resurfacing | (Contract Amount \$1,713,922.10) |
| Lacey Blvd, Mall-Magna Carta, and Grangeville, 12 th -Centennial | |
| Contractor: | Dave Christian Construction Co., Inc. |
| Start Work Date: | 5/15/2018 |
| Work Completed: | 0% completed |
| Estimated Completion Date: | 8/7/18 |
| Change Orders: | none |
| | |
| 11. Courthouse Brick Area Replacement Project | (Contract Amount \$75,870.00) |
| Contractor: | Serna Construction, Inc. |
| Start Work Date: | 2/6/18 |
| Work Completed: | 75% completed |
| Estimated Completion Date: | 3/9/18 |
| Change Orders: | none |
| | |
| 12. Civic Auditorium Exterior Painting Project | (Contract Amount \$103,700.00) |
| Contractor: | Jeff Painting |
| Start Work Date: | xx |
| Work Completed: | 0% completed |
| Estimated Completion Date: | xx |
| Change Orders: | none |



**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the February 20, 2018 Meeting

RECOMMENDATION:

Approve the minutes from the February 20, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

022018 Minutes



**CITY COUNCIL MEETING
MINUTES**

**February 20, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

6:00 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor David Ayers called the meeting to order at 6:05 p.m.

ROLL CALL:

Present: Justin Mendes, Diane Sharp, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

There were no comments given.

STUDY SESSION:

A. Small Cell Technology

City Manager Darrel Pyle provided background information on previously proposed legislation and introduced representatives from AT&T.

Julie Tone and Tom Hannah discussed the importance and purpose of small cell technology to support 5G coverage. Specific locations are able to be identified and allow a small cell to be installed rather than large cell towers. The antennas can be placed at the top of light standards or on buildings. They are requesting a Master Attachment Agreement and amendment to the City ordinance to allow small cell technology in Hanford. They responded to questions and comments by the City Council.

Staff will review a draft agreement and work with AT&T to address any concerns. AT&T will also provide a map of locations that identify where they would want to be located. Council would like to also review potential designs of the poles.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:42 p.m.

**A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code
Section 54956.9(d)(1)**

CASE NAME: Transparent California v. City of Hanford, et al.
CASE NUMBER: Kings County No. 17C0245

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:24 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
Diane Sharp	Council Member	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Robert Needham provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:**A. Police: Awards for Merit and Life Saving**

Police Chief Parker Sever presented awards to Officers Chad Medeiros, Jonathan Farr, and Chris Barker for recognition of their life saving actions in 2017. Officer Medeiros was also presented with a meritorious award for his actions to assist a family and their vehicle.

B. Police: Oath of Office

City Clerk Jennifer Gomez provided the Oath of Office to Officers Ruben Cano and Saige Lopez.

STAFF COMMUNICATIONS:

Community Development Director Darlene Mata stated that their site plan review process is improving and are being more responsible. Applications are being submitted to the City by various businesses.

Public Works Director Lou Camara commented on the improvements being made to the Civic Auditorium. The design for the HVAC plans for the old Courthouse are being modified due to the challenges of making improvements to an old building and construction will probably begin in the fall.

Parks Superintendent Alvin Dias provided an update on future events.

Utilities & Engineering Director John Doyel provided an overview of multiple projects that will be taking place soon.

Fire Chief Ekk announced that offers have been made to new firefighters. They also began visiting preschools today as part of their safety program.

Finance Director Paula Lofgren stated that they are working on various reports that are due at the end of the year.

Police Chief Parker Sever commented on their fundraising to add a second K-9 to their department. Also, improvements to their building is coming along and stucco should be added soon.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Derek Weisser, on behalf of the Hanford Professional Firefighters, expressed their disappointment in the Council's decision to not reach an agreement with them. He discussed the number of hours and costs incurred on employees that have left for other agencies.

Gabriel Martinez discussed the negotiations between the City and fire employees. He also stated the findings by Judge Broadman from the mediation in January. Mr. Martinez discussed the current vacancies in the department.

Connor Kurtz commented on the classification and compensation study and stated that the comparisons were not fair. He expressed his concern that staffing levels are not adequate to serve the new fire station.

Matthew Baker discussed various case laws on wage issues.

Lilian Koenig commented on the recent mass shooting in Florida and requested action from the City to address this potential issue in Hanford and address mental health problems.

Bob Ramos stated that he did not believe that Vice Mayor Sorensen should have voted on Rabobank being declared surplus and should also not vote on anything related to downtown. He also disagreed with pay increases to the Executive staff because they do not live in Hanford. He does not believe the residents should pay employees that do not live in Hanford.

Shelli Barker expressed her support of the Fire Department and to provide them with new equipment and funding.

Jerry Irons commented on the impact fees and that the small and medium sized businesses cannot afford them. He would like the Council to modify these fees for a limited period of time and for this to be discussed at a future meeting.

Robert Garcia requested that the City Council negotiate with the firefighters in good faith.

Jacob Sanchez also expressed his support of the Fire Department.

Michael Quinn hoped that the management is aware of the community's desire to protect historic buildings. He proposed that a half cent sales tax be created for a limited time in order to raise funds for the restoration and preservation of the historic structures.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the Consent Calendar except for the item pulled for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- A. City Clerk: Approve Minutes from the February 6, 2018 Special Meeting
- B. City Clerk: Approve Minutes from the February 6, 2018 Regular Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jason Verhoeven on behalf of George Verhoeven Grain, Inc.
- D. Parks & Recreation: Approval of Contract for the 04-03 Cambridge Homes Landscape Enhancement Project in the amount of and not to exceed \$23,635.51
- E. Parks & Recreation: Approval of Contract for the 01-04 Silver Oaks Landscape Enhancement Project in the amount of and not to exceed \$24,125.00
- F. Public Works: Purchase of one replacement 2018 Ford F-550 utilities service truck from Keller Ford, of Hanford, Ca., in the amount of \$78,893.60; authorize an appropriation of \$1,366.60 from Fleet Replacement Reserve Funds; and declare one 2003 utility service truck as surplus.
- G. Public Works: Purchase of one 2018 Vermeer BC1000XL brush chipper from RDO Equipment Co., of Fowler, Ca., in the amount of \$39,226.31 and declare one 2005 Brush Bandit 150 wood chipper as surplus.
- H. Utilities & Engineering: Waive the second reading and adopt Ordinance 18-01 approving an amendment to Municipal Code Section 10.16.130(b) for Red Curb/No Parking on Seventh Street between Mall Drive and Campus Drive.
- I. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

- 1. Parks & Recreation: Approval of Contract for the 02-01 Ashton Park Phase One Landscape Enhancement Project in an amount of and not to exceed \$22,314.76

Council Member Mendes pulled this item from the Consent Calendar to recuse himself. He has a conflict of interest due to the location of his residence.

RESULT:	APPROVED [4 TO 0]
MOVER:	Diane Sharp, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers
RECUSED:	Mendes

PUBLIC HEARINGS:

- A. Community Development: APPEAL NO. 2018-01, appealing the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924. Planned Unit Development No. 2017-01 is request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Vesting Tentative Tract Map 924 is request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115).

Associate Planner Gabrielle De Silva provided background information for the Council's review and consideration. The applicant submitted a revision, but staff has determined that the revision still does not meet the findings for approval. Staff responded to questions and comments by the City Council.

Mayor Ayers opened the public comments of the public hearing at 8:23 p.m.

Alex Dwiggins of Zumwalt-Hansen spoke on behalf of the Clark family and requested that the Council overturn the Planning Commission's decision and approve their Planned Unit Development. He stated reasons as to why this project meets the required findings. He also discussed some general plan policies which he believes this project will support.

Alejandro Clark, the developer, addressed the parking concerns that the Council inquired about. He also stated that this is an infill project which makes it difficult to develop. He also noted that they received several letters of support for their project from other residents.

Warren Thompson, the architect, discussed the style and look of the proposed homes. He believes this is a good fit for this property and the surrounding properties.

Peter Pollack expressed his support of this development and would like to see these empty lots filled in.

Gary White supported this project.

Brian McKay owns property across the street and commented on his support of this development which will also help eliminate the current blight.

Rob Tuttrup lives east of the property and submitted information which is enclosed with the staff report. He appreciated the effort to have this property developed, but wants the plans to follow city ordinances and restrictions. He requested that the appeal be denied.

Michelle Dove lives next door to this project and urged the Council to support the Planning Commission's decision and deny the appeal. She commented on the different look of this project from the neighboring homes. She also expressed her concern on the wall which would impede their view of oncoming traffic.

Alex Dwiggins addressed the block wall and pointed out where it would be located.

Alejandro Clark stated that the issue with vehicles speeding has nothing to do with their project. They have tried to address some of their concerns.

Brian McKay also commented on other block walls in the area.

With no further comments, Mayor Ayers closed the public comments at 8:57 p.m.

Council Member Mendes commented on his support of this proposed project and the revisions that the developer has made to address concerns by opponents.

Council Member Sharp noted her support and enthusiasm for this project.

Council Member Devine concurred with Council Members Mendes and Sharp in the opportunity to develop homes that are much needed in Hanford.

Vice Mayor Sorensen discussed her desire to see more green space and that it was rather small. She appreciated the quality of this project.

Mayor Ayers inquired about the landscape that will be installed. Staff clarified that the homeowners will be responsible for the cost of maintenance.

Staff requested evidence to support Finding 6 which is that the combination of different dwelling types, architectural appearance, and/or varieties of land uses in the development will complement each other and harmonize with the existing and proposed land uses in the vicinity if the Council would like to approve the appeal.

Council Member Sharp stated that in support of Finding 6 that there is evidence that a wide variety of housing types exist in that area; the project is considered infill and is supported by existing infrastructure; and there are a mix of lot sizes within an existing neighborhood.

Motion to bring back resolutions for approval based on these findings.

Mayor Ayers called for a brief recess at 9:17 p.m. Mayor Ayers reconvened the meeting at 9:25 p.m.

City Attorney Ty Mizote clarified that the public hearing will be continued to a future meeting for action by the City Council, but the public comments portion is closed.

RESULT:	APPROVED [4 TO 1]
MOVER:	Diane Sharp, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sharp, Ayers, Mendes
NAYS:	Sorensen

GENERAL BUSINESS:

A. Finance: Adopt Amendments to the 2017-18 Fiscal Year Budget

Finance Director Paula Lofgren presented budget amendments regarding services and operations by the Police Department, plus expenses in the Computer Maintenance Operations.

Motion to approve the amendments as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- B. Utilities and Engineering: Authorize staff to advertise for bids for the Coe Park Arbor Project and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder, providing project bid is within current budget appropriation.

Utilities & Engineering Director John Doyel provided background information for the Council's review and consideration.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- C. Utilities and Engineering: Approve a Notice of Completion for the Rotary Field Lighting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

Utilities & Engineering Director John Doyel discussed the project that was completed.

Motion to approve the Notice of Completion.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- D. Parks & Recreation: Approve contract with Figueroa Concrete Partners for the Harris ST Ball Park Improvements Project in an amount not to exceed \$29,900.00.

Parks Superintendent Alvin Dias discussed the CDBG project to make improvements at the ballpark.

Motion to approve the contract with Figueroa Concrete Partners.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- E. Public Works: Purchase of one EZ -Liner VS 110 Paint Striping Vehicle, from EZ- Liner Industries of Orange City, IA., in the amount of \$144,653.43

Public Works Director Lou Camara briefly discussed the additional striping that City staff will be able to conduct with this purchase.

Motion to approve the purchase of one EZ - Liner VS 110 Paint Striping Vehicle.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- F. Public Works: Purchase of one 2017 CAT 926M wheel loader and attachments from Quinn Co., of Selma, Ca., in the amount of \$195,425.48; authorize an appropriation of \$13,570.48 from Fleet Replacement Reserve Funds; and declare one 1994 CAT IT28F wheel loader and attachments as surplus.

Public Works Director Lou Camara discussed the replacement of the wheel loader and attachments and declaring a 1994 wheel loader as surplus.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Diane Sharp, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

- G. Administration: Approval of Memorandum of Understanding with the Executive Management Employees Association.

City Manager Darrel Pyle stated that this item is being pulled from the agenda, and it will be brought back at a future meeting under closed session. The Council concurred with this action.

RESULT:	WITHDRAWN
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- H. Administration: Authorize the City Manager to Execute a Professional Services Agreement between the City of Hanford and Mr. Robert E. Cendjas and Associates regarding business development and economic development for the City of Hanford.

City Manager Darrel Pyle pulled this item from the agenda and will place it on a future meeting under a study session.

RESULT:	WITHDRAWN
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COUNCIL REPORTS/COMMENTS:

Council Member Mendes expressed his concern that Council Members are reacting to discussions on social media. He also commented on disingenuous comments made by a few individual residents. He encouraged the Council to remind their constituents that they have been happy with a significant number of agenda items approved by the Council and people are wanting to recall Council Members just because the Council does not vote the way they want one time. He stated that the City has done well in the last four years including downtown and that staff has contributed to that success. He said that they need to defend the good things that they have done and the fiscal decisions they have made.

Council Member Sharp commented on her upcoming KCAO meeting.

Council Member Devine agreed with Council Member Mendes and commented on the only two residents that reached out to him regarding the firehouse. He believes that the City is moving in the right direction and wishes that the public had a better understanding of the processes that the City must follow.

Vice Mayor Sorensen also tried to explain to a constituent the process but was met with frustration and an unwillingness to listen. Even though she voted no on the demolition, she wanted a plan in place for the future of that space and would like the community to be involved, as well as the Parks and Recreation Commission. Ms. Sorensen discussed Mr. Quinn's request for a sales tax ballot measure.

Mayor Ayers stated that he agreed with the decision by the Council to demolish the fire station even though it was emotional for him to see it taken down. He expressed his pleasure with a new restaurant bringing ethnic diversity to Hanford.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes would like to address the traffic problems at Della and Greenfield. Mr. Camara stated that the Parking & Traffic Commission can look into the issue. Mr. Mendes stated that he is willing to sell the Bastille to Heart of Hanford for \$1.00. The Council provided consensus to add this to closed session on a future agenda.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 10:03 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the February 21, 2018 Special Meeting

RECOMMENDATION:

Approve the minutes from the February 21, 2018 City Council special meeting.

FISCAL IMPACT:

ATTACHMENTS:

022118 Minutes



**CITY COUNCIL MEETING
MINUTES
February 21, 2018 5:30 PM
Training Room
319 N. Douty**

CALL TO ORDER SPECIAL SESSION:

Mayor David Ayers called the meeting to order at 5:38 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
Diane Sharp	Council Member	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

Mayor Ayers led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Larry Thacker of Caliva discussed the medical and recreational options for the cannabis industry. They would like the City to allow the manufacturing and distribution of adult use cannabis.

Rand Martin of Caliva discussed the recent changes by the State regarding cannabis. He stated that other cities are successfully approving taxes on medicinal and adult use. He also reiterated that the addition of adult use would have no impact on the community.

Jose Rivas of Premium Extracts also stated that adult use would make their business sustainable, and he requested that the Council change the ordinance to allow it.

Joey Joslin, Chamber of Commerce, supported Caliva's request to allow adult use in their business plans.

Kevin Nickell of Carvalho Construction also supported Caliva's request and believes it would create a positive result.

Kalish Morrow requested a one year moratorium on impact fees and to reduce other fees to help small businesses and to encourage infill.

Bob Ramos stated that he did not support the manufacturing of adult use.

Kenneth Olsen stated his opposition to a tax measure, but supported the cannabis industry for creating more jobs. He also supported the addition of adult use to the City's ordinance.

GOALS & OBJECTIVES WORKSHOP:

A. Review/Update of 2017 Accomplishments

City Manager Darrel Pyle provided an overview of the Goals, Mission, and Vision established by the Council for 2017. He also provided a copy of the City Council Protocol Operating Guidelines that were agreed by the Council at the last goal setting.

Police Chief Parker Sever provided an update on action items noting what had been completed and what is ongoing. He discussed the current status of an action plan regarding the homeless. If he was able to add an additional employee to his staff, he requested a PAL officer in order to expand the programs. Chief Sever also requested adding his project of moving the dispatch center downstairs and updating their equipment to the 2018 plan.

Fire Chief Chris Ekk stated that a report on paramedic services will be presented to the Council in the next month or two. He discussed the proposed staffing for the three fire stations and the status of vehicles for the department. If he was able to add an additional employee, he requested adding a third Battalion Chief. Chief Ekk also commented on his proposal to reorganize staff for coverage at the three fire stations. He also stated that he would like to replace a current vehicle with a laddertruck.

Public Works Director Lou Camara provided an update on the street lighting upgrade to LEDs. He also discussed the status of the grade separation at Grangeville for the rail underpass. Plans for the Courthouse renovation should be submitted by mid-March with construction taking place in the fall. If he was able to add an additional employee, he requested adding a fleet supervisor. Mr. Camara requested that the Veteran's Building and the East Lacey Blvd. Reconstruction projects be added for future action.

Utilities & Engineering Director John Doyel discussed the action items that are currently in progress. He stated that if given an additional employee, he would like to add a Project Manager to assist in engineering. For additional projects, Mr. Doyel requested adding the development of a sewer replacement program, water treatment projects, and storm basin improvements.

Community Development Director Darlene Mata provided an update on completed and ongoing action items. She presented a rendering of the vacant land next to Hidden Valley Park with Rodgers Road cutting through the property. Mr. Pyle explained the option of piping the ditch to expand the park all the way to Rodgers Road. The additional space could be used for tennis or basketball courts, and a parking lot. Ms. Mata stated that if she were permitted to add another employee, she would like another Code Enforcement Officer. As an additional project, she would like to include the expansion of LAFCO's sphere of influence.

B. Establish Priorities for 2018-2019

The City Council preliminarily identified issues that they would like the City to accomplish in 2018-2019.

Vice Mayor Sorensen listed Public Relations, recreation growth, and deferred maintenance on city properties.

Council Member Mendes listed homelessness, reducing business fees, and city owned property.

Council Member Devine listed reducing fees, homelessness, and city owned property and maintenance.

Council Member Sharp listed public engagement, city cleanliness, and best practices regarding transparency.

Mayor Ayers listed cannabis tax, protect/restore historical buildings, and funding sources.

The Council will revisit these choices at the end of Goals & Objectives to select their priorities.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:07 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the February 22, 2018 Special Meeting

RECOMMENDATION:

Approve the minutes from the February 22, 2018 City Council special meeting.

FISCAL IMPACT:

ATTACHMENTS:

022218 Minutes



**CITY COUNCIL MEETING
MINUTES
February 22, 2018 5:30 PM
Training Room
319 N. Douty**

CALL TO ORDER SPECIAL SESSION:

Mayor David Ayers called the meeting to order at 5:39 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
Diane Sharp	Council Member	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

Vice Mayor Sorensen led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Prior to Public Comments, Council Member Mendes questioned City Attorney Bob Dowd about a potential Brown Act violation related to an upcoming decision on the property next to Hidden Valley Park, where the future votes of two other Council Members were disclosed on social media. Mr. Dowd stated that it requires three members to violate the Brown Act, and since this only involved disclosing two votes, then there was no violation. Disclosing or promising a vote prior to a meeting, however, did go against the Council's protocol regarding communications.

Michael Quinn shared his view of the City's function which is more than providing a balanced budget, but to also provide a product that the people want to support their quality of life.

Mark Pratter encouraged the City Council to not sell the property next to Hidden Valley Park and to increase park space. His group will present a proposal to the Council at a future meeting.

Mike Stoddard requested that the issue of selling the land should go to the Parks & Recreation Commission.

Bob Ramos would like the zoning of that property to change back to parkland and remove it from surplus. He also requested that Rabobank be removed from surplus.

Nathan Odom stated that he did not like how the agenda was prepared for this meeting.

Claire Fitiausi stated that she goes to many parks in town and wants them to be better maintained. She would also like Hidden Valley Park to be expanded.

GOALS & OBJECTIVES WORKSHOP:

A. Review/Update of 2017 Accomplishments

Community Development Director Darlene Mata discussed the past direction by Council and actions taken by staff regarding the multiple boundaries covering the downtown area.

Vice Mayor Sorensen and Council Member Sharp recused themselves and left the room after the update due to conflicts of interest of properties they own downtown.

Ms. Mata commented on issues that the Downtown East Precise Plan has given for interested developers and businesses. With many layers of standards, it becomes complicated to determine what should be followed. She also noted that the 2010 Plan is only a guideline, but people are often confused that they are requirements. Ms. Mata requested direction from the Council on this previous action item from their 2017 Goals & Objectives. The Council provided a consensus to keep this on their Goals & Objectives and directed staff to bring back suggestions on how to make improvements to the plans in order to minimize confusion.

Vice Mayor Sorensen and Council Member Sharp returned to the meeting.

Parks Superintendent Alvin Dias stated that an architect had been contacted to provide a schematic design for an indoor recreation facility at the former Goodwill location. Staff would like to contract for a design/build for the facility. The Parks & Recreation Commission and staff toured the old YMCA location as a potential location too. The Council provided direction for staff to compare the two locations including costs, then present their findings to the Commission for a recommendation. Council Member Sharp recused herself for the remaining discussion due to a conflict of interest of property that she owns in close proximity to the Goodwill location. She then returned to the meeting when Council and staff concluded their comments. Mr. Dias provided an update on other projects that have been completed or are ongoing. He stated that if given an additional employee, they would like another Parks Maintenance Worker or a Recreation Coordinator. They would like to add the indoor recreation facility to their action items for Goals & Objectives.

Finance Director Paula Lofgren provided an overview of changes made to the department and updates to their action items. If she could add an additional employee, she would like a position that could assist in the overall workload. For upcoming projects, Ms. Lofgren would like to do a reorganization to allow staff to grow and take on new responsibilities.

City Manager Darrel Pyle provided updates to the action items for Administration and City Manager.

B. Establish Priorities for 2018-2019

The City Council discussed the priorities that they initially identified yesterday and began to modify them.

The Council determined to add homelessness; equipment and reorganization of the Fire Department; cannabis ordinance and tax; and city property and deferred maintenance as priorities for the next fiscal year. Staff will also schedule a study session to receive direction from the Council regarding a communications strategy. Council directed staff to get park and recreational recommendations from the Parks & Recreation Commission for the 4.37 acres next to Hidden Valley Park.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 7:59 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: D
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SUBJECT:

City Clerk: Approve Minutes from the February 26, 2018 Joint Meeting

RECOMMENDATION:

Approve the minutes from the February 26, 2018 City Council Joint meeting.

FISCAL IMPACT:

ATTACHMENTS:

022618 Minutes

**JOINT MEETING OF THE BOARD OF TRUSTEES OF THE HANFORD JOINT
UNION HIGH SCHOOL DISTRICT, HANFORD CITY COUNCIL & COLLEGE OF
THE SEQUOIAS COMMUNITY COLLEGE DISTRICT**

MINUTES

**February 26, 2018 6:00 PM
COS Hanford Educational Center
925 13th Ave., Hanford, 93230**

CALL TO ORDER:

The meeting was called to order at 6:03 p.m.

Present:

COS Board of Trustees

Ken Nunes

John Zumwalt

Earl Mann

Greg Sherman

HJUHSD Board of Trustees

Karl Anderson

Art Brieno

Alicia Martella

John Webster

Hanford City Council

David Ayers

Sue Sorensen

Martin Devine

Diane Sharp

Pledge of Allegiance

INTRODUCTIONS:

The Board Members, City Council, and staff introduced themselves.

PUBLIC COMMENT:

(Per COS Board Policy 2350, any person may address the Board at this time either on an agenda item or other matters of interest to the public that are within the subject matter jurisdiction of the Board. A maximum of 5 minutes is allowed for each speaker, with a maximum time of 15 minutes per item unless otherwise extended by the Board.)

- Public Comments Concerning Items **On** Agenda
- Public Comments Concerning Items **Not** on Agenda

COS Board of Trustee Earl Mann announced that this will be his last joint meeting. He will be resigning effective May 1st. Mr. Mann briefly reflected on his years on the Board.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT:

1. District Agriculture Learning Lab (AG Farm)

Superintendent Bill Fishbough briefly commented on the recent grand opening of their Ag Farm.

Attachment: 022618 Minutes (Minutes 022618 - Joint meeting)

2. Sierra Pacific High School Planned Construction

- a. Administration/Library/Career Center Building
- b. Pool

Renee Creech discussed the design phase of the new facilities for administration, library, career center, and the swimming pool complex at Sierra Pacific High School. She commented on the proposed pool and related structures. These projects are estimated to cost \$17,000,000.

HANFORD CITY COUNCIL:

3. Vacant Joint Land Maintenance Ideas

City Manager Darrel Pyle discussed the opportunity to have a crop on the vacant land as a revenue opportunity, rather than just disc it for weeds every year.

4. Update on the Construction of Fire Station No. 3 at 12th and Woodland

Fire Chief Chris Ekk commented on the status of the new Fire Station. The plans are being resubmitted, so construction should begin soon and be open by the end of the year.

5. Active Shooter Preparedness

Police Chief Parker Sever gave an overview of school shootings over the years and the increasing attention given by the media. Chief Sever and Sgt. Chad Allen discussed training opportunities that the Police Department provides to local businesses and organizations.

COLLEGE OF THE SEQUOIAS:

6. Hanford Educational Center Updates

- a. Enrollment Update
- b. Program Updates
- c. Facilities Update

Dr. Kristin Robinson highlighted additional programs and classes being offered at COS. They have also been working with Faraday Future in order to provide them with a future workforce. The campus is needing more space to accommodate growing programs and to offer more services to the students.

ADJOURNMENT:

The meeting was adjourned at 7:17 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: E
-------------------------------	--------------------------

SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Danny Escobar

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Danny Escobar.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: F
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SUBJECT:

Administration: Approve settlement with Lucila Zaragoza Soto Garcia in the amount of \$155,000.

RECOMMENDATION:

That the City Council, by motion, approve the settlement with Lucila Zaragoza Soto Garcia in the amount of \$155,000.

BACKGROUND:

This matter stems from an automobile accident in which the Plaintiff was a pedestrian and a City employee struck her. In the resulting police report, the City was found at fault. Plaintiff sustained injuries resulting in approximately \$52,591.70 in medical bills. The City attended mediation and the parties were able to agree on a settlement amount of \$155,000. The RMA covers all amounts above the City's self-insured retention amount of \$100,000.00.

FISCAL IMPACT:

The payment will be made from the City's Liability Insurance Fund 409. The RMA will then reimburse the City \$55,000.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018

AGENDA SECTION: G

SUBJECT:

Public Works: Purchase of 26 (three cubic yard-recycle), 18 (three cubic yard), 10 (two cubic yard) and 15 (one cubic yard) commercial refuse containers from Consolidated Fabricators Corporation, in the amount of \$41,209.99 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 26 (three cubic yard-recycle), 18 (three cubic yard), 20 (two cubic yard) and 15 (one cubic yard) commercial refuse containers from Consolidated Fabricators Corporation of Van Nuys, California, in the amount of \$ 41,209.99 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace commercial containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

Bids were solicited and received from Consolidated Fabricators Corporation on 2/21/18.

Consolidated has provided the City with metal refuse containers for commercial applications for the past few years. Their price per bin quote is the same as our last purchase order 8/15/17.

FISCAL IMPACT:

The FY 17/18 Refuse Division Fixed Asset Budget provides \$84,335.00 for the purchase of commercial refuse and recycling containers. Attached for council review is a copy of the budget page.

ATTACHMENTS:

Purchase Quotes

Budget Page

CONSOLIDATED FABRICATORS CORP.



TOLL FREE (800) 339-8335

Website: www.con-fab.com • E-mail: sales@con-fab.com

CONTAINER QUOTE DRAFT ORDER

14620 ARMINTA ST. • VAN NUYS, CA 91402

(818) 901-1005 • FAX (818) 787-6312

901 SIMMERHORN RD. • GALT, CA 95632

(209) 745-4604 • FAX (209) 745-4219

SHOP

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CUSTOMER

HANF01

INVOICE
TO:

CITY OF HANFORD
FINANCE DEPT. ST.
315 NO. DOUTY STREET
HANFORD, CA 93230
TERRY WHILES
559-585-2550 Fax 559-583-1529

DELIVER
TO:

CITY OF HANFORD
PUBLIC WORKS-REFUSE
900 S. 10TH AVE.
HANFORD, CA 93230
LOU CAMARA
559-585-2567 Fax 559-583-1529

P.D.#

QUOTE

DATE
ORDERED

02/21/18

DATE
REQUIRED

05/18/18

TERMS

NET 30 DAYS

OK'D
BY

AA

W.D.#

Q99151

SALES
PERSON

ERIK SALVATIERRA

ITEM NO.

11313

ORDERED

26

DESCRIPTION

3 YD SPECIAL REAR LOADER
W/LID BAFFLE & SPECIAL BUMPERS

UNIT PRICE

574.00

UNIT TOTAL

14924.00

FREIGHT

FRTNT

2

FREIGHT - NON-TAXABLE
DMT

761.00

1522.00

LIDS

19022 - 2 YD R.L. DURAFLEX PLASTIC LIDS
L3149DH

CHANNELS

19995 - E.L. 12" BOT TO BOT 12" CENTERED ON
SIDES

CASTERS

28035 - 6" X 2" PHENOLIC CASTERS
4 EA SWIVEL

DRAIN PLUG

RSBC - RIGHT SIDE BOTTOM CENTER

I.D.

NONE

OPTION A

FIW - FULL INSEAM WELD

OPTION B

21966 - PULL HANDLES - 12" CENTER TO CENTER
ON BANDING

OPTION C

18941-1 - LID ROD ASSY, STD 60" R.L.
COTTER PIN/COTTER PIN

OPTION D

WTEST - WATERTEST

OPTION E

COM - 1 - WASHER ON EACH END OF LEACH BAR

OPTION F

PACKET - SPECIAL TOP BUMPERS, REAR
CASTERPADS

OPTION G

OFO - OUTRIGGERS FRONT ONLY

OPTION H

31399-1 - OPTIONS ASSY. 3 YD R.L. #11313
CHANNELS, CASTERS, PULL HANDLES, ETC.

SERIAL #'s

COMMENTS

PLEASE SEND TOUCH UP PAINT

UN

XX

PR IN

PR OUT

COLOR:

L.A. WEBSTER BLUE

SUB
TOTAL

16446.00

DISC.

IN PRICE

TAX

1081.99

7.250

TOTAL

17527.99

PAID

0.00

BAL.
DUE

17527.99

Attachment: Purchase Quotes (PW: Purchase of Refuse Containers (metal bins))

CONSOLIDATED

CONTAINER QUOTE DRAFT ORDER



FABRICATORS CORP.

TOLL FREE (800) 339-8335

Website: www.con-fab.com • E-mail: sales@con-fab.com

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(818) 901-1005 • FAX (818) 787-8312

901 SIMMERHORN RD. • GALT, CA 95632

(209) 745-4604 • FAX (209) 745-4219

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CUSTOMER HANF01

INVOICE
TO:

CITY OF HANFORD
FINANCE DEPT. ST.
315 NO. DOUTY STREET
HANFORD, CA 93230
TERRY WHILES
559-585-2550 Fax 559-583-1529

DELIVER
TO:

CITY OF HANFORD
PUBLIC WORKS-REFUSE
900 S. 10TH AVE.
HANFORD, CA 93230
LOU CAMARA
559-585-2567 Fax 559-583-1529

P.O.#

QUOTE

DATE
ORDERED

02/21/18

DATE
REQUIRED

05/18/18

TERMS

NET 30 DAYS

OK'D
BY

AA

W.D.#

Q99152

SALES
PERSON

ERIK SALVATIERRA

ITEM NO.

11313

ORDERED

18

DESCRIPTION

3 YD SPECIAL REAR LOADER
W/LID BAFFLE & SPECIAL BUMPERS

UNIT PRICE

534.00

UNIT TOTAL

9612.00

FREIGHT

FRONT

1

FREIGHT - NON-TAXABLE
DMT

761.00

761.00

LIDS

19022 - 2 YD R.L. DURAFLEX PLASTIC LIDS
L3149DH

CHANNELS

NONE - NONE

CASTERS

28035 - 6" X 2" PHENOLIC CASTERS
4 EA SWIVEL

DRAIN PLUG

RSBC - RIGHT SIDE BOTTOM CENTER

I.D.

NONE

OPTION A

FIW - FULL INSEAM WELD

OPTION B

21966 - PULL HANDLES - 12" CENTER TO CENTER
ON BANDING

OPTION C

18941-1 - LID ROD ASSY, STD 60" R.L.
COTTER PIN/COTTER PIN

OPTION D

WTEST - WATERTEST

OPTION E

COM - 1 - WASHER ON EACH END OF LEACH BAR

OPTION F

PACKET - SPECIAL TOP BUMPERS, REAR
CASTERPADS

OPTION G

OFO - OUTRIGGERS FRONT ONLY

OPTION H

SERIAL #'s

COMMENTS

SHIP (5) CANS WITH WO# 99155 & WO# 99160
PLEASE SEND TOUCH UP PAINT

HANFO

UN

XX

PR IN

PR OUT

COLOR:
WHITE

SUB
TOTAL

10373.00

DISC.

IN PRICE

TAX

696.87

7.250

TOTAL

11069.87

PAID

0.00

BAL
DUE

11069.87

Attachment: Purchase Quotes (PW: Purchase of Refuse Containers (metal bins))

CONSOLIDATED FABRICATORS CORP.



TOLL FREE (800) 339-8335

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CONTAINER QUOTE DRAFT ORDER

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901 SIMMERHORN RD. • GALT, CA 95632

(209) 745-4604 • FAX (209) 745-4219

SHOP

006

CUSTOMER

HANF01

INVOICE TO:	CITY OF HANFORD FINANCE DEPT. ST. 315 NO. DOUTY STREET HANFORD, CA 93230 TERRY WHILES 559-585-2550 Fax 559-583-1529				DELIVER TO:	CITY OF HANFORD PUBLIC WORKS-REFUSE 900 S. 10TH AVE. HANFORD, CA 93230 LOU CAMARA 559-585-2567 Fax 559-583-1529				
P.O.#	QUOTE				DATE ORDERED	02/21/18		DATE REQUIRED	05/18/18	
TERMS	NET 30 DAYS	OK'D BY	AA	W.O.#	Q99155		SALES PERSON	ERIK SALVATIERRA		

ITEM NO.	ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
11220	10	2 YD SPECIAL REAR LOADER W/LID BAFFLE	493.00	4930.00
FREIGHT	1	FREIGHT - NON-TAXABLE DMT	761.00	761.00

LIDS	19022	- 2 YD R.L. DURAFLEX PLASTIC LIDS L3149DH
CHANNELS	NONE	- NONE
CASTERS	28035	- 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC	- RIGHT SIDE BOTTOM CENTER
I.D.		NONE
OPTION A	FIW	- FULL INSEAM WELD
OPTION B	21966	- PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1	- LID ROD ASSY, STD: 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST	- WATERTEST
OPTION E	COM	- 1 - WASHER ON EA. END OF LEACH BAR
OPTION F	PACKET	- SPECIAL TOP BUMPERS, REAR CASTERPADS
OPTION G	OFO	- OUTRIGGERS FRONT ONLY
OPTION H	NLH	- NO LID HOLDERS

SERIAL #'s

COMMENTS

SHIP WITH (5) CANS FROM WO# 99152 AND (15)
CANS FROM WO# 99160
PLEASE SEND TOUCH UP PAINT

HANFO

UN	XX
PR IN	
PR OUT	

COLOR:
WHITE

SUB TOTAL	5691.00
DISC.	IN PRICE
TAX	357.43 7.250
TOTAL	6048.43
PAID	0.00
BAL DUE	6048.43

Attachment: Purchase Quotes (PW: Purchase of Refuse Containers (metal bins))

CONSOLIDATED

CONTAINER QUOTE DRAFT ORDER



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901 SIMMERHORN RD. • GALT, CA 95632

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SHOP

8

006

CUSTOMER

HANF01

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LOU CAMARA

559-585-2567

Fax 559-583-1529

P.O.#

QUOTE

DATE
ORDERED

02/21/18

DATE
REQUIRED

05/18/18

TERMS

NET 30 DAYS

OK'D
BY

AA

W.O.#

Q99160

SALES
PERSON

ERIK SALVATIERRA

ITEM NO.	ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
11005-8	15	1 YD STANDARD REAR LOADER W/10 GA BANDING	408.00	6120.00
FREIGHT	1	FREIGHT - NON-TAXABLE - DMT	0.00	0.00

LIDS	19015	- 1 YD R.L. IMPACT PLASTIC LIDS L3131IP
CHANNELS	NONE	- NONE
CASTERS	28035	- 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC	- RIGHT SIDE BOTTOM CENTER
I.D.		NONE
OPTION A	FIW	- FULL INSEAM WELD
OPTION B	21966	- PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1	- LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST	- WATERTEST
OPTION E	COM	- 1 - WASHER ON EACH END OF LEACH BAR
OPTION F	COM	- COTTER PINS ON LID RODS - NO CAPS
OPTION G	OFR	- OUTRIGGERS FRONT AND REAR
OPTION H		
SERIAL #'s		
COMMENTS	SHIP WITH (5) CANS FROM WO# 99152 & (10) CANS FROM WO# 99155	

HANFO

UN

XX

PR IN

PR OUT

COLOR:
WHITESUB
TOTAL

6120.00

DISC.

IN PRICE

TAX

443.70

7.250

TOTAL

6563.70

PAID

0.00

BAL
DUE

6563.70

Attachment: Purchase Quotes (PW: Purchase of Refuse Containers (metal bins))

LINE ITEM SUMMARY

PUBLIC WORKS - REFUSE

Fund: 306 Division: 2031

	2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
PERSONNEL SERVICES					
2031 7010 Regular Employees	911,858	996,340	969,120	1,016,220	1,027,600
2031 7013 Part-Time Employees	94,692	98,690	95,030	98,690	98,690
2031 7015 Overtime	37,670	43,980	44,000	44,000	44,000
2031 7018 Incentive Pay	8,968	9,180	9,240	9,500	9,650
2031 7020 Holiday-In-Lieu	9,889	13,070	13,070	13,070	13,070
2031 7027 Vacation Payoff	-	-	-	-	-
2031 7110 Retirement	317,581	370,700	340,050	394,500	401,940
2031 7116 Retirement-Def Comp	1,928	3,900	1,940	3,900	3,900
2031 7149 Other Personnel Benefits	23,338	26,700	23,120	28,410	28,640
2031 7160 Group Insurance	96,073	91,670	117,430	125,400	137,940
2031 7161 Vision Care	3,258	-	3,460	3,370	3,370
2031 7169 Workers' Comp Insurance	128,821	79,340	112,500	295,840	338,930
TOTAL PERSONNEL SERVICES	1,634,076	1,733,570	1,728,960	2,032,900	2,107,730
SERVICES AND SUPPLIES					
2031 7300 Uniform Expense	7,433	4,590	8,100	9,730	9,900
2031 7320 Communications	1,464	1,520	1,810	2,060	2,060
2031 7330 Liability Insurance	55,480	57,520	57,520	69,440	72,710
2031 7400 Fleet Maintenance	869,430	869,810	730,210	868,000	868,550
2031 7410 Fleet Replacement Reserve	493,310	538,250	538,250	565,040	576,080
2031 7412 Equipment Maintenance	19,119	18,350	13,060	20,250	19,950
2031 7420 Building Rental	4,550	4,710	4,710	5,370	5,310
2031 7421 Building Capital/Equip Repl. Reserve	390	390	390	390	390
2031 7430 Computer Maintenance	90	90	90	-	-
2031 7431 Computer Replacement Reserve	380	380	380	160	160
2031 7432 IT Services	1,750	1,800	1,800	2,380	2,350
2031 7440 Office Expense	84	350	350	750	400
2031 7450 Publications and Dues	230	870	640	790	790
2031 7470 Printing	1,147	3,540	3,460	4,300	4,300
2031 7495 Professional and Special Services	9,826	9,850	10,700	11,270	11,270
2031 7530 City Services	612,720	618,850	618,850	637,680	648,200
2031 7550 Other Contractual Service	2,404,490	2,446,760	2,450,700	2,475,000	2,499,300
2031 7560 Advertisement and Public Relations	458	900	460	900	900
2031 7600 Special Departmental Expense	1,878	2,000	2,000	3,610	2,910
2031 7770 Training, Travel, and Meeting Expense	1,653	3,400	3,080	3,400	3,400
2031 7980 Bad Debt Expense	31,544	-	-	-	-
TOTAL SERVICES AND SUPPLIES	4,517,426	4,583,930	4,446,560	4,680,520	4,728,930
FIXED ASSETS					
Prior Year Fixed Assets	137,580	135,720	197,210	-	-
2031 817010 ALEMITE GREASE PUMP	-	-	-	2,000	-
2031 817011 15-1YD CONTAINERS	-	-	-	6,150	-
2031 817012 35-2YD CONTAINERS	-	-	-	17,610	-
2031 817013 15-2YD FOOD WASTE CNTR	-	-	-	9,750	-
2031 817014 45-3YD CONTAINERS	-	-	-	27,950	-
2031 817015 1335-AUTO CONTAINERS 100GAL	-	-	-	84,120	-
2031 817016 500-AUTO CONTAINER LIDS	-	-	-	12,000	-
2031 817301 1-CONTAINER DELIVERY TRUCK	-	-	-	48,000	-
2031 818004 15-1YD CONTAINERS	-	-	-	-	6,150
2031 818005 35-2YD CONTAINERS	-	-	-	-	17,610
2031 818006 15-2YD FOOD WASTE CNTR	-	-	-	-	9,750
2031 818007 45-3YD CONTAINERS	-	-	-	-	27,950
2031 818008 1335-AUTO CONTAINERS 100GAL	-	-	-	-	84,120
2031 818009 500-AUTO CONTAINER LIDS	-	-	-	-	12,000
2031 818039 6 CY RECYCLE CONTAINERS (25 UNITS)	-	-	-	-	27,375
TOTAL FIXED ASSETS	137,580	135,720	197,210	207,580	157,580
2031 818040 3 CY RECYCLE CONTAINERS (50 UNITS)	-	-	-	-	32,025
TRANSFERS/REIMBURSEMENTS					
2031 9164 C/A-Storm Drainage	-	-	-	-	-
2031 9176 C/A-Water Operations	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
2031 9180 Refuse/Recycle Impact Fee	-	(43,070)	(58,110)	(78,660)	(78,660)
TOTAL TRANSFERS/REIMB.	(2,000)	(45,070)	(60,110)	(80,660)	(80,660)
NET EXPENDITURE	6,287,082	6,408,150	6,312,620	6,840,340	6,913,580

Attachment: Budget Page (PW: Purchase of Refuse Containers (metal bins))



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018

AGENDA SECTION: H

SUBJECT:

Public Works: Award contracts to Expert Gate Repair of Madera, Ca., and Gilbert Electric of Hanford, for the replacement of two gate electric gate operators located at the Police Department parking lot, in an amount not to exceed \$12,000.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Expert Gate Repair of Madera, in the amount of \$ 8,786.45 for material and labor to replace two electric gate operators at the Police Department parking lot; and
2. Award a contract to Gilbert Electric of Hanford, in a not to exceed amount of \$3000 for electrical work needed for the gate operator replacements; and
3. Approve the expenditure of \$2096 from the Building Capital / Equipment Replacement Reserve for funds set aside for gate repair / replacement; and
4. Approve an additional appropriation of \$9,690.45 from the Accumulated Capital Outlay (ACO) Reserve Fund.

BACKGROUND:

The Hanford Police Department is a 24 hour / 7 day a week working operation requiring all equipment to be in working order for continuous operations. The police station was built in 1976 and has two electric gate operators remotely controlled by dispatch. The operators open and close the compound rolling gates during emergency situations. One of the gate operators recently went out of service and cannot be repaired as parts for the system are obsolete and are no longer available. The other gate operator has had several maintenance calls over the last couple of years and is no longer reliable for everyday use. The complete replacement of the gate operator assemblies is required at this time to ensure proper operation of the rolling gates and to provide a safe secure parking lot for Police Department vehicles.

FISCAL IMPACT:

The FY17/18 Building Capital / Equipment Replacement Reserve has a balance of \$2096 for the replacement of two electric gate operators at the Police Department parking lot. The actual cost to replace the electric gate operators is approximately \$8,786.45 for equipment / labor and approximately \$3,000 for electrical work. An additional appropriation of \$9,690.45 will be necessary from ACO Reserves to fully fund the project. There are sufficient funds in the ACO Reserves Account to fund this project without impacting currently budgeted projects. The current unencumbered ACO Reserve fund balance as of February 22, 2018 is approximately \$1,362,500.

ATTACHMENTS:

Expert Gate Repair Quote
Estimated ACO Fund Balance



PO Box 28336
Fresno, CA 93729 US
expertgaterepair@yahoo.com

ESTIMATE

ADDRESS

City Of Hanford

ESTIMATE # 1524

DATE 02/22/2018

ACTIVITY	QTY	RATE	AMOUNT
Labor Hanford PD	1	89.00	89.00
Meet electrician and discuss needs for power and control.			
Parts Liftmaster SL 24 v	2	2,890.00	5,780.00T
Parts Edge kits or beam.	2	320.00	640.00T
Material Install supplies	1	30.00	30.00
Labor Remove old gate operators.	1	1,602.00	1,602.00
Install new operators on both gates. Wire in customers supplied power and control wiring. Install edge kit or beams and wire. Weld on chain brackets and install new chains. Test all functions			
Material Truck ship	1	180.00	180.00
SUBTOTAL			8,321.00
TAX (7.25%)			465.45
TOTAL			\$8,786.45

Accepted By

Accepted Date

Attachment: Expert Gate Repair Quote (PW: Police Department Parking Lot - Gate Opener Replacements)

City of Hanford
Accumulated Capital Outlay (ACO)
Estimated Cash Balance Through June 30, 2018
As of February 22, 2018

Cash Balance - February 21, 2018	\$	3,620,844.52
Estimated Revenues/Transfers thru June 30, 2018		(80,380.00)
Adjustment for CDBG Local Trans		<u>239,355.00</u>
Subtotal	\$	3,779,819.52
Transfer from GL:		
FY17 Budgeted Transfer		267,110.00
Additonal GL Transfer		<u>300,000.00</u>
Subtotal	\$	4,346,929.52
Outstanding Projected Expenses		<u>(2,984,425.94)</u>
Projected Balance - June 30, 2018	\$	<u>1,362,503.58</u>



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018

AGENDA SECTION: I

SUBJECT:

Public Works: Purchase of one replacement 2018 Ford F-450 flatbed truck from Keller Ford, of Hanford, in the amount of \$48,238.90 and declare one 1994 flatbed truck as surplus.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one 2018 Ford F-450 flatbed truck from Keller Ford, of Hanford, in the amount of \$48,238.90; and
2. Declare one existing 1994 flatbed truck as surplus and authorize the sale of this vehicle.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace one flatbed truck that has outlived its useful life. The vehicle that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum fifteen years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicle has become unreliable for everyday use.

Bids to purchase one 2018 Ford F-450 flatbed truck were requested from three (3) vendors with bid results summarized as follows:

Keller Ford of Hanford	\$48,238.90
Wondries Fleet Group of Alhambra	\$48,329.88
Keller Chevrolet of Hanford	\$52,552.88

FISCAL IMPACT:

The FY 16/17 Fleet Replacement Reserve Budget provided an estimate of \$37,000.00 for the purchase of one flatbed truck. To date, a total of \$56,040.00 has been collected through the City's fleet replacement program. The total purchase price for the new flatbed pickup is

\$48,238.90, including tax and delivery. Attached for Council review are copies of budget page 151 & Keller flatbed truck quote.

ATTACHMENTS:

FY17 Keller Ford Flatbed Truck Quote
Budget Page 151 (item 2050-817306)



1073 W. Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

2-13-18

SELLING PRICE..... \$40,882.00
 OPTIONAL ARROW BOARD.. 3,980.00
 SALES TAX..... 3,364.65
 TIRE FEE..... 12.25
 DMV FEES EXEMPT

TOTAL..... \$ 48,238.90

*** BUYER ***

CITY OF HANFORD
 315 N. DOUTY ST
 HANFORD, CA.93230
 (559) 585-2554

*** PURCHASE ***

STOCK# TBD
 VIN# TBD
 YEAR: 2018
 MAKE: FORD
 MODEL: F450 REG. CAB FLAT BED
 COLOR: WHITE
 TRIM: CLOTH
 ODOMETER: TBD

CHRIS HILL


 FLEET MANAGER

Attachment: FY17 Keller Ford Flatbed Truck Quote (PW: Purchase of One 2018 Ford F-450 Flatbed Truck)

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	<u>FIXED ASSETS</u>					
2050 888599	Prior Year Fixed Assets	1,384,075	976,060	1,500,330	-	-
2050 817049	MISC SMALL EQUIP (PARKS)	-	-	-	5,000	-
2050 817301	1-CONTAINER DELIVERY TRUCK	-	-	-	42,000	-
2050 817302	1-MOTORCYCLE (PD)	-	-	-	31,000	-
2050 817303	3-CARS, PATROL	-	-	-	135,000	-
2050 817304	4-PICKUP, 1/2 TON	-	-	-	78,400	-
2050 817305	7-PICKUP, 3/4 TON	-	-	-	210,000	-
→ 2050 817306	1-PICKUP, FLATBED (STREETS)	-	-	-	37,000	-
2050 817307	1-PICKUP, 4 DOOR 4X4 (FIRE)	-	-	-	29,100	-
2050 817308	1-SERVICE TRUCK (SEWER)	-	-	-	65,400	-
2050 817309	1-CHIPPER BOX TRUCK (PARKS)	-	-	-	40,700	-
2050 817310	1-PICKUP, FLATBED DUMP TRUCK (STREETS)	-	-	-	64,500	-
2050 817311	1-TRACTOR (STREETS)	-	-	-	99,000	-
2050 817312	1-TRUCK, BOOM/LIFT (PARKS)	-	-	-	114,000	-
2050 817313	1-TRUCK, 30YD AUTOMATED	-	-	-	301,300	-
2050 817315	3-TILT TRAILERS (PARKS)	-	-	-	19,500	-
2050 817316	1-TRAILER MOUNTED PUMP (WWTP)	-	-	-	21,930	-
2050 817317	2-PORTABLE TRAILER MNTD GENSETS	-	-	-	211,000	-
2050 817318	1-RIDING DUMP MOWER	-	-	-	29,000	-
2050 818027	MISC SMALL EQUIP (PARKS)	-	-	-	-	5,000
2050 818300	3-CARS, PATROL	-	-	-	-	135,000
2050 818301	1-TRUCK, 30YD AUTOMATED	-	-	-	-	301,300
2050 818302	1-STREET SWEEPER	-	-	-	-	275,000
2050 818303	1-INTEGRATED TOOL LOADER (STREETS)	-	-	-	-	175,000
2050 818304	1-WOOD CHIPPER (PARKS)	-	-	-	-	38,300
2050 818305	1-HYDRO VAC (SEWER)	-	-	-	-	346,000
	TOTAL FIXED ASSETS	1,384,075	976,060	1,500,330	1,533,830	1,275,600
	<u>TRANSFERS/REIMBURSEMENTS</u>					
2050 9100	Interfund Charges	(1,435,190)	(1,426,880)	(1,426,880)	(1,637,450)	(1,635,100)
	TOTAL TRANSFERS/REIMB.	(1,435,190)	(1,426,880)	(1,426,880)	(1,637,450)	(1,635,100)
	NET EXPENDITURE	(51,115)	(450,820)	73,450	(103,620)	(359,500)

Attachment: Budget Page 151 (item 2050-817306) (PW: Purchase of One 2018 Ford F-450 Flatbed Truck)



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: J
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SUBJECT:

Utilities and Engineering: Approval of agricultural lease with Sanchez Brothers Farming, Inc. and authorize City Manager to execute said agreement. (11th Avenue and Houston Avenue)

RECOMMENDATION:

That the Council, by motion, approve the attached agricultural lease with Sanchez Brothers Farming, Inc. and authorize City Manager to execute said agreement.

BACKGROUND:

The City owns approximately 28 acres of farmland located adjacent to the Wastewater Treatment Plant that is considered excess property for the operation and is currently leased to Sanchez Brothers Farming for agricultural purposes (see attached map.) The existing farm lease expired on December 31, 2017.

Sanchez Brothers informed staff that they wish to continue leasing the City's property and staff is supportive of this request.

The attached lease is for a three year period commencing on January 1, 2018 and expiring December 31, 2020. The rent will continue to be \$5,600 per year payable bi-annually.

FISCAL IMPACT:

Revenue from the agricultural lease will be deposited in the City's Wastewater Enterprise Fund and will be used to fund sewer collection and treatment operations.

ATTACHMENTS:

Agriculture Lease (Sanchez Brothers)
Lease Area Exhibit

AGRICULTURAL LEASE

THIS AGRICULTURAL LEASE (“**Lease**”), which is effective the 1st day of January, 2018, is made by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and SANCHEZ BROTHERS FARMING, INC., a California corporation (“**Lessee**”).

WITNESSETH; That;

In consideration of the mutual covenants set forth herein between the parties, the parties hereto agree as follows:

1. **Lease of Real Property.** Lessor hereby leases to Lessee and Lessee hereby hires from Lessor on the terms and conditions set forth in this Lease approximately twenty-eight (28) acres of real property situated in the City of Hanford, County of Kings, State of California, and more particularly described in Exhibit “A” which is attached hereto and made part hereof (“**Premises**”).

2. **Disclaimer of Warranty-Soil.** Lessor makes no warranty of the soil suitability for growing crops which the Lessee is authorized to grow under this Lease or any warranty as to the suitability or productivity of such soil.

3. **Lease Subject to Existing Rights of Others.** This Lease is subject to: (a) all existing easements, servitudes, licenses and rights of way for canals, ditches, levies, roads, highways and telephone and electric power lines and railroads, pipelines and other purposes, whether recorded or not; and (b) the rights of Lessor under existing or future oil, gas, or mineral lease or leases affecting the entire or any portion of the Premises, whether recorded or not. Lessee shall have no right, title, and interest, in any way, to any oil or mineral rights presently existing or to be existing on or about said Premises.

4. **Term.**

(a) The initial term ("Initial Term") of this Lease shall commence on January 1, 2018, and continue for a period of three (3) years, terminating on December 31, 2020.

(b) If Lessee desires to extend the term of this Lease beyond the Initial Term, Lessee shall submit a written request to Lessor no less than ninety (90) days prior to expiration of the Initial Term. Lessee's request shall identify a proposed rental rate and will identify other provisions that Lessee seeks to change or add. If the parties are able to negotiate mutually agreeable terms and provisions, the parties will execute an amendment to this Lease that shall extend the term hereof by a period of one (1) year.

(c) If the parties agree to extend the term of this Lease beyond the Initial Term, Lessee may seek addition extensions by following the procedure set forth in Paragraph 4(b) above. It is the intent of the parties to negotiate Lease extensions on a year-to-year basis.

(d) Should Lessee fail to provide to Lessor a written proposal to extend the term of this Lease at least ninety (90) days prior to the expiration of the Initial Term or any one (1) year extension period, or if the parties are unable to negotiate mutually-agreeable terms for an extension, this Lease shall automatically terminate at the end of the Initial Term or the then-current one (1) year extension. Lessor will be under no obligation to extend this Lease on the then-existing terms and provisions (e.g., if, at the end of the Initial Term, Lessee proposes that this Lease be extended on the existing terms and provisions, Lessor will be under no obligation to agree to such proposal).

(e) This Paragraph 4 does not give Lessee the absolute right to extend the term of this Lease at its sole discretion. Rather, the intent of this paragraph is to outline the manner in which the parties will negotiate the extension of this Lease.

5. **Rent.** Lessee agrees to and shall pay Lessor annual rent for the Premises as follows: (a) one-half ($\frac{1}{2}$) of the annual rent on or before January 31 of each year during the term of this Lease; and (b) one-half ($\frac{1}{2}$) of the annual rent on or before July 31 of each year during the term of this Lease. Lessor and Lessee agree that the annual rent for the Premises during the term of this Lease shall be Five Thousand, Six Hundred Dollars (\$5,600.00) per year (\$200.00/acre/year @ 28 acres).

The rent shall be paid by Lessee, without deduction, offset, prior notice or demand, in lawful money of the United States of America, which shall be legal tender at the time of payment, at the office of Lessor or at such other place as Lessor may, from time to time, designate in writing.

6. **Late Charge.** Lessee acknowledges that late payment by Lessee to Lessor of rent or any other amount due under this Lease will cause Lessor to incur costs not contemplated by this Lease, the exact amount of such cost being extremely difficult and impracticable to fix. Therefore, if any payment of rent or any other amount due from Lessee is not received by Lessor within ten (10) days after the date when said rent or other amount is due, Lessee shall pay to Lessor the additional sum of ten percent (10%) of the overdue rent or other amount as a late charge. The parties agree that this late charge represents a fair and reasonable estimate of the costs that Lessor will incur by reason of late payment by Lessee. Acceptance of any late charge shall not constitute a waiver of Lessee's default with respect to the overdue amount or prevent Lessor from exercising any of the other rights and remedies available to Lessor.

7. **Use.** The Premises shall be used for agricultural purposes only and for no other purpose whatsoever. Lessee agrees to farm the Premises in accordance with good husbandry and generally accepted farming practices in the area and agrees to keep the Premises, and in

particular the ditches, rights of ways and areas under or around fences free of noxious weeds, grasses and brush. Lessee shall, at its sole cost and expense, apply soil supplements as necessary in order to maintain and improve the integrity of the soil of the Premises. In the event Lessee does not farm the Premises in accordance with generally accepted farming practices in the area, Lessor may, after reasonable notice to Lessee, and after Lessee's failure to do so within ten (10) days after the date of such notice, implement such generally accepted farming practices at Lessee's expense.

8. **Improvements by Lessor or Lessee.** Lessor shall not be obligated to make any improvements, alterations or repairs to the Premises or any portion thereof or to pay or reimburse Lessee for any part of the cost thereof.

9. **Utilities and Miscellaneous Expenses.** Lessee shall pay any and all costs for water and irrigation except that Lessor shall provide Lessee with secondary disinfected effluent from the City of Hanford Waste Water Treatment Plant ("Effluent") for irrigation of the Premises. Lessor makes no warranty or representation as to the quantity of Effluent available for irrigation of the Premises or the quality of the Effluent for irrigation of the crops Lessee will grow on the Premises. Lessee shall be responsible for and shall promptly pay for any and costs and expenses, including without limitation, utility costs in any way related to Lessee's farming of the Premises and Lessee's performance of its obligations under this Lease.

10. **Repairs and Maintenance.** Lessee shall care for both the Premises and the approaches to and appurtenances of the Premises, including, but not limited to, all fences, ditches and roadways and shall maintain them in the same order and condition in which received, ordinary wear and tear excepted. Lessee shall perform, at its sole cost and expense, normal day-to-day maintenance and maintain, repair and replace all pipeline and other irrigation equipment.

Lessor shall not warrant, represent or guaranty the quantity or quality of the Effluent or any other water related to the Premises. Lessee shall not have any right, claim or cause of action of any kind against Lessor in any way related to the unavailability, inaccessibility, quantity or quality of water or the Effluent. Lessor will have no responsibility or obligation to repair, replace, or undertake any action regarding any well or pump servicing the Premises.

11. **Improvements and Waste.** Lessee shall not construct any improvements on the Premises or make any alternation in any existing improvements without prior written consent of Lessor. Lessee hereby acknowledges and agrees that any and all improvements placed upon the Premises by Lessee shall become the sole property of Lessor upon termination of this Lease and shall not be removed by Lessee without the express written consent of Lessor. Lessee shall not commit or permit or suffer the commission of any waste upon or do or permit or suffer any damage to be done on the Premises.

12. **Compliance with the Law.** In all operations under this Lease or on the Premises, Lessee shall, at its own cost expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatsoever, present, or future, of all national, state, county or municipal government or any other governmental jurisdiction which may in any way apply to the use, maintenance or occupation or other operation on the Premises, or the production of crops thereon, or the sale or other disposition of such crops.

13. **No Joint or Cooperative Venture.** Nothing contained herein is intended, nor shall it be construed, to create between the parties the relationship of joint venturers, partners, or any other cooperative business relationship. At all times herein mentioned and while Lessee is planting, propagating, harvesting or performing any other activity under the Lease or in connection with the Premises, Lessee shall be a tenant and shall not be an agent, employee or

representative or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.

14. **Use of Effluent.** Lessee agrees that it shall receive and spread upon the Premises the Effluent from the City of Hanford Waste Water Treatment Plant ("Treatment Plant") as the same is transported from the Treatment Plant to the Premises, up to the amount that would be used in accordance with generally accepted good farming practices in the area. Lessor will indemnify, defend and hold Lessee harmless from any and all damages, losses, and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from or during the transportation of the Effluent from the Treatment Plant to the Premises or any claims of third parties for damage caused by the content of the Effluent before it reaches the Premises. Lessee shall indemnify, defend and hold Lessor, its officials, officers, employees and agents harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from the use of the Effluent by Lessee including, without limitation, the use of Effluent in violation of any permits or approvals issued by applicable government agencies which regulate the use of the Effluent by Lessor or Lessee. Lessee's use of the Effluent upon the Premises shall be in conformance with any and all permits or approvals issued by applicable governmental agencies prior to using the Effluent upon the Premises for the purpose identified in this Lease. The indemnity provisions of this paragraph shall survive the termination of this Lease. Lessee shall use the Effluent only upon the Premises and shall not transport the Effluent from the Premises to any other location.

15. **Tax and Liens.** Lessee agrees to pay and discharge, at maturity, all taxes or assessments levied or assessed against any personal property put or placed by Lessee on or in the

Premises and not allow any liens or encumbrances to be placed or remain against its property on the Premises or against the Premises insofar as such liens or encumbrances may be asserted by reason of Lessee's acts or occupation or use of said Premises. Payment of all such taxes as set forth above shall be the sole and separate responsibility of Lessee. Lessee agrees to keep the Premises and all improvements thereon free from all liens and claims of mechanics, laborers, materialmen and others for work done and materials furnished to Lessee, and Lessee shall not create or suffer to be created any lien or encumbrance on the Premises.

16. **Insurance.** Lessee shall procure and maintain for the duration of the Lease, at its sole cost and expense, the insurance coverage identified below.

A. **Minimum Scope and Limits of Insurance.** Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, with limits no less than Two Million Dollars (\$2,000,000) per occurrence and Four Million Dollars (\$4,000,000) aggregate.
2. Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than One Million Dollars (\$1,000,000) per accident for bodily injury or disease.

B. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to and approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

C. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability Coverage.
 - a. Lessor and its officers, officials, employees, and volunteers (collectively “Lessor Parties”) are to be covered as additional insured on the CGL policy. General liability coverage can be provided in the form of an endorsement to the Lessee’s insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the Lessor Parties.
 - b. Lessee’s liability insurance coverage shall be primary with respect to the Lessor Parties. Any insurance or self-insurance maintained by the Lessor Parties shall be in excess of the Lessee’s insurance and shall be non-contributory.
 - c. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the Lessor Parties.
 - d. Lessee’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

E. Verification of Coverage. Lessee shall furnish Lessor with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Section. All certificates and endorsements are to be received and approved by the Lessor upon the parties' execution of this Lease. However, failure to obtain the required documents prior to the work beginning shall not waive the Lessee's obligation to provide them. Lessor reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

F. Notification of Cancellation or Modification. Lessee's insurance policies shall be endorsed so that Lessor is notified in writing at least thirty (30) calendar days prior to the cancellation or modification of Lessee's coverage.

G. Waiver of Subrogation. Lessee hereby grants to the Lessor Parties a waiver of any right to subrogation which any insurer of Lessee may acquire against the Lessor Parties by virtue of the payment of any loss under such insurance. Lessee shall obtain an endorsement from each of its insurers to effect this waiver of subrogation, but this provision applies regardless of whether or not Lessor has received a waiver of subrogation endorsement from the insurer.

17. Indemnification. Except as otherwise set forth in Paragraph 14 of this Lease, Lessee agrees to defend, protect, indemnify and hold harmless Lessor and its elected and appointed officials, officers, employees, agents, and volunteers from and against any and all liabilities, losses, damages, costs, expenses, any and all attorney's fees and expenses of Lessor, causes of action, suits, claims, demands or judgments of any nature whatsoever relating to or arising from (a) any work or thing done during the Lease term on the Premises or any part

thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees, (b) injury to or the death of persons or damage to property during the Lease term on the Premises or adjoining ditches, rights of way, fences, canals, levies, roads, highways and the like, or in any manner arising out of or connected with the use, nonuse, condition, possession, operation, maintenance, management or occupation of the Premises by Lessee, or any of its agents, contractors, servants, employees, licensees or invitees during the Lease term or resulting from the condition thereof, (c) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees, (d) violation by Lessee or any of its agents, contractors, servants, employees, licensees or invitees of any covenant or restriction or any governmental restriction, statute, charter, law, rule, ordinance, or regulation affecting the Premises or the ownership, occupancy or use thereof, and (e) the occurrence of any event of default as described in Paragraph 25 below provided such losses, claims or expenses are not caused in any part by the willful misconduct or gross negligence of Lessor, its agents, or employees. The provisions of this Paragraph 17 shall survive the termination of this Lease.

18. **Entry by Lessor.** Lessee shall permit Lessor and Lessor's agents and assigns, at all reasonable times, to enter the Premises and to use the roads established on the Premises now or in the future for the purpose of inspection, compliance with the terms of this Lease, exercise of all rights under this Lease, posting of notices and all other lawful purposes. Lessee shall supply Lessor and Lessor's agents and assigns with keys and other instruments necessary to effect entry of the Premises.

19 **Surrender Upon Termination.** Whenever any lands constituting all or any part of the Premises shall cease to be subject to this Lease by lapse of time, termination or otherwise, Lessee shall promptly and peacefully surrender up the possession of all such lands and all

improvements thereon and reasonable use thereof, and if requested by Lessor, shall duly and promptly execute, acknowledge and deliver to Lessor a good, sufficient and recordable quitclaim deed covering all rights of Lessee in and to such lands.

20. **Holding Over.** In the event Lessee holds over and remains in possession of the Premises or any part thereof after expiration of this Lease with the express consent of Lessor, such holding over shall be construed to be a month-to-month tenancy only, with rent payable at the times and in the amounts specified by Lessor. Such tenancy shall be subject to all terms and conditions of this Lease.

21. **Assignment of Subletting.** Lessee shall not assign this Lease or any rights under it and shall not sublet the entire or any part of the Premises, or any right or privilege appurtenant to the Premises, or permit any other person or entity (the agents and employees of Lessee excepted) to occupy or use the entire or any portion of the Premises without first obtaining Lessor's written consent, which consent may be withheld in the reasonable discretion of Lessor. The consent of one assignment, subletting, occupation, or use by another person or entity is not a consent to a further assignment, subletting, occupation, or use by another person or entity. Any assignment or subletting without the Lessor's consent shall be void and shall, at the Lessor's option, terminate this Lease. No interest of Lessee in this Lease shall be assignable by operation of law without Lessor's written consent. No assignment of this Lease by Lessor shall release Lessee from the obligations imposed upon Lessee hereunder.

22. **Nonwaiver.** The failure or omission of Lessor to terminate this Lease for any violation of any of its terms, conditions, or covenants by Lessee shall in no way bar, stop or prevent Lessor from terminating this Lease thereafter, either for such or any other subsequent violation of any such term, condition or covenant of this Lease. The acceptance of rent

hereunder shall not be, or construed to be, a waiver of any breach of any term, covenant or condition of this Lease by Lessor.

23. **Time is of the Essence.** Time is hereby expressly declared to be of the essence of this Lease and of each and every provision hereof, and each such provision is hereby made and declared to be the material, necessary and essential part of this Lease.

24. **Insurance Hazards.** Lessee shall not use the Premises or permit others to use the Premises, nor permit acts that will increase the existing rates of insurance on the improvements on the Premises, or cause a cancellation of any insurance policy covering in whole or in part any improvements on the Premises, nor shall Lessee sell or permit to be kept, used or sold, in or about the Premises, any article that is prohibited by the standard form of insurance policies. Lessee shall comply with all requirements, applying to the Premises of any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering the improvements on the Premises.

25. **Default.** Lessee will default on this Lease if Lessee:

- (a) fails to abide by the Lease terms, covenants, or provisions in due and proper time;
- (b) abandons the Premises for a continuous thirty (30) day period; or
- (c) (1) applies for or consents to the appointment of a receiver, trustee or liquidator of all or a substantial portion of its assets, (2) makes a general assignment for the benefit of creditors, (3) is adjudicated as bankrupt or becoming insolvent, (4) files a voluntary petition in bankruptcy, or (5) files a petition or answer seeking debtor relief; or
- (d) dissolves.

26. **Remedies.** In the event that Lessee defaults on this Lease, in addition to any and

all other legal and equitable remedies available to Lessor, Lessor shall have the immediate right to the following:

(a) **Continuation of Lease:** In the event of a default and abandonment of the Premises by Lessee, then if Lessor does not elect to terminate this Lease as provided in Section (a) above, Lessor will have the remedy described in California Civil Code Section 1951.4 (Lessor may continue lease in effect after Lessee's breach and abandonment and recover rent as it becomes due, if Lessee has the right to sublet or assign, subject only to reasonable limitations).

(b) **Written Notice and Termination of Lease:**

(1) Lessor shall have the immediate right to terminate the Lease by first serving Lessee with a written notice in compliance with the California Code of Civil Procedure Section 1161 or other applicable law. If Lessee does not timely comply with the notice, the City may terminate the Lease and may recover from Lessee all damages permitted under California Civil Code Section 1951.2. Lessor will be entitled to damages, including, without limitation, the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss for the same period that Lessee proves could be reasonably avoided.

(2) Upon termination of this Lease, Lessor shall immediately have the right to reenter the Premises and remove all persons and property from the Premises. All persons and property removed shall be stored at the Lessee's expense.

(3) Lessor may also take possession and become owner of all crops on the Premises, be they harvested or unharvested. Lessor shall not be obligated to compensate Lessee for any harvested or unharvested crops left on the Premises. Lessee shall be liable to Lessor for all costs necessary to cultivate and harvest said crops exceeding the amount received

by the Lessor, if any, for the sale of the crop. Lessee agrees to waive all claims for damages caused by Lessor's reentry and repossession of the Premises or crop cultivation, harvest, removal, or storage. The above-stated remedies of Lessor shall not be exclusive but shall be cumulative and in addition to all rights and remedies now or hereafter received or allowed by law.

27. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or email if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addresses as follows:

CITY OF HANFORD
315 N. Douty Street
Hanford, CA 93230

SANCHEZ BROTHERS FARMING, INC.
11300 Houston Avenue
Hanford, CA 93230

28. **Environmental Matters.**

(a) **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively "Hazardous Materials Laws") relating to industrial and agricultural hygiene, environmental protection or use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "pesticides," "herbicides," "petroleum products," "hazardous substances,"

“hazardous waste,” “hazardous materials,” or “toxic substances” (collectively “Hazardous Materials”). The term “Hazardous Materials” does not include any effluent or biosolids applied to the Premises in accordance with the provisions of this Lease.

(b) **Hazardous Materials Handling.** Lessee shall, at its own cost, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with all conditions of any and all permits, licenses or government and regulatory approvals required for Lessee’s use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on or from the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry and agricultural practices. Upon expiration or earlier termination of the term of Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Material Laws. Lessee shall not take any remedial action in response to the presence of any Hazard Materials in or about the Premises or any building, or enter into any settlement agreement, consent, decree, or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises without first notifying Lessor of Lessee’s intention to do so and affording Lessor amply opportunity to appear, intervene or otherwise appropriately assert and protect Lessor’s interest with respect thereto.

(c) **Notices.** Lessee shall immediately notify Lessor in writing of: any

enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazard Materials Laws; any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible and in any event within five (5) days after Lessee first receives or sends the same with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or Lessee's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.

(d) **Indemnification of Lessor.** Lessee shall indemnify, defend (by counsel reasonably accepted to Lessor), protect and hold Lessor, its officials, officers, employees, agents, attorneys, successors, assigns, and officials, free and harmless from and against any and all claims, liabilities, penalties, forfeitures, losses or expenditures (including attorneys' fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by (a) the presence in, on or upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises, or (b) Lessee's failure to comply with any Hazardous Materials Law; provided such loss, damage or claim is not the direct

and sole result of the use of the Premises by Lessor subsequent to termination of this Lease or the conduct or actions of Lessor, its agent, or employees. Lessee's obligations hereunder shall include, without limitation and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises, and the preparation and implementation of any closure, remedial action or other required plans in connection therewith and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof.

29. **Attorney's Fees.** If any action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements, in addition to any other reasonable relief to which it may be entitled. With respect to any suit, action or proceeding arising out of or related to this Lease or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Kings, State of California for any proceeding arising hereunder.

30. **Sole and Only Agreement.** This Lease supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to their rights and obligations as identified in this Lease and contains all of the covenants and agreements between the parties with respect to said rights and obligations under this Lease in any manner whatsoever. Each party to this Lease acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease, and no other agreement, statement or promises shall be valid or binding.

31. **Invalidity.** If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless

continue in full force and effect without being impaired or invalidated in any way.

32. **Succession of Assigns.** Subject to Paragraph 21 of this Lease, this Lease shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

33. **Amendment.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.

34. **Governing Law.** This Lease shall be construed and governed pursuant to the laws of the State of California.

35. **Effluent Monitoring.** Lessor shall be responsible for complying with any requirements of the California Regional Quality Control Board (“Regional Board”) regarding monitoring the use of the Effluent upon the Premises and providing quarterly reports to the Regional Board (“Quarterly Report”). However, at least seven (7) days prior to the date that any Quarterly Report is due, Lessee shall provide to Lessor a written report for the same quarter as the Quarterly Report identifying the amount of well, canal or ditch water applied upon the Premises during such quarter, and the amount of chemical fertilizer applied to the Premises during such quarter. The failure of Lessee to provide such written Quarterly Report to Lessor within the time period identified in this Paragraph 35 shall constitute a material breach of this Lease.

36. **Attorney Preparation and Waiver of Conflict.**

- (a) This Agreement has been prepared by the law firm of Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P. (“the Firm”) at the request of and on behalf of the City.
- (b) The Firm has represented City and Lessee in the past in other matters.

- (c) The Firm represents the City with respect to the preparation of this Lease and all matters relating to this Lease. Lessee has been advised that it may seek independent legal counsel to review this Agreement on its behalf.
- (d) Lessee acknowledges that the Firm does not represent it with respect to matters or issues involving this Agreement and waive any conflict of interest affecting the Firm with respect to its representation of the City in this matter. Lessee further acknowledges that, in the event of a dispute involving this Lease, the Firm will serve as legal counsel for Lessor.
- (e) Lessor acknowledges that the Firm represents Lessee in matters not involving this Agreement and not involving Lessor. Lessor hereby waives any conflict of interest affecting the Firm with respect to its representation of Lessee in matters not involving Lessor or this Lease.
- (f) Lessee warrants and represents that prior to executing this document, it has reviewed it with that counsel, legal or otherwise, which Lessee deemed necessary, reasonable, and appropriate to protect its respective interests.
- (g) Each of the undersigned is knowingly, willingly, and voluntarily executing this Agreement with the understanding and intent that this Agreement shall be enforceable by and against the parties hereto in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Lease effective on the day and in the year first set forth above.

LESSOR:

CITY OF HANFORD
A Municipal Corporation

By _____
Darrel Pyle
City Manager

LESSEE:

SANCHEZ BROTHERS FARMING, INC.,
a California Corporation

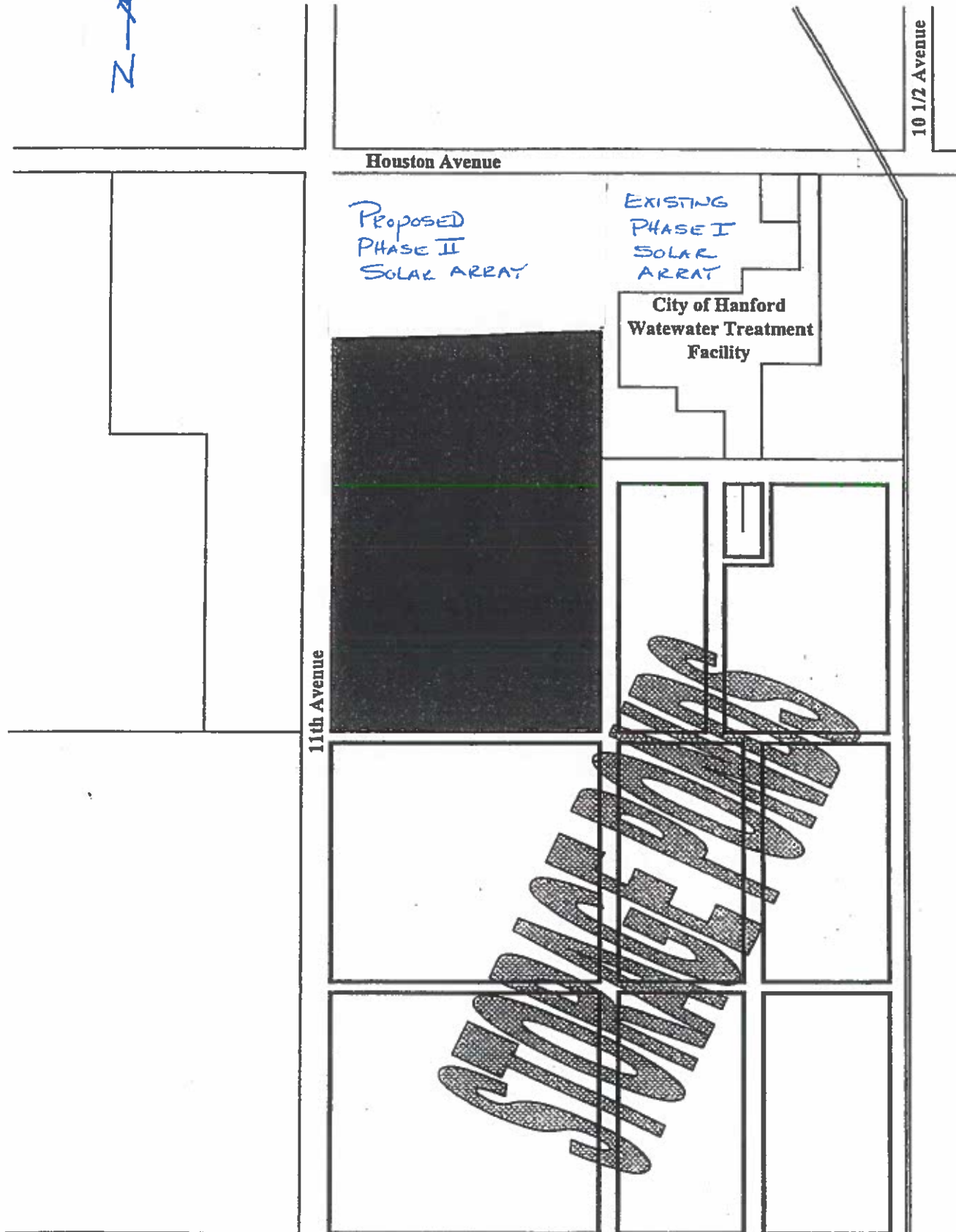
By _____
Timothy J. Sanchez
President

Attachment: Agriculture Lease (Sanchez Brothers) (UE: Approve farmland lease with Sanchez Farming)

EXHIBIT “A”
(Property Description)

Attachment: Agriculture Lease (Sanchez Brothers) (UE: Approve farmland lease with Sanchez Farming)

EXHIBIT "A"



Attachment: Lease Area Exhibit (UE: Approve farmland lease with Sanchez Farming)



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018

AGENDA SECTION: K

SUBJECT:

Utilities and Engineering: Award a Contract for the Civic Auditorium Exterior Painting Project to Jeff Painting, of Los Angeles, CA in the amount of \$103,700.00 and establish a construction contingency of \$10,370.00 for this project.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Jeff Painting, of Los Angeles, CA in the amount of \$103,700.00 for the Civic Auditorium Exterior Painting Project.
2. Establish a construction contingency of \$10,370.00 for this project.

BACKGROUND:

The exterior of the Civic Auditorium has not been painted overall since the 1980's with the exception of maintenance painting of lower areas by City staff. The wall paint is chalking and all windows have exposed wood due to peeling. Areas of decorative lattice have missing parts. City staff will remove and restore lattices as needed in coordination with the painting contractor and have lattices painted on the ground. Staff will then re-install lattices on the building. Staff has determined that the building exterior is in need of new paint to restore protective finishes and provide an improved aesthetic look. Improvements for this project will also include replacing the non-tempered glass above the entry with tempered glass to protect the public.

In accordance with bidding procedures, bids were solicited and opened on February 13, 2018 for the Civic Auditorium Exterior Painting Project. A total of eight (8) responsive bids were received ranging from a low base bid of \$103,700.00 from Jeff Painting, to a high base bid of \$183,000.00. A copy of the bid tabulations is attached for Council review.

Staff gathered seven references for Jeff Painting Company. All responses, ranging from school districts to commercial structures around California, had reported only positive reviews as well as a high quality of work from the contractor.

The contract stipulates that the Project be completed within forty-five (45) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin in April of 2018.

FISCAL IMPACT:

The FY 17/18 Facilities Capital Budget provides \$148,500.00 for the Civic Auditorium Exterior Painting Project. Attached for Council review is a copy of budget page.

ATTACHMENTS:

BUDGET FY17-FY18

Bid Tabuation

Civic Auditorium Exterior Painting

Project Background:

The Civic Auditorium has served the community since 1924. The building was last painted between 1988-1992. The building maintenance staff continues to repaint areas most affected by public use each year. This keeps the most conspicuous areas looking fresh and without age. However staff cannot paint the high elevation woodwork, stucco, and details that, left untouched, degrade over time creating dry rot and structure damage.

Existing Conditions:

Wood casements and lattice detail work at all the windows have decayed to a point where the paint no longer provides protection from the elements. Oxidation from the sun and elements have made the paint hue on the exterior stucco different on all sides making it difficult to perform paint maintenance. Metal flashings are leaking from behind which allows water to infiltrate the plaster leaving stains behind the paint and blistering.

Project Justification:

Deferred maintenance has a lasting effect on a structure while going unnoticed until permanent or structural damage occurs. The repainting of the Auditorium will insure the longevity of the building for future generations to enjoy while leaving a clean and refreshed look. The City will also benefit from reduced maintenance costs over the next 10 years or longer.

Fiscal Implications:

Funding will come from the Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		4,000				
	Construction		135,000				
	Contingency		13,500				
	Department Overhead		2,500				
Total Expenditure		\$0	\$155,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay		64,000				
	Building Replacement Reserve		91,000				
Total Funding		\$0	\$155,000	\$0	\$0	\$0	\$0

Civic Auditorium Exterior Paint Project
004-2104-818608

Jeff Painting

**Athens Painting &
Commercial Coating, Inc.**

Nelson's Painting, Inc.

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Civic Auditorium Exterior Paint Project Amount	1	LS	103,700.00	\$103,700.00	115,000.00	\$115,000.00	125,850.00	\$125,850.00
				\$103,700.00		\$115,000.00		\$125,850.00

Total written in Bid if discrepancy exists

Anemos Enterprises, Inc.

**European Style Painting
Company**

Ro's Precise Painting, Inc.

Vera's Painting

Anchor Singh Painting

<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
134,000.00	\$134,000.00	140,000.00	\$140,000.00	163,000.00	\$163,000.00	172,000.00	\$172,000.00	183,000.00	\$183,000.00
	\$134,000.00		\$140,000.00		\$163,000.00		\$172,000.00		\$183,000.00

Attachment: Bid Tabuation (UE: Award a Contract for the Civic Auditorium Exterior Painting Project)



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: L
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SUBJECT:

Parks & Recreation: Approve the purchase of a playground structure from NSP3 for Lacey Park in the amount of \$102,315.24.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of playground equipment from NSP3, of Redding, CA in the amount of \$102,315.24.

BACKGROUND:

The Parks and Recreation Department applied for CDBG funding, through the Community Development Department in March of 2017. The grant funding was awarded to the Parks and Recreation Department, November 30, 2017 in the amount of \$126,904, which is to remove and replace twenty plus year old worn playground equipment, with a new ADA compliant 2 to 5 year old child age range playground, ADA wood fiber fall surfacing and possible shade structure. An (RFP) Request for Playground Design Proposals were sent out and the Parks and Recreation Department received designs from four manufactures. Designs were evaluated by a panel of two Parks & Rec Commissioners and two staff members, scored and a design selected. The design which was selected the panel felt was the overall best design and offered the most shade designed into the playground; eliminating the need for another shade structure to be installed.

FISCAL IMPACT:

There will be no direct impact to City Budgets, with the funding for the project being provided by the Community Development Block Grant (CDBG), of which \$126,904.00 was allocated for the Lacey Park Project.

ATTACHMENTS:

Lacey Park Improvements
Lacey Park Playground RFP
Lacey Park Playground Design Selection Results

Lacey Park Playground Design

CDBG Project Compliance Report (1-9 will be completed by Community Development)

1. Project name/year Lacey Park Play Ground Improvements

2. Project Funding Account Numbers 100-017-1450-017-818666

3. Census (s) _____

4. Project boundaries Corner of Florinda and Douty

5. Project address same

6. ☐ CDBG funds: Committed \$126,904 Drawn down _____

7. ☐ Create expenditure sheet (see Eng. Example).

8. ☐ Project unit goal (i.e. ADA curb cuts, ADA water fountains, etc.): _____

Project unit goal accomplishment: _____

9. ☒ Environmental documentation (Has this been completed? Must have documentation in file) Note: cannot spend ANY \$ until the environmental review document has been completed and/or grant authority is provided.

A. NEPA__ Publication date_____ Approval date_____ (mandatory)

B. CEQA__ Publication date_____ Approval date_____

To be completed by Interdepartmental Project Manager (10-27)

10. ☐ Preparation of (RFB, RFP, RFQ)
- ☐ Refer to "Practical Guide" and
<http://portal.hud.gov/hudportal/documents/huddoc?id=makingdavisbackonwork001.pdf>
 "Desk Guide Handbook 1344"
http://portal.hud.gov/hudportal/HUD?src=/program_offices/administration/hudclips/handbooks/sech/13441
 - ☐ Confirmed all regulations referenced in document
 - ☐ Evidence that Davis-Bacon Wage decision was included in the specifications (also place copy in project file)
 - ☐ Evidence that Section 3 Clause and information included in the specifications
 - ☐ Confirmed MBE/WBE, etc form attached for selected bidder to complete and return
 - ☐ Include Form HUD 4010 in bid docs (HUD Mandatory Requirement)
 - ☐ The RFB/RFP/RFQ must be reviewed by City Staff that oversee the use of CDBG funding
11. ☐ MUST include Labor standards provisions/Section 3 statement in bid advertisement.
12. ☐ Date of bid closing: _____
13. ☐ Does the bid award require City Council approval? yes ___ no ___
14. ☐ Follow Handbook 1344.1 Rev 2 Davis Bacon Requirements- (Apprenticeship)
 Note; Review Chapter 4 and 5 related to apprentice/trainee certification. An "apprentice" is a person employed and individually registered in a bona fide apprenticeship program, including Step up apprenticeship programs designed for Davis –Bacon construction work. Bona fide programs are those that have been registered with DOL, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, Bureau of Apprenticeship and Training (BAT) or with a BAT-recognized State apprenticeship agency (SAC). A "trainee" is a person registered and receiving on-th-job-training in a construction occupation pursuant to a training program approved in advance by the BAT.
15. ☐ Project wage rate sheet (MANDATORY USE)
16. ☐ Wage rate decisions for wage determinations, you must utilize the website at:
<http://www.wdol.gov/dba.aspx>
 Lock in date: _____ (use lock in rate form)
☐ must have job classifications
☐ Include Form HUD 4010 in bid docs
17. ☐ Verification of Contractor eligibility (business license, contractor license, insurance, not on list of debarred contractor list, etc.)
- ☐ City Business License: _____
 - ☐ Contractor License: _____

- i) **Contractor State License** And, you must also Go to: <http://www.cslb.ca.gov/> instant license check, to confirm that the trade is one that the contractor is licensed in the State of California, to conduct.

☐ Checked Sams.gov: _____

Go to: www.sam.gov to confirm. You must print the screen and place into the file to reflect that the prime contractor and subcontractor have not been debarred. Any contract awarded to a prime contractor or subcontractor that is found to be ineligible must be terminated immediately.

☐ Checked Debarred List: _____

Go to: www.cslb.ca.gov Exclusions Extract Data Package, review the DLSE debarment list, located on line at www.dir.ca.gov/dlse/debar.html as well as check the contractor license registration thereafter, placing the verification in the project file.

18. ☐ Bid awarded to:

(Name) _____

(Address) _____

(Contact) _____

(Phone) _____

19. ☐ Contract routed for all signatures

20. ☐ Contract routed to purchasing for (PO/CO #) _____

21. ☐ Notice of contract award (date) _____ (need documentation of notice of award)

22. ☐ Pre-construction conference (date) _____

☐ Reviewed project requirements, timelines, payment schedule

☐ Reviewed Section 3 requirements

☐ Reviewed Davis Bacon requirements

23. ☐ Evidence that the Davis Bacon Wage decision was posted at the construction site.

24. ☐ Certified WEEKLY payroll reports-

(**Require** the Contractor to utilize WH-347 form which includes the Statement of Compliance)

☐ For General Contractors

☐ For Sub-Contractors

25. ☐ Record of employee interview forms

☐ Evidence that the employee interview sheets were checked against the wage decision by two separate staff members.

☐ Evidence that the interviewer and Payroll Examiner was completed by two separate staff members, (signatures represent that this process has been conducted).

26. ☐ Documentation of all compliance and enforcement actions (Wage restitution owed? Paid? Any construction issues with contractor or subs? New employment opportunities created as a result of Section 3 covered assistance?)

27. ☐ Certificate of completion (date) _____

Attachment: Lacey Park Improvements (Lacey Park Playground Purchase)

Reminders- Review of Regulations, updated forms, Davis bacon wages & forms:

1. ☐ Did you read the Handbook 1344 Chapters related to Apprenticeship and any other requirements that may apply?
2. ☐ Did you review the Davis Bacon Wage regulations online? Note: It is always important to review the regulations on the website in case there have been any updates to the regulations, forms, etc.
3. ☐ Did you utilize the wage rate lock form?
4. ☐ Did you conduct interviews?
5. ☐ Did you review the wages referenced on the interview form to the locked wage decision rates?
6. ☐ Did you review all the certified weekly payroll forms and compare to the locked wage decision job description and hourly rate?
7. ☐ Did you take photos of the posted Davis Bacon signs?
8. ☐ Did you take photos of the project before- and – after?

Eligibility

Eligibility based on Federal Regulation Title 24, Section 570.200; National Objectives, Section 570.201; Basic Eligible Activities, and Section 570.208(a)(D)(ii)(A)(B) for ADA compliance projects

National Objectives

- A. ☐ Benefiting low and moderate income persons
- ☐ Area benefit (51% L/M income persons)
 - ☐ Document Census Tract data
 - ☐ Limited clientele activities (51% L/M income persons)
 - ☐ Document data or presumed benefit
(i.e. presumed benefit ADA compliance work for accessibility)
 - ☐ Housing (51% of units occupied by L/M income persons)
 - ☐ Document data
(Must have income documentation)
(i.e. 3 months paystubs, 3 year income taxes, application, etc)
 - ☐ Job creation or retention (51% of jobs available to L/M income persons)
 - ☐ Document data
(Must have income documentation)
(i.e. 3 months paystubs, 3 year income taxes, Job creation tracking form, etc)

Basic Eligible Activities

- ☐ Acquisition of real property
- ☐ Disposition of real property
- ☐ Public facilities and improvements (including Park Improvements)
- ☐ Clearance, demolition and removal of buildings
- ☐ New public service, or increase in level of service
- ☐ Privately owned utilities, for acquisition and construction
- ☐ Housing construction
- ☐ Home ownership assistance
- ☐ Assistance to institutions of higher education
- ☐ Rehabilitation and preservation activities

- ☐ Special economic development activities
- ☐ Specific planning activities
- ☐ Program administration costs
- ☐ ADA compliance

Project accomplishments Narrative (For HUD Reporting), may be attached.

Project Manager Certification



Public Notice

REQUEST FOR PROPOSALS (RFP)

Lacey Park Playground Equipment

Release Date: January 2, 2018

Deadline for Submission: February 1, 2018

Contact person: Alvin Dias, Parks Superintendent

**City of Hanford
Parks and Recreation Department
321 N. Douty ST
Hanford, CA 93230**

Attachment: Lacey Park Playground RFP (Lacey Park Playground Purchase)

REQUEST FOR PROPOSALS

Lacey Park Playground Equipment

RELEASE DATE: June 1, 2015

CLOSING DATE: Proposals must be received by February 1, 2018 by 5:00 P.M. PDT at the address listed below

CONTACT PERSON: Alvin Dias, Parks Superintendent
(559) 585-2031
adias@cityofhanfordca.com

Address: 900 S. 10th Avenue
Hanford, CA 93230

Counter Hours: M-F 8:00 A.M.-5:00 P.M.

BACKGROUND

The City of Hanford incorporated in 1891, and has a Council/Manager form of government. Hanford is located in the South San Joaquin Valley of California, approximately 35 miles southeast of downtown Fresno in Kings County. The City has a population of approximately 52,000, residing in a 13 square mile area. Hanford serves as the major government, commercial, industrial, residential and transportation hub for Kings County and the surrounding vicinity.

Hanford is a full-service city with 258 full time employees, providing services in the areas of police, fire, water, sewer, transportation capital and maintenance, economic development, redevelopment, Community Development Block Grant entitlement program, parks and recreation, airport, drainage capital and maintenance, code enforcement, planning, building and refuse collection. Internal operations include general administration and finance.

Electric service is provided by Southern California Edison, and gas service is provided by Sempra Energy.

Growth is forecasted to remain strong in Hanford as the City is projected to grow to approximately 70,000 in population within the next decade. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 205,700. Hanford is the county seat for Kings County.

Located in the most rapidly growing region of California, the City has a diverse population that is largely comprised of populations with a white (64.1%), Hispanic (38.7%), and Black (5%) ethnic compositions. Many other ethnicities exist in small numbers within the city, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages.

The City features a charming and walkable historic downtown and several restored turn-of-the twentieth century buildings, including a Carnegie Library, Fox Theater, the old Kings County Courthouse, the art deco/Greek revival Hanford Civic Auditorium, and the Bastille (the old Kings County jail). Two other downtown Hanford landmarks are the vintage carousel in the City's downtown Courthouse grounds and Superior Dairy, a well-known ice cream creamery and parlor dating back to 1929.

Many visitors arrive on the Amtrak train that stops downtown. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

In addition, Hanford and its surrounding area feature many cultural amenities such as the Kings Arts Center, China Alley and Culture and the Kings Symphony.

INTRODUCTION

The City of Hanford, Parks and Recreation Department is currently accepting proposals for the design and supply of Lacey Park playground Replacement Project in Hanford, California. The City will select one (1) Supplier to provide equipment and materials for the park as outlined in this request.

The design project shall conform to all applicable codes and regulations and shall be coordinated with the Parks and Recreation Director and Parks Superintendent. Interested playground suppliers are invited to submit proposals for the work described in this Request for Proposal.

SCOPE OF PROJECT

Work is to include the design of a play system within the constructed play area boundaries, with minimal to no alterations to existing concrete curbs if necessary, equipment footings, landing mats, a minimum of twelve (12) inches of wood fiber fall zone material and installation of all playground equipment. This project will be the final turnkey step in completing the overall Lacey Park Playground Replacement Project. The funding source for this project is Department of Housing and Community Development Block Grant.

Playground Suppliers shall submit a maximum of (2) two designs.

The City of Hanford requires Suppliers to design a play system that meets or exceeds all current federal CPSC, ASTM, IPEMA standards and ADA requirements. The proposals shall include the cost of delivered play systems as designed, inclusive of the equipment structures, components, hardware, details technical installation instructions and maintenance & operations manuals from manufacturer.

The City of Hanford shall be exempt for any liability for costs incurred by unsuccessful Suppliers in preparation of the proposals.

PROJECT SCHEDULE

- ✓ Thursday, February 1, 2018 Proposals Due
- ✓ Tuesday, February 20, 2018 Review of Proposals by Parks and Recreation staff
and selection of Supplier
- ✓ Tuesday March 6, 2018 Approval of Supplier by Hanford City Council;
award of Contract

DESIGN ELEMENT GUIDELINES & PLAY SYSTEM SPECIFICATIONS

Suppliers should base their playground equipment designs on meeting all accessibility and safety standards as well as the guidelines & specifications listed in this RFP. Quality of equipment components, quality of design, play value, cost and appropriateness to location and target demographic must be taken into consideration in the design of the play system.

Lacey Park Playground Dimensions for Fall Surface: 42' x 64' Approx Perimeter.

Required Items:

1. All play system elements must meet and/or exceed all federal, CPSC, ASTM & IPEMA guidelines.
2. Play system must include engineered wood fiber surfacing at a minimum depth of (12) twelve inches over the entire play area.
3. Play system must include wear mats for all equipment as appropriate.

Play System Features in Priority Order:

1. Provide a minimum of one structure designed for age 2 to 5.

Preferred Play System Qualities:

1. All play system elements must demonstrate the highest level of durability in materials and finishes selected in consideration of child health and safety.
2. Structures should provide a variety of built-in activity panels and climbers.
3. Play system shall use forest green, tan and chocolate brown as primary colors.

In the proposal, provide a list of the components proposed for the Lacey Park play system. Include structure and component model numbers, materials, color choices and recommendations, protective area requirements, target age ranges and development levels, target play type or activity, estimated lifetime of equipment including manufactures warrantee and any other relevant descriptive information.

Play system design shall safely fit in the playground area as shown on the site plans (Attached). Suppliers are encouraged to be creative in their designs and to maximize the role of unstructured play in their proposals. Suppliers may submit proposals from non-traditional type playground structures, if desired, in whole or as components of the overall playground.

PROPOSAL SUBMITTAL AND CONTENT

Each **sealed** proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Lacey Park Playground Design Project."

Proposals must include complete drawings for each design, specification and pictures for each component in designs and colors available. Proposals must include a bid price for each design presented. Bids must list the cost of the equipment. The City reserves the right to reject any and all proposals with or without cause, and to accept proposals which it considers most favorable.

All delivery costs must be included in the proposal. Payment for equipment and materials will be sent within sixty (60) days after delivery and invoicing of the play system.

All proposal amounts shall be guaranteed for not less than sixty (60) days after the proposal submittal deadline date.

No proposal may be withdrawn within a period of sixty (60) days after the bid opening date. Prices shall include delivery F.O.B., Freight Paid by the Bidder to the jobsite.

The Supplier must submit Two (2) hard copies, of the proposal to the address listed above. All Proposals must comply with the specifications and guidelines provided in this document.

Questions Concerning Proposal Requirements

Proposals and all questions regarding this RFP should be addressed to:

Alvin Dias, Parks Superintendent
 900 S. 10th Avenue
 Hanford, CA 93230
 Phone: (559) 585-2031
 Fax: (559) 583-1529
 E-mail: adidas@cityofhanfordca.com

EVALUATION AND SELECTION PROCESS

Proposals will be evaluated by Parks and Recreation staff on the following criteria:

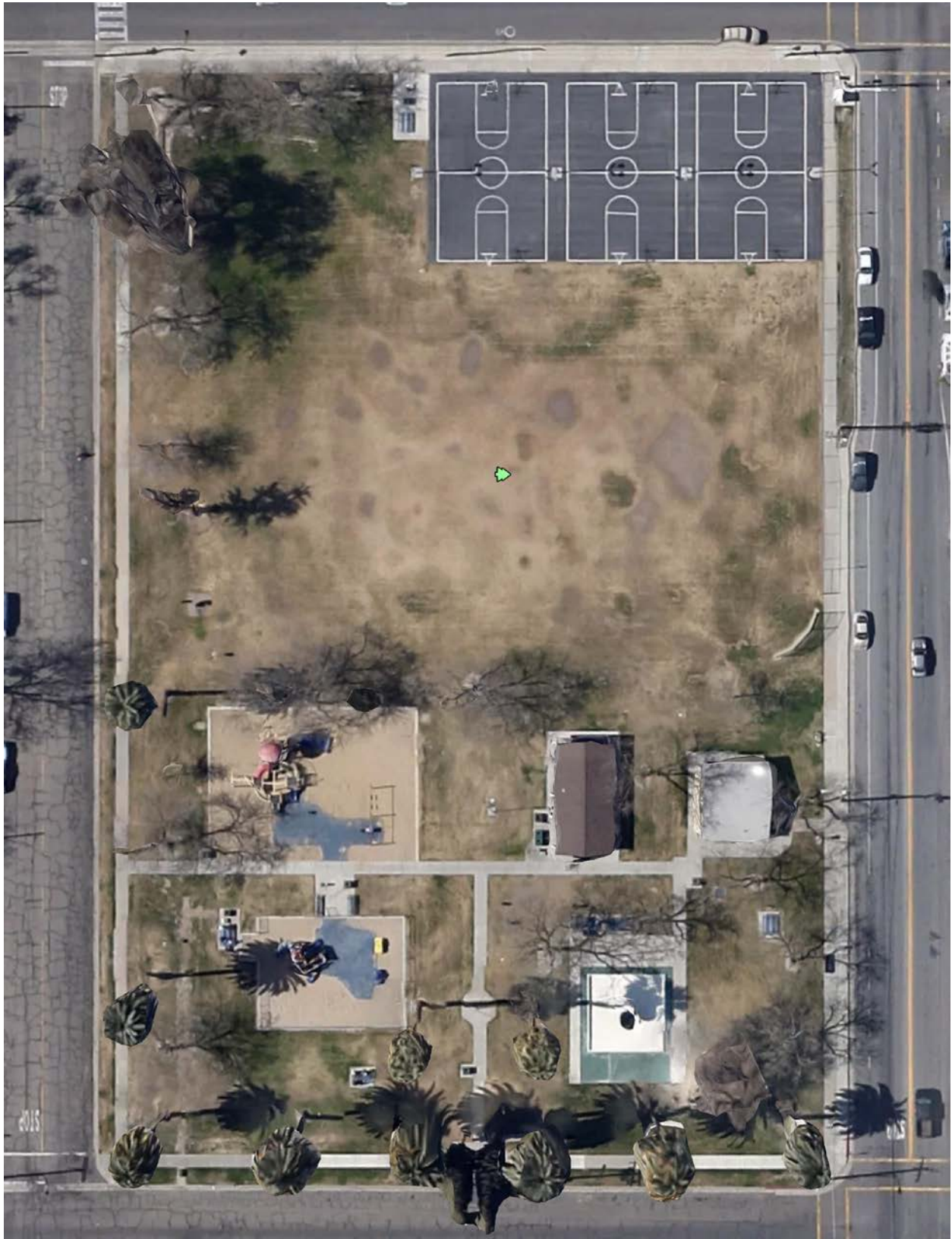
<u>Criteria</u>	<u>Points</u>
1. ADA, ASTM, IPEMA & CPAC compliance	Yes/No
2. Proposal addresses design guidelines and specifications	0 - 25
3. Quality of design, play value and target demographic	0 - 20
4. Quality and durability of equipment	0 - 20
5. Uniqueness of Equipment	0 - 15
6. Reputation and reliability of manufacturer	0 - 10
7. <u>Overall quality of Proposal</u>	0 - 10
Maximum Points:	100

Following the review and evaluation of all RFP submittals, a **Selection Meeting will be held at 1:00 p.m. Tuesday, February 20, 2018, in the Training Room at Hanford City Hall at 319 N. Douty Street.** This meeting will be open to the public. The selection committee will present their ranking, selection and justification at the selection meeting. The selection meeting will result in the selection of one (1) proposed design.

The award will be made to the qualified Supplier whose proposal is deemed most advantageous to the City, all factors considered. Unsuccessful Suppliers will be notified in writing as soon as possible. Respondents may review the full construction plan set for Lacey Park by visiting the Parks and Recreation office during regular office hours. This RFP will be made available to Suppliers via the **City website, www.cityofhanfordca.com starting Tuesday, January 2, 2018.**

Attachment “A”

Attachment: Lacey Park Playground RFP (Lacey Park Playground Purchase)



Attachment: Lacey Park Playground RFP (Lacey Park Playground Purchase)

Lacey Park Playground Design Selection Results

Ranking – 1 Ranking – 2 Ranking – 3 Ranking – 4 Ranking – 5 Ranking – 6 Ranking – 7 Ranking – 8

Rater One

<u>NSp3</u> <u>Option 1</u>	<u>NSp3</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 2</u>	<u>Miracle</u> <u>Option 1</u>	<u>Miracle</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 2</u>
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Rater Two

<u>NSp3</u> <u>Option 1</u>	<u>NSp3</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 1</u>	<u>Miracle</u> <u>Option 2</u>	<u>Miracle</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 2</u>
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Rater Three

<u>NSp3</u> <u>Option 1</u>	<u>NSp3</u> <u>Option 2</u>	<u>Miracle</u> <u>Option 2</u>	<u>Miracle</u> <u>Option 1</u>	<u>Gametime</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 2</u>
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Rater Four

<u>NSp3</u> <u>Option 1</u>	<u>NSp3</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 2</u>	<u>Gametime</u> <u>Option 1</u>	<u>Miracle</u> <u>Option 1</u>	<u>Miracle</u> <u>Option 2</u>	<u>Little Tikes</u> <u>Option 1</u>	<u>Little Tikes</u> <u>Option 2</u>
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NSP³

System
Type
For Kids
Ages

R35
2-5

Lacey Park - Option 1
Project# NSP184C50EA

PLAYCRAFT
SYSTEMS

A PLAYCORE COMPANY



NSP³

System
Type
For Kids
Ages

R35
2-5

Lacey Park - Option 1
Project# NSP184C50EA

PLAYCRAFT
SYSTEMS
A PLAYCORE Company



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: M
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SUBJECT:

Parks & Recreation: Approve the purchase and installation of a new playground at Quail Run Estates Park in the amount of \$36,735.32.

RECOMMENDATION:

That the City Council, by motion, approve the purchase and installation of a playground structure for Quail Run Estates, from NSP3 of Redding, CA in the amount of \$36,735.32.

BACKGROUND:

The playground structure at the Quail Run Estates landscape assessment district was destroyed by arson on June 10, 2017. The juvenile that started the fire was taken into custody and after nearly a year of court proceedings, a settlement was reached with the defendant being required to pay restitution. The funding for the replacement of the playground will be transferred from the General Liability account and restitution made by the defendant will be deposited back into the account. The playground equipment will be purchased through the CMAS program which is a mass purchasing program, that gives a discounted cost and will give the City a discount of \$3,500.00.

FISCAL IMPACT:

The fiscal impact would be \$36,735.32 transferred from fund 409 General Liability, with all restitution funds recovered from the defendant deposited back in to the fund.

ATTACHMENTS:

Quail Run Playground Quote
 Quail Run Playground Design
 Quail Fire 2
 Quail Fire 1

QUOTE



Corporate Office 14.M.a

1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Hanford
Alvin Dias
900 S. 10 Ave
Hanford CA 93230

DATE: 2/26/20

QUOTE #: Q18-14

REP: Gary@nsp3.com

PROJECT: Quail Run

TERMS: Net 30 from Shipment

Main #: 559-585-2031
Fax #: 559-583-1529
Email: adias@cityofhandca.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
1	PlayCraft	PR-R35	Custom Round 3.5 Steel Play System SN: R3597677A Age Group: 5-12	18,672.00	18,672.0
1	PlayCraft	A2-2010	7ft Arch Tire Swing	2,773.00	2,773.0
		CMAS- PC	CMAS Discount Vendor ID: 4-16-78-0038E	-3,538.50	-3,538.5
85	NSP3	Wood Fiber	Cubic Yards of Engineered Wood Fiber	16.00	1,360.0
		Shipping BDF	Freight BD Freight	2,000.00 875.00	2,000.0 875.0
		Offloading	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more is recommended. Installation by Park Associates Inc. CA - Lic# 959805 DIR# 1000003741 BID AT PREVAILING WAGE Installation assumes normal digging conditions with standard bobcat & auger.		
		Install PA	Installation of PlayCraft structure R50B4ED3C and arch tire swing with in ground footings per mfg specs thru existing soil. Spoils to be hauled and disposed off site.	11,019.00	11,019.0
		Install PA	Proved labor and equipment to spread approx 85 cy of engineered wood fiber. Exclusions: Offloading and storage of equipment. Moving equipment from storage site to construction site. Site preparation Marking of any underground utilities and/or obstructions Inspections or applicable permits and fees Removal of obstacles to reach construction site.	2,178.00	2,178.0

QUOTE GOOD FOR 30 DAYS

SUBTOTAL

SALES TAX (7.25%)

TOTAL

Representative Authorized to Order:

Date:

SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

QUOTE



Corporate Office 14.M.a

1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Hanford
Alvin Dias
900 S. 10 Ave
Hanford CA 93230

DATE: 2/26/20

QUOTE #: Q18-14

REP: Gary@nsp3.com

PROJECT: Quail Run

TERMS: Net 30 from Shipment

Main #: 559-585-2031
Fax #: 559-583-1529
Email: adias@cityofhandca.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
			Bobcat & concrete truck access required. *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. NSP3 is not responsible for repairing unmarked underground utilities and pipes.** By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.		
QUOTE GOOD FOR 30 DAYS			SUBTOTAL		\$35,338.5
			SALES TAX (7.25%)		\$1,396.8
			TOTAL		\$36,735.3

Representative Authorized to Order: _____

Date: _____

SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

QUAIL RUN PARK TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
7	6/4	0	2/2	2/2

14.M.b

FOR KIDS

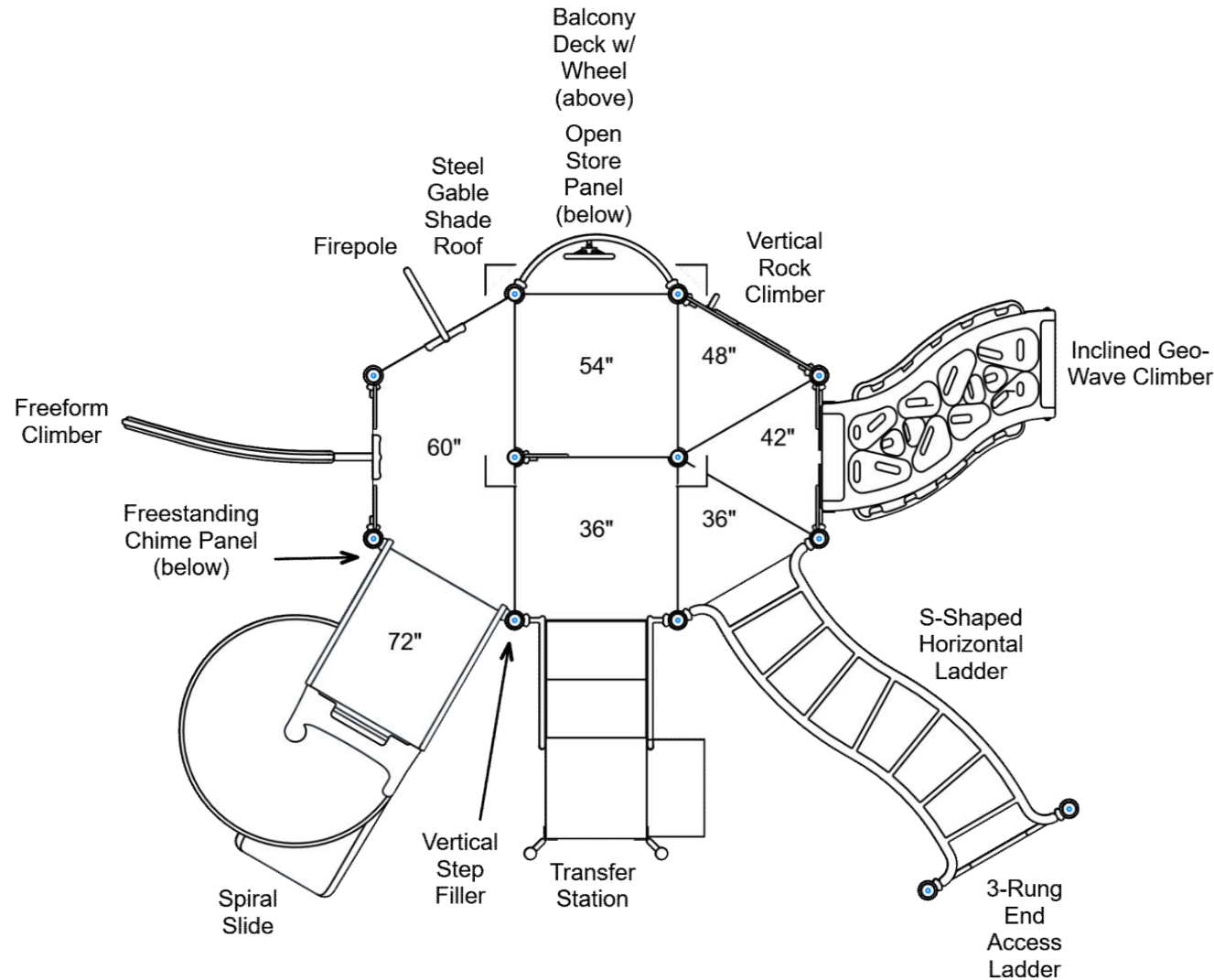
AGES
5-12

R35

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSI Handbook For Public Playground Safety, Section 4 Surfacing.



STRUCTURE#: R3597677A

PROJECT#: NSP178BE76A

DATE: 6/19/2017 | DRAWN BY: DDJ

MIN. USE ZONE: 33' x 27'

PLAYCRAFT REP:

NSP3



QUAIL RUN PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0	1/0	1/0

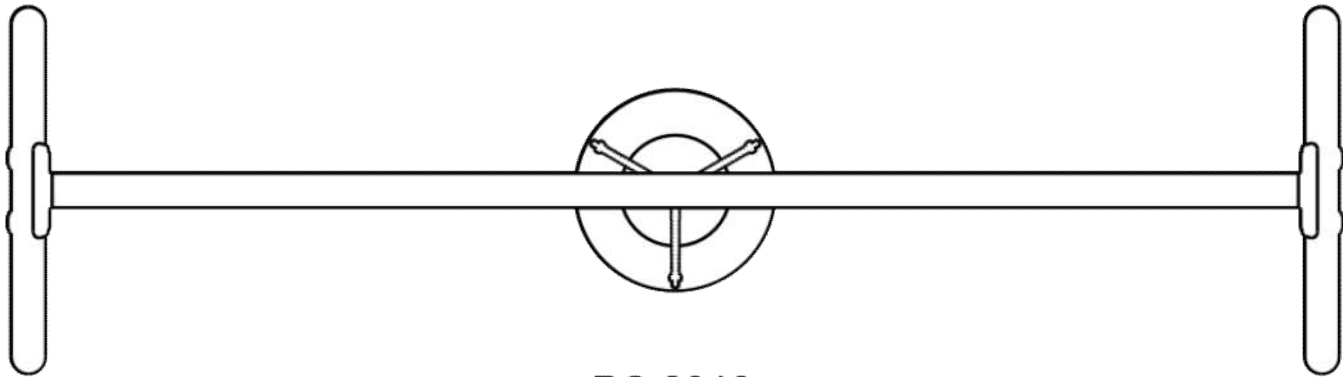


14.M.b
FOR KIDS
AGES
5-12

GENERAL NOTES:

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSI Handbook For Public Playground Safety, Section 4 Surfacing.



PC 2010
ARCH
TIRE
SWING

STRUCTURE#: FREPC2010
PROJECT#: NSP178BE76A
DATE: 6/19/2017 | DRAWN BY: DDJ

MIN. USE ZONE: 28' x 23'

PLAYCRAFT REP:
NSP3



QUAIL RUN PARK
SITE PLAN

ADA ACCESSIBILITY GUIDELINE - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
7	6/4	0	3/2	3/2

14.M.b

FOR KIDS
AGES
5-12

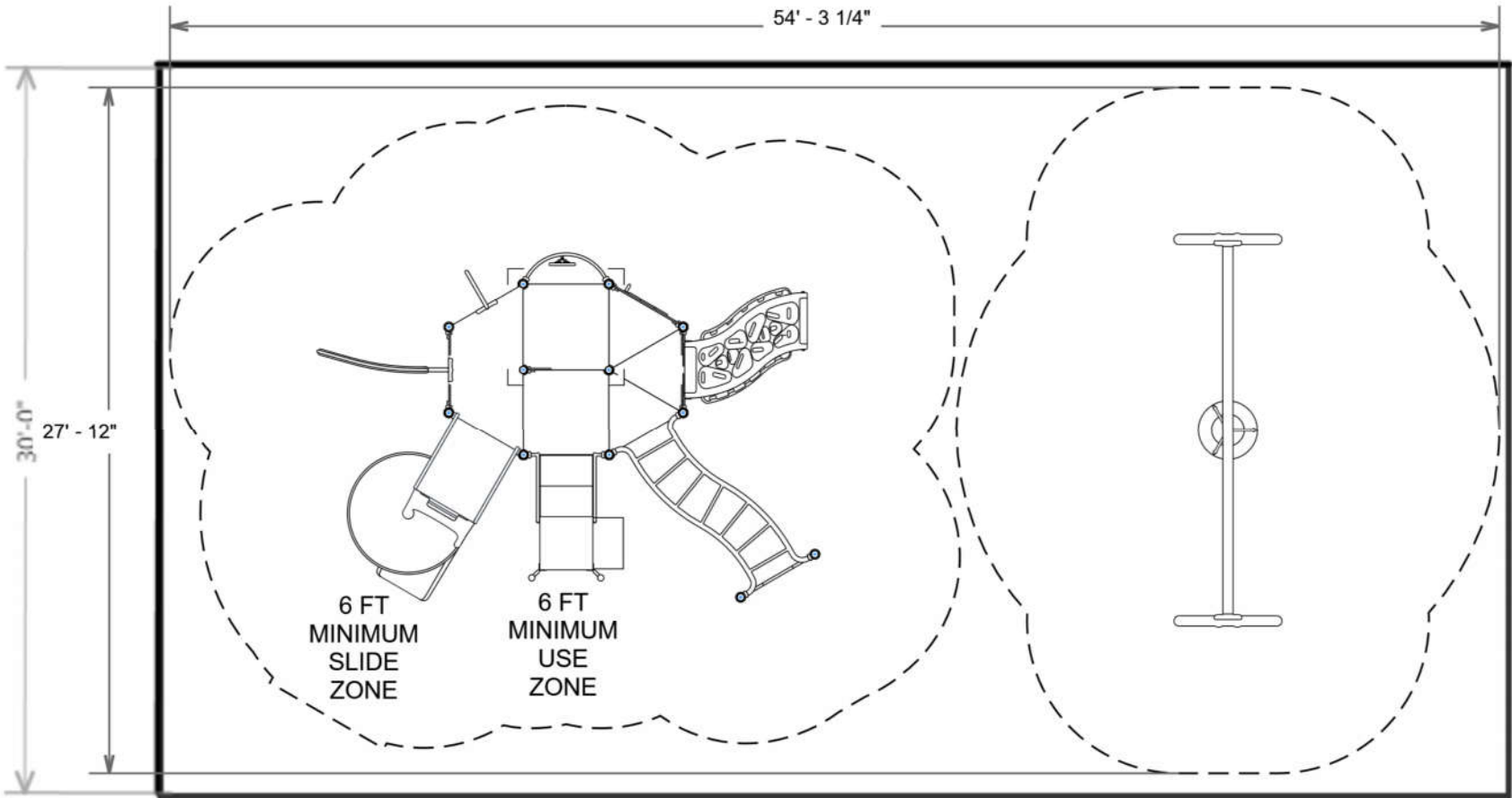
Mixed
Types

GENERAL NOTES:

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Krauss Craft, Inc. will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSI Handbook For Public Playground Safety, Section 4 Surfacing.



PROJECT#: NSP178BE76A

DATE: 6/19/2017 | DRAWN BY: DDJ

MIN. USE ZONE: 55' x 28'

PLAYCRAFT REP:

NSP3



QUAIL RUN PARK
SW VIEW

R35

14.M.b

FOR KIDS
AGES
5-12



Attachment: Quail Run Playground Design (Quail Run Park Estates Playground)

STRUCTURE#: R3597677A
PROJECT#: NSP178BE76A
DATE: 6/19/2017 | DRAWN BY: DDJ



QUAIL RUN PARK
NE VIEW

R35

14.M.b

FOR KIDS
AGES
5-12



Attachment: Quail Run Playground Design (Quail Run Park Estates Playground)

STRUCTURE#: R3597677A
PROJECT#: NSP178BE76A
DATE: 6/19/2017 | DRAWN BY: DDJ



QUAIL RUN PARK
SW VIEW

R5

14.M.b

FOR KIDS
AGES
5-12



Attachment: Quail Run Playground Design (Quail Run Park Estates Playground)

STRUCTURE#: FREPC2010
PROJECT#: NSP178BE76A
DATE: 6/19/2017 | DRAWN BY: DDJ





Bill of Materials

QUAIL RUN PARK

Project# NSP178BE76A

6/19/2017

Item	Description	Quantity
R3597677A		
HS-1004-R35	Collars	59
GG-8135	Dome Cap, R3.5	12
S-1011-R35-11ft	Post, 11ft R3.5	5
S-1012-R35-12ft	Post, 12ft R3.5	1
S-1013-R35-13ft	Post, 13ft R3.5	2
S-1016-R35-16ft	Post, 16ft R3.5	4
S-1101-R35	Square Deck	2
S-1102-R35	Tri-Deck	3
S-1103-R35	Hex Deck, Half (5 Post)	1
S-1109-R35-MT	Balcony Deck w/ Wheel	1
S-1112-R	Filler, 18in	1
S-1209-24-R35	Transfer Station, 36in-R	1
S-1211-R35	Filler, Step - 24in, R3.5	1
S-1213-5R35	Climber, Firepole 54-60in	1
S-1237-4R35	Climber, Vertical Rock 42-48in	1
S-1238-5R35	Climber, Freeform 54-60in	1
S-1249-DGH4R35	Climber, Incl. Geo-Wave 42-48in (Horiz, DTG Left)	1
S-1309-R35_1L	Half Walls (Single, Left)	1
S-1403-R35	End Access Ladder (3-Rung)	1
S-1405-L-R35	Traverse, Horizontal Ladder (S-Shaped, Left)	1
S-1604-R35I	Chime Panel	1
S-1645-R35G	Store Panel (Open)	1
S-1706-12R35	Slide, Spiral 72in (60in Deck Height, 12in Filler)	1
S-18016-R35	Metal Roof, Gable Shade	1
HS-1100-2	Deck to Deck Hardware	2

Attachment: Quail Run Playground Design (Quail Run Park Estates Playground)



Bill of Materials (continued)

Item	Description	Quantity
FREPC2010		
A2-2010	PC 2010 7ft Arch Tire Swing	1



14.M.c

Attachment:

Packet Pg. 102

14.M.d

Attachment: Quail Fire 1 (Quail Run

Packet Pg. 103





**AGENDA
STAFF REPORT**

MEETING DATE: 3/6/2018	AGENDA SECTION: N
-------------------------------	--------------------------

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$533,419.74

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-02-28-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7565 ELECTION EXPENSE	2/28/18	126290	KINGS CO ELECTIONS DEPARTMENT	18,661.45		SPECIAL MUNI ELECTION	
				KINGS CO ELECTIONS DEPARTMENT				
Division Total 1100 CITY COUNCIL					18,661.45			
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	5.74	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	80.92	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	0.44	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1110 CITY MANAGER-CITY CLERK					87.10			
1111 PERSONNEL	7320 COMMUNICATIONS	2/28/18	126228	A T & T	38.04	10902380	2018-01	
				A T & T (13982)				
	7495 PROF AND SPEC SERVICES	2/28/18	126320	JOSHUA SHEARER	361.25		TUIT-POST 2/17-18	
				SHEARER, JOSHUA				
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	7.20	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	22.43	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1111 PERSONNEL					428.92			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA	192.54	2877-472379	12V 60W CONST DRIVER	
				MEDALLION SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA	22.82	2877-472379	ESTIMATED SHIPPING/HANDLI	
				MEDALLION SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA	148.97	2877-472379	LED STRIP LIGHT	
				MEDALLION SUPPLY				

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	159.57	2877-472379	LED STRIP LIGHT	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	172.47	2877-472379	LED STRIP LIGHT	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	48.40	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.52	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	26.68	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	46.81	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	91.52	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.57	1904846	2018-02	
	Division Total 1201 FINANCE-ACCOUNTING				926.87			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	28.16	5183848 1/1	2018-01 UNIFORMS	
	7440 OFFICE EXPENSE	2/28/18	126309	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	125.45	9924948	3K GREEN PERF PAPER	
	7440 OFFICE EXPENSE	2/28/18	126309	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	14.09	9924948	ESTIMATED SHIPPING/HANDLI	
	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	2.55	410044138	01/16-01/19/18	
	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	10.07	410044365	01/22-01/26/18	
	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	4.64	410044366	01/29-02/02/18	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void		
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,363.92	410044641	2018-01 DELINQ			
	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,097.31	410044640	2018-01 FLAT			
	7455 POSTAGE AND FREIGHT	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,223.90	410044640	2018-01 METER			
	7470 PRINTING	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,711.81	410044640	2018-01 PRINTING			
	7470 PRINTING	2/28/18	126313	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	249.21	410044641	2018-01 PRINTING			
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	10.31	9801624583	2018-01			
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	17.74	1904846	2018-02			
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	45.53	1904846	2018-02			
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	56.10	1904846	2018-02			
	Division Total 1210 FINANCE-UTILITY BILLING				10,960.79					
	1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/28/18	126240	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	64.35	LSQ4559		KEYBOARD - MICROSOFT SCUL	
		7430 COMPUTER MAINTENANCE	2/28/18	126240	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	96.53	LSQ4559		MOUSE - LOGITECH M510 USB	
7495 PROF AND SPEC SERVICES		2/28/18	126240	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,160.00	LVC2038	ANNL SOFTWARE LICENSE - A			
7495 PROF AND SPEC SERVICES		2/28/18	126240	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	210.00	LVC2038	ANNL SOFTWARE LICENSE - A			
7495 PROF AND SPEC SERVICES		2/28/18	126250	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	028756802/1	8155500390287568 INTERNET			

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1315 COMPUTER MAINTENANCE					2,771.81			
1411 PLANNING	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	7.91	10902370	2018-01 583-1633	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	29.59	230604	TASKALFA 1/10-2/09/18	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	230605	TASKALFA 2/10-03/09	
	7495 PROF AND SPEC SERVICES	2/28/18	126289	KINGS CO ASSESSORS OFFICE KINGS CO ASSESSORS OFFICE	31.75		ASSESSOR MAP UPDATE	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.54	1904846	2018-02	
Division Total 1411 PLANNING					109.90			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	2/16/18	126167	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	180.00	TR COELHC	REG/KINGSBURG/02/20	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	7.90	10902370	2018-01 583-1633	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	5183808 1/1	2018-01 UNIFORMS	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	29.59	230604	TASKALFA 1/10-2/09/18	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	230605	TASKALFA 2/10-03/09	
	4210 CONSTRUCTION PERMITS	2/28/18	126268	MARIA DEL CARMEN GALLARDO GALLARDO, MARIA DEL CARMEN	100.00	FY18-1053	PERMIT CANCELLATION	
	4210 CONSTRUCTION PERMITS	2/28/18	126272	GOLDEN GATE SOLAR GOLDEN GATE SOLAR	121.33	FY18-0825	PERMIT WITHDRAWN	
	7495 PROF AND SPEC SERVICES	2/28/18	126283	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	8,400.00	BI12830	2018-01 BILL NIX	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	2/28/18	126335	VERIZON WIRELESS	212.69	9801290857	1/9/18-2/8/18	
				VERIZON WIRELESS				
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	46.85	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1412 BUILDING INSPECTION					9,204.42			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	2/28/18	126228	A T & T	7.91	10902370	2018-01 583-1633	
				A T & T (13982)				
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC	29.59	230604	TASKALFA 1/10-2/09/18	
				DATAFLOW BUSINESS SYSTEMS, INC				
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC	36.11	230605	TASKALFA 2/10-03/09	
				DATAFLOW BUSINESS SYSTEMS, INC				
	7495 PROF AND SPEC SERVICES	2/28/18	126291	KINGS CO RECORDER	181.00	1800154	SUBSTN TR/RELEASE	
				KINGS CO RECORDER				
1450-001 CDBG ENTITLEMENT REUSE FD	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	8.17	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1413 CITY HFD PUBLIC HSG AUTH					262.78			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	2/28/18	126291	KINGS CO RECORDER	8.00	1800153	3 YR GRANT RELEASE	
				KINGS CO RECORDER				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					8.00			
1450-017 CDBG ENTITLEMENT 2017/18	7531 ADMINISTRATIVE EXPENSES	2/28/18	126262	TALX CORPORATION DBA	26.20	B1-931237	2018-01 INCOME VERIFY	
				EQUIFAX WORKFORCE SOLUTIONS				
	818658 HOUSING REHAB-18 ENT	2/28/18	126303	EDWARD JOSEPH MILAM	10,000.00	1802211201	BATH MOD 1201 RICHMND	
				MILAM, EDWARD JOSEPH				
Division Total 1450-017 CDBG ENTITLEMENT 2017/18					10,026.20			

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/20/18	126182	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.74	014669902/1	8155500390146699	
	7320 COMMUNICATIONS	2/20/18	126220	VERIZON WIRELESS VERIZON WIRELESS	1,073.18	9800796051	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	2/20/18	126221	VERIZON WIRELESS VERIZON WIRELESS	131.44	9800888141	771937214 AIR CARD	
	7320 COMMUNICATIONS	2/20/18	126222	VERIZON WIRELESS VERIZON WIRELESS	20.44	9800906768	872315009 TRACKER	
	7922-503 LLEGB EXPLORER POST MTL	2/26/18	126225	MANTECA POLICE EXPLORERS MANTECA POLICE EXPLORERS	1,455.00	TR CANO	REG/FOLSOM/3/20-23	
	7320 COMMUNICATIONS	2/28/18	126227	A T & T A T & T (11349)	374.55	0602261643	80008961114 CA DEPT OF JU	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	481.56	10902380	2018-01	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	876.08	10902302	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	20.38	10902378	585-0665 INV FAX	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	20.36	10902511	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	143.49	10902381	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	28.07	10902382	585-4977	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	39.06	109+02383	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	78.57	10902562	924-5333 LEMOORE LINE	
	7580 RENTS AND LEASES-EQUIP	2/28/18	126233	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502079397	RUGS 02/06/18	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	2/28/18	126233	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502089051	RUGS 02/20/18	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126237	CHRISTIFER BARKER BARKER, CHRISTIFER	31.00	EXP 2/21	EXP/CLOVIS/02/21	
	7450 PUBLICATIONS AND DUES	2/28/18	126242	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	1,500.00	82140	2018 DEPT MBRSHIP	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126243	CALIF STATE JUVENILE OFFICERS ASSOC CALIF STATE JUVENILE OFFICERS ASSOC	345.00	TR MCCREA	REG/FOLSOM/03/20-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126244	CALIF STATE JUVENILE OFFICERS ASSOC CALIF STATE JUVENILE OFFICERS ASSOC	345.00	TR WESTLU	REG/FOLSOM/03/20-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126246	MARK CARRILLO CARRILLO, MARK	31.00	EXP 02/21	EXP/CLOVIS/02/21	
	7495 PROF AND SPEC SERVICES	2/28/18	126252	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	199.95	069514102/J	8155-50-039-0695141	
	7603 SWAT	2/28/18	126285	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	752.10	25271	SWAT VEHICLE DECALS	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126296	LARRY LEEDS LEEDS, LARRY	16.00	EXP 2/21	EXP/CLOVIS/02/21	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126298	JAMES LUTZ LUTZ, JAMES	352.00	TR LUTZ21	ADV/DANA PT/03/18-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126298	JAMES LUTZ LUTZ, JAMES	735.60	TR LUTZ21	LDG/DANA PT/03/18-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126301	BRENT MC CREARY MC CREARY, BRENT	162.00	TR MCCREA	ADV/FOLSOM/03/20-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126301	BRENT MC CREARY MC CREARY, BRENT	321.42	TR MCCREA	LDG/FOLSOM 03/20-23	
	7495 PROF AND SPEC SERVICES	2/28/18	126305	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	20102	TEMP FENCE CENTER ST	
	7603 SWAT	2/28/18	126316	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	619.91	631257	AMMO/5.56MM MARKER ROUND,	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7603 SWAT	2/28/18	126316	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	14.20	631257	ESTIMATED SHIPPING/HANDLI	
	7602 SNIPER	2/28/18	126319	SHADOW TECH, LLC SHADOW TECH, LLC	16.00	PO180358	ESTIMATED SHIPPING/HANDLI	
	7602 SNIPER	2/28/18	126319	SHADOW TECH, LLC SHADOW TECH, LLC	550.00	PO180358	RIFLE MOUNTING SYSTEM	
	7602 SNIPER	2/28/18	126322	SIG SAUER INC SIG SAUER INC	70.00	2920955	RIFLE FLASH ASSEMBY	
	7922-503 LLEGB EXPLORER POST MTL	2/28/18	126329	TULARE CO SHERIFF EXPLORERS P/2355 TULARE CO SHERIFF EXPLORERS P/2355	895.00	TR CANO	REG/TULARE/04/06-08	
	7495 PROF AND SPEC SERVICES	2/28/18	126331	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	240.00	338884	TECH SVC ENTRE READER	
	7320 COMMUNICATIONS	2/28/18	126332	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	613.77	70710277	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	2/28/18	126336	VERIZON WIRELESS VERIZON WIRELESS	1,682.97	9801345253	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126340	PER WESTLUND WESTLUND, PER	162.00	TR WESTLU	ADV/FOLSOM/03/20-23	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126340	PER WESTLUND WESTLUND, PER	321.42	TR WESTLU	LDG/FOLSOM/03/20-23	
Division Total 1511 POLICE-SUPPORT SERVICE					14,907.58			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	2/20/18	126211	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	89.37	8124105301	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	231027	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	231036	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	107.52	231028	TASKALFA 2551CI COPIER SE	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	140.30	231035	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	89.87	231029	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	123.18	231034	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	231030	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	2/28/18	126256	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	231033	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	8.04	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	119.17	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.17	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	11.14	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	66.72	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.01	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.40	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.77	1904846	2018-02	
Division Total 1512-1 POLICE-RECORDS					947.24			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETINGS	2/28/18	126270	JANET GIBBS GIBBS, JANET	45.45	EXP 2/08	EXP/CLOVIS/02/08/18	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETINGS	2/28/18	126299	EILEEN MANESS MANESS, EILEEN	96.57	EXP 02/06-0	EXP/BAKRSFLD/02/6-8	
Division Total 1512-2 POLICE-COMMUNICATIONS					142.02			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	2/28/18	126241	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNTING	800.00		2018-03 RENT 902 11TH	
Division Total 1513 POLICE-OPERATIONS					800.00			
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXPENSE	2/28/18	126258	LAWRENCE DIENER DIENER, LAWRENCE	119.33		CHROMATIC SUNGLASSES	
Division Total 1514 POLICE-TRAFFIC ENFORCEMENT					119.33			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/28/18	126278	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	166.15	1077412	EMERGENCY EXAM 01/10	
	7495 PROF AND SPEC SERVICES	2/28/18	126278	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	83.50	1078158	EMERGENCY EXAM 01/18	
	7495 PROF AND SPEC SERVICES	2/28/18	126278	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.05	1078733	EMERGENCY EXAM 01/25	
	7495 PROF AND SPEC SERVICES	2/28/18	126278	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	593.88	1077329	EMERGENCY EXAM 12/29-	
Division Total 1518 POLICE-ANIMAL CONTROL					933.58			
1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	2/15/18	126162	THOMAS LEE LEE, THOMAS	1,936.18		CY18 PP004 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	2/20/18	126169	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	121.45	1502055455	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/18	126169	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	119.10	1502063966	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7495	2/20/18	126169	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	121.45	1502064724	BLANKET PURCHASE ORDER	
	7495	2/20/18	126169	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	119.10	1502073452	BLANKET PURCHASE ORDER	
	7495	2/20/18	126169	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	121.45	1502074374	BLANKET PURCHASE ORDER	
	7785	2/20/18	126215	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	340.29		2018-02 0260155100 #1	
	7600	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	179.54	425954054	BLANKET PURCHASE ORDER	
	7320	2/28/18	126228	A T & T A T & T (13982)	45.16	10902380	2018-01	
	7770	2/28/18	126236	MATTHEW BAKER BAKER, MATTHEW	288.00	TR BAKER3	ADV/SAN LUIS/03/4-8	
	7495	2/28/18	126264	FASHION CLEANERS INC FASHION CLEANERS INC	171.10	301252	CLEAN CONTAMINATED ITMS	
	7455	2/28/18	126294	CONNOR KURTZ KURTZ, CONNOR	31.47		SHIPPING-WHITTENBERG	
	7770	2/28/18	126300	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	288.00	TR MARTINI	ADV/SAN LUIS/03/4-8	
	7495	2/28/18	126314	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1605130	H-10553 PEST CONTROL	
	7320	2/28/18	126334	VERIZON WIRELESS VERIZON WIRELESS	485.11	9801272967	272128171 WIRELESS	
	7460	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	21.70	1904846	2018-02	
	7460	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.46	1904846	2018-02	
	7460	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	27.08	1904846	2018-02	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1610 FIRE-ADMIN/SUPPRESSION					4,473.64			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	2/28/18	126282	INTERWEST CONSULTING GROUP INC	270.00	38920	BLANKET PURCHASE ORDER	
				INTERWEST CONSULTING GROUP INC				
	4943 FIRE INSPECTN & OTHR FEES	2/28/18	126328	TRI-SIGNAL INTERGRATION INC	85.00		REFUND OVRPMT DEP	
				TRI-SIGNAL INTERGRATION INC				
Division Total 1611 FIRE-FIRE PREVENTION					355.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO	311.74		2018-01 BABE RUTH	
				SOUTHERN CALIF EDISON CO				
	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO	709.29		2018-01 CAMPUS	
				SOUTHERN CALIF EDISON CO				
	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO	22.44		2018-01 HARRIS	
				SOUTHERN CALIF EDISON CO				
	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO	173.10		2018-01 LACEY	
				SOUTHERN CALIF EDISON CO				
	7320 COMMUNICATIONS	2/28/18	126228	A T & T	22.44	10902368	2018-01	
				A T & T (13982)				
	7675 SOFTBALL COMPLEX	2/28/18	126235	B S N SPORTS, INC	1,135.90	901579836	SOFTBALL BAT RACKS	
				B S N SPORTS, INC				
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126255	ARMANDO DA SILVA	192.00	TR DASILVA	ADV/LNG BEACH/3/13-16	
				DA SILVA, ARMANDO				
	7495 PROF AND SPEC SERVICES	2/28/18	126310	KELLY PERREIRA	60.00		SFTBAL OFFCL 02/16/18	
				PERREIRA, KELLY				
	7495 PROF AND SPEC SERVICES	2/28/18	126317	ANTHONY SANCHEZ	154.00		SFTBL OFFCL 02/5-16	
				SANCHEZ, ANTHONY				
Division Total 1711 PARKS & REC-SPORTS					2,780.91			

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	598.55		2018-01	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	27.88	10902380	2018-01	
	7495 PROF AND SPEC SERVICES	2/28/18	126238	WOODY JIMENEZ DBA BEYOND UPHOLSTERY	975.00		WEIGHT RM EQUIP RPRS	
	Division Total 1713 PARKS & REC-LONGFIELD				1,601.43			
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,261.39		2018-01	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	22.29	10902380	2018-01	
	Division Total 1714 PARKS & REC-POOL/SKATE				1,283.68			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	2/28/18	126251	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	04549292/18	8155500390454929 ETHERNET	
	5016-601 FM-AUDITORIUM CNTRCT SRV	2/28/18	126279	HANFORD WEST BASEBALL HANFORD WEST BASEBALL	99.00	2003224	REFUND FAC HOST 9096	
	4510 FM-FACILITIES-OTHER RENTS	2/28/18	126308	YSABEL PENA PENA, YSABEL	30.00	2003221	RFD PRK SHLTR DEP9470	
	4510 FM-FACILITIES-OTHER RENTS	2/28/18	126337	VICTORY HOLYNESS VICTORY HOLYNESS	30.00	2003223	REFUND PRK SHLTR10031	
	4510 FM-FACILITIES-OTHER RENTS	2/28/18	126337	VICTORY HOLYNESS VICTORY HOLYNESS	30.00	2003227	REFUND PRK SHLTR10031	
	Division Total 1716 PARKS & REC-FACILITIES				298.95			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126174	BIG 5 - UNITED MDS CORP BIG 5 - UNITED MDS CORP	428.83	53839	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	22.14	10902380	2018-01	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	20.36	10905626	2018-01	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126248	SUSAN CHAVEZ CHAVEZ, SUSAN	63.26		OLAF EVENT/SUPPLIES	
	7495 PROF AND SPEC SERVICES	2/28/18	126254	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ-SPRING FLING	
	7495 PROF AND SPEC SERVICES	2/28/18	126259	DIRECTV LLC DIRECTV LLC	81.49	3356020896	014877658 BLNKT PO	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126339	WAL MART WAL MART	242.78	04630	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126339	WAL MART WAL MART	41.69	06568 01/18	BLANKET PURCHASE ORDER	
Division Total 1719 PARKS & REC-YOUTH SERV					1,050.55			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	22.29	10902380	2018-01	
	7495 PROF AND SPEC SERVICES	2/28/18	126315	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	160.00		2018-02 AEROBICS	
	7495 PROF AND SPEC SERVICES	2/28/18	126343	CATHERINE WUNDERLY WUNDERLY, CATHERINE	280.00		2018-2 ZUMBA	
Division Total 1720 PARKS & REC-ADULT/SPCL					462.29			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	2/28/18	126260	ERIC JOHNSON DBA E & M'S REPTILE FAMILY LLC	445.00	3344	REPTILE SHW/KIDS FEST	
	7495 PROF AND SPEC SERVICES	2/28/18	126265	HOLLY FORD FORD, HOLLY	550.00		PONY/ZOO-KIDS FEST	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	2/28/18	126266	THUNDER INFLATABLES INC DBA FRESNO FUN JUMP	1,805.00	12044	ROCK WALL/BOUNCE HSE	
	7495 PROF AND SPEC SERVICES	2/28/18	126273	SUSANA VELASCO GONZALES GONZALES. SUSANNA VELASCO	252.00	0000013	FACE PAINT/KIDS FEST	
	7495 PROF AND SPEC SERVICES	2/28/18	126276	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	500.00		STARTUP CASH KIDS FST	
	7495 PROF AND SPEC SERVICES	2/28/18	126304	NENA PARTY RENTAL NENA PARTY RENTAL	500.00	267	TRAIN RIDES/KIDS FEST	
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	19.41	1904846	2018-02	
Division Total 1721 PARKS & REC-COMM PROM/EVT					4,071.41			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1.39	2877-473843	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.67	2877-473998	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	189.97	5183798 1/1	2018-01 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126305	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	329.00	20077	RESTRM DOOR-HDN VALLY	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	2.85	9801624583	2018-01	
Division Total 1722 PARKS & REC-PARKS					535.88			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/20/18	126204	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	966.67	199706	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	74.32	5183651 1/1	2018-01 UNIFORMS	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126321	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	63.53	8124103805	DOC SHREDDING	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	(1.99)	9801624583	2017-11 CR NOT TAKEN	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	35.07	9801624583	2018-01	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.59	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.66	1904846	2018-02	
	7460 DUPLICATING EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.08	1904846	2018-02	
	Division Total 2010 PW-ADMINISTRATION & ENGR 1,145.93							
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126184	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	85.20	38330	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1.90	2877-474078	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	36.57	2877-474218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126229	ALERT-O-LITE ALERT-O-LITE	203.04	0022358-IN	CORE DRILL BIT	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126229	ALERT-O-LITE ALERT-O-LITE	65.78	0022355-IN	NOZZLE 3/4"	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126229	ALERT-O-LITE ALERT-O-LITE	330.68	0022356-IN	SIGN BRACKETS 2"	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	191.80	5183671 1/1	2018-01 UNIFORMS	
	7300 UNIFORM EXPENSE	2/28/18	126284	J H TACKETT INC DBA J H TACKETT MARKETING	10.73	1181	CITY LOGO/ST MAINT	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126287	K R C SAFETY CO INC K R C SAFETY CO INC	182.28	36847	SAFETY VESTS	
	7780 UTILITIES-ELECTRICITY	2/28/18	126307	P G & E P G & E	273.76		2018-01 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126323	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	11.46	305862	METER CHGOUT DIFF	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126324	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	102.58	04003488	SIGNS	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	6.52	9801624583	2018-01	
Division Total 2011 PW-STREET MAINTENANCE					1,502.30			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	2/28/18	126302	MEAD & HUNT INC MEAD & HUNT INC	1,482.00	276178	2018-01 PROF SVCS	
Division Total 2014 SPECIAL AVIATION					1,482.00			
2020 AIRPORT-OPERATING	7433 FUEL AND LUBE MAINTENANCE	2/20/18	126171	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-0566	2018-02 UST INSPECT	
	7785 UTILITIES-GAS	2/20/18	126215	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	64.33		2018-02 1052157816	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	32.40	10902380	2018-01	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	20.36	10902366	2018-01 282-0101 FUEL	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	107.36	10902376	DSL 584-8994	
	7495 PROF AND SPEC SERVICES	2/28/18	126293	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6990	2018-01	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	2/28/18	126305	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,998.00	20094	FENCE REPAIR	
Division Total 2020 AIRPORT-OPERATING					2,447.45			
2031 REFUSE	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	332.53	5183682 1/1	2018-01 UNIFORMS	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	32.60	9801624583	2018-01	
	7300 UNIFORM EXPENSE	2/28/18	126342	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	155.50	89944	SHOES-M HERNANDEZ	
Division Total 2031 REFUSE					520.63			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	31.68	5183688 1/1	2018-01 UNIFORMS	
Division Total 2032 REFUSE-STREET CLEANING					31.68			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/20/18	126171	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-0565	2018-02 UST INSPECT	
	7433 FUEL AND LUBE MAINTENANCE	2/20/18	126176	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	21,561.10	62165	FUEL BLANKET PO	
	7433 FUEL AND LUBE MAINTENANCE	2/20/18	126178	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	92.86	52529893	2018-01 GAS CARD	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	1,336.22	79796	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	90.21	79875	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	52.13	79882	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	108.09	79883	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	26.07	79886	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126187	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	78.34	79887	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	160.42	5183696 1/1	2018-01 UNIFORMS	
	7495 PROF AND SPEC SERVICES	2/28/18	126253	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	355.27	022-92946	GENSET INSPECTION#224	
	7495 PROF AND SPEC SERVICES	2/28/18	126253	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	421.06	022-92778	GENSET INSPECTION#243	
	7495 PROF AND SPEC SERVICES	2/28/18	126253	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	355.27	022-92947	GENSET INSPECTION#379	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126295	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	134.32	9305484932	CLEANERS/WSHER,FUSE	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126295	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	(134.32)	9500181828	INV 9305484932NOT CTY	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126295	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	284.50	9305583450	NUTS, SCREWS, O-RINGS, FA	
	7450 PUBLICATIONS AND DUES	2/28/18	126306	NORTHERN CA FIRE MECHANICS ASSOC NORTHERN CA FIRE MECHANICS ASSOC	40.00		2018 T BETTENCOURTMBRSH	
Division Total 2040 FLEET MAINTENANCE					25,061.54			
2050 FLEET REPLACEMENT RESERVE	817305 7-PICKUP 3/4 TON	2/20/18	126192	J V A C INC DBA KELLER FORD LINCOLN	35,528.88	1FTBF2B31	FORD LADDER RACK F250	
	817305 7-PICKUP 3/4 TON	2/20/18	126192	J V A C INC DBA KELLER FORD LINCOLN	35,528.88	1FTBF2B31	FORD LADDER RACK F250 PIC	
	817305 7-PICKUP 3/4 TON	2/20/18	126192	J V A C INC DBA KELLER FORD LINCOLN	35,420.56	1FTBF2B31	FORD ROLLER TOP F250 PICK	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	817319 1-POLICE VEHICLE (K-9)	2/28/18	126257	DATALUX CORP DATALUX CORP	20.00	47783	ESTIMATED SHIPPING/HANDLI	
	817319 1-POLICE VEHICLE (K-9)	2/28/18	126257	DATALUX CORP DATALUX CORP	386.10	47783	EXTRNL DC-DC POWER SUPPLY	
	817313 1-TRUCK, 30YD AUTOMATED	2/28/18	126285	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	291.48	25244	CAUTION DECAL REFUSE AUTO	
	Division Total 2050 FLEET REPLACEMENT RESERVE 107,175.90							
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	65.56	5183710 1/1	2018-01 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126312	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	116.96	0101641	HIPWADER BOOTS	
	Division Total 2061 STORM DRAINAGE-OPERATING 182.52							
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	113.36	61613212	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	1.61	748303	LATE FEE	
	7955 TAXES	2/20/18	126200	NEW DEAL DITCH CO NEW DEAL DITCH CO	216.55	FY18 125-3	ASSMT 125-3 2@108.27	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	198.43	5183840 1/1	2018-01 UNIFORMS	
	7650 CHEMICALS	2/28/18	126239	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	788.73	934122	DIREX 4L	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126261	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	270.33	EXP 2/12-14	EXP/RIVERSIDE/2/12-14	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126267	FURTADO WELDING & INDUSTRIAL SUPPLY FURTADO WELDING & INDUSTRIAL SUPPLY	393.39	9384	VIDEO SCOPE/SPRAY	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	2/28/18	126286	JORGENSEN CO INC JORGENSEN CO INC	230.00	5706774	SCBA MASK TEST	
	7495 PROF AND SPEC SERVICES	2/28/18	126288	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	440.00	KHT8431	SERVICE CHLORINE PUMP	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126297	LOU'S GLOVES INC LOU'S GLOVES INC	218.00	021604	GLOVES, LTX,HERO-M	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126297	LOU'S GLOVES INC LOU'S GLOVES INC	654.00	021604	GLOVES,LTX, HERO-XL	
	7450 PUBLICATIONS AND DUES	2/28/18	126325	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,278.80	93034	ANN WNDRWRE/SCADA SUP	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	79.98	9801624583	2018-01	
	7300 UNIFORM EXPENSE	2/28/18	126342	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	90059	JACKET-GEORGE SANCHEZ	
	7300 UNIFORM EXPENSE	2/28/18	126342	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	90058	SHOES- GEORGE SANCHEZ	
	Division Total 2071 WASTEWATER OPERATING				12,080.72			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/20/18	126214	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	68.92		2018-01	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	98.32	5183830 1/1	2018-01 UNIFORMS	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126245	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	180.00		C VENTULETH MBRSH P	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126245	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	180.00		M COSSEY MBRSH P	
	7770 TRAINING/TRAVEL/MEETING	2/28/18	126245	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	180.00		P ANDRADE MBRSH P	
	7320 COMMUNICATIONS	2/28/18	126249	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	0439763 2/1	8155500390439763 SCADA	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/28/18	126307	P G & E P G & E	186.55		2018-01 6359810294-3	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	46.53	9801624583	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126338	VIDEO INSPECTION SPECIALISTS, INC VIDEO INSPECTION SPECIALISTS, INC	1,062.50	6395	VIDEO DOUTY& IRWIN ST	
Division Total 2072 SANITARY SEWER COLLECTION					2,055.79			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	106.05	424516268	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	340.25	F0883073	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	207.11	F0883075	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	310.67	F0883076	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	229.31	F0883198	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	429.02	F0883199	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	399.44	F0883200	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/18	126218	UNIVAR UNIVAR	221.90	F0883201	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	19.67	10902373	2018-01 584-0137SCADA	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	20.36	10902377	2018-01 584-9430SCADA	
	7450 PUBLICATIONS AND DUES	2/28/18	126230	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	2202366020	CY18 COSENZA MBRSH	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	240.84	5183717 1/1	2018-01 UNIFORMS	
	7320 COMMUNICATIONS	2/28/18	126249	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	0439763 2/1	8155500390439763 SCADA	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126271	ERIC DODD DBA GILBERT ELECTRIC CO	1,085.91	2765	ENERGY TRIP CNTRL MODUEL-	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126271	ERIC DODD DBA GILBERT ELECTRIC CO	900.00	2765	LABOR	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126305	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	20085	TEMP FNCE KENSNGTN/LE	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126312	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	112.34	0099905	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126312	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	1,552.98	0099905	TRUCK FLUSH DIFFUSER WITH	
	7412 EQUIPMENT MAINTENANCE	2/28/18	126325	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,643.00	93430	SCADA MAINTENANCE	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	340.25	F0883321	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	266.30	F0883322	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	399.44	F0883460	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	281.08	F0883461	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	340.25	F0883462	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	517.79	F0883463	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/28/18	126330	UNIVAR UNIVAR	340.25	F0883589	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	2/28/18	126330	UNIVAR	325.46	F0883590	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/28/18	126330	UNIVAR	429.02	F0883591	BLANKET PURCHASE ORDER	
				UNIVAR				
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS	204.26	9801624583	2018-01	
				VERIZON WIRELESS				
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	2.03	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
	7440 OFFICE EXPENSE	2/28/18	126345	ZOOM IMAGING SOLUTIONS INC	8.71	1904846	2018-02	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 2081 WATER-OPERATIONS					11,451.70			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	2/28/18	126228	A T & T	37.41	10902372	2018-01 583-9688AMTRK	
				A T & T (13982)				
	7550 OTHER CONTRACTUAL SERV	2/28/18	126275	BERNADETTE A OLIVEIRA DBA	355.00		2018-02 AMTRAK	
				HANFORD JANITORIAL SERVICE				
Division Total 2091 INTERMODAL-OPERATING					392.41			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC	98.29	601619598	BLANKET PURCHASE ORDER	
				ARAMARK UNIFORM SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC	93.88	601634222	BLANKET PURCHASE ORDER	
				ARAMARK UNIFORM SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC	82.58	601663645	BLANKET PURCHASE ORDER	
				ARAMARK UNIFORM SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	2/20/18	126170	ARAMARK UNIFORM SERVICES, INC	(12.59)	601604981	OVER PMT	
				ARAMARK UNIFORM SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	2/20/18	126216	INTERLINE BRANDS INC DBA	4,558.13	425812294	WOOD FLOOR FINISH	
				SUPPLYWORKS				

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	455.81	424092237	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	5.53	424092245	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	178.70	424361020	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	12.37	424361038	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	750.92	424834794	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	(1.50)	424977072	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/18	126216	INTERLINE BRANDS INC DBA SUPPLYWORKS	487.50	426432332	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	37.41	10902371	2018-01 583-8452CRPYD	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	39.06	10905625	2018-01 583-8911CTYHL	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	39.06	10902379	2018-01 585-0706 VETS	
	7320 COMMUNICATIONS	2/28/18	126228	A T & T A T & T (13982)	39.06	10902384	2018-01 589-6436CTYHL	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126232	AMERICAN INCORPORATED AMERICAN INCORPORATED	318.75	7076889	A/C 426 W LACEY RPR	
	7300 UNIFORM EXPENSE	2/28/18	126234	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	123.80	5183817 1/1	2018-01 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126263	JASON G MC INTOSH DBA EXPERT GATE REPAIR	133.50	4021	DIAGNOSE GATE OPNR PD	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126269	GARLAND/DBS, INC GARLAND/DBA INC	160.15	CIGUS01414	ROOF COATING FOR POLICE E	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/28/18	126286	JORGENSEN CO INC JORGENSEN CO INC	181.50	5716190	SEMI ANN HOOD SVC CIV	
	7600 SPECIAL DEPARTMENTAL EX	2/28/18	126292	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	10.73	0969	NAME PLATE J RIDGEWAY	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126311	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	726.50	36842	HYDRO PRKNG DRAINS	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126318	SCHINDLER ELEVATOR CORP SCHINDLER ELEVATOR CORP	2,472.00	8104730450	VETS ELEV MAINTNCE	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	(1.99)	9801624583	2017-11 CR NOT TAKEN	
	7320 COMMUNICATIONS	2/28/18	126333	VERIZON WIRELESS VERIZON WIRELESS	57.87	9801624583	2018-01	
Division Total 2100 BUILDING MAINTENANCE					11,047.02			
2104 ACCUM CAPITAL OUTLAY	818602 ENERGY CONSERVTN PROJ/F	2/20/18	126197	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	750.48	2877-473944	LED WALL SCNCE PRKNG LOT	
	818608 CIVIC AUD EXTERIOR PAINT	2/28/18	126277	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	299.21	78682	AD-CIVIC PAINTING	
	817673 FIRE STA 3-DESIGN/CONSTR	2/28/18	126326	TERRY JOHNSON TRUCKING TERRY JOHNSON TRUCKING	840.00	100571	TRUCKING DIRT FS#3	
Division Total 2104 ACCUM CAPITAL OUTLAY					1,889.69			
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	949.29		2018-01	
	7495 PROF AND SPEC SERVICES	2/28/18	126228	A T & T A T & T (13982)	20.36	10902374	2018-01 584-8145CRTHS	
	7495 PROF AND SPEC SERVICES	2/28/18	126275	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	400.00		2018-02 CRTHOUSE	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/28/18	126318	SCHINDLER ELEVATOR CORP SCHINDLER ELEVATOR CORP	2,472.00	8104730450	CRTHS ELEV MAINTNCE	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					3,841.65			
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	2/28/18	126247	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	127,490.00		#03 01/12-02/12/18	
Division Total 2183 POLICE PROTECTION IMP FEE					127,490.00			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.26		2018-01	
Division Total 249 LAD 94-1 T712 GATEWAY EST					46.26			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	2/20/18	126214	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.19		2018-01	
Division Total 254 LAD 97-3 T743 COUNTRY CR					78.19			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	2/28/18	126341	WESTSCAPES, INC WESTSCAPES, INC	9,457.97	15523	LANDSCAPE ENHANCEMNT	
Division Total 257 LAD 01-1 T680 PAC GR #1					9,457.97			
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	2/28/18	126341	WESTSCAPES, INC WESTSCAPES, INC	5,096.42	15526	LANDSCAPE ENHANCEMNT	
Division Total 258 LAD 01-2 T770 CAMBRIA #1					5,096.42			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	2/28/18	126341	WESTSCAPES, INC WESTSCAPES, INC	6,945.87	15524	LANDSCAPE ENHANCEMNT	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 262 LAD 03-1 T789 LA PARC					6,945.87			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	2/28/18	126341	WESTSCAPES, INC WESTSCAPES, INC	10,026.00	15522	LANDSCAPE ENHANCEMNT	
Division Total 263 LAD 04-1 T810 SIDONIA					10,026.00			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	69.26		2018-01	
Division Total 266 LAD 04-4 T802-3 SIERRA					69.26			
2665 GAS TAX - 2103	818624 12TH WID/HAR-SPRINGCREST	2/28/18	126346	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	565.65	12159	11/13/17-02/04/18	
Division Total 2665 GAS TAX - 2103					565.65			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.57		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/28/18	126341	WESTSCAPES, INC WESTSCAPES, INC	2,994.46	15525	LANDSCAPE ENHANCEMNT	
Division Total 267 LAD 05-1 MISSION PARK					3,018.03			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	2/26/18	126226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	84.40		2018-01	
Division Total 271 LAD 09-2 T843 LENNAR					84.40			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	2/20/18	126214	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.66		2018-01	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 273 LAD 14-01 T843 INDEP SUB3					71.66			
2910 WATER CAPITAL	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6,872.58	1339085	BOX METER, CB16	
	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	4,581.72	1339085-1	BOX METER, CB16	
	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	4,581.73	1339085-2	BOX METER, CB16	
	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	7,552.12	1339085	CONCRETE LID W/PROBE, CB1	
	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	5,034.74	1339085-1	CONCRETE LID W/PROBE, CB1	
	818644	2/28/18	126274	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	4,588.95	1339085-2	CONCRETE LID W/PROBE, CB1	
	818644	2/28/18	126344	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	12,387.37	0039472-IN	2W/18" BARE WIRE-SLEALTH	
	818644	2/28/18	126344	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,828.83	0039472-IN	DIRECT POTTING/READER (ST	
	818644	2/28/18	126344	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	200.65	0039472-IN	ESTIMATED SHIPPING/HANDLI	
	818644	2/28/18	126344	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	3,479.72	0039472-IN	LID LOCKS W/EXTENSIONS/SL	
	818644	2/28/18	126344	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	24,632.86	0039472-IN	WTR MTRS 1"-POSITIVE DISP	
Division Total 2910 WATER CAPITAL					75,741.27			
390 WATER-OPERATIONS	2020-002	2/20/18	126168	AGOPYAN, IRMA AGOPYAN, IRMA	45.00	REFUND	UB REFUND	
	2020-002	2/20/18	126172	BEIGEL, TOM BEIGEL, TOM	31.00	REFUND	UB REFUND	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	2/20/18	126173	BENNER, KC BENNER, KC	15.45	REFUND	UB REFUND	
	2020-002	2/20/18	126175	BJ PERCH CONSTRUCTION INC BJ PERCH CONSTRUCTION INC	80.00	REFUND	UB REFUND	
	2020-002	2/20/18	126177	BUSH ENGINEERING INC BUSH ENGINEERING INC	80.00	REFUND	UB REFUND	
	2020-002	2/20/18	126179	CHUR, LLC CHUR, LLC	50.90	REFUND	UB REFUND	
	2020-002	2/20/18	126180	COELHO, LISA A COELHO, LISA A	24.65	REFUND	UB REFUND	
	2020-002	2/20/18	126181	COHN, VANESSA M COHN, VANESSA M	54.28	REFUND	UB REFUND	
	2020-002	2/20/18	126183	CONSTRUCTION DEVELOPERS INC CONSTRUCTION DEVELOPERS INC	80.00	REFUND	UB REFUND	
	2020-002	2/20/18	126185	DIRKOVICH, CHRISTINE A DIRKOVICH, CHRISTINE A	105.93	REFUND	UB REFUND	
	2020-002	2/20/18	126186	HACKER, RODNEY J HACKER, RODNEY J	86.05	REFUND	UB REFUND	
	2020-002	2/20/18	126188	HERNANDEZ, MARGARET C HERNANDEZ, MARGARET C	23.86	REFUND	UB REFUND	
	2020-002	2/20/18	126189	HERNANDEZ-FERNANDEZ, ABEL HERNANDEZ-FERNANDEZ, ABEL	17.54	REFUND	UB REFUND	
	2020-002	2/20/18	126190	HOLMES, MICHAEL G HOLMES, MICHAEL G	22.11	REFUND	UB REFUND	
	2020-002	2/20/18	126191	JOHNSON, MELIAN H JOHNSON, MELIAN H	40.63	REFUND	UB REFUND	
	2020-002	2/20/18	126193	KLOPF, PHYLLIS J KLOPF, PHYLLIS J	28.31	REFUND	UB REFUND	
	2020-002	2/20/18	126194	KPW COMPANY INC KPW COMPANY INC	547.36	REFUND	UB REFUND	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	2/20/18	126195	KRETCHER, JULIA C	17.26	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KRETCHER, JULIA C				
	2020-002	2/20/18	126196	MANZO JR, CARLOS	43.78	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MANZO JR, CARLOS				
	2020-002	2/20/18	126198	MIYA FARMS, INC	101.27	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MIYA FARMS, INC				
	2020-002	2/20/18	126199	MORGAN, DUSTIN E	161.30	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MORGAN, DUSTIN E				
	2020-002	2/20/18	126201	OCAMPO CANLAS, CHRISTINE MAE	31.44	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			OCAMPO CANLAS, CHRISTINE MAE				
	2020-002	2/20/18	126202	PEREZ, PETE & ACOSTA, DELIA	139.14	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PEREZ, PETE & ACOSTA, DELIA				
	2020-002	2/20/18	126203	REALTY WORLD ADVANTAGE	61.49	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			REALTY WORLD ADVANTAGE				
	2020-002	2/20/18	126205	RIDER, WILLODEAN	124.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RIDER, WILLODEAN				
	2020-002	2/20/18	126206	ROBINSON, BARBARA A	130.35	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ROBINSON, BARBARA A				
	2020-002	2/20/18	126207	ROBLES, ANGEL	65.99	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ROBLES, ANGEL				
	2020-002	2/20/18	126208	RODRIGUEZ, VICTOR MICHAEL	83.03	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RODRIGUEZ, VICTOR MICHAEL				
	2020-002	2/20/18	126209	RONQUILLO, LARRY	33.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RONQUILLO, LARRY				
	2020-002	2/20/18	126210	SHELDON, LORAIN R	11.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SHELDON, LORAIN R				
	2020-002	2/20/18	126212	SIGARROA, SEDRA N	48.49	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SIGARROA, SEDRA N				
	2020-002	2/20/18	126213	SKIFF, ROBIN C	44.03	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SKIFF, ROBIN C				

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/20/18	126217	TORRES, JESSICA L TORRES, JESSICA L	21.60	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/18	126219	UNRICH ENGINEERING UNRICH ENGINEERING	977.86	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/18	126223	VICTORIA, CATALINA VICTORIA, CATALINA	56.83	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/18	126224	WOITALLA, ROBERT WOITALLA, ROBERT	46.94	REFUND	UB REFUND	
	Division Total 390 WATER-OPERATIONS				3,532.82			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	2/15/18	126154	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,576.75		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	2/15/18	126155	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	2/15/18	126156	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	210.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126157	G E M A 1121211070 G E M A	750.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126158	H M E A 0000129193 H M E A	34.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126159	H P O A 3242162141 H P O A	2,964.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126160	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,128.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P	2/15/18	126161	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	280.85		DED:209 ATTACHMENT	
	2076 CITY MGR (07/03/17)	2/15/18	126163	DARREL PYLE PYLE, DARREL	2,500.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126164	S E I U LOCAL 521 S E I U LOCAL 521	2,698.59		DED:601 SEIU MEMBR	

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126164	SEIU LOCAL 521 SEIU LOCAL 521	42.28		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/18	126164	SEIU LOCAL 521 SEIU LOCAL 521	419.29		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	2/15/18	126165	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2077 ID/LEGAL SHIELD	2/16/18	126166	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	472.50		2018-02 ID LEGAL	
	2072 AMERICAN FID ASSURANCE	2/28/18	126231	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	2,263.74	B718228	2018-02 AMFID ASSUR	
	2074 TRANSAMERICA	2/28/18	126327	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	2,185.50		2018-02 TRANSAM	
Division Total 400 CITY PAYROLL REVOLVING					19,247.46			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUS	2/28/18	126279	HANFORD WEST BASEBALL HANFORD WEST BASEBALL	1,250.00	2003225	REFUND CIVIC DEP 9096	
	3005-070 DISAB ACCES-BL-SB1186	2/28/18	126280	HARRIS REBAR NORTHERN CAL INC HARRIS REBAR NORTHERN CAL INC	8.50		LICENSE REFUND	
Division Total 511 MISC CASH DEPOSITS TRUST					1,258.50			
513 RENTER INSURANCE DEPOSITS	5602 RENTERS INS DEP-FEBRUAR	2/28/18	126279	HANFORD WEST BASEBALL HANFORD WEST BASEBALL	20.64	2003224	REFUND INSURANCE 9096	
	5602 RENTERS INS DEP-FEBRUAR	2/28/18	126281	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		2/24 S FLORES #9096	
Division Total 513 RENTER INSURANCE DEPOSITS					169.32			
					533,419.74			

Attachment: WARRANT REGISTER-02-28-18 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: A
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SUBJECT:

Community Development: (STAFF RECOMMENDS THIS ITEM BE CONTINUED TO MARCH 20, 2018): Adoption of Resolution No. 18-09-R, upholding the appeal of the Planning Commission's denial of Planned Unit Development No. 2017-01, therefore approving Planned Unit Development No. 2017-01, a request to deviate from the standards of the R-L-12 Low-Density Residential zone district to allow a 26-lot gated community with common open-space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Adoption of Resolution No. 18-10-R, upholding the appeal of the Planning Commission's denial of Vesting Tentative Tract 924, thus, approving Vesting Tentative Tract 924, a request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. Adoption of Mitigated Negative Declaration No. 2017-13, certifying that the proposed projects would not result in a significant adverse impact on the environment with the incorporation of mitigation measures. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115)

RECOMMENDATION:

Staff recommends that the City Council continue the public hearing to March 20, 2018 to allow additional time for the City and the applicant to address conditions of approval for the proposed project.

RECOMMENDED MOTION:

I move to continue the public hearing to March 20, 2018.

BACKGROUND:

On February 20, 2018, the City Council directed staff to continue the public hearing and bring back to the City Council resolutions to uphold the appeal and approve the PUD 2017-01 and Tentative Tract Map 924. In preparing the resolutions, which include conditions of approval, it was determined that additional time is necessary for staff and the applicant to discuss conditions that may affect the design of the development.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: A
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SUBJECT:

Utilities and Engineering: Permission to Advertise the Corporation Yard Wash Bay Renovation Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to advertise for bids for the Corporation Yard Wash Bay Renovation Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This project will renovate and expand the existing Corporation Yard wash bay to provide additional vehicle cleaning capacity. The increased capacity will improve service efficiencies by reducing the time it takes to clean vehicles due to capacity constraints. A bathroom facility will also be incorporated into the project.

The Corporation Yard wash bay was constructed as a single bay facility in the early 1980's as part of development of the Public Works Department Corporation Yard. The single bay facility is heavily used on a daily basis for cleaning refuse trucks, street sweepers, and other city equipment. The facility is inadequate for the number of vehicles the City currently has and has outlived its useful life.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects.

Plans and specifications for this project which comply with current ADA standards and building codes have been prepared. With Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in June 2018.

FISCAL IMPACT:

The FY 17/18 Streets Capital Improvement Budget provides \$258,500 for construction, including contingency, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:

BUDGET PAGE

Corporation Yard Wash Bay Renovation

Project Background:

This project will renovate and expand the existing Corporation Yard wash bay to increase capacity and eliminate delays and clean the equipment at the facility.

Existing Conditions:

The Corporation Yard wash bay was constructed as a single bay facility in the early 1980's as part of development of the Public Works Department Corporation Yard. The single bay facility is heavily used on a daily basis for cleaning refuse trucks, Street sweepers, and other city equipment. The facility is inadequate for the number of vehicles the City currently has and has outlived its useful life.

Project Justification:

This project will replace and expand the existing wash bay facility to provide additional vehicle cleaning capacity. The increased capacity will improve service efficiencies by reducing the time it takes to clean vehicles due to capacity constraints. A bathroom facility will also be incorporated into the project.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	20,000					
	Construction	235,000					
	Contingency	23,500					
	Department Overhead	6,500					
Total Expenditure		\$285,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	306 Refuse Enterprise	285,000					
Total Funding		\$285,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: B
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SUBJECT:

Utilities and Engineering: Award a contract to Dave Christian Construction Company, Inc., of Fresno, CA in the amount of \$1,713,922.10 for the FY 16/17 Pavement Resurfacing Project, establish a construction contingency of \$171,390.00 for this project, and approve an additional appropriation of \$125,312.10 from the TDA Gas Tax Fund.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Dave Christian Construction Company, Inc., of Fresno, CA in the amount of \$1,713,922.10 for the FY 16/17 Pavement Resurfacing Project;
2. Establish a construction contingency of \$171,390.00 for this project; and
3. Approve an additional appropriation of \$125,312.10 from the TDA Gas Tax Fund.

BACKGROUND:

This project involves the resurfacing of street pavement within Grangeville Boulevard from 12th Avenue to Centennial Drive, and Lacey Boulevard from Mall Drive to Magna Carta Avenue. Additionally, a deep patch on 12th Avenue north of Muscat Place will be included in this project. Improvements will include installation of ADA accessibility ramps, asphalt concrete paving, and re-striping of the roadway.

In accordance with bidding procedures, bids were solicited and opened on February 20, 2018 for the FY16/17 Pavement Resurfacing Project. A total of seven (7) responsive bids were received ranging from a low base bid of \$1,713,922.10 from Dave Christian Construction Company, Inc., to a high base bid of \$2,497,977.00. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the Project be completed within sixty (60) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin May of 2018.

FISCAL IMPACT:

The FY 17/18 Capital Improvement budget provides \$1,760,000 for construction, including contingencies. An additional appropriation of \$125,312.10 from the TDA Gas Tax Fund is necessary to fully fund this project. There are sufficient funds in the TDA Gas Tax Fund to fund this project without impacting other budgeted projects. A copy of Budget Pages are attached for Council review.

ATTACHMENTS:

Bid Tabulation

Budget Page 229 - Lacey Blvd

Budget Page 234 - Grangeville Blvd (FY Amended)

FY 16-17 Pavement Resurfacing Project
044-2665-817626 - Lacey, Mall - Magna Carta
044-2665-818622 - Grangeville, 12th - Centennial

Engineers Estimate

Dave Christian Construction Company,
Inc.

Agee Construction

Bush Engineering

ITEM		QUANTITY	UNIT	Unit Cost		Subtotal		Unit Cost		Subtotal		Unit Cost		Subtotal	
Lacey Blvd, Magna Carta to Mall Drive															
1	Site Preparation, Traffic Control, Mobilization, Misc. Facilities, and Operations	1.0	LS	\$25,000.00	\$25,000.00	\$68,656.50	\$68,656.50	\$175,000.00	\$175,000.00	\$129,000.90	\$129,000.90				
2	SWPPP Preparation and Implementation	1.0	LS	\$2,000.00	\$2,000.00	\$11,687.50	\$11,687.50	\$5,170.00	\$5,170.00	\$2,000.00	\$2,000.00				
3	Surface Grind 1-1/2" of existing Asphalt Concrete	4,788.0	SY	\$2.50	\$11,970.00	\$2.71	\$12,975.48	\$2.25	\$10,773.00	\$1.60	\$7,660.80				
4	Surface Grind 3" of existing Asphalt Concrete	16,062.0	SY	\$3.00	\$48,186.00	\$1.93	\$30,999.66	\$2.50	\$40,155.00	\$3.25	\$52,201.50				
5	Surface Grind 4" of existing Asphalt Concrete	10,520.0	SY	\$3.50	\$36,820.00	\$1.74	\$18,304.80	\$3.50	\$36,820.00	\$4.00	\$42,080.00				
6	Wedge Grind 0" to 2-1/2"	728.0	SY	\$2.50	\$1,820.00	\$12.09	\$8,801.52	\$6.00	\$4,368.00	\$1.35	\$982.80				
7	Wedge Grind 1-1/2" to 4"	999.0	SY	\$3.50	\$3,496.50	\$9.07	\$9,060.93	\$5.00	\$4,995.00	\$5.00	\$4,995.00				
8	Wedge Grind 3" to 4"	2,885.0	SY	\$2.50	\$7,212.50	\$5.93	\$17,108.05	\$7.00	\$20,195.00	\$4.00	\$11,540.00				
9	Asphalt Concrete Overlay (Type B, 3/4" Max. Med.)	8,340.0	TONS	\$94.00	\$783,960.00	\$80.47	\$671,119.80	\$82.00	\$683,880.00	\$87.00	\$725,580.00				
10	Lower and Re-Adjust Manholes to Finish Grade	11.0	EA	\$850.00	\$9,350.00	\$1,925.00	\$21,175.00	\$900.00	\$9,900.00	\$600.00	\$6,600.00				
11	Lower and Re-Adjust Valve Covers to Finish Grade	40.0	EA	\$700.00	\$28,000.00	\$385.00	\$15,400.00	\$560.00	\$22,400.00	\$550.00	\$22,000.00				
12	Set New Monument Well as Per City Standard, GE-14, Monument to be Set By Others	4.0	EA	\$1,000.00	\$4,000.00	\$2,035.00	\$8,140.00	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00				
13	Remove and Reconstruct or Install New Sidewalk as Per City Standard, CO-14/CO-15	930.0	SF	\$9.00	\$8,370.00	\$13.55	\$12,601.50	\$7.30	\$6,789.00	\$8.00	\$7,440.00				
14	Rasie Traffic Box, Water Boxes, Other Features to Finish Grade	16.0	EA	\$700.00	\$11,200.00	\$1,925.00	\$30,800.00	\$400.00	\$6,400.00	\$60.00	\$960.00				
15	Remove and Replace Curb and Gutter As Per City Standard, CO-11 (Match Flowlines)	57.0	LF	\$55.00	\$3,135.00	\$75.46	\$4,301.22	\$61.00	\$3,477.00	\$60.00	\$3,420.00				
16	Remove and Replace Curb Return at Ramp as per City Std. CO-11 (Depressed Curb)	76.0	LF	\$55.00	\$4,180.00	\$67.59	\$5,136.84	\$72.50	\$5,510.00	\$63.00	\$4,788.00				
17	Remove and Replace Concrete Curb Ramp Detail 'A'	15.0	EA	\$3,500.00	\$52,500.00	\$5,413.83	\$81,207.45	\$3,810.00	\$57,150.00	\$5,000.00	\$75,000.00				
18	Remove and Replace Driveway Cross Gutter and Curb Ramp Detail 'B'	3.0	EA	\$3,500.00	\$10,500.00	\$11,162.80	\$33,488.40	\$10,050.00	\$30,150.00	\$14,000.00	\$42,000.00				
19	Remove and Replace Detail 'C' Concrete Drive Approach	1.0	EA	\$3,000.00	\$3,000.00	\$9,418.20	\$9,418.20	\$7,300.00	\$7,300.00	\$7,800.00	\$7,800.00				
20	Traffic Striping, and Pavement Markings	1.0	LS	\$25,000.00	\$25,000.00	\$57,860.00	\$57,860.00	\$46,000.00	\$46,000.00	\$45,000.00	\$45,000.00				
21	Taffic Signal Video Detection System (Lacey at Mall - 2 cameras)	1.0	LS	\$45,000.00	\$45,000.00	\$36,702.60	\$36,702.60	\$32,000.00	\$32,000.00	\$31,000.00	\$31,000.00				
GRANGEVILLE BLVD., 12TH TO CENTENNIAL (818622)															
1	Site Preparation, Traffic Control, Mobilization, Misc. Facilities, and Operations	1.0	LS	\$25,000.00	\$25,000.00	\$20,542.50	\$20,542.50	\$70,000.00	\$70,000.00	\$67,000.00	\$67,000.00				
2	Wedge Grind or Transition Grind 0" to 2-1/2"	3,743.0	SY	\$2.50	\$9,357.50	\$3.39	\$12,688.77	\$3.00	\$11,229.00	\$2.00	\$7,486.00				
3	Surface Grind 2" of existing Asphalt Concrete	6,552.0	SY	\$2.75	\$18,018.00	\$2.12	\$13,890.24	\$1.75	\$11,466.00	\$3.00	\$19,656.00				
4	Surface Grind 3" of existing Asphalt Concrete	2,990.0	SY	\$3.00	\$8,970.00	\$3.34	\$9,986.60	\$3.00	\$8,970.00	\$4.50	\$13,455.00				
5	Asphalt Concrete Overlay (Type B, 3/4" Max. Med.)	4,556.0	TONS	\$94.00	\$428,264.00	\$74.96	\$341,517.76	\$82.00	\$373,592.00	\$88.00	\$400,928.00				
6	Lower and Adjust Manhole to Finish Grade	3.0	EA	\$850.00	\$2,550.00	\$1,925.00	\$5,775.00	\$960.00	\$2,880.00	\$700.00	\$2,100.00				
7	Lower and Adjust Valve Cover to Finish Grade	1.0	EA	\$700.00	\$700.00	\$550.00	\$550.00	\$900.00	\$900.00	\$500.00	\$500.00				
8	Adjust Traffic Box, Water Boxes, Water Valves, Manholes and Other Features to Finish Grade	26.0	EA	\$700.00	\$18,200.00	\$550.00	\$14,300.00	\$400.00	\$10,400.00	\$75.00	\$1,950.00				
9	Set New Monument Well as Per City Standard, GE-14, Monument to be Set By Others	3.0	EA	\$1,000.00	\$3,000.00	\$2,035.00	\$6,105.00	\$600.00	\$1,800.00	\$1,000.00	\$3,000.00				
10	Remove and Reconstruct or Install New Sidewalk as Per City Standard, CO-14/CO-15	210.0	SF	\$9.00	\$1,890.00	\$24.88	\$5,224.80	\$14.00	\$2,940.00	\$10.00	\$2,100.00				
11	Remove and Replace Concrete Curb Ramp Detail 'A'	5.0	EA	\$3,500.00	\$17,500.00	\$5,794.80	\$28,974.00	\$4,300.00	\$21,500.00	\$6,000.00	\$30,000.00				
12	Remove and Replace Curb and Gutter As Per City Standard, CO-11 (Match Flowlines)	15.0	LF	\$55.00	\$825.00	\$225.13	\$3,376.95	\$78.00	\$1,170.00	\$57.00	\$855.00				
13	Traffic Striping, and Pavement Markings	1.0	LS	\$25,000.00	\$25,000.00	\$28,930.00	\$28,930.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00				
14	Storm Water Pollution Prevention Compliance	1.0	LS	\$2,000.00	\$2,000.00	\$5,500.00	\$5,500.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00				
12th Avenue Deep Patch Repairs (818622)															
1	Site Preparation, Traffic Control, Mobilization, Misc. Facilities, and Operations	1.0	LS	\$1,000.00	\$1,000.00	\$8,387.50	\$8,387.50	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00				
2	Mill Out and Remove 9" of Existing Asphalt Concrete and Base Material	175.0	CY	\$100.00	\$17,500.00	\$53.74	\$9,404.50	\$49.00	\$8,575.00	\$53.00	\$9,275.00				
3	Asphalt Concrete Overlay (Type B, 3/4" Max. Med.)	360.0	TONS	\$94.00	\$33,840.00	\$91.04	\$32,774.40	\$115.00	\$41,400.00	\$97.00	\$34,920.00				
4	Lower and Re-Adjust Valve Cover to Finish Grade	2.0	EA	\$700.00	\$1,400.00	\$495.00	\$990.00	\$1,050.00	\$2,100.00	\$650.00	\$1,300.00				
Total:				\$1,739,714.50		Bid Total: \$1,713,863.47		Bid Total: \$1,810,754.00		Bid Total: \$1,845,074.00					

Total written in Bid if discrepancy exists

\$ 1,713,922.10

\$1,810,929.00

Attachment: Bid Tabulation (UE: Award a Contract for the FY 16/17 Pavement Resurfacing Project)

Papich Construction Company, Inc.		Cal Valley Construction		Lee's Paving, Inc.		Teichert Construction	
Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
\$150,000.00	\$150,000.00	\$210,000.00	\$210,000.00	\$355,000.00	\$355,000.00	\$300,000.00	\$300,000.00
\$9,000.00	\$9,000.00	\$626.40	\$626.40	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00
\$2.50	\$11,970.00	\$2.82	\$13,502.16	\$3.25	\$15,561.00	\$4.00	\$19,152.00
\$3.00	\$48,186.00	\$2.53	\$40,636.86	\$4.00	\$64,248.00	\$4.00	\$64,248.00
\$2.75	\$28,930.00	\$3.98	\$41,869.60	\$6.10	\$64,172.00	\$5.00	\$52,600.00
\$5.00	\$3,640.00	\$5.23	\$3,807.44	\$9.65	\$7,025.20	\$11.00	\$8,008.00
\$5.00	\$4,995.00	\$7.01	\$7,002.99	\$10.00	\$9,990.00	\$12.00	\$11,988.00
\$5.00	\$14,425.00	\$4.16	\$12,001.60	\$11.10	\$32,023.50	\$8.00	\$23,080.00
\$80.00	\$667,200.00	\$92.86	\$774,452.40	\$83.25	\$694,305.00	\$92.00	\$767,280.00
\$1,000.00	\$11,000.00	\$1,761.05	\$19,371.55	\$1,800.02	\$19,800.22	\$1,500.00	\$16,500.00
\$1,000.00	\$40,000.00	\$1,737.01	\$69,480.40	\$1,500.00	\$60,000.00	\$800.00	\$32,000.00
\$800.00	\$3,200.00	\$2,877.97	\$11,511.88	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00
\$20.00	\$18,600.00	\$18.89	\$17,567.70	\$9.00	\$8,370.00	\$15.00	\$13,950.00
\$400.00	\$6,400.00	\$358.00	\$5,728.00	\$1,000.00	\$16,000.00	\$800.00	\$12,800.00
\$125.00	\$7,125.00	\$258.09	\$14,711.13	\$30.00	\$1,710.00	\$225.00	\$12,825.00
\$250.00	\$19,000.00	\$193.57	\$14,711.32	\$125.00	\$9,500.00	\$150.00	\$11,400.00
\$9,000.00	\$135,000.00	\$928.87	\$13,933.05	\$4,640.00	\$69,600.00	\$7,000.00	\$105,000.00
\$9,500.00	\$28,500.00	\$10,774.00	\$32,322.00	\$8,760.00	\$26,280.00	\$18,000.00	\$54,000.00
\$9,200.00	\$9,200.00	\$17,379.66	\$17,379.66	\$5,592.00	\$5,592.00	\$18,000.00	\$18,000.00
\$50,000.00	\$50,000.00	\$48,593.52	\$48,593.52	\$44,994.00	\$44,994.00	\$65,000.00	\$65,000.00
\$44,112.39	\$44,112.39	\$33,853.68	\$33,853.68	\$30,800.00	\$30,800.00	\$31,000.00	\$31,000.00
\$15,000.00	\$15,000.00	\$4,968.00	\$4,968.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
\$5.00	\$18,715.00	\$2.48	\$9,282.64	\$8.00	\$29,944.00	\$4.00	\$14,972.00
\$3.00	\$19,656.00	\$2.24	\$14,676.48	\$5.00	\$32,760.00	\$4.00	\$26,208.00
\$3.00	\$8,970.00	\$4.72	\$14,112.80	\$5.00	\$14,950.00	\$5.00	\$14,950.00
\$80.00	\$364,480.00	\$87.38	\$398,103.28	\$87.00	\$396,372.00	\$91.00	\$414,596.00
\$1,000.00	\$3,000.00	\$2,557.20	\$7,671.60	\$1,800.00	\$5,400.00	\$2,000.00	\$6,000.00
\$1,000.00	\$1,000.00	\$4,105.18	\$4,105.18	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
\$1,000.00	\$26,000.00	\$231.61	\$6,021.86	\$1,000.00	\$26,000.00	\$400.00	\$10,400.00
\$1,000.00	\$3,000.00	\$1,476.39	\$4,429.17	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00
\$30.00	\$6,300.00	\$34.85	\$7,318.50	\$15.00	\$3,150.00	\$35.00	\$7,350.00
\$8,500.00	\$42,500.00	\$2,078.84	\$10,394.20	\$5,056.00	\$25,280.00	\$9,500.00	\$47,500.00
\$250.00	\$3,750.00	\$727.28	\$10,909.20	\$30.00	\$450.00	\$300.00	\$4,500.00
\$20,000.00	\$20,000.00	\$19,896.84	\$19,896.84	\$18,423.00	\$18,423.00	\$25,000.00	\$25,000.00
\$2,000.00	\$2,000.00	\$626.40	\$626.40	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00
\$2,000.00	\$2,000.00	\$4,968.00	\$4,968.00	\$26,250.00	\$26,250.00	\$30,000.00	\$30,000.00
\$32.00	\$5,600.00	\$41.72	\$7,301.00	\$86.00	\$15,050.00	\$70.00	\$12,250.00
\$80.00	\$28,800.00	\$126.36	\$45,489.60	\$125.30	\$45,108.00	\$122.00	\$43,920.00
\$1,000.00	\$2,000.00	\$1,070.86	\$2,141.72	\$1,500.00	\$3,000.00	\$2,500.00	\$5,000.00
Bid Total:	\$1,883,254.39	Bid Total:	\$1,975,479.81	Bid Total:	\$2,412,607.92	Bid Total:	\$2,497,977.00

\$ 2,402,857.70

Attachment: Bid Tabulation (UE: Award a Contract for the FY 16/17 Pavement Resurfacing Project)

Lacey Boulevard Resurfacing (CIR), Mall Drive to Magna Carta Avenue

Project Background:

This project will involve the resurfacing of street pavement within Lacey Boulevard, from Mall Drive to Magna Carta Avenue. Improvements to include recycling of existing pavement, adjusting manhole and gate valve covers, installation of accessibility ramps, asphalt concrete paving and restriping of the roadway.

Existing Conditions:

Lacey Boulevard is a four lane arterial street with a protected left turn lane. Current average daily traffic volume is approximately 15,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing.

Project Justification:

This project will extend the useful life of the street by approximately 12-15 years.

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	30,000					
	Construction	1,000,000					
	Contingency	100,000					
	Department Overhead	10,000					
Total Expenditure		\$1,140,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	650,000					
	050 Gas Tax (TDA Transportation)	490,000					
Total Funding		\$1,140,000	\$0	\$0	\$0	\$0	\$0

FISCAL YEAR 2017 "AMENDED"**Grangeville Boulevard Resurfacing (CIR), 12th Avenue to Centennial Drive****Project Background:**

This project will involve the resurfacing of street pavement within Grangeville Boulevard, from 12th Avenue to Centennial Drive. Improvements to include recycling of existing pavement, adjusting manhole and gate valve covers, installation of accessibility ramps, asphalt concrete paving and restriping of the roadway.

Existing Conditions:

Grangeville Boulevard is a two lane arterial street with a protected left turn lane. Current average daily traffic volume is approximately 10,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and is in need of resurfacing.

Project Justification:

This project will extend the useful life of the street by approximately 12-15 years.

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		Amended					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction				
	Engineering / Inspection	25,000	0				
	Construction	600,000	0				
	Contingency	60,000	0				
	Department Overhead	5,000	0				
Total Expenditure		\$690,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	350,000	0				
	052 RSTP Reserves	340,000	0				
Total Funding		\$690,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 3/6/2018	AGENDA SECTION: C
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SUBJECT:

Utilities and Engineering: Permission to Advertise the FY 17/18 Single and Double Fiberized Micro-Surfacing Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to advertise for bids for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This Project consists of applying a Single or Double Fiberized Micro-Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

A Single Fiberized Micro-Surfacing Treatment is a surface protection and pavement preservation treatment for city streets where one layer of fiberized pavement is applied. A Double Fiberized Micro-Surfacing Treatment includes an additional layer of fiberized pavement overtop the previous layer. The process is used to extend the useful life of a road surface, thereby reducing maintenance costs.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects. With Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in June 2018.

FISCAL IMPACT:

The FY 17/18 Capital Improvement Budget provides \$930,000 for this project. That amount is comprised of the following street maintenance projects: Pavement Treatment Various Streets, Slurry Seal treatment, and Pavement Resurfacing Treatment. The Streets Maintenance Budget will contribute an additional \$140,000, making the total project budget \$1,070,000, including contingency. A copy of the budget pages are attached for Council review.

ATTACHMENTS:

Budget Pages

Location Maps

Pavement Treatment Various Streets**Project Background:**

This project provides funds to perform various pavement rehabilitation / surfacing treatments to extend the useful life of streets in the Industrial Park. Pavement treatment may include reclaimite, crack filling, cape seal coating or deep patching.

Existing Conditions:

The Kings Industrial Park consists of 1,000 acres of developed and vacant land. The park is mostly developed with most infrastructure in place. Infrastructure in the park dates back to the 1970's. Streets in the park are heavily used by semi-trucks and vehicles and as a result are in varying degrees of disrepair.

Project Justification:

The Kings Industrial Park provides significant jobs to the City. Infrastructure must be in good repair in order to attract new businesses and keep the existing businesses content. This is an effective way to make the Industrial Park more business friendly. This will attract new investment, core jobs and lead to a fully occupied Industrial Park.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Funding							
Revenue	004 Accumulated Capital Outlay	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

Slurry Seal Treatment**Project Background:**

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 10 miles of residential street (225,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Funding							
Revenue	040 Gas Tax (2105)	200,000	200,000	200,000	200,000	200,000	200,000
	050 Gas Tax (TDA Transportation)	250,000	250,000	30,000	30,000	30,000	30,000
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000

Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

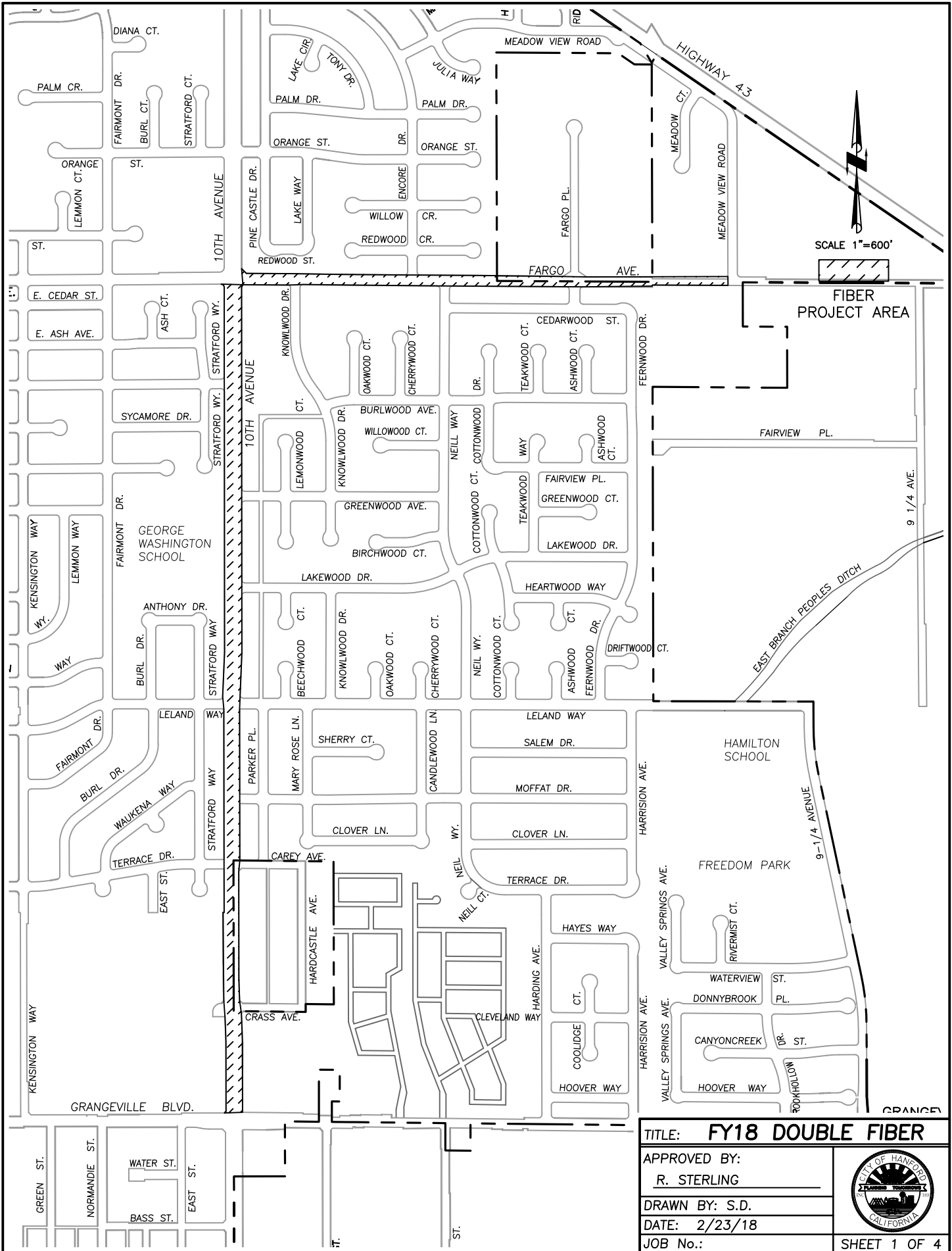
Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 5 miles of collector street (175,000 SY).

Fiscal Implications:

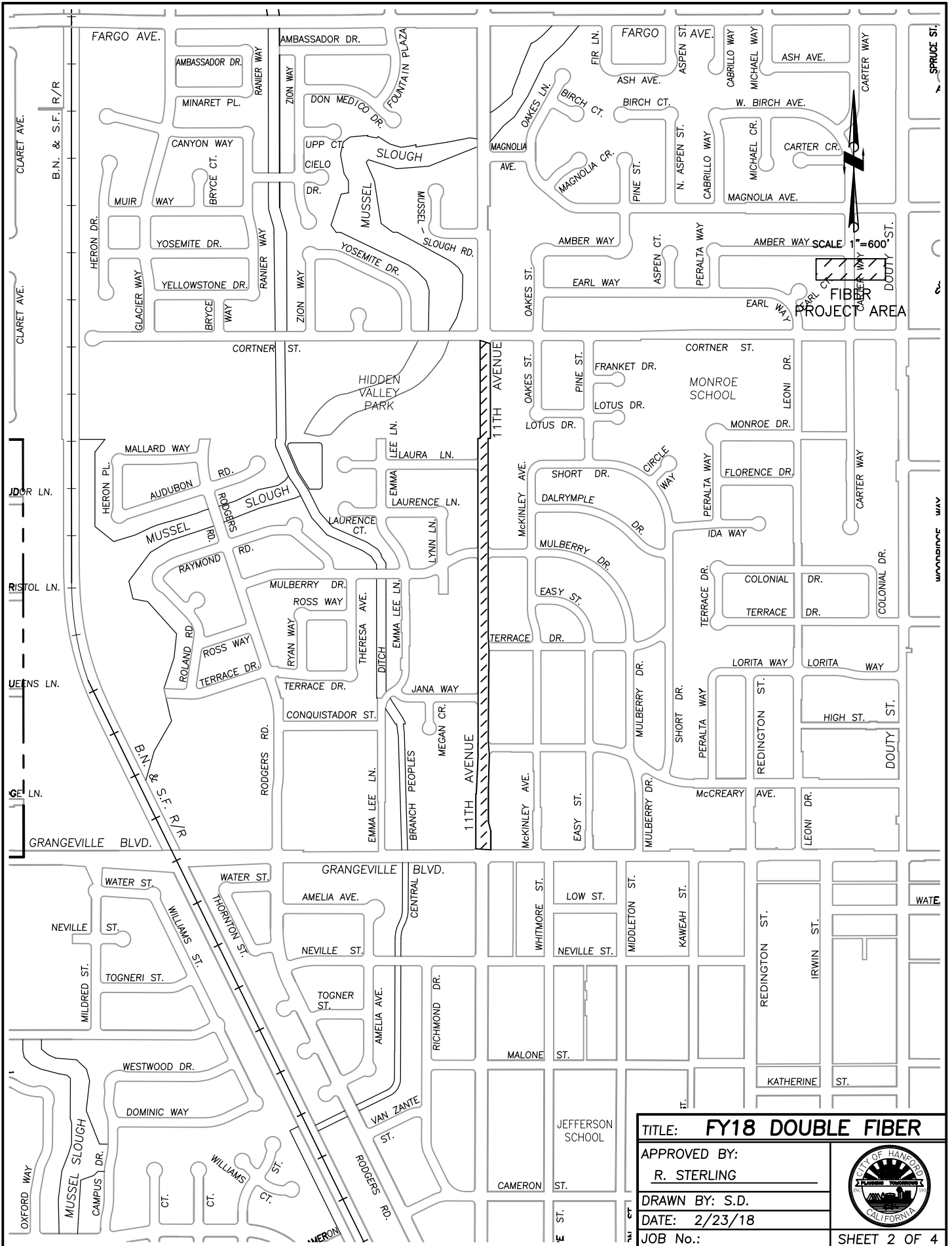
Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	225,000	225,000			230,000	230,000
	050 Gas Tax (TDA Transportation)	225,000	225,000	230,000	230,000		
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000



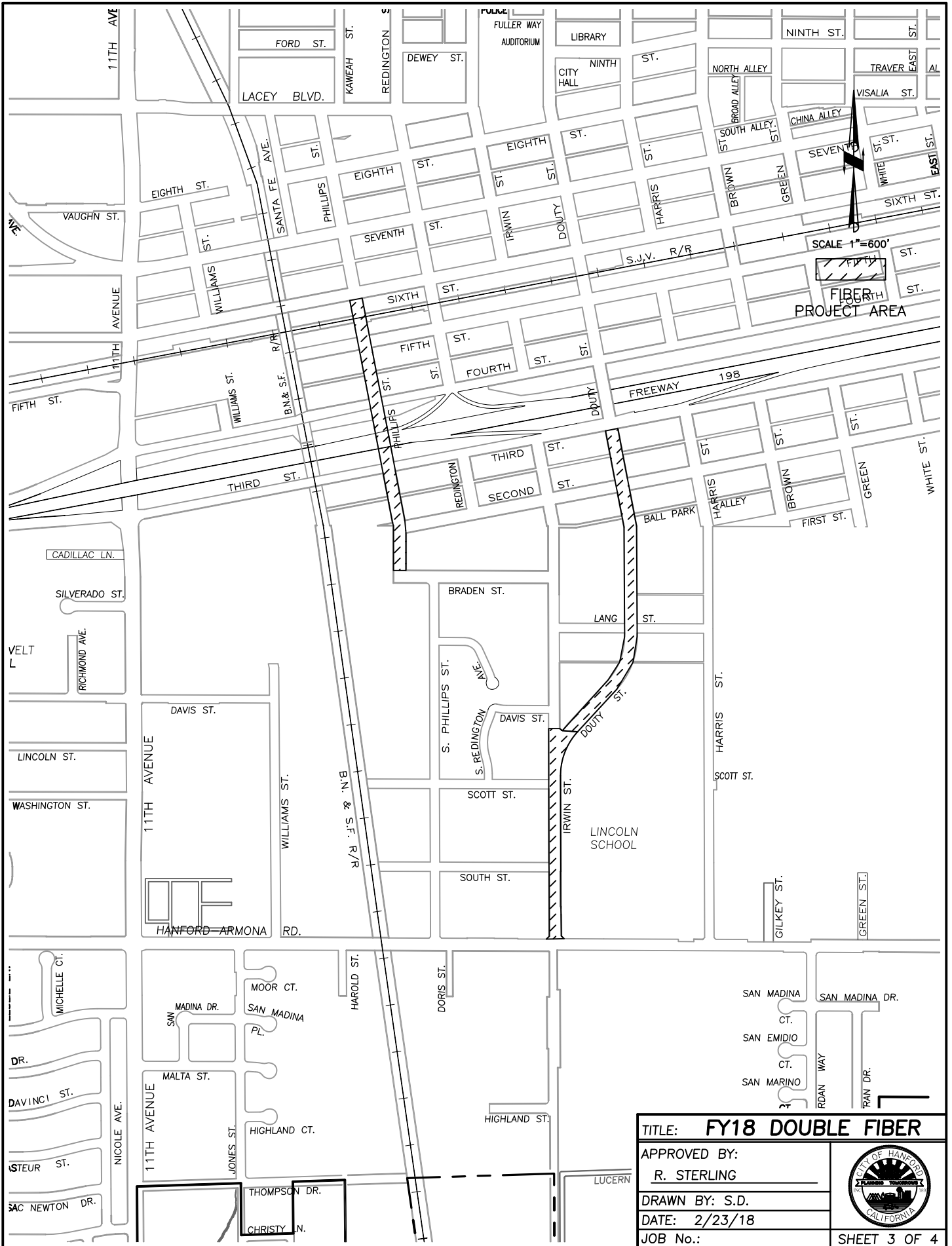
Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)



TITLE: FY18 DOUBLE FIBER	
APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 2 OF 4

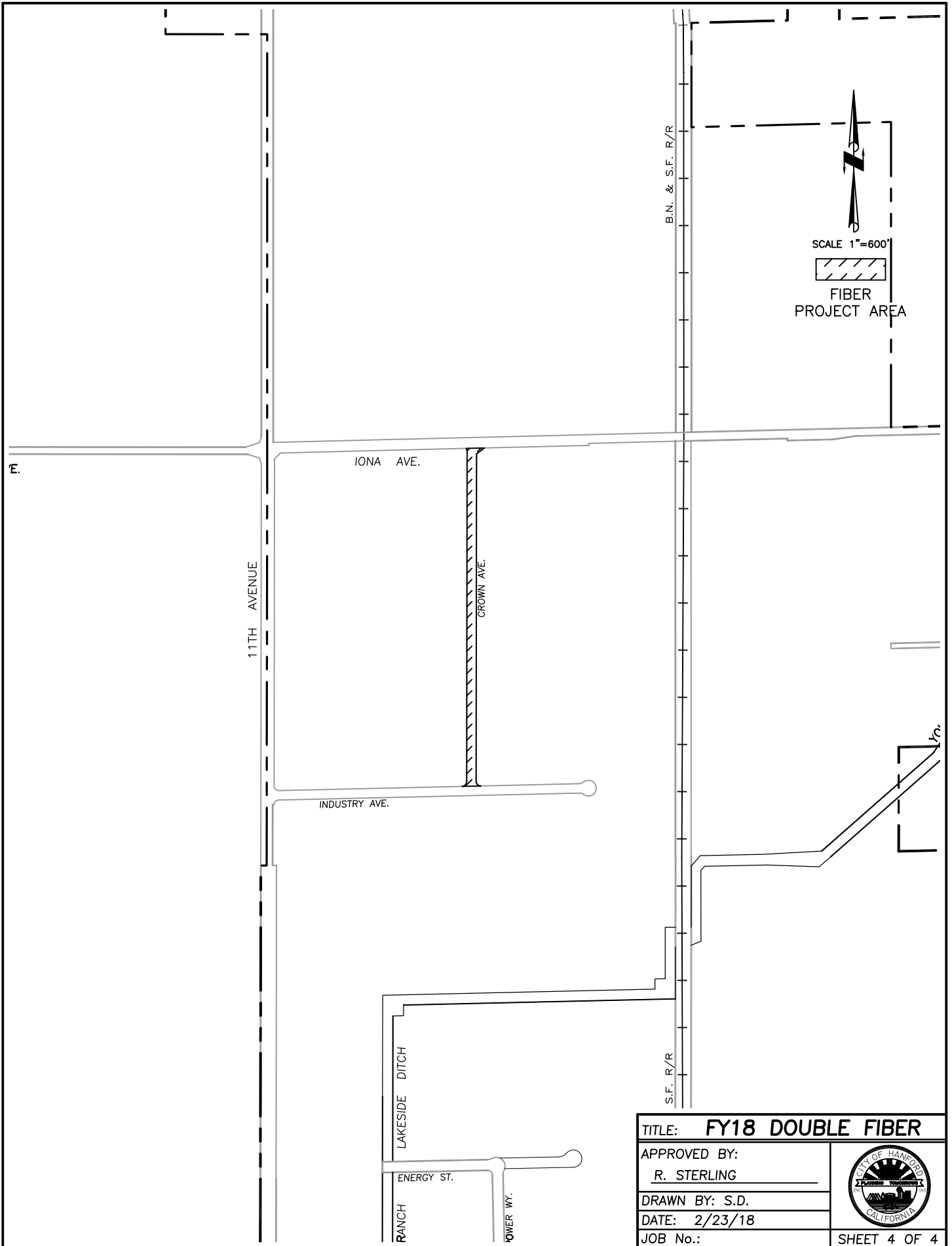


Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)



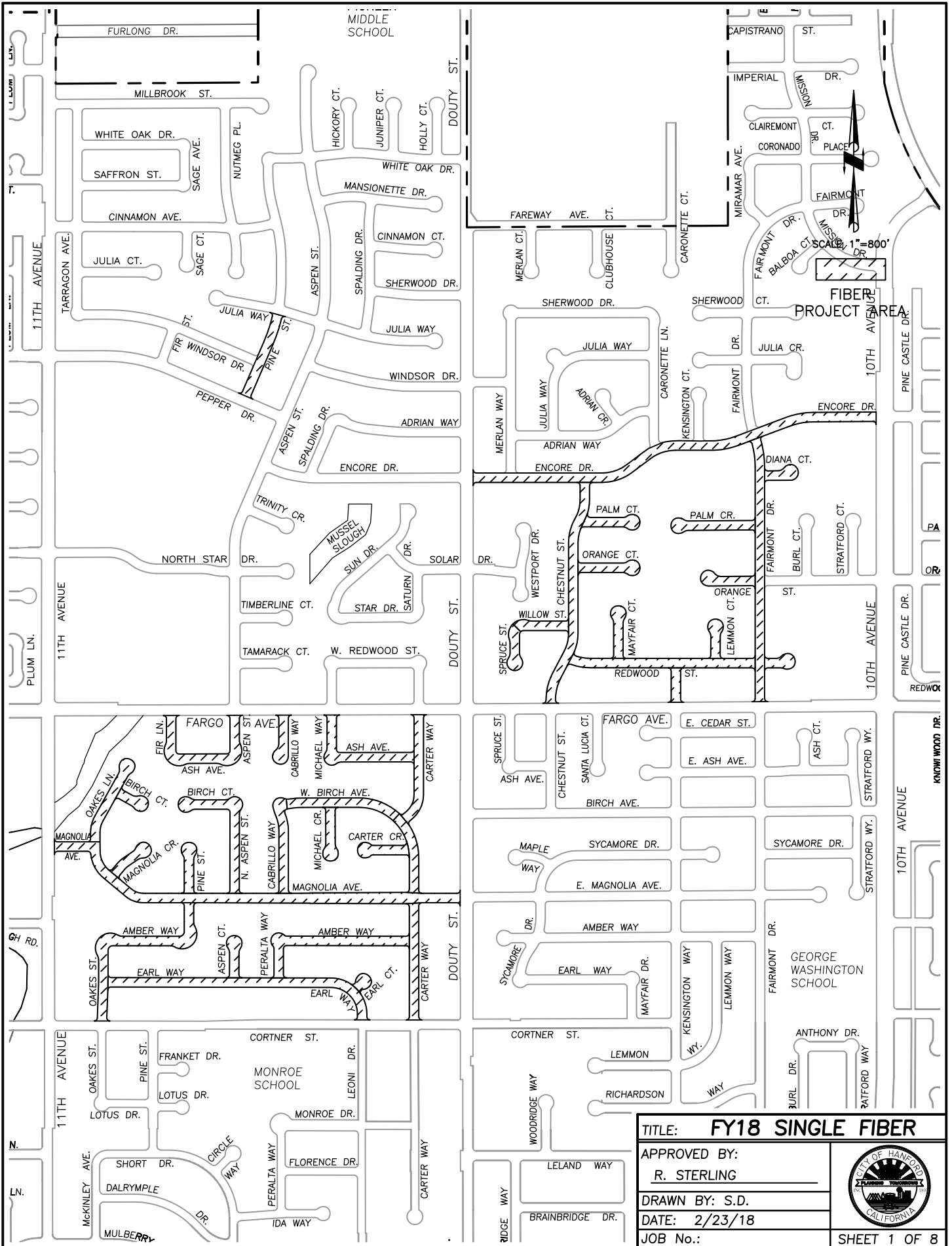
Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)

TITLE: FY18 DOUBLE FIBER		
APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 2/23/18		
JOB No.: _____		
		SHEET 3 OF 4



TITLE: FY18 DOUBLE FIBER	
APPROVED BY:	
R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 4 OF 4

Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)

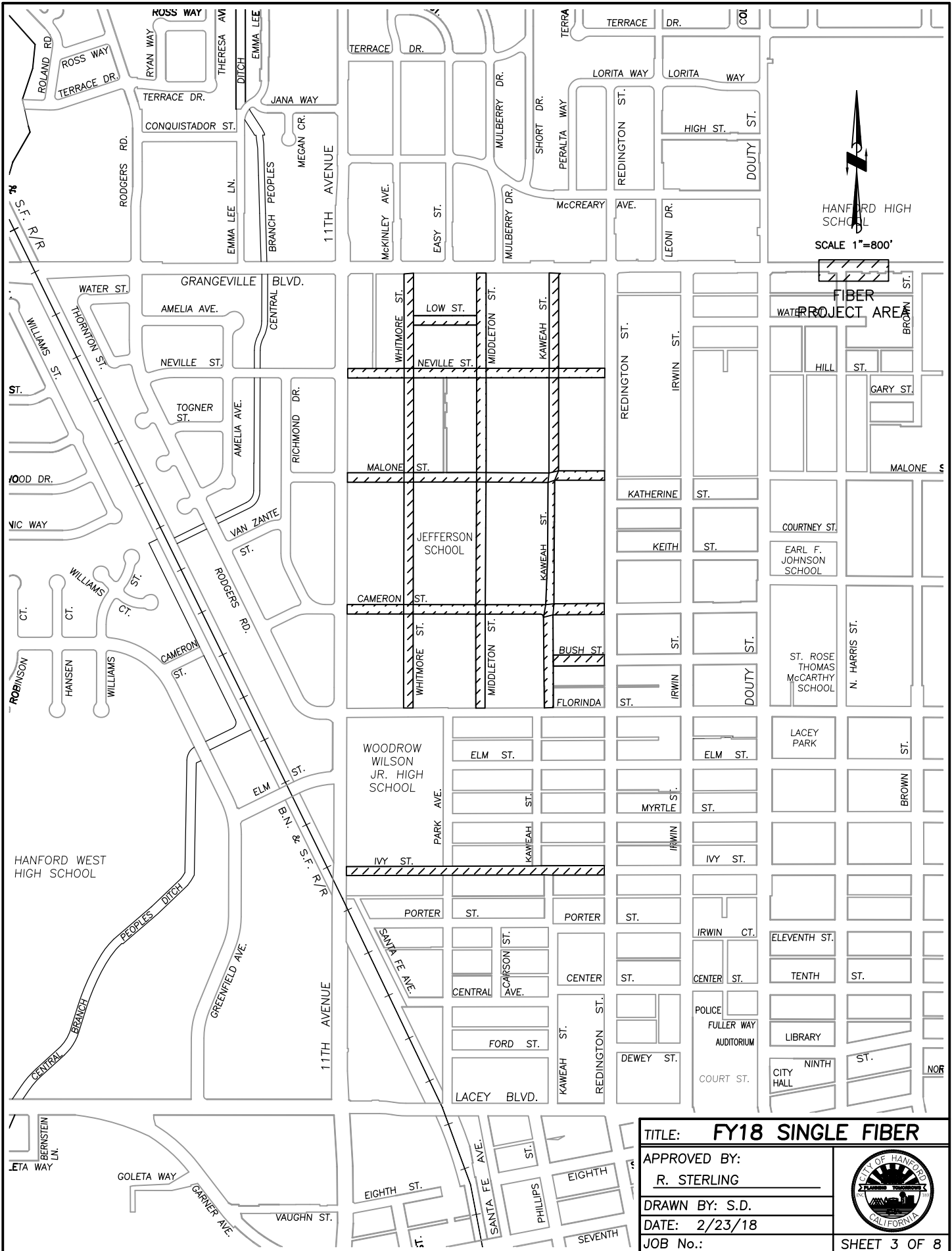


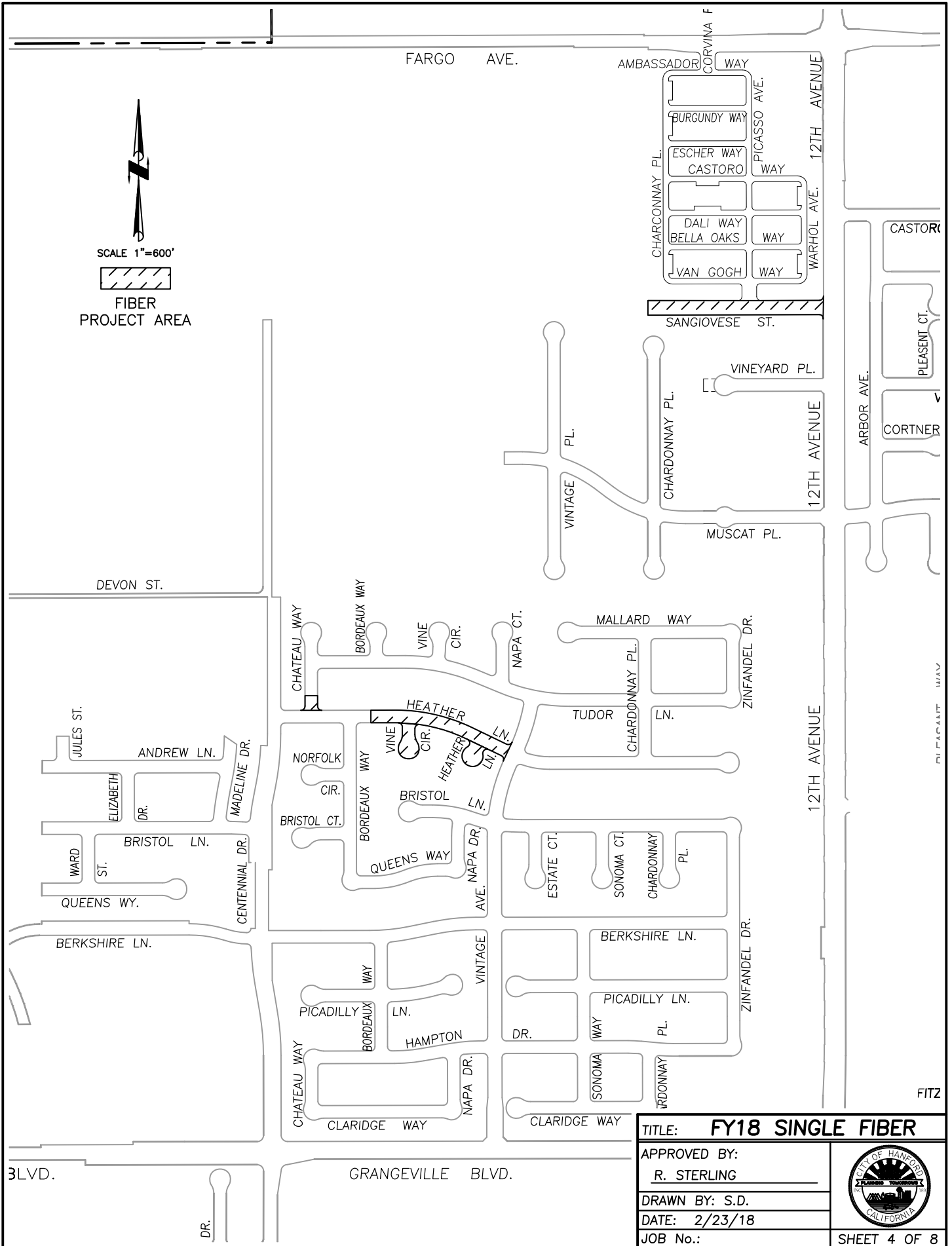
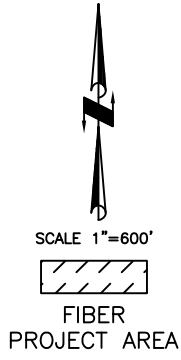
TITLE: FY18 SINGLE FIBER	
APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 1 OF 8



Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)





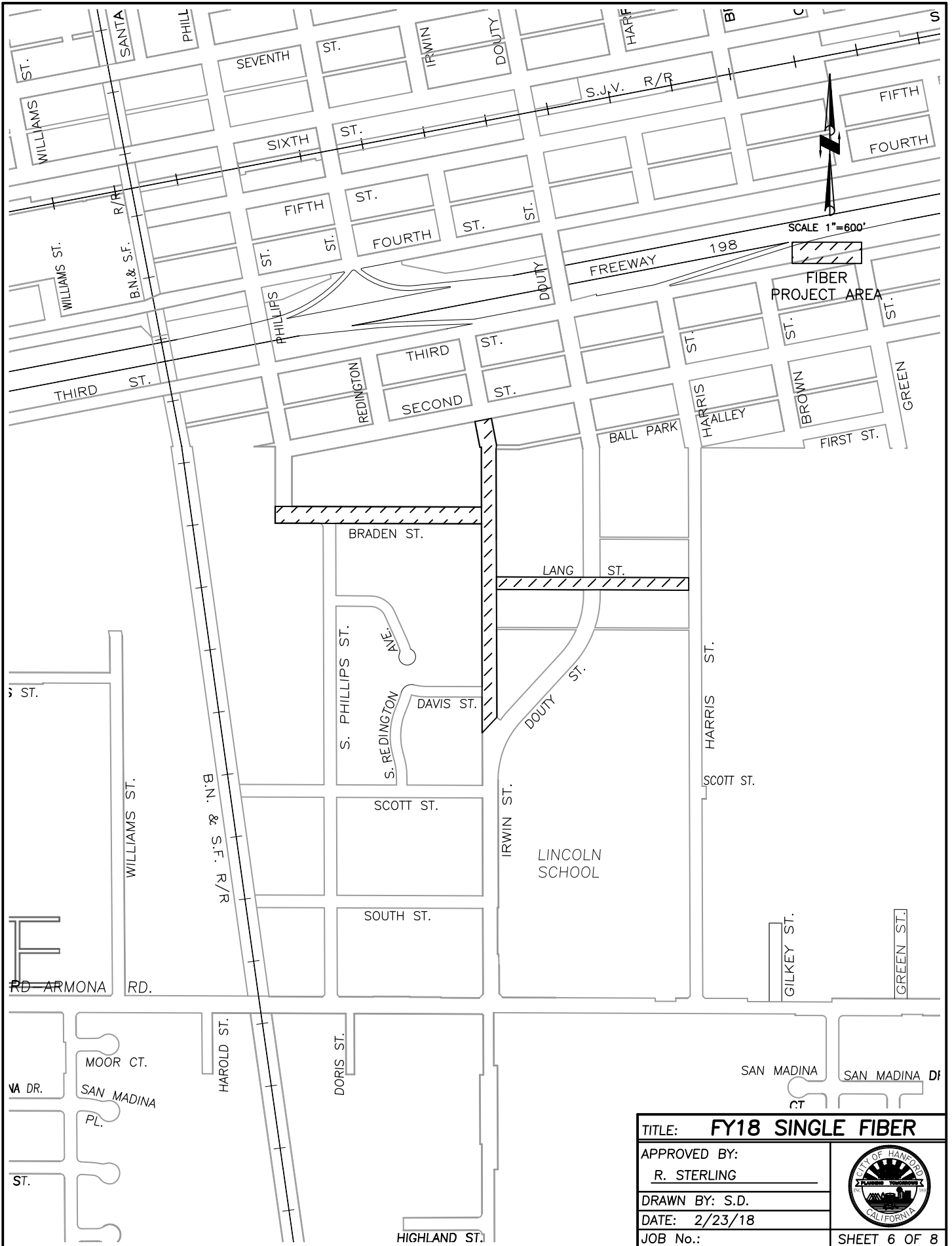


TITLE: FY18 SINGLE FIBER	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 4 OF 8



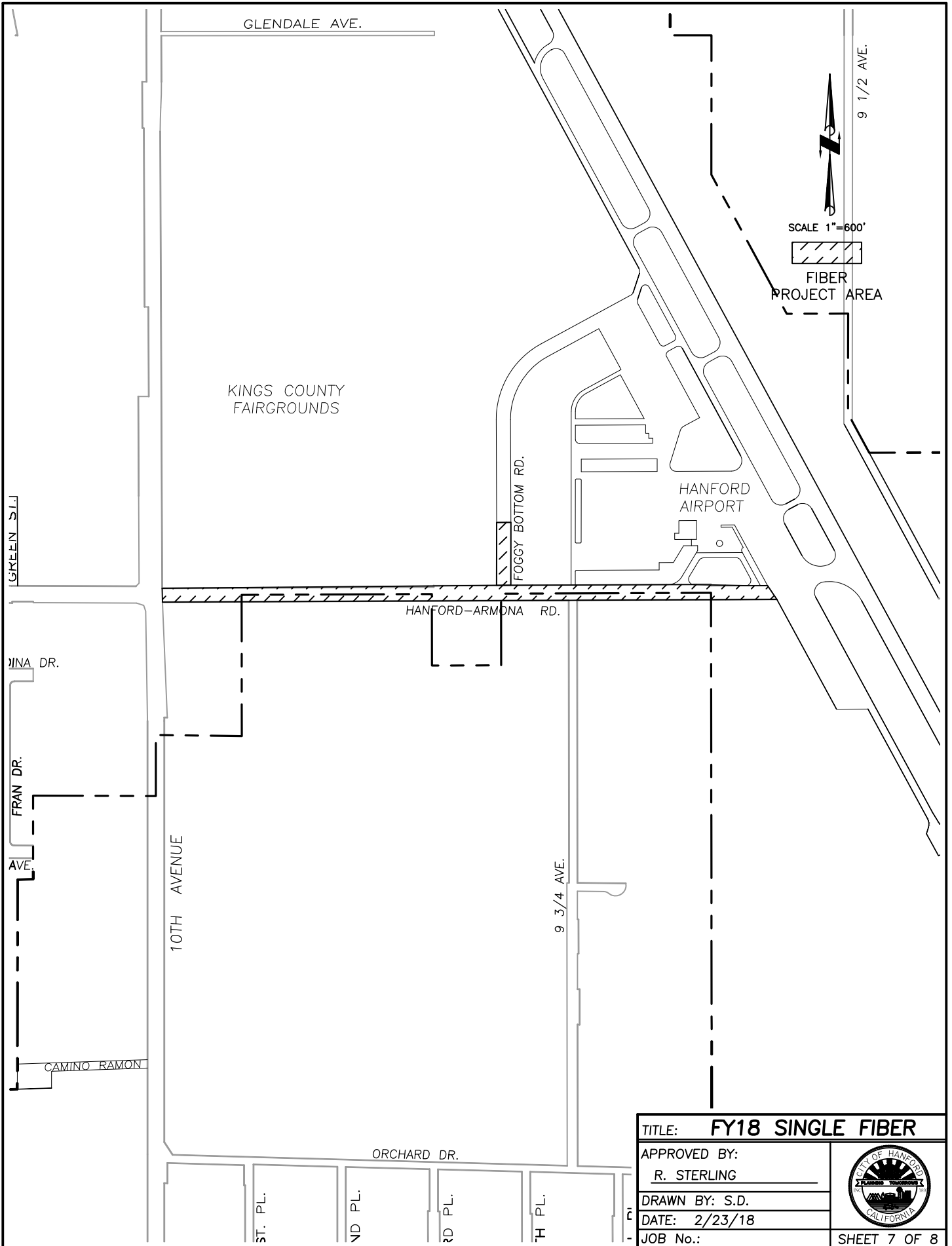
Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)





Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)

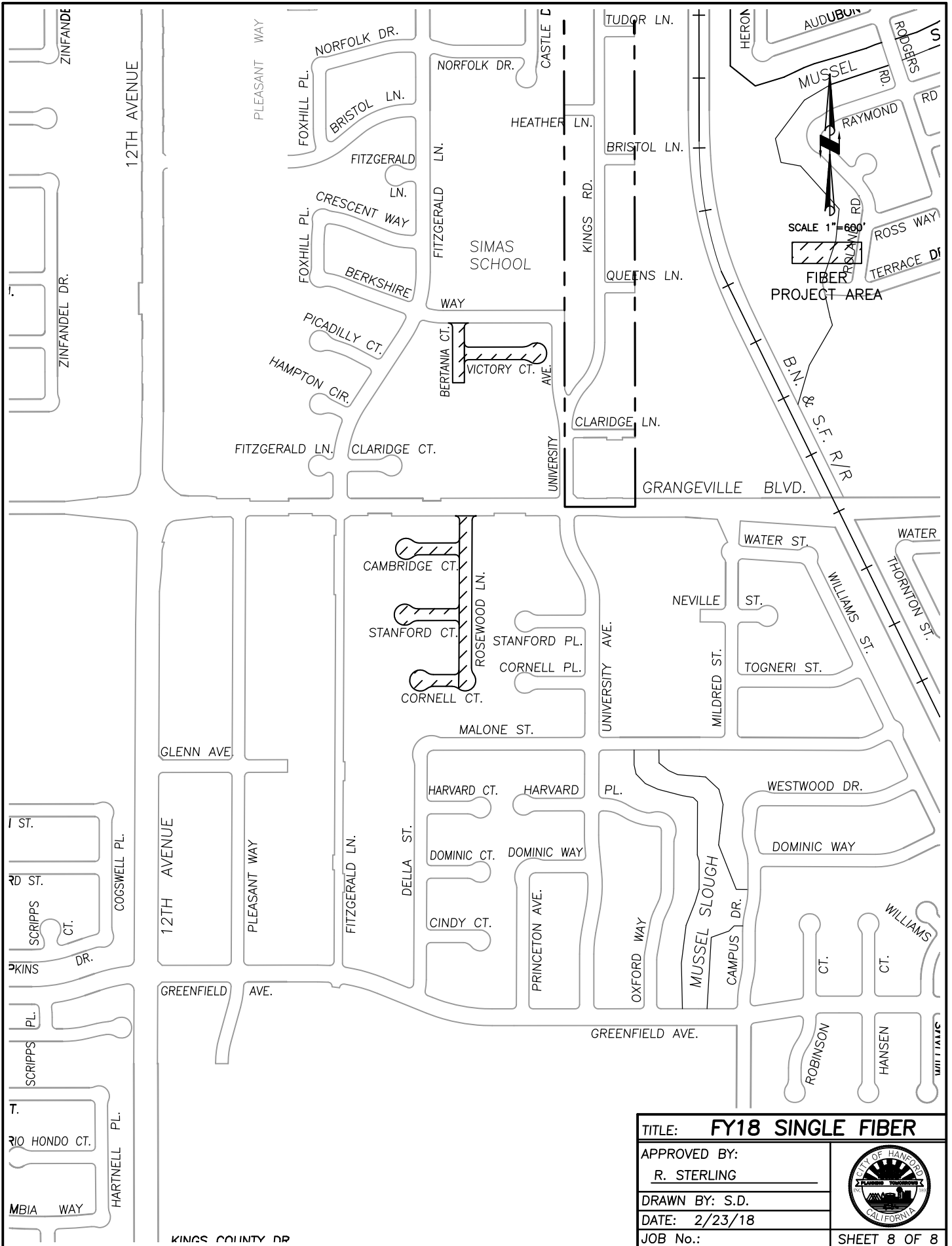
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APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 2/23/18		
JOB No.:		SHEET 6 OF 8



TITLE: FY18 SINGLE FIBER	
APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 7 OF 8



Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)



TITLE: FY18 SINGLE FIBER	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 8 OF 8



Attachment: Location Maps (UE: PTA & Pre-Authorize Award for FY 17/18 Single and Double Fiberized Micro-Surfacing Project)