

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

February 18, 2020
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

5:30 CALL TO ORDER CLOSED SESSION:

ROLL CALL BY CITY CLERK:

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.*

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)

Agency Designated Representative: Mario Cifuentez, Sarah Cardoza, Paula Lofgren, and Ty Mizote
Employee Organizations: Hanford Firefighters Local 3898 (IAFF); General Employees Management Association (GEMA); Executive Management Employees Association (EMEA)

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1))

Sara Perez v. City of Hanford
Kings County Case No. 17C0335

C. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: APNs 028-240-008, 028-310-016, 028-310-021
Agency Negotiators: Mario Cifuentez, Ty Mizote
Negotiating Party: AG Green Farms, LLC; Bobby Whalen and Robert Gold

Property: APNs 028-240-018, 028-240-020, 08-310-005, 028-310-007, 028-310-008, 028-310-025
Agency Negotiators: Mario Cifuentez, Ty Mizote
Negotiating Party: City Farm Industries, Inc.; Ross Lyndon-James and Mark Askey

Property: 109 E. Eighth St.
Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
Negotiating Party: Carnegie Museum

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 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: Approval of the minutes from the City Council Meeting held on February 4, 2020.
- B. Public Works: Approval of an agreement with Akel Engineering of Fresno, CA in the amount of \$20,589 for the purpose of performing a Citywide Refuse Route Analysis.
- C. Approve a Notice of Completion for Tract No. 917, Woodside Homes, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Grangeville Boulevard and Centennial Drive).
- D. Public Works: Approve the request by Prudential Overall Supply to withdraw their bid due to bidder error, and award a contract to Aramark Uniform Services, for a term not to exceed three (3) years, to provide uniform and laundry services, for \$447.42 per week, per specifications of Request for Bid No. 20-01.

- E. Utilities and Engineering: Approve a Notice of Completion for Tract No. 887 Unit II, Silver Oaks Addition III and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Devon Street and Centennial Drive).
- F. Fire: Approval of the purchase for replacement day room furniture, for Fire Stations 1 & 2, in the amount of \$5,367.47.
- G. Parks & Recreation: Approve the purchase of new pool covers, portable lifeguard chairs, and lifeguard umbrellas from Lincoln Aquatics in the amount of \$25,658.49 for the Plunge competition pool and appropriate \$25,658.49 from the Aquatics Capital Equipment Replacement Reserve Account to fund the purchase.
- H. Finance: Warrant Register.

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Administration: Approval of a Lease with City Farm Industries, Inc. for 960 acres of City property, owned by the Water Treatment Fund.
- B. City Attorney: Approval of the First Amendment to Chamber of Commerce Services Agreement and authorization for the Mayor to execute the agreement.
- C. Utilities and Engineering: That the City Council, by motion award a contract to David A. Bush, Inc., of Hanford, CA for the Civic Park Bathroom Renovation Project, in the amount of \$173,000.00, establish a construction contingency of \$17,000 for this project, and approve an additional appropriation of \$75,000 from the Accumulated Capital Outlay Fund.
- D. Utilities and Engineering: That the City Council, by motion award a contract to Ray Figueroa Construction DBA Figueroa Concrete Partners of Hanford, CA, in the amount of \$72,440.80 and establish a construction contingency of \$7,200 for this project.
- E. Public Works: Approve a contract with Valley Security and Alarm for a contract price of \$45,230.00, approve a contract with Vortex for a contract price of \$28,123.00, approve an additional appropriation of \$13,900 from the Water Capital Reserves, the Storm Drainage Capital reserves, the Wastewater Capital Reserves, and the Refuse Capital Reserves for the Public Works Security Improvement Project.

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

Upcoming Dates

February 19: City & County Coordinating Meeting hosted at the Kings County Government Center Multipurpose Room @ 6:00 p.m.

February 21: City Council Special Meeting for Goals and Objectives Planning

March 4: City Council Meeting

March 18: City Council Meeting

A. 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: 2/18/2020

AGENDA SECTION: A

SUBJECT:

Status Report for Capital Improvement Projects in Construction.

RECOMMENDATION:

This is being presented to Council as an informational item only and therefore has no staff recommendation. The attached list shows the current status of the City of Hanford's Capital Improvements Projects that are in construction phase.

FISCAL IMPACT:

There is no financial impact. This is an informational item only.

ATTACHMENTS:

2-18-20 CCO Status



AGENDA

STAFF REPORT

MEETING DATE: February 18, 2020
AGENDA SECTION: Informational Item Only

TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: February 18, 2020

SUBJECT: Status Report for Capital Improvement Projects "in Construction"

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

1. 13th at Grangeville Traffic Signal (Contract Amount \$2,447,919.00)
 - Contractor: Granite Construction
 - Start Work Date: 6/17/19
 - Work Completed: **99% completed**
 - Estimated Completion Date: 1/21/20
 - Change Orders: \$ 6,470.66
2. FY 17/18 Pavement Resurfacing
 - 12th Ave, HAR-Springcrest and Lacey Blvd, 11th-Irwin (Contract Amount \$1,019,876.55)
 - Contractor: Bush Engineering, Inc.
 - Start Work Date: 9/3/19
 - Work Completed: **65% completed**
 - Estimated Completion Date: 12th Avenue: 11/22/19; Irwin on hold until March 2020
 - Change Orders: \$ 57,151.62 (Winterize Irwin Street until weather permits paving)
3. Runway 14/32 Pavement Rehabilitation (Contract Amount \$336,208.70)
 - Contractor: American Road Maintenance
 - Start Work Date: 10/8/19
 - Work Completed: **99% runway and striping completed. (Materials testing extension)**
 - Estimated Completion Date: 11/15/19
 - Change Orders: none
4. Hanford Armona at Irwin Traffic Signal (Contract Amount \$627,975.33)
 - Contractor: Bush Engineering, Inc.
 - Start Work Date: 12/2/19
 - Work Completed: **60% completed**
 - Estimated Completion Date: 4/15/20
 - Change Orders: \$ 20,940.79 (Winterized until weather permits paving)
5. FY 15/16 Minor Water Main (Contract Amount \$941,179.00)
 - (Alley between 7th and 8th from Redington to Harris)
 - Contractor: JT2 Inc., dba Todd Companies
 - Start Work Date: 1/13/20
 - Work Completed: **50% completed**
 - Estimated Completion Date: 3/14/20
 - Change Orders: \$ 6,245.00

6. FY 19/20 Iron Lifting Project (Contract Amount \$133,200.00)
 Contractor: Bush Engineering, Inc.
 Start Work Date: 1/13/20
 Work Completed: **95% completed**
 Estimated Completion Date: 2/13/20
 Change Orders: none
7. FY 17/18 CDBG Pedestrian/Safety Lighting, Ph. 1 (Contract Amount \$277,388.00)
 Contractor: Seal Rite Paving, dba WITBRO
 Start Work Date: 2/3/20
 Work Completed: **15% completed**
 Estimated Completion Date: 5/3/20
 Change Orders: \$ 1,950.00
8. Courthouse Boiler Replacement Project (Contract Amount \$113,237.50)
 Contractor: California Boiler Inc.
 Start Work Date: 9/25/19
 Work Completed: **100% completed**
 Completion Date: 1/30/20
 Change Orders: none



**AGENDA
STAFF REPORT**

MEETING DATE: 2/18/2020	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approval of the minutes from the City Council Meeting held on February 4, 2020.

RECOMMENDATION:

Approve minutes from the City Council Meeting held on February 4, 2020.

FISCAL IMPACT:

ATTACHMENTS:

2.4.20 minutes



**CITY COUNCIL MEETING
MINUTES**

**February 4, 2020 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Draxler called the Study and Closed Session to order at 5:30 p.m.

ROLL CALL BY CITY CLERK:

Present: John Draxler, Francisco Ramirez, Martin Devine, Sue Sorensen
Late: Art Brieno (5:50 p.m.)

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.*

No comments.

STUDY SESSION:

A. Presentation and Council Discussion of proposed Reorganization of the Public Works Department

City Manager Mario Cifuentez proposed a reorganization of the Public Works department and the Utilities & Engineering department in the wake of Lou Camara's retirement as Public Works Director. The reorganization includes eliminating the Utilities & Engineering department and moving all assigned divisions under the Public Works Department, reassignment of John Doyel to be the new Public Works Director, and create a Deputy Director position within Public Works with a monthly salary range of \$8,818.00 to \$10,768.00. Also, in the interim Mr. Cifuentez will oversee the Airport directly. Approximately, \$23,000.00 will be saved in salary and benefits.

The Council reached consensus to direct Mr. Cifuentez to go ahead with his proposed reorganization.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Draxler adjourned to Closed Session at 5:53 p.m.

Attachment: 2.4.20 minutes (Clerk: Approve Minutes 2/4/20)

A. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)

Agency Designated Representatives: Mario Cifuentez, Sarah Cardoza, Paula Lofgren, and Ty Mizote
 Employee Organizations: Hanford Police Officers Association (HPOA); Hanford Firefighters Local 3898 (IAFF); Hanford General Employees Management Association (GEMA); Service Employee International Union Local 521 (SEIU)

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1))

Sara Perez v. City of Hanford
 Kings County Case No.: 17C0335

Sam You v. City of Hanford
 Kings County Case No.: 19C0292

Cesar Pimentel v. Mark Carrillo and Alfred Rivera
 Eastern District Case No.: 1:19-cv-1088

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(d)(2))

One potential case

D. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: 122 E. Eighth St. and 128 E. Eighth St. (APN 010-276-006, 010-276-008)
 Agency Negotiators: Mario Cifuentez, Darlene Mata, and Ty Mizote
 Negotiating Party: William and Maryan Grimm

Property: APNs 028-310-005, 028-240-008, 028-240-018, 028-240-019, 028-240-020, 028-240-021
 Agency Negotiators: Mario Cifuentez, Ty Mizote
 Negotiating Party: AG Green Farming

CALL TO ORDER REGULAR SESSION:

Mayor Draxler called the meeting to order at 7:02 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Mayor	Present	5:10 PM
Martin Devine	Council Member	Present	5:10 PM
Sue Sorensen	Council Member	Present	5:25 PM
Art Brieno	Council Member	Late	5:50 PM
Francisco Ramirez	Vice Mayor	Present	5:00 PM

INVOCATION:

Invocation led by Pastor Thomas King.

Attachment: 2.4.20 minutes (Clerk: Approve Minutes 2/4/20)

CLOSED SESSION ACTION REPORT:

City Attorney, Ty Mizote stated no action was taken on the items discussed during Closed Session and the Council will reconvene to Closed Session after the regular meeting to discuss existing litigation.

RECOGNITIONS/PROCLAMATIONS:**A. Police: Badge Pinning**

Officer Luis Villela

Officer Jacob Fogal

City Clerk, Sarah Martinez swore in two newly hired Police Officers. Police Chief Parker Sever introduced Officer Villela and Officer Fogal and invited their family members to pin their badges. The Council extends their congratulations and well wishes to our new officers. Godspeed.

STAFF COMMUNICATIONS:

City Manager, Mario Cifuentez - The recruitment for the Parks & Community Services Director closes on Friday, February 7th. He briefly touched on the reorganization of the Public Works department. He will be at the League of California Cities City Managers' Conference for the rest of this week.

Police Chief, Parker Sever - He stated that a new employee will start on Monday, February 10th.

Community Development Director, Darlene Mata - The Smart & Final Grand Opening was a success and the store seems to have been quite busy this past week.

Utilities & Engineering Director, John Doyel - The Refuse Division is working on a route analysis in order to be more efficient; the analysis will be presented to the Council when it's complete.

Finance Director, Paula Lofgren - A Finance Manager has been hired and he will start on February 24th; his name is Matthew Kredit.

Fire Chief, Steve Pendergrass - The department has started their community training and started with the pre-school program for fire prevention education.

PUBLIC COMMENT:

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Mayor Draxler made a statement addressing applause after public comment.

Raquel White, Fresno - She explained she is a representative of the Construction Industry Force Account Council. It is a construction industry supported agency dedicated to contract and code compliance and education. She commended the City of Hanford for being a participating agency in the California Uniform Construction Cost Accounting Act.

Lou Martinez, Hanford - He questions the numbers that are used to determine the City has adequate park space.

Bob Ramos, Hanford - He requested to pull Item F (Cal Home Program) from the Consent Calendar. He also questions the figures used to determine park space versus open space.

Michael Quinn, Hanford - He asks which schools are opened at any time to the general public.

Nathan Odom, Hanford - He said he is going to start live streaming the Council meetings. He thinks the Council Chambers should be outfitted with cameras and audio so people can view the meetings at home.

Bernadette, Hanford - She lives near Hidden Valley Park and she asked the Council to put up signs that tell people to not feed bread to the ducks.

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 member of the public requested to pull Item F (Cal Home) from the Consent Calendar.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Martin Devine, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- A. City Clerk: Approval of the minutes from the City Council Meeting held on December 17, 2019.
- B. City Clerk: Approval of the minutes from the City Council Meeting held on January 7, 2020.
- C. City Clerk: Approval of the minutes from the City Council Meeting held on January 21, 2020.
- D. Administration: Approval of Memorandum of Understanding with the Service Employees International Union (SEIU Local 521) with changes to be effective from July 1, 2019 to June 30, 2022.
- E. Administration: Approval of the Memorandum of Understanding (MOU) with the Hanford Police Officers Association (HPOA) with changes to wages, benefits and other working conditions, effective from July 1, 2019 to June 30, 2022.
- F. Utilities and Engineering: That the City Council, by motion, approve a Notice of Completion for the 12th Avenue Resurfacing, Hanford-Armona to Springcrest St. Project at a final project cost of \$561,360.21, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

- G. Utilities and Engineering: That the City Council, by motion, approve a Notice of Completion for the FY 18/19 Single & Double Fiberized Micro Surface Project at a final project cost of \$1,616,658.24, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

H. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

- A. Community Development: Adoption of Resolution 20-03-R supporting an Application for Funding from the State of California Department of Housing and Community Development CalHome Program for First-Time Homebuyer Mortgage Assistance and Owner-Occupied Rehabilitation.

(Item F)

A member of the public requested general information on the Cal Home Program. Dir. Mata explained that an approved resolution would provide for authorization for Staff to apply for that grant. The grant amount is up to \$1,000,000.00. The grant money would be used for the first-time home buyer program.

Motion to approve.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

GENERAL BUSINESS:

- A. Utilities and Engineering: That the City Council, by motion award a contract to David A. Bush, Inc., of Hanford, CA for the Civic Park Bathroom Renovation Project, in the amount of \$173,000.00, establish a construction contingency of \$17,000 for this project, and approve an additional appropriation of \$75,000 from the Accumulated Capital Outlay Fund.

Dir. Doyel stated through the Capital Improvement Plan program it has been concluded the restroom in the Civic Park are not ADA compliant and have a deteriorated roof. The Civic Park Bathroom Renovation project was put out to bid and received three bids. It's a sixty day project. Bush Engineering was the best bid and it is recommended by Staff to approve the project and award the contract to Bush.

Council Member Brieno said he wants the City to hold off on this project in order to get a bigger pool of bids to choose from. He feels Bush is a big contractor and he prefers if the City used smaller contractors. Council Member Brieno suggested splitting up the project because of a possibility of better bids for individual projects. Dir. Doyel informed the Council Member that the City can't break up a project into smaller bids in order to circumvent the process of the public contract code; if the total project costs between \$45,000.00 and \$175,000.00, then the public agency has to go out to bid for a contract. Council Member Brieno said the roof could have been done before and then later do the remodeling; he made a motion to table this decision.

Council Member Sorensen stated she does not want to delay this decision because it will be a long project and the Thursday Night Marketplace season will begin soon. She further stated the remodel needs to happen sooner rather than later.

RESULT:	TABLED [3 TO 2]	Next: 2/18/2020 7:00 PM
MOVER:	Art Brieno, Council Member	
SECONDER:	Francisco Ramirez, Vice Mayor	
AYES:	Devine, Brieno, Ramirez	
NAYS:	Draxler, Sorensen	

COUNCIL REPORTS/COMMENTS:

A. Council Comments

Vice Mayor Ramirez - He thanked Diane Sharp and the Kings Gospel Mission for hosting a tour of the space made available to provide beds for homeless individuals.

Mayor Draxler - He attended a Mayors' Forum hosted by T.J. Cox for local cities. He said the main discussion point was water and water infrastructure.

Council Member Sorensen - She attended the Smart & Final Extra grand opening. She also attended a Main Street Hanford meeting; they've continued to increase their revenues.

Council Member Brieno - He suggested having dumpsters in alleyways so people can throw out big items like mattresses.

Council Member Devine - He met with a veterans' related organization that builds homeless shelters for veterans. He also met with Mr. Todd Cotta who is currently running for Assembly and he will get Mr. Cotta acquainted with that group.

COUNCIL FUTURE AGENDA ITEMS:

A. Council Future Agenda Items

Mayor Draxler noted the Goals and Objectives Planning meeting will be February 21st.

RECONVENE TO CLOSED SESSION:

The Council reconvened to Closed Session at 8:34 p.m.

ADJOURNMENT:

With no action taken from Closed Session, Mayor Draxler adjourned the meeting at 9:17 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: B
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SUBJECT:

Public Works: Approval of an agreement with Akel Engineering of Fresno, CA in the amount of \$20,589 for the purpose of performing a Citywide Refuse Route Analysis.

RECOMMENDATION:

That the City Council, by motion, approve an agreement with Akel Engineering of Fresno, CA in the amount of \$20,589 for a Citywide Refuse Route Analysis.

BACKGROUND:

The City of Hanford has not conducted a complete route study in the Refuse Division in the last 20 years, despite the fact that the City has continued to grow in refuse customers. It has become apparent that in order to improve the efficiency of the overall refuse operations, and attempt to eliminate missed stops and missed streets, providing a detailed route analysis and structure for the City is necessary.

The scope of this agreement will consist of:

- Correlate existing routes to the billing data and determine accurate existing route totals;
- Identify areas of projected growth and account for growth in route analysis;
- Create new routes based upon City needs and available staff and equipment;
- Prepare maps for each route; and
- Suggest new routes for future growth.

Akel Engineering has provided services to the City for a number of years, including development of the City's Water, Wastewater, and Storm Drainage Master Plans, and the 2015 Urban Water Management Plan. In addition, Akel Engineering recently completed a route analysis for the City of Fresno residential services.

Akel Engineering is a firm licensed in the state of California. Based on their professional qualifications and demonstrated competence, staff feels that Akel Engineering is qualified to provide the necessary engineering services. In accordance with section 4525 and 4529 of the

Government Code, fees for the proposal were negotiated.

FISCAL IMPACT:

The FY 2019/2020 Refuse operating budget provides adequate funding in their professional services account to accomodate this work. No additional funding is necessary.

ATTACHMENTS:

Akel Proposal

City of Hanford
 Refuse – GIS City-Wide Re-Route
Scope of Work & Fee Estimate
 (Re-Route All Commodities for Equal Distribution of Bins)

PRELIMINARY

Task	Task Description	Scope of Work	Hours						Costs		
			Principal Engineer	Senior Engineer	Associate Engineer	GIS Analyst	Secretarial	Total Hours	Labor Costs	Other	Cost By Task
			(hrs.)	(hrs.)	(hrs.)	(hrs.)	(hrs.)	(hrs.)			
			\$194	\$176	\$157	\$107	\$80				
Task 1	Project Management and Meetings	This Task is for project management, project evaluation, meetings, and presentations.	8	4		8	2	22	\$3,272		\$3,272
Task 2	Digitize the Existing Refuse Routes and Document the Pickup Totals	Digitize the existing refuse routes from the provided route maps; convert customer billing data into a GIS point Shapefile for the residential refuse pickup locations; document the existing route pickup totals on a City-wide map for City Staff to verify. Deliverable: Overall map with existing refuse pickup totals per route, see example page 2.	2			50		52	\$5,738		\$5,738
Task 3	Develop New Alternatives for a Balanced City-Wide Service Distribution	Identify areas of imminent residential growth and assess the number of additional customers; incorporate the additional customers into the development of up to 3 new alternatives for a balanced City-wide service distribution. Deliverable: Overall map of each new alternative for a balanced City-wide service distribution, see example page 2.	2			25		27	\$3,063		\$3,063
Task 4	System Wide Re-Routing of Solid Waste Commodities for the Chosen Alternative	Create new routes for Trash, Green Waste, and Recycling pickups, based on the selected alternative from Task 3; the number of routes will be determined by City Staff, based on the desired needs and available resources as determined in Task 3; create detail maps of each commodity route. Deliverable: Detail maps of each commodity route, see example page 3.	4			50		54	\$6,126		\$6,126
Task 5	Optional Supplemental Services for Special Handling	With input from City Staff, identify driver caution areas as well as pickup locations that require special handling and add these to the route detail maps. Deliverable: Updated route detail maps from Task 4.			5	15		20	\$2,390		\$2,390
Totals			16	4	5	148	2	175	\$20,589		\$20,589

Attachment: Akel Proposal (PW: Approval of agreement with Akel Engineering for Refuse Re-route Study)

Tuesday Pickup

Existing Accounts: 26,979
Existing Collection Bins: 27,561
Future Growth: 1,185 Units
Estimated Total Bins: 28,746

Adjusted Total Bins: 30,859

Wednesday Pickup

Existing Accounts: 26,980
Existing Collection Bins: 27,268
Future Growth: 571 Units
Estimated Total Bins: 27,839

Adjusted Total Bins: 30,807

Thursday Pickup

Existing Accounts: 30,699
Existing Collection Bins: 31,619
Future Growth: 4,073 Units
Estimated Total Bins: 35,692

Adjusted Total Bins: 31,183

Friday Pickup

Existing Accounts: 27,620
Existing Collection Bins: 28,715
Future Growth: 3,488 Units
Estimated Total Bins: 32,203

Adjusted Total Bins: 31,631

Legend

Transfer Centers

- ORANGE AVE DISPOSAL
- EARTHWISE/KOCHERGEN
- WEST COAST WASTE
- ORANGE - RECYCLING
- SUNSET MID VALLEY
- Collection Bins

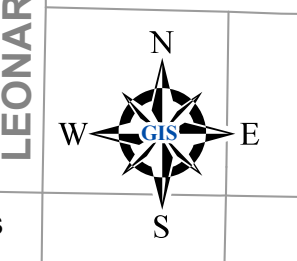
- Adjusted Service Day Boundary
- Existing Service Day Boundary
- Trash Pickup Routes

Subdivision Tract Development

- Current/Imminent Development
- Future Development
- City Limits

PRELIMINARY

Exhibit 2 Service Day Adjustments for Future Growth



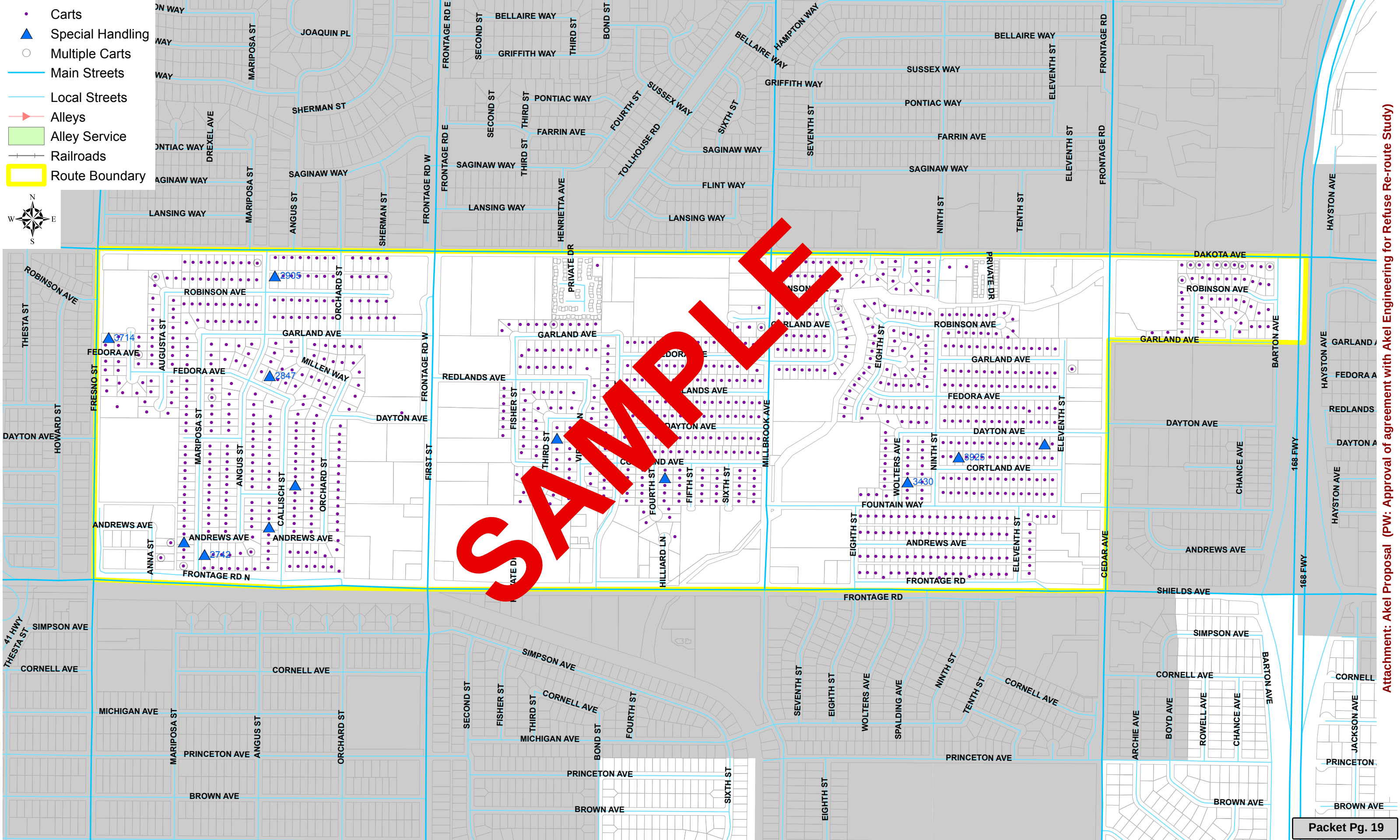
T01 Thursday

PRELIMINARY

Updated: May 6, 2019

Existing Cart Count: 1,144

File Path: P:\GIS\GIS_P\Projects\Fresno\Solid Waste\Trash\181003-Citywide\Details\FR_TrashDetailsTHUR_050





AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: C
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SUBJECT:

Approve a Notice of Completion for Tract No. 917, Woodside Homes, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Grangeville Boulevard and Centennial Drive)

RECOMMENDATION:

That the city council, by motion, approve a Notice of Completion for Tract No. 917, Woodside Homes and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On June 28, 2017, the Council approved the subdivision agreement and final map for Tract No. 917 a 54-lot residential subdivision located as shown on the attached map. The developer of the subdivision is Woodside Homes, Inc.

The developer has completed all public improvements for the subdivision and posted a 10 percent warranty security, which shall remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

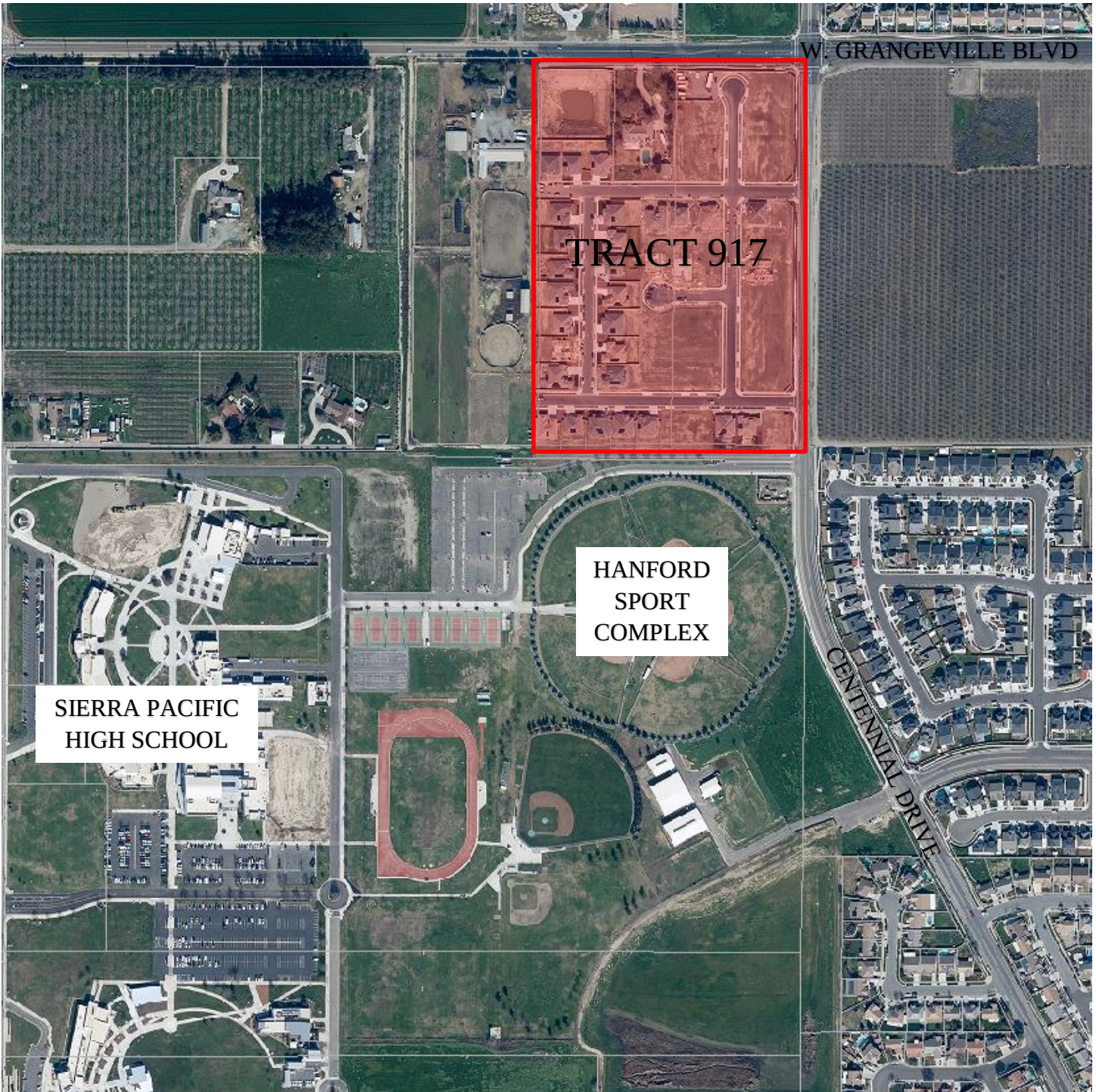
FISCAL IMPACT:

The public improvements have been constructed by the developer as required by the subdivision conditions of approval, and no fiscal impact to the budget will result from approval of the Notice of Completion.

ATTACHMENTS:

Tract 917 - Notice of Completion - Vicinity Map
 Tract 917 - Notice of Completion - Recording
 Tract 917 - Notice of Completion - Recording - Word Document

VICINITY MAP



Attachment: Tract 917 - Notice of Completion - Vicinity Map (UE: Notice of Completion for Tract No. 917)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 917, Woodside Homes
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: January 28, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: Woodside 06N, LP
7. The surety for the work of Improvement: Lexon Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: February 18, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 18th day of February, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 917 - Notice of Completion - Recording (UE: Notice of Completion for Tract No. 917)

I, the undersigned, say

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 917 - Notice of Completion - Recording (UE: Notice of Completion for Tract No. 917)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 917, Woodside Homes
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: January 28, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
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7. The surety for the work of Improvement: Lexon Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: February 18, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 18th day of February, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 917 - Notice of Completion - Recording - Word Document (UE: Notice of Completion for Tract No. 917)

I, the undersigned, say

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 917 - Notice of Completion - Recording - Word Document (UE: Notice of Completion for Tract No. 917)



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020

AGENDA SECTION: D

SUBJECT:

Public Works: Approve the request by Prudential Overall Supply to withdraw their bid due to bidder error, and award a contract to Aramark Uniform Services, for a term not to exceed three (3) years, to provide uniform and laundry services, for \$447.42 per week, per specifications of Request for Bid No. 20-01.

RECOMMENDATION:

That the City Council, by motion,

1. Approve the request by Prudential Overall Supply of Fresno, CA to withdraw their bid due to bidder error;
2. Award a contract to Aramark Uniform Services, a division of a Aramark Uniform & Career Apparel, LLC, to provide uniform and laundry services to multiple divisions within the City for \$447.42 per week, per specifications of Request for Bid No. 20-01.

BACKGROUND:

On January 7, 2020, a request for bids to provide uniform and laundry services for the Public Works Department was solicited to six companies that provide uniform and laundry services from Fresno to Bakersfield.

On January 30, 2020, the Finance Director received and opened bids from two (2) companies as shown in the following table:

Bidders Name	Address	Uniform and Laundry Service Weekly Cost
Prudential Overall Supply	1260 E. North Avenue, Fresno, CA 93725	\$ 180.16
Aramark Uniform Services	3333 Sabre Drive, Fresno, CA 93727	\$ 447.42

The apparent low bidder was Prudential Overall Supply of Fresno, California. After reviewing the bid documents and discussing the detail of this bid document with Prudential, they requested

to withdraw their bid due to their misunderstanding of the number of uniforms to be provided and that they would not be able to service the City per the contract at the quoted cost. The second low bidder was Aramark Uniform Services of Fresno, California. Aramark is the current uniform services provider for the City, and their products meet standards and are of good quality. There is no proposed increase in costs for the services currently being provided. The bid amount of \$447.42 per week is the current contract amount for uniform and laundry services.

The contractual agreement is for a one-year period, but can be extended by the City annually for a total period not to exceed three (3) years providing satisfactory performance is provided. A Consumer Price Index (CPI) adjustment may be requested by the vendor within 30 days of the annual renewal/extension date of the contract, using the most recent CPI for All Urban Consumers. The City will consider each request when it is received.

Staff is evaluating uniform materials and colors and may be making changes some of the Departmental uniforms under this contract.

FISCAL IMPACT:

Funds for the proposed uniform and laundry services are budgeted between the various divisions in the City that utilize the contracted services.

ATTACHMENTS:

Aramark Bid Proposal

**CITY OF HANFORD
STATE OF CALIFORNIA**

**NOTICE INVITING SEALED BIDS
REQUEST FOR BID (RFB) NO. 20-01**

The City of Hanford, CA, will receive sealed bids in the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., on Thursday, January 30, 2020, at which time said bids will be opened and read aloud for providing:

RFB NO. 20-01: ANNUAL CONTRACT FOR INDUSTRIAL UNIFORM AND LAUNDRY SERVICES

Instructions to bidder, specifications and proposal forms may be inspected and obtained in the office of the Finance Director, 315 North Douty Street, Hanford, California, 93230. No bid will be considered unless it is made on a Bidder's Proposal Form furnished by the City of Hanford Finance Director.

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:

"RFB NO.20-01: ANNUAL CONTRACT FOR INDUSTRIAL UNIFORM AND LAUNDRY SERVICES"

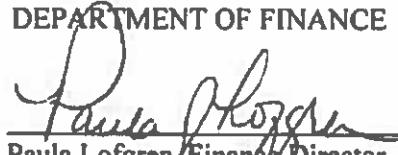
The City of Hanford hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender, age, sexual orientation, or religion in any consideration leading to the award of contract.

If there are any questions, please direct them to: Crystal McCraine, City of Hanford, 900 South 10th Ave., Hanford, CA 93230.

DEPARTMENT OF FINANCE

DATED: _____

Jan 7, 2020



Paula Lofgren, Finance Director



**CITY OF HANFORD
REQUEST FOR BID ("RFB")**

RFB NO. 20-01

**PROJECT: ANNUAL CONTRACT FOR INDUSTRIAL UNIFORM AND
LAUNDRY SERVICES**

BIDS DUE NO LATER THAN 2:00PM ON THURSDAY, JANUARY 30, 2020

The City of Hanford expressly reserves the right to modify, or withdraw from, the process initiated and described herein. No rights shall be vested in any party, individual or entity by virtue of its preparation to participate in, or its participation in, such process. The City expressly reserves the right to modify, for any reason, the schedule and any provision contained herein. The City reserves to itself the selection of winning respondent(s), if any, in the exercise of its sole discretion. No binding commitment shall arise on the part of the City to any respondent under this Request for Bid until and unless the parties sign documents of agreement that become effective in accordance with their terms. Responses to this RFB, however, shall be held firm by Respondent for at least ninety (90) days.

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EXHIBITS

A. BID FORM

A-1. Bid Form/Annual Contract for Industrial Uniform and Laundry Services

B. CERTIFICATIONS, AFFIDAVITS, ASSURANCES, STATEMENTS, WAIVERS, AND QUESTIONNAIRES WHICH MUST ACCOMPANY BID FORM

B-1. Equal Employment Opportunity Compliance Certificate

B-2. Non-Collusion Affidavit

B-3. Worker's Compensation Insurance Certificate

B-4. Ownership Disclosure

B-5. Drug-Free Workplace Certificate

C. SAMPLE PROJECT AGREEMENT WITH ATTACHMENTS

ATTACHMENT 1 - GENERAL CONTRACT PROVISIONS

ATTACHMENT 2 - INSURANCE REQUIREMENTS

D. CITY LOGO SPECIFICATIONS

I. DEFINITIONS

For the purposes of RFB NO. 20-01, the following terms shall have the meanings indicated:

1. "City" means the City of Hanford
2. "City Council" means the Council of the City of Hanford
3. "Bidder", "Vendor", "Supplier", "Consultant", "Contractor" and "Subrecipient" are used interchangeably throughout this invitation to mean the person, firm, or corporation or other entity submitting a Bid in response to the Request for Bid.
4. "Bid" and "Proposal" are used interchangeably to mean an individual's or entity's offer in response to this Request for Bid.
5. "RFB" means Request for Bid No. 20-01.

II. INTRODUCTION

The City of Hanford Utilities and Engineering Department is soliciting Bids for an annual contract for Industrial Uniform and Laundry Services for various departments throughout the City of Hanford.

The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods." Bids are being sought from contractors who have a proven record of experience in providing the services required by this Invitation to Bid.

Contract start date is March 9, 2020.

The successful bidder shall be responsible for providing all services necessary to fulfill the requirements of this Invitation to Bid upon receipt of the City's Notice to Proceed.

Section 2.48.070 Preference for Local Vendors of the Hanford Municipal Code states: "The use of vendors who have a fixed business location within the city limits provides certain benefits to the city and its citizens, including, without limitation, the following:

- A. Receipt of sales tax revenue from sales made within the city limits;
- B. Cost savings resulting from local maintenance, repair, pick-up and delivery;
- C. Use of the local labor force.

Therefore, the city may allow the following preferences to vendors having a fixed business location within the city limits.

If the city receives two (2) or more bids for the same price with all other factors being equal, the city may award the contract to the vendor having a fixed business location within the city limits. If the city receives two (2) or more bids with all factors being equal except price, an adjustment of three percent of the quoted price may be afforded to the vendor having a fixed business location within the city limits. (95-29 § 1, 1995; prior code § 2-5.07)."

III. INSTRUCTIONS

1. Fill out attached Bid Form (Exhibit "A-1") in ink or typewriting completely.
2. Cross out and initial mistakes in ink and place the correct response next to same.
3. Timely submit Bid in a sealed envelope addressed and marked as follows:

To: Finance Director
City of Hanford
315 N. Douty Street
Hanford, California 93230

From: Bidders Name & Mailing Address

Marked: Industrial Uniform and Laundry Services
RFB NO. 20-01

4. Submit each of the required Certifications, Affidavits, Statements and Questionnaires as well as optional waiver(s) to City with the sealed Bid. City will not consider Bids which are not accompanied by the required completed forms.
5. **Inquiries:** Instructions to Vendor, Specifications and Bid Forms may be inspected and obtained by calling (559) 585-2558, or by FAX (559) 583-1529. However, to prevent misinterpretations, the Utilities and Engineering Department would prefer that all questions be sent by email to cmccraine@cityofhanfordca.com.

Questions regarding this RFB must be received no later than January 24, 2020.

IV. SCOPE OF SERVICES/PROJECT

A. UNIFORMS

Contractor shall have forty-five (45) days from effective date of the contract to complete outfitting all employees with new uniforms.

1. **Samples.** A bidder must provide sample uniforms and coveralls, packaged for hanger delivery as they propose to deliver, to the City's Utilities and Engineering Department five (5) days after notification and before actual award of contract is made. All samples may be picked up at the Utilities and Engineering Department, 900 S. 10th Avenue, Hanford, CA after the award of contract.
2. **Service.** Service will be required weekly or as mutually agreed with the using department. Pickup and delivery must be made on a day of the week agreed upon by the City. Vendor shall give a minimum of two (2) weeks- notice for changes in schedule due to holidays.
3. **Soiled Garment Collection Lockers & Rolling Garment Z-Racks.** Vendor will provide up to 2 soiled garment collection lockers and 1 professional duty rolling garment Z-rack to each Department.

It is estimated that 14 soiled garment collection lockers will be needed.
 Approximate Dimensions: 8 Medium Lockers - 78" tall 17" wide and 16" deep.
 Approximate Dimensions: 6 Large Lockers - 84" tall 26" wide and 21" deep.

It is estimated that 6 professional duty rolling garment Z-racks will be needed.
 Approximate Dimensions: 60" tall 73" wide and 24" deep.

4. **Service Addresses:** *(Note: some delivery sites may be combined to ensure timely service)*

Department/Division	Site Address
Building Inspection Division	315 N. Douty
Building Maintenance	315 N. Douty
Wastewater Treatment Plant	10555 Houston Ave.
Sanitary Sewer Collection	10555 Houston Ave.
Engineering, Street Maintenance, Refuse, Street Cleaning, Fleet Maintenance, Storm Drainage, Water Operations, Parks Division	900 S. 10 th Ave.

5. **Ownership.** Rental garments shall be wholly owned by the vendor and subject to such loss replacement cost to the City of Hanford as established by the vendor in this bid.

The vendor shall solely be responsible for the laundering and maintenance of the uniforms at industry standards throughout the contract period.

6. Initial Outfitting. The initial issuance of uniforms shall be as follows:

- Pre-washed, new and unused uniforms (NO EXCEPTIONS) shall be issued.
- Divisions shall be outfitted at one time. The measuring will be conducted at the Utilities and Engineering Department and the times and dates will be established upon execution of the contract.
- Vendor shall be responsible for measuring all employees to ensure that the proper uniform sizes are provided. Vendor shall make exchanges until the employee is satisfied with the size provided, at no charge, as long as exchanges are made within five (5) days of initial issue.
- The vendor shall furnish a total of eleven (11) new shirts and eleven (11) new pants to each employee as designated by the Division or Department Head. The color of the uniform will be determined at the time of contract award. The vendor shall also be required to supply new coveralls to designated employees in a number and color to be determined by the City.

7. Construction. Uniforms and garments shall be constructed of good quality material in a good and workmanlike manner.

- City Logo patches shall be required to be sewn on the garment. City will provide all required patches to the Vendor. Vendor shall be responsible for properly and neatly attaching the Logo patches to the garments. The Logo will be attached according to the specifications in Exhibit "D".
- Alterations of hems on pant legs shall not have multiple folds and must be sewn in place.

8. Men's Uniform. Consists of two pieces:

- Shirts to be long or short sleeved per employee's choice. Materials to be 65% Polyester and 35% Combed Cotton finished and permanent press treated. Shirts shall be button-down and shall have two (2) breast pockets and shirttails. Some Supervisors require the Executive Shirt, in Polyester/Combed Cotton with the City logo patch.
- Pants to be manufactured of 65% Polyester and 35% Combed Cotton finished and permanent press treated. **Pants manufactured by Red Cap may be required by some employees.** Such requirements will be stated at measurement time.

Employees have the option of selecting 100% cotton due to welding, safety, and/or heat resistance. Total number to be determined.

9. Women's Uniform. Consists of two pieces:

- Shirts to be women's cut, long or short sleeved, per the employee's choice. Shirts to be manufactured of 65% Polyester and 35% Combed Cotton finished and permanent press treated. Shirt shall be button-down and shall have two

(2) breast pockets and shirttails. Some Supervisors require the Executive Shirt, in Polyester/Combed Cotton with the City logo patch.

- Pants to be women's cut, manufactured of 65% Polyester and 35% Combed Cotton finished and permanent press treated. **Pants manufactured by Red Cap may be required by some employees.** Such requirements will be stated at measurement time.

Employees have the option of selecting 100% cotton uniforms due to welding, safety, and/or heat resistance.

10. Coverall. Shall be preshrunk 100% Cotton (OSHA required) or Polyester/Cotton (employee choice). Color shall be selected by City at commencement of contract. Mechanics design. Zippers – no buttons. City Logo patch.

11. Uniform Colors. Currently the City has the following color combinations for pants and shirts.

<u>Department</u>	<u>Pants</u>	<u>Shirt</u>
Building Division	Dark Brown/Khaki	Executive: Tan
Building Maintenance	Dark Brown	Industrial: Tan
Wastewater Treatment Plant	Dark Brown	Industrial: Tan
Sewer Collection	Dark Brown	Industrial: Tan
Engineering	Dark Brown/Khaki	Executive: Tan
Street Maintenance	Dark Brown	Industrial: Tan
Refuse	Dark Brown	Industrial: Tan
Street Cleaning	Dark Brown	Industrial: Tan
Fleet Maintenance	Dark Brown	Industrial: Tan
Storm Drainage	Dark Brown	Industrial: Tan
Water Operations	Dark Brown	Industrial: Tan
Parks Division	Dark Brown	Industrial: Tan

*The Supervisors and Lead Person (s) in each of the above listed Departments wear Dark Brown/Khaki Pants and Executive Tan Shirts.

12. Quality Control. The vendor shall repair uniforms and keep all uniforms in good condition at all times. Uniforms shall be maintained at industry standards throughout the contracted period. When the vendor is notified of below industry standard clothing, vendor shall take corrective action within fourteen (14) days. Generally vendor shall:

- Provide rental garments in a professional, clean and presentable condition with due precaution taken in the processing and cleaning to afford a sanitary end product.
- Ensure that all items received shall have a pleasant aroma or at least be aroma-neutral.

- Provide neatly pressed garments.
- Visually inspect all garments at the time of pickup. Ensure weekly repair or replacement of all broken buttons, broken zippers and torn or stained uniforms. Garments shall be kept sound and mended by the vendor at vendor's expense. Articles that have become unsightly due to mending or patching shall be replaced.
- Any garment tagged for repair shall not be returned to service until all repairs have been made by the vendor. Vendor shall ensure that the employee has an adequate supply of uniforms as a result of any article being taken out of service for repair.
- Provide regular service reviews at set intervals to insure compliance with the requirements of the contract and to maintain lines of communication between the City of Hanford and the vendor.

The City of Hanford will not accept improperly sized, wrinkled, dirty, permanently stained or otherwise unacceptable items. Vendor failure to meet the terms of delivery, cleanliness and quantities will result in termination of the contract. The City of Hanford shall be the sole judge in determining when an article of rental has become worn in usage to the point of its inability to function properly for the purpose intended, or to be unsightly or unsuitable for use for any reason. Should vendor's performance fail and satisfactory corrective measures cannot be mutually agreed upon, the City reserves the right to terminate the contract.

13. Inventory Control. Vendor shall maintain a stock of uniforms to adequately service the City's account.

- Vendor shall maintain sufficient stock to provide complete/acceptable and new uniforms within five (5) working days to new City employees who are hired after the initial issuances are made. The vendor shall inventory uniforms over and above those utilized for current needs.
- Vendor shall keep uniforms in the correct quantity and order for each employee. Each employee shall be issued the designated inventory that will allow them to turn in and receive back the proper garment rotation. Employees shall receive back the same number of uniforms as were deposited for cleaning.
- A count shall be made of all items picked up and this quantity shall be entered on the delivery ticket along with a count of all items delivered and repaired. A count should be provided by employee name. Delivery tickets shall be turned in at each location for each drop off/pick up.
- Shortages as documented by City personnel shall be credited to the next billing. Deliveries to wrong locations shall be treated as a shortage and credited to the next billing.
- Vendor shall be responsible for replacing worn and lost uniforms attributable to laundry loss. The City will pay the vendor for loss of items in the employee's possession resulting from performance of his duties (does not include normal wear and tear).
- In the event that any employee using the uniform service is absent due to illness, for a period longer than one pay period, the City shall notify the vendor.

The vendor shall not service the employee past the first pay period of his/her absence or charge for laundry service until notified of his/her return to work.

- The City shall notify supplier of employee termination(s). The City will ensure the return of terminated employee uniforms or in-lieu payment by employee. Terminated employees are to be charged for their uniforms on a prorated basis in the particular pay period that they are terminated.

B. FLOOR MATS, TOWELS, MOPS, HAND SOAP AND AIR FRESHENERS

Various departments have requirements for floor mats, towels, mops, laundry bags and air fresheners. Vendor shall have (15) days from the effective date of the contract to supply all items under the contract.

1. **Pricing.** The charge for rental/cleaning of all floor mats, towels, and mops shall be inclusive of all charges such as taxes, delivery, environmental assessments, fuel surcharges, etc.
2. **Samples.** A bidder must provide samples of floor mats, towels, and mops, as they propose to deliver, to the City's Utilities and Engineering Department five (5) days after notification as apparent low bidder and before actual award of contract is made. All samples may be picked up at the Utilities and Engineering Corporation Yard, 900 S. 10th Ave, Hanford, CA after the award of contract.
3. **Floor Mats.** Various types and sizes of floor mats shall be provided. Floor mats are to be delivered **every two weeks**.
 - City of Hanford Logo Mat 4' X 6'
 - City of Hanford Logo Mat 3' X 4'
 - Dark Gray Mat 4' X 6'
 - Dark Gray Mat 3' X 10'
 - Dark Gray Mat 3' X 4'
4. **Towels.** Various types of towels shall be provided. Towels are to be delivered **every two weeks**.
 - Towel, Bath – Yellow Terry Cloth (*Grade B*)
 - Towel, Shop – Red 18" X 18"
 - Shop Towel Container
5. **Mops.** Dust mops and wet mops shall be provided. In addition, the mop tool shall be provided. Mops shall be delivered **every two weeks** unless otherwise arranged with the department.
 - Dust Mop, Treated 24"
 - Dust Mop, Treated 36"
 - Mop, Synthetic Blend 24"
 - Mop, Synthetic Blend 36"
 - Wet Mop
 - Mop tools for wet and dust mops
6. **Hand Soap & Air Fresheners** Top grit hand soaps and air fresheners shall be provided on an as needed basis. In addition, the dispensers shall be provided.
 - Top Grit Soap Cartridge
 - Air Freshener Cartridge

V. BID OPENING AND CONFIDENTIALITY

1. Bid Opening. Bids shall be opened publicly in the presence of attendees, if any, on **January 30, 2020 at 2:00 p.m.** at 315 North Douty Street, Hanford, CA, City Hall. The name of each Bidder and the amount of each Bid shall be open to public inspection at the Bid opening and after an award decision has been made. Other Bid information will not be available for public review during the evaluation phase.
2. Bid Confidentiality. The City favors full and open disclosure of all Bid records. The City will not expend public funds defending claims for access to, inspection of, or to be provided copies of any such records. By submitting a Bid, a Bidder agrees to indemnify and defend the City against all claims or actions brought against it to seek access to, or compel disclosure of, any records or documents in the City's possession.

After the award, the City intends that its selection process will be open and public. Respondents are advised that the California Public Records Act ("PRA") provides that any person may inspect or be provided a copy of any identifiable public record or document that is not exempted from disclosure by the express provisions of the Act. The Federal Freedom of Information Act ("FOIA") contains a similar provision. Each Bidder shall clearly identify any information within its Bid that it intends to ask the City to withhold as exempt under either the PRA or FOIA and will identify the basis for exemption. Any information contained in a Bidder's submission which the Bidder believe qualifies for exemption from public disclosure as "Proprietary" or "Confidential" must be identified as such at the time of first submission of Bidder's Bid to this RFB. Any failure to identify information contained in a Bidder's Bid to this RFB as "Proprietary" or "Confidential" shall constitute a waiver of Bidder's right to object to the release of such information upon request under either Act.

VI. AWARD

1. Most Responsive, Responsible Bidder. A Contract (substantially similar to that attached hereto as Exhibit "C" with Attachment 1) shall be awarded with reasonable promptness by appropriate written notice. Award shall be made to the most responsive, responsible Bidder whose Proposal meets the requirements and criteria set forth in this RFB, price and other factors considered, and whose Bid is determined to result in the optimum economic advantage to the City. A responsible Bidder is one who has the capability, financial capacity and integrity to perform the contract. A responsive Bidder is one who commits to all of the material terms, for example, price, quantity, quality and delivery, of this RFB. Contractor must return a signed copy of the contract provided by the City with its Award Notice to City within ten (10) working days of receipt thereof.
2. Reservation of Rights. The City reserves the right to reject any item or items in the Bid; to waive informalities, technical defects, and minor irregularities in Bids received; and to select the Bid(s) deemed most advantageous to the City.

VII. PROTESTS/APPEALS

Because it is essential that Bidders have confidence in the procurement procedures for soliciting and awarding contracts, it is the policy of the City to offer Bidders the opportunity to appeal award of contracts. The following procedures shall apply in regard to appeals:

1. Any Bidder who is aggrieved in connection with this RFB or award of a contract hereunder may protest to the City of Hanford Utilities and Engineering Department in writing within five (5) working days after such aggrieved Bidder knows, should have reasonably known, or could reasonably be expected to know of the facts giving rise thereto; and
2. Should identify only the areas regarding bid contradictions, procurement errors, quotation rating discrepancies, legality of procurement context, conflict of interest in the rating process and inappropriate or unfair competitive procurement grievance regarding the Bid process.
3. The City's Utilities and Engineering Department shall have the authority to settle and resolve each protest. The resolution will be provided to Bidder in writing within five (5) working days of receipt of the appeal unless the Bidder is notified more time is required.

VII. SPECIAL CONDITIONS

1. Project Administrative Issues

- a. Project. The successful Bidder shall be responsible for providing all materials, labor, equipment and services necessary to fulfill the requirements of this RFB. It is the intent of this RFB and related agreement to describe a functionally complete project.
- b. Quantities/Change Orders. The City reserves and shall have the right to make such changes to the work as may be necessary and desirable to complete the work originally intended in an acceptable manner. Unless otherwise specified herein, the Utilities and Engineering Director or Authorized Representative shall be and is hereby authorized to make such changes, in the work as may increase or decrease the originally awarded contract quantities and/or total contract cost.

Changes shall not invalidate the contract, and the Contractor agrees to accept payment for such changes as if the altered work had been a part of the original contract.

Additional services shall be covered by supplemental agreement that is subject to City approval. If the City and the Contractor are unable to agree on a unit adjustment for any contract item that requires a supplemental agreement, the City reserves the right to make other arrangements for its completion, which will not constitute a breach of the City-Vendor contract.

- c. Omitted Items. The City's Utilities and Engineering Director or his designated representative is authorized to omit minor contract items. Major items must be omitted by supplemental agreement. The distinction between major and minor items shall be determined by the Utilities and Engineering Director in his reasonable judgement.
- d. Extra Work. Contractor is prohibited from providing additional services or material unless authorized in writing by the Utilities and Engineering Director or his designated representative.

2. Legal Responsibilities.

- a. It is the responsibility of Contractor to comply with all local, state, and federal laws and regulations which apply to the services and material that it provides. Contractor shall provide a safe working environment in compliance with the Occupational Safety and Health Act, and California Health and Safety Codes. Additionally, Contractor shall secure all necessary permits, licenses, and similar requirements to carry out its services. Contractor shall comply with all applicable labor laws, and ensure against discrimination.
- b. Firearms Prohibited: Guns may not be carried by a contractor, vendor, consultant, or their respective employees while on City of Hanford premises without the express written approval of a City of Hanford Department Head, or an exemption is contained in the contract. If a contractor, vendor, consultant, or their respective employees is/are caught carrying a gun on City of Hanford premises without permission, the contract will be terminated.

IX. GENERAL CONDITIONS

1. It is the policy of the City to provide equal opportunity to all candidates when selecting a contract to provide services. Bidders are expected to be equal opportunity employers.

The City hereby affirmatively ensures that Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit a Bid in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender or religion in any consideration leading to the award of contract.

No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives or benefits from Federal financial assistance.

Bidder shall provide to the City a list of all instances within the last ten (10) years where a complaint was filed or pending against Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken is required.

2. Bids will not be accepted unless signed in ink (not typed) in the appropriate space(s) by an authorized officer or employee of the Bidder.
3. Bids must be submitted on or before the Closing Date. Any Bids received after the Closing Date shall be returned, unopened, to the Bidder, provided the request number, opening date, and Bidder's return address are on the envelope.
4. Bids may be withdrawn prior to the Bid Closing Date by writing to the Utilities and Engineering Department.
5. Telegraphic, telephonic, electronic and facsimile Bids and withdrawal requests will not be accepted.
6. Prices submitted are considered accurate for a period of ninety (90) days and cannot be withdrawn after the Closing Date.
7. All Bids are the property of the City after submission.

8. City is not responsible for Bid errors and omissions.
9. Bids should be prepared in a straightforward, concise manner. Information provided which was not specifically requested will be considered only in City's discretion.
10. A written amendment or addenda issued by City's Utilities and Engineering Department is the only method which should be relied on with respect to changes to the RFB. Respondent is responsible to contact City's Utilities and Engineering Department prior to submitting a Bid to determine if any amendments were made to the RFB.
11. Any contract resulting from the RFB will be administered by the City's Utilities and Engineering Department.
12. Prior to conducting business in the City, a business license must be obtained from the City. Call 559-585-2512 for more information.
13. Bidder shall provide insurance as required by law and as indicated in the proposed contract.
14. Bidder shall maintain all personnel files and payroll records for employees used to implement the proposed contract.
15. Bidder shall withhold, pay and report all taxes and issue W-2 forms at the end of each calendar year for employees used to implement the proposed contract.
16. Pursuant to Hanford Municipal Code **Section 2.48.070** (see Item II. Introduction), all other things being equal, tie Bids shall be awarded to a local merchant to the extent quality and prices are equal.
17. The City may make such investigation of the Bidder and information in the Bid as it determines necessary. This may include the collection of criminal history information, contractual and business associations and practices, employment histories and reputation.
18. Each Bidder, will be required to submit Certifications, Affidavits, Assurances, Statements and Questionnaires which are attached in Exhibit "B".
19. The quantities given on the Bid Proposal form and any related contract documents are approximate only. They are given as a basis for comparison of Bids. The City of Hanford does not, expressly or impliedly agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of work, or to omit portion of the work, as the City deems necessary or advisable, at the prices Bid.
20. Bidders shall satisfy themselves by personal examination of the specifications, plans, other contract documents, and by any other means as they believe necessary, as to the actual conditions, requirements, and difficulties under which the services must be provided. The submission of a Bid shall be conclusive evidence that the Bidder has investigated, and is satisfied as to the conditions encountered, as to the character, quality, and quantities of work to be performed, and the materials to be furnished, and as to the requirements of the RFB and the City. No allowance shall subsequently be made because of lack of such examination or knowledge.
21. All Bidders are required to make a Bid on the complete Bid Form (Exhibit "A-1"). Contractor may be required to submit Proposals on alternate items. The City reserves

the right to award to the contract based on the lowest combination or combinations of Proposal items and alternate proposed items.

22. No mention shall be made in the Proposal of sales tax, use tax or any other tax, as all amounts Bid will be deemed and held to include any such taxes, which may be applicable.
23. Only one Bid may be submitted as a "Prime Contractor" for the same work by any firm, individual, partnership, corporation or combination thereof. A Contractor submitting a Bid as a Prime Contractor may not also submit sub-Bids to other competing Prime Contractors. Reasonable grounds for believing that any individual, firm, partnership, corporation or combination thereof is interested in more than one Proposal for the work contemplated will cause the rejection of all Proposals in which such individual, firm, partnership, corporation or combination thereof is interested. A Contractor who is not submitting a Bid as a Prime Contractor may submit any number of sub-Bids to competing Prime Contractors.
24. The City of Hanford is not liable for any costs incurred by Bidder in responding to this Request for Bid.
25. The annual contract resulting from this invitation to bid will be administered by the Utilities and Engineering Department on behalf of the individual departments and divisions. The Utilities and Engineering Department shall be the final judge concerning issues or matters related to contract interpretation or problems regarding the terms, conditions or scope of the contract.
26. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Contract shall be begin no later than 15 days from the receipt of annual contract.
27. All prices quoted in response to this Invitation to Bid shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. In order to protect the interests of the City and to give the vendor a reasonable basis for bidding, a price adjustment feature is hereby incorporated into the specifications. Prices bid by vendor may be adjusted annually at time of contract renewal and upon mutual agreement of the parties to the contract to allow for price increases or decreases for labor and benefit rates, supplies and materials.

It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the Utilities and Engineering Director or his designated representative within the thirty (30) calendar day period prior to the annual anniversary date of the agreement. Requests filed after this time period will not be considered.

The unit prices for the ensuing contracts shall be based on the movement of the unadjusted figures of the U.S. Department of Labor Consumer Price Index (CPI) for all Urban Consumers (CPI-U All Cities Average). The contract unit prices may be changed in an amount equal to the percentage of movement for the most recent twelve-month period. In no instance, however, shall the price increase exceed 5%. The contract unit price changes as a result of this formula shall be binding on the contractor for the subsequent contract year. The adjustment of the unit bid price shall not be retroactive and shall apply only to changes incurred after approval.

28. This contract may be terminated without cause by the City, in whole or in part, by giving the Contractor fifteen (15) days written notice of the intent to terminate whenever the City determines that termination is in the best interest of the City

If the Contractor shall fail to provide services or perform satisfactorily the work required by the terms and conditions of the contract, or materially breaches any of its obligations under this agreement the City may terminate the contract, in whole or in part by written notice. Termination shall take effect ten (10) calendar days after the date of mailing said termination notice.

Any assignment, subletting or transfer of the interest of the contractor, either in whole or in part, without the written consent of the City shall be cause for the City to immediately terminate the agreement for default.

Notwithstanding any other provisions of this agreement, this agreement may be terminated by the City upon a single violation of this agreement.

X. POST AWARD RESPONSIBILITIES

1. Written Contract with City. A written agreement in a form similar to that attached to this Request for Bid as Exhibit "C" with Attachment 1 must be entered into between the City and the Contractor to whom the project is awarded. The Agreement forms the basis for the contractual obligation between the parties regarding the project. A contract will be provided with the Notice of Award and must be executed and returned to City within ten (10) working days of the date of award notification unless otherwise agreed.
2. Post-Award Responsibilities. Upon execution of the Agreement between the City and the Contractor, the Contractor shall immediately report all changes in its Articles of Incorporation, By-Laws, or Tax-Exempt status to the City.
3. Insurance. Contractor shall obtain and maintain the minimum insurance coverage outlined Exhibit "C", Attachment 2. Contractor shall provide evidence of such insurance to City's Utilities and Engineering Department prior to commencement of work.

Upon determination by the City that a contract has been entered and Contractor has provided all of the information that it is required to provide pursuant to this RFB, City will issue, in writing, a notice to proceed on the project to Contractor.

EXHIBIT "A"
BID FORM
RFB NO. 20-01
Project: ANNUAL CONTRACT FOR INDUSTRIAL
UNIFORM AND LAUNDRY SERVICES

TO: THE CITY OF HANFORD UTILITIES AND ENGINEERING DEPARTMENT:

In compliance with the City's Notice Inviting Sealed Bids No. 20-01 dated: _____, the undersigned BIDDER hereby proposes to furnish all materials and services required for the above stated project as set forth in the RFB, including all Exhibits and related contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the specifications, Instructions to BIDDERS, and the contract requirements. If this proposal is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit prices set forth in the following Bid Schedule.

BIDDER understands that a bid is required for the entire work and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. It is agreed that all prices bid include all sales tax, freight, delivery alterations, patch/emblem sewing. In the case of discrepancies in amounts bid, unit prices shall govern over extended amounts and words shall govern over figures.

BIDDER hereby agrees to execute a contract within ten (10) working days, or such further time as may be allowed in writing by the City's Utilities and Engineering Department, after receiving notification of the acceptance of this Bid, and it is hereby mutually understood and agreed that in case the BIDDER does not, the City may proceed to award the contract to others.

BIDDER agrees to commence the work within ten (10) calendar days after the effective date of the Notice to Proceed.

BIDDER further declares that he/she has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid.

BIDDER has read and hereby agrees to the conditions stated in this proposal by affixing his/her signature on the Bid Form. Bidders who participate in the process will bid on **A-1, INDUSTRIAL UNIFORM AND LAUNDRY SERVICES**. However, Bidders are required to bid on all items within each part; an "all or nothing for each section". Each division will be awarded to the most responsive, responsible Bidder whose Proposal meets the requirements and criteria set forth in this RFB, price and other factors considered, and whose Bid is determined to result in the optimum economic advantage to the City.

Quantities given herein are for the purpose of evaluating the bids only. The numbers given on the bid proposal sheet are estimates for the purpose of comparison of bids and are based on previous years' requirements. The City has made every effort to insure that the estimates are neither capricious nor arbitrary, however, the City reserves the right to request greater or lesser quantities as circumstances warrant. The City of Hanford does not guarantee a minimum amount of work.

The following amounts to be shown in both words and figures. In case of discrepancy between words and figures, the words shall prevail.

BIDDING FIRM _____

**A-1, INDUSTRIAL UNIFORM AND LAUNDRY SERVICES
 BID FORM - RFB NO. 20-01**

DESCRIPTION OF ARTICLE per specifications of RFB 20-01	EST. QTY	Laundry Service (Provide & Clean)	Replacement	Total (Includes all sales tax, freight, delivery, alterations, patch/emblem stitching, sewing and fitting)
<i>Polyester/Combed Cotton</i>	Per Week	Cost/Week	Cost per Item	
Item A: UNIFORMS (100 EMPLOYEES)				
DC Blend Pant, Men's/Women's	99	\$ 1.98	\$ 16.00	\$ 196.02
DC Blend Shirt, Men's/Women's	79	\$ 1.54	\$ 13.00	\$ 121.66
DC Exec Shirt, Men's/Women's	20	\$ 1.76	\$ 16.00	\$ 35.20
100% Cotton Pant, Men/Women	0	\$	\$	\$
100% Cotton Shirt, Men/Women	1	\$ 2.42	\$ 16.00	\$ 2.42
Coverall, Cotton/Synthetic	10	\$.35	\$ 19.00	\$ 3.50
Coverall, 100% Cotton	0	\$	\$	\$
Medium Soiled Garment Collection Lockers	8	\$ N/C	\$ 155.00	\$ 0
Large Soiled Garment Collection Lockers	6	\$ N/C	\$ 215.00	\$ 0
Rolling Garment Z-Racks	6	\$ N/C	\$ 75.00	\$ 0
			Subtotal A	\$ 358.80
Item B-3: FLOOR MATS (every 2 weeks)				
City of Hanford Logo Mat 4' X 6'	1	\$ 4.84	\$ 75.00	\$ 4.84
City of Hanford Logo Mat 3' X 4'	1	\$ 2.46	\$ 65.00	\$ 2.46
Dark Gray Mat 4' X 6'	9	\$ 2.60	\$ 70.00	\$ 23.40
Dark Gray Mat 3' X 10'	1	\$ 3.50	\$ 85.00	\$ 3.50
Dark Gray Mat 3' X 4'	4	\$ 1.32	\$ 50.00	\$ 5.28
Dark Brown Mat 3' X 4'	6	\$ 1.32	\$ 50.00	\$ 7.92
			Subtotal B-3	\$ 47.50
Item B-4: TOWELS (every 2 weeks)				
Towel, Bath – Yellow (Grade B)	25	\$.22	\$ 1.00	\$ 5.50
Towel, Shop – Red 18" X 18"	250	\$.05	\$.40	\$ 12.50
Shop Towel Container	1	\$ N/C	\$ 50.00	\$ N/C
			Subtotal B-4	\$ 18.00
Item B-5: MOPS (every 2 weeks)				
Dust Mop, Treated, 24"	2	\$.50	\$ 10.00	\$ 1.00
Dust Mop, Treated, 36"	1	\$.60	\$ 15.00	\$.60
Mop, Synthetic Blend, 24"	2	\$.50	\$ 10.00	\$ 1.00
Mop, Synthetic Blend, 36"	1	\$.60	\$ 15.00	\$.60
Mop Tool, Wet and Dust Mops	6	\$ N/C	\$ 18.00	\$ N/C
			Subtotal B-5	\$ 3.20

*Continued on next page

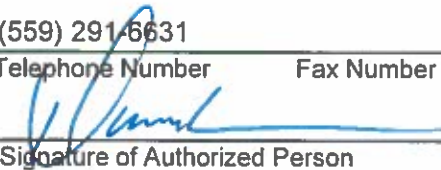
Item B-6: HAND SOAP & AIR FRESHENERS (as needed)				
Top Grit Soap Cartridge	1	\$ 17.00	\$ 0	\$ 18.40
Top Grit Soap Dispenser	1	\$ N/C	\$ 15.00	\$ 0
Air Freshener Cartridge	1	\$ 1.50	\$ 0	\$ 1.62
Air Freshener Dispenser	1	\$ N/C	\$ 12.00	\$ 0
			Subtotal B-6 \$ 20.02	
			(Total Items A-B) Lump Sum Price	\$ 447.42

RFB: 20-01

Lump Sum Price: Four Hundred Fourty Two Dollars dollars
(words)

and Fourty two cents
(words)

Additional items may be required throughout the contract.

- (1) Aramark Uniform & Career Apparel, LLC
Bidding Firm
- (2) LLC
Corporation, Partner, Joint Venture
- (3) 3333 N. Sabre Drive Fresno CA 93727
Business Address City State Zip Code
- (559) 291-6631 Williams-Darnell@aramark.com
Telephone Number Fax Number E-mail Address
- (4)  11/29/2020
Signature of Authorized Person (Date)
- Darnell Williams
Type or Print Authorized Person's Name

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE

- (1) If the BIDDER is an individual, enter name here in style used in business; if a joint venture, exact name of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation or limited liability company, the exact name of the corporation or limited liability company.
- (2) If BIDDER is other than an individual, identify here its character, i.e., joint venture, partnership, corporation, or limited liability company, including the state of incorporation. If BIDDER is an individual operating under a trade name, state "an individual dba (trade name in full)".
- (3) State on this line, the address to which all communications and notices regarding the Bid Proposal, and any contract awarded thereunder, are to be addressed.

(4) If BIDDER is a joint venture, signature must be by one of the joint venturers, and if one or both of the joint venturers is a partnership or a corporation, each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation or a limited liability company, by an authorized officer or employee. The title of the person signing must appear after his/her signature. Where BIDDER is a partnership, corporation, or limited liability company, the names of all other general partners, the president or secretary of the corporation, or the manager of the limited liability company and their business addresses must be shown below.

Note: All names must be typewritten under written signature. All Addresses must be complete with street number, city, state and zip code.

CONTRACTOR'S PERMIT INFORMATION

License Classification: Not Applicable

Expiration Date: _____

City of Hanford Business License Certificate No.: 96002952

(A City Business License is not required to submit a bid; however, vendor is required to obtain a City License prior to commencement of work or if vendor is presently transacting business within the City of Hanford regardless of whether the business address is actually located within the City. Contact the Business License Division for clarification of questions at 559-585-2512.

Federal Tax I.D. No.: 23-2816365

REFERENCES

The following are the names, addresses, and telephone numbers for at least three (3) public agencies for which BIDDER has performed work similar in size and scope within the past two years.

<u>Company Name</u>	<u>Address</u>	<u>Tel. No.</u>	<u>Contact</u>
1. Yosemite	Yosemite Park	559-724-3214-2147	Melissa Lopez
2. Ruiz Foods	501 S Alta	559-591-5510	Connie Cazures
3. Central Valley Meats	10431 8 3/4 Ave	559-583-9624	Brian Coelho

EXHIBIT "B-1"

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE
(EXECUTIVE ORDER 11246)**

To Accompany Bid Form

Equal Opportunity Clause

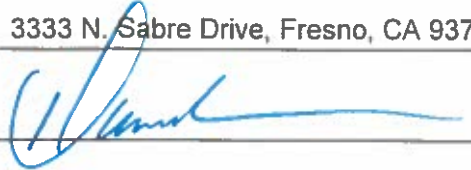
Unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Executive Orders 10925, 11114 or Section 204 of Executive Order 11246 of September 24, 1965, during the performance of each contract with the City of Hanford, the BIDDER agrees as follows:

1. The BIDDER will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin or political affiliation. The BIDDER will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, gender, national origin or political affiliation. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The BIDDER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this nondiscrimination clause.
2. The BIDDER will, in all solicitations or advertisements for employees, placed by or on behalf of the BIDDER, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
3. The BIDDER will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or the workers' representative of the BIDDER's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice on conspicuous places available to employees and applicants for employment.
4. The BIDDER will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevancy orders of the Secretary of Labor.
5. The BIDDER will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the BIDDER's non-compliance with the non-discrimination clauses of this subcontract or with any of such rules, regulations or orders, this subcontract may be canceled, terminated or suspended, in whole, or in part and the BIDDER may be declared ineligible for further government contracts in accordance with the procedures authorized in accordance with Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or otherwise provided by law.
7. The BIDDER will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each SUBBIDDER or vendor. The BIDDER will take

such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the BIDDER becomes involved in, or is threatened with litigation with a SUBBIDDER or vendor as a result of such direction by the contracting agency, the BIDDER may request the United States to enter into such litigation to protect the interest of the United States.

Company: Aramark Uniform & Career Apparel, LLC

Business Address: 3333 N. Sabre Drive, Fresno, CA 93727

Signature: 

Name of Signing Official: Darnell Williams

Title of Signing Official: General Manager

Date: 11/29/2020

Company Seal: _____

Attachment: Aramark Bid Proposal (UE: Award the Public Works Uniform and Laundry Services contract to Aramark Uniform Services.)

EXHIBIT "B-2"

**NON-COLLUSION AFFIDAVIT
To Accompany Bid Form**

STATE OF CALIFORNIA)
) ss
CITY OF HANFORD)

Darnell Williams, being first duly sworn, deposes and says that he or she is General Manager of Aramark Uniform & Career Apparel, LLC, the party making the foregoing Bid; that the Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the BIDDER has not directly or indirectly induced or solicited any other BIDDER to put in a false or sham Bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any BIDDER or anyone else to put in a sham Bid, or that anyone shall refrain from Bidding; that the BIDDER has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the BIDDER or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other BIDDER, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Bid are true; and, further, that the BIDDER has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

Company: Aramark Uniform & Career Apparel, LLC
Business Address: 3333 N. Sabre Drive, Fresno, CA 93727
Signature: [Signature]
Name of Signing Official: Darnell Williams
Title of Signing Official: General Manager
Date: 1/29/2020
Company Seal:

State of California

County of Fresno

On this 29th day of Jan 2020 before me, Maria Santos Thomas, a Notary Public, personally appeared Darnell R. Williams, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct

WITNESS my hand and official seal.

Signature Maria Santos Thomas (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno)

On 1/29/2020 before me, Maria Santos Thomas Notary public
(insert name and title of the officer)

personally appeared Darnell R. Williams,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
(his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Maria Santos Thomas (Seal)



EXHIBIT "B-3"

WORKERS' COMPENSATION INSURANCE CERTIFICATE
(CALIF. LABOR CODE § 3700)

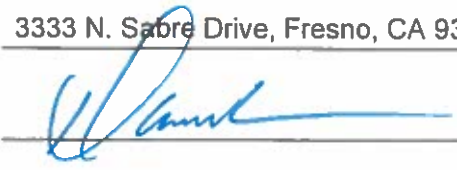
To Accompany Bid Form

STATE OF CALIFORNIA)
) ss
 CITY OF HANFORD)

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work under this contract.

Company: Aramark Uniform & Career Apparel, LLC

Business Address: 3333 N. Sabre Drive, Fresno, CA 93727

Signature: 

Name of Signing Official: Darnell Williams

Title of Signing Official: General Manager

Date: 1/29/2020

Company Seal:



EXHIBIT "B-4"

CITY OF HANFORD
Ownership Disclosure for Contractors and Consultants
 To Accompany Proposal

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: Aramark Uniform & Career Apparel, LLC

Firm Address: 3333 N. Sabre Drive, Fresno, CA 93727

List the names of all principals, partners, and/or trustees. For corporations provide names of officers, directors and all stockholders owning more than 10% equity interest in corporation. For limited liability companies, provide names of members and managers:

Brad Drummond - President

Micahel Faddent - EVP

Tamsin Fast - VP

Robert N. Deltz - VP

Jason Coyle - VP

David Michaelson - VP

Patricia Rapone - VP

Edward Friedler - VP and Secretary

James J. Tarangelo - Treasurer

Maureen Baureis - Assistant Treasurer

Robert T. Rambo - Assistant Secretary

Submitted by: Name Darnell Williams

Date 1/29/2020

EXHIBIT B-5
To Accompany Bid/Proposal

STATE OF CALIFORNIA
DRUG-FREE WORKPLACE CERTIFICATION
STD.21 (REV.12-93)

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the certification described below. I am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of California.

CONTRACTOR/BIDDER FIRM NAME Aramark Uniform & Career Apparel, LLC	FEDERAL ID NUMBER 23-2816365
BY(Authorized Signature) 	DATE EXECUTED 1/29/2020
PRINTED NAME AND TITLE OF PERSON-SIGNING Darnell Williams, General Manager	TELEPHONE NUMBER (Include Area Code) ((559) 291-6631
TITLE General Manager	
CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS 3333 N. Sabre Drive, Fresno, CA 93727	

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by Government Code Section 8355©, that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free workplace policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.
4. At the election of the contractor or grantee, from and after the "Date Executed" and until _____ (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms and conditions of this certificate shall have the same force, meaning effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

EXHIBIT "C"

S A M P L E (does not need to be submitted with Bid/Proposal)

**ANNUAL CONTRACT FOR INDUSTRIAL
UNIFORM AND LAUNDRY SERVICES
(City of Hanford Bid No. 20-01)**

This Agreement, entered into and effective this _____ day of _____, 2020 ["Effective Date"], by and between the City of Hanford, hereinafter referred to as the "CITY", and Aramark Uniform & Career Apparel, LLC hereinafter referred to as the "CONTRACTOR", "BIDDER", or "SUBRECIPIENT".

RECITALS

WHEREAS, CONTRACTOR is an Limited Liability Company (insert individual or entity type) with a primary business address of 3333 N. Sabre Drive and SSN or EIN: 23-2816365; and
Fresno, CA 93727

WHEREAS, CITY is a municipal corporation and General Law City; and

WHEREAS, City of Hanford reviewed and evaluated responses to the Bid and determined to award a contract to CONTRACTOR for the Annual Project; and

WHEREAS, CONTRACTOR represents it is licensed, qualified and willing to complete the Project pursuant to terms and conditions of this Agreement.

NOW, THEREFORE, CITY and CONTRACTOR agree as follows:

1. **TERM:**

The term of this Agreement shall commence on the Effective Date and expire upon completion of all obligations of the parties, unless earlier terminated by the parties. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for two (2) consecutive one-year periods. Additionally, this Agreement may be terminated for convenience. In the event of termination or expiration of this Agreement, CONTRACTOR shall transfer to CITY any funds and/or accounts receivable on hand attributable to the use of CITY funds.

2. **ATTACHMENTS INCORPORATED:**

The following are attachments for this Agreement. Said attachments are incorporated into this Agreement as if included in full in the body:

ATTACHMENT NO.	DESCRIPTION OF ATTACHMENT
Attachment 1	General Contract Provisions
Attachment 2	Insurance Requirements
Attachment 3	City of Hanford Bid 20-01, Annual Contract for Industrial Uniform and Laundry Service
Attachment 4	CONTRACTOR's bid in response to Bid No. 20-01

3. **CONTRACTOR SCOPE OF SERVICES and COMMITMENTS*:**

CONTRACTOR shall provide the following services for the stated compensation on or before the stated completion dates ("Scope of Services"):

All work described in Scope of Services in Bid No. 20-01.

4. **CITY COMMITMENTS:**

CITY shall perform the following tasks on or before the stated completion dates:

TASK	COMPLETION DATE
Pay Contractor as work is completed and invoiced	As requested by Contractor

5. **COMPENSATION:**

CITY shall pay CONTRACTOR compensation for services as indicated in Paragraph 4 above; however, CITY shall pay not more than the following amount as total compensation under this Agreement, unless otherwise agreed in writing. Such sum shall be expended and paid by CITY on a reimbursement basis for services actually performed based on invoices, receipts, time sheets and similar documents presented by CONTRACTOR to CITY.

Total Compensation:	\$
Source of Funds:	Local Revenues (Various Divisions)
Payment Schedule:	Contractor shall submit monthly billings to the City describing the work performed during the preceding month. Contractor's bills shall include a brief description of the Services performed and the date the Services were performed, and a description of any reimbursable expenditures. City shall pay Contractor no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff.

IN WITNESS WHEREOF, The parties hereto have caused this Agreement to be executed on the day and year first above written.

CONTRACTOR

CITY OF HANFORD, CALIFORNIA

Aramark Uniform & Career Apparel, LLC

BY _____
Mayor

Darnell Williams

Signature

ATTEST:

General Manager
Title

City Clerk

License No. 96002952

APPROVED AS TO CONTENT:

ATTEST:

BY _____

City Engineer

Title

APPROVED AS TO FORM:

City Attorney

Exhibit "C"
Attachment 1
GENERAL CONTRACT PROVISIONS

- A. Successors and Assigns:** This Agreement shall be binding upon and shall inure to the benefit of any successors to or assigns of the parties.
- B. Prohibition of Assignment:** Neither party shall assign, delegate or transfer their rights and duties in this Agreement without the written consent of the other party.
- C. Notices:** Notice shall be sufficient hereunder if personally served upon the City Clerk of the CITY or an officer or principal of the CONTRACTOR, or if sent via the United States Postal Service, postage prepaid, addressed as follows:

CITY OF HANFORD
 315 North Douty Street
 Hanford, CA 93230-3951
 Attention: City Clerk

CONTRACTOR
 Aramark Uniform & Career Apparel, LLC
 3333 N. Sabre Drive, Fresno, CA 93727
 Attention: Darnell Williams

- D. Independent Contractor:** It is understood and agreed by the parties herein that CONTRACTOR, in the performance of this Agreement, shall act as an independent contractor, and therefore shall obtain no rights to any fringe benefits that accrue to regular full-time CITY employees.
- E. Jurisdiction/Venue/Waiver Of Removal:** This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in California. Any action brought to interpret or enforce this Agreement, or any of the terms or conditions hereof, shall be brought in Kings County, California. The CONTRACTOR hereby expressly waives any right to remove any action to a county other than Kings County as permitted pursuant to Section 394 of the California Code of Civil Procedure.
- F. Integration/Modification:** This Agreement and each of the documents and exhibits or attachments referenced herein, which are incorporated by reference, represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by the parties, unless otherwise explicitly authorized.
- G. Conflict With Law:** If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said law, but the remainder of the Agreement shall be in full force and effect.
- H. Indemnification:** The CONTRACTOR waives any and all claims and recourse against the CITY, including the right of contribution of loss or damage to person or property arising from, growing out of, or in any way connected with or incidental to the CONTRACTOR's performance of this Agreement, except claims arising from the concurrent or sole negligence of the CITY or its officers, agents or employees. The CONTRACTOR will indemnify, hold harmless, and defend (at CITY's option) the CITY against any and all claims, demands, damages, costs, expenses, or liability arising out of the CONTRACTOR's performance of this Agreement except for liability arising out of the concurrent or sole negligence of the CITY or its officers, agents, or employees.
- I. Guarantees and Warranties:**
1. **IN GENERAL:** All guarantees and warranties specifically called for by the specifications and/or this Agreement shall expressly run to the benefit of the CITY.
 2. **WARRANTIES:** The successful bidder must provide for trial fittings and size exchanges until the employee is satisfied with the size provided. Problems due to defective materials and

workmanship of any item will be corrected by the Vendor by providing new replacements at no cost to the City. Warranties required by the Invitation to Bid or this Agreement shall commence on the date of acceptance of the work by CITY, unless otherwise provided in a Certificate of Substantial Completion.

CONTRACTOR warrants that the materials and equipment furnished under the Agreement will be new and of recent manufacture unless otherwise specified, and that all work will be of good quality, free from faults and defects, and in conformance with the Agreement. Work that does not conform may be considered defective. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the CONTRACTOR, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage.

No materials or supplies for the project shall be purchased by the CONTRACTOR or SUBCONTRACTOR subject to any mortgage or under a condition of sale contract or other agreement by which an interest is retained by the seller. CONTRACTOR warrants that it has good title to all materials and supplies used by it in the project, free from all liens.

CONTRACTOR shall indemnify and hold CITY harmless from all claims growing out of the lawful demands of SUBCONTRACTORS, laborers, workers, mechanics, material persons, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, incurred in furtherance of the performance of this Agreement. CONTRACTOR shall, at CITY's request, furnish satisfactory evidence that all obligations of the nature here and above designated have been paid, discharged, or waived. If CONTRACTOR fails to do so, then CITY may, after having served written notice on the CONTRACTOR, either pay directly unpaid bills, of which the CITY has written notice, or withhold from the CONTRACTOR's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged where upon payment to the CONTRACTOR shall be resumed, in accordance of the terms of this Agreement, but in no event shall the provisions of this sentence be construed to impose any obligations on the CITY to the CONTRACTOR. In paying any unpaid bills of the CONTRACTOR, the CITY shall be deemed the agent of the CONTRACTOR and any payment so made by the CITY shall be considered as payment made under the contract by the CITY to the CONTRACTOR and the CITY shall not be liable to the CONTRACTOR for any such payments made in good faith.

- J. **Attorney's Fees:** In the event either party commences any action for the enforcement of this Agreement, the prevailing party, as determined by the court, shall be entitled to recovery of its attorney's fees and court costs incurred in the action brought thereon.
- K. **Headings:** Section headings are provided for organizational purposes only and do not in any manner affect the scope or intent of the provisions thereunder.
- L. **Firearms Prohibited:** Guns may not be carried by contractors, vendors, consultants, or their respective employees while working on City of Hanford premises without the expressed written approval of a City of Hanford Department Head, or an exemption in the contract. If a contractor, vendor, consultant, or their respective employees are caught carrying a gun without City permission, this contract will be terminated.

Exhibit "C"
Attachment 2

INSURANCE REQUIREMENTS

1. Contractor shall procure and maintain for the duration of this contract insurance covering claims for injuries to persons and damage to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

(a) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

(b) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

(c) **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 AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

If Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor.

Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

Contractor may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Contractor shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

2. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Contractor 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. Alternatively, the City may require Contractor to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

3. The policies are to contain, or be endorsed to contain, the following provisions:

(a) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor'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 City, its officers, officials, employees or volunteers.

(b) For any claims related to this contract, Contractor's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall be non-contributory.

(c) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

(d) Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

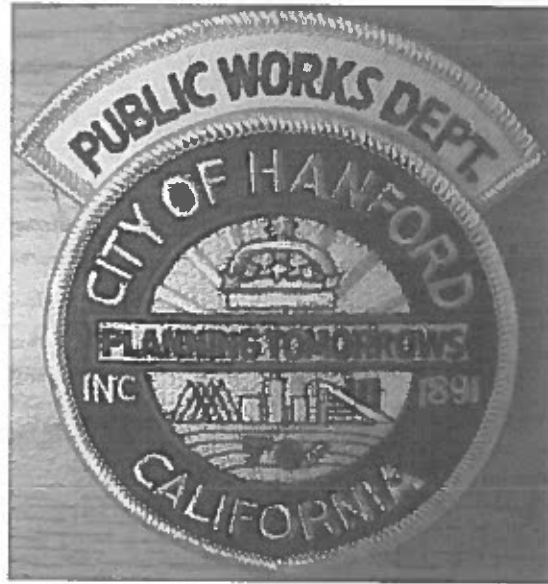
(e) Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

(f) Contractor hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Contractor may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Contractor agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

(g) The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Exhibit "D"

CITY LOGO SPECIFICATIONS



CRESCENT UTILITIES AND ENGINEERING DEPT. = 1"H x 3.25"L
AND

ROUND CITY OF HANFORD LOGO = 3"H x 3"L

Left Arm Sleeve: 1.50" below the shoulder seam

***Exception: Building Inspectors, Meter Readers and Parks Division employees' shirts only require "Round City of Hanford Logo" on the left sleeve (2" below the shoulder sleeve seam).**



HANFORD PARKS and RECREATION LOGO = 2.5"H x 3.5"L

Above Left Front Pocket

***ONLY Parks Division employees' shirts require "Hanford Parks and Recreation Logo".**

Bid # RFB 20-01
Annual Contract for Industrial Uniform and Laundry Services

Attachment: Aramark Bid Proposal (UE: Award the Public Works Uniform and Laundry Services contract to Aramark Uniform Services.)

Bob Sandlin | Aramark | Contract Specialist | Legal | Uniform & Refreshment Services
 115 North First Street
 Burbank, CA 91502
P: 818.973.3860 **F:** 818.973.3793
EMAIL sandlin-bob@aramark.com | **WEB** www.aramarkuniform.com

From: Williams, Darnell
Sent: Thursday, January 9, 2020 2:53 PM
To: AUSGOVBIDS <ausgovbids@aramark.com>
Cc: Ayala, Raymond <Ayala-Raymond@aramark.com>; Williams, Darnell <Williams-Darnell@aramark.com>
Subject: City of Hanford Bid

BID NAME AND #/DUE DATE:	NAME/#	City of Hanford
	DUE DATE	1-30-2020
ESTIMATED AWRV/ANNUAL REVENUE:	AWRV (RENTAL)	\$ 488.34
	ANNUAL REVENUE (DIRECT SALES)	
MC#/GM:	MC#	503
	GM	Darnell William
AUS CONTACT NAME/CELL#:	NAME	Raymond Eric Ayala
	CELL#	559-412-1876
RETURN BID/CONTRACT TO AUS CONTACT:	NAME/MC#	Fresno 503
	ADDRESS	E-mail to Raymond Ayala
RENEWAL OR NEW BUSINESS? (CHECK ONE)	RENEWAL	Renewal
	NEW BUSINESS	

Attachment: Aramark Bid Proposal (UE: Award the Public Works Uniform and Laundry Services contract to Aramark Uniform Services.)



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020

AGENDA SECTION: E

SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for Tract No. 887 Unit II, Silver Oaks Addition III and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Southwest corner of Devon Street and Centennial Drive)

RECOMMENDATION:

That the city council, by motion, approve a Notice of Completion for Tract No. 887 Unit II, Silver Oaks Addition III Development and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On November 3, 2019, the Council approved the subdivision agreement and final map for Tract No. 887 Unit II a 62-lot residential subdivision located as shown on the attached map. The developer of the subdivision is Lennar Home of California, Inc. The developer has completed all public improvements for the subdivision and posted a 10 percent warranty security, which shall remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public improvements have been constructed by the developer as required by the subdivision conditions of approval, and no fiscal impact to the budget will result from approval of the Notice of Completion.

ATTACHMENTS:

Tract 887 Unit II - Notice of Completion - Vicinity Map
 Tract 887 Unit II - Notice of Completion - Recording
 Tract 887 Unit II - Notice of Completion - Recording - Word Document

VICINITY MAP



Attachment: Tract 887 Unit II - Notice of Completion - Vicinity Map (UE: Notice of Completion for Tract No. 887 Unit II)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 887 Unit II, Silver Oaks Addition III Development
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: January 28, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: Lennar Homes of California, Inc.
7. The surety for the work of Improvement: _____
8. Accepted by minute action of the City Council of the City of Hanford on: February 18, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 18th day of February, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 887 Unit II - Notice of Completion - Recording (UE: Notice of Completion for Tract No. 887 Unit II)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 887 Unit II - Notice of Completion - Recording (UE: Notice of Completion for Tract No. 887 Unit II)

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 887 Unit II, Silver Oaks Addition III Development
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: January 28, 2020
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: Lennar Homes of California, Inc.
7. The surety for the work of Improvement: _____
8. Accepted by minute action of the City Council of the City of Hanford on: February 18, 2020.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 18th day of February, 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 887 Unit II - Notice of Completion - Recording - Word Document (UE: Notice of Completion for Tract No. 887 Unit II)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____ 2020.

BY: _____
John Draxler, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: F
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SUBJECT:

Fire: Approval of the purchase for replacement day room furniture, for Fire Stations 1 & 2, in the amount of \$5,367.47.

RECOMMENDATION:

That Council approve, by motion, the additional appropriation for replacement of fire station day room furniture in the amount of \$5,367.47 from Salmon's furniture. The additional appropriation will be from fund 0450, Fire Equipment Replacement Reserve Fund.

BACKGROUND:

This is a fixed asset purchase for day room furniture for Fire Stations 1 & 2. This furniture is on a replacement rotation and the replacement cost is budgeted annually in the equipment replacement fund. Some of this furniture was breaking down and all of the current furniture does not meet the current standards for proper decontamination, as required by OSHA. Furniture replacement typically comes from fund 0450 for equipment replacement. The cost of the Chairs were originally anticipated at roughly \$450 each. However, the final purchase price came in closer to \$550 each, requiring fixed asset approval, which not previously obtained. With Council approval, these chairs will be funded in the Fire Equipment Replacement Reserve Fund. The current, unencumbered available balance in this fund is approximately \$30,000.

FISCAL IMPACT:

This purchase was anticipated and programmed into the Equipment Replacement Fund), for the Fire Department, in the approved FY19-20 budget.

ATTACHMENTS:

Salmons PO 22000194 INV 132275



Purchase Order

Fiscal Year 2020

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000194**

Delivery must be made within doors of specified destination.

BILL TO
CITY OF HANFORD
Accounts Payable
315 N. Dooty St
Hanford, CA 93230
Email: billing@cityofhanfordca.com

VENDOR
SALMON'S HOME FURNISHINGS DBA
SALMON'S FURNITURE GALLERIES
112 E 7TH ST
HANFORD, CA 93230

SHIP TO
CITY OF HANFORD - FIRE DEPT
350 W GRANGEVILLE BLVD
HANFORD, CA 93230
Phone: 559-585-2545

Vendor Phone Number		Vendor Fax Number		Requisition Number 12000145		Delivery Reference			
Date Ordered 12/31/2019		Vendor Number 100414		Date Required		Freight Method/Terms		Department/Location FIRE ADMIN/SUPPRESSION	
Item#		Description/PartNo				QTY	UOM	Unit Price	Extended Price
1		WALL SAVER RECLINER COVER 205-14 MYSTRO SEAL The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				9.0	EACH	\$556.07	\$5,367.47
		WALL SAVER RECLINER COVER 205-14 MYSTRO SEAL							
		Sales Tax: \$362.84							
		GL Account: 16100000 - 742400							\$5,367.47
		Cross Reference: 001-02-1600-1610-7424							
		***** GL SUMMARY *****							
		16100000 - 742400							\$5,367.47

Steve Pendergrass
Steve Pendergrass, Fire Chief

INVOICE ENTRY MODULE

1- - - 417

BATCH NUMBER

By: *Paula Ploggen*
Finance Director

VENDOR COPY

Total Ext. Price	\$5,004.
Total Sales Tax	\$362.
PO Total	\$5,367.47

Salmon's

FURNITURE GALLERIES

112 E. Seventh Street • Hanford, CA 93230

(559) 582-2538

www.salmonsfurniture.com

☐ Radio ☐ Newspaper
☐ T.V. ☐ Other

No 132275

11	DATE	19
----	------	----

DELIVERY INSTRUCTIONS

Delivery: Tues
 1/28/20 1-4pm

ACCOUNT
NUMBER

178142

SOLD TO

Matthew Rowe

ADDRESS

350 W Grangeville Blvd

CITY

Hanford Ca 93230

PHONE

585-2545

EMAIL

Cell 707-6612

DELIVER TO

GLORIA BELTRAN *

ADDRESS

CITY

#1

CROSS STREET

Reddington

☐ CASH☐ C.O.D.☐ REVOLVING☐ OTHER

C.O.D. AMOUNT

Tracy to Submit for

Payment - Make sure

SALES PERSON

Jim / J L

CONTRACT DATE

2502.28

Credit Approval

2502.27

Delivery is scheduled

L	MFG.	ARTICLE NO.	SKEW	DESCRIPTION	Q	PRICE	AMOUNT
S 10	852504	2186	183764	Wall Saver Recliners	5		549
					1		549
				Cover 205-14			549
				Mystro Seat			549
				Mocha			549
					4		549
							549
							549
							549
							549

Min Delivery Charge

Unloading & Delivery charges assessed on all returns

Customer sig.

Matt R

Must Buy At Least
5 Recliners

Quote

Local Delivery Service

\$ 550

SPECIAL ORDER LEAD TIME

SPECIAL ORDERS CAN TAKE UP TO 4 to 8 weeks
based on the factories past performance.

SPECIAL ORDERS

A Deposit of 25% is required on all SPECIAL ORDERS. Deposits made on SPECIAL ORDERS are non-refundable unless we cannot fill the order.

Matt R

SIGNATURE

FABRIC PROTECTION

☐ I DO WANT FABRIC PROTECTION
☐ I DO NOT WANT FABRIC PROTECTION

SALESPERSON INITIALS

CUSTOMER INITIALS

LABOR

TOTAL PURCHASE

SALES TAX

5004.5

362.8

SUB TOTAL

DOWN PAYMENT

5367.3

TRADE-IN

BALANCE DUE

PAYOFF AMOUNT

FINAL BALANCE

Packet Pg. 71

PROP 65 NOTICE:

Warning! Some furniture products sold contain chemicals known to the state of California to cause cancer.

DATE

SIGNATURE

Matt R

DATE

SIGNATURE

Non-Standard deliveries based on \$2.00 per mile round trip from Salmon's. Deliveries are prepaid and are non-refundable.

X

Attachment: Salmons PO 22000194 INV 132275 (Fire: Fixed Asset Purchase)



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020

AGENDA SECTION: G

SUBJECT:

Parks & Recreation: Approve the purchase of new pool covers, portable lifeguard chairs, and lifeguard umbrellas from Lincoln Aquatics in the amount of \$25,658.49 for the Plunge competition pool and appropriate \$25,658.49 from the Aquatics Capital Equipment Replacement Reserve Account to fund the purchase.

RECOMMENDATION:

The City Council, by motion,

1. Approve the purchase of new pool covers, portable lifeguard chairs and lifeguard umbrellas, in the amount of \$25,658.49, from Lincoln Aquatics of Concord, CA.
2. Approve an appropriation of \$25,658.49 from the Aquatics Capital Equipment Replacement Reserve to fund the purchase.

BACKGROUND:

The Plunge pool covers and portable lifeguard chairs were purchased in 2011 and since then have started to breakdown from the sun and exposure to pool chemicals, becoming brittle. The competition pool covers prevent debris from entering the pool and are in place during non-operational hours and while the pool is being heated for pool rentals by youth swim clubs. The portable lifeguard chairs allow staff to easily position themselves around the pool to monitor swimmers during public swim. The fiberglass seats on the current chairs are cracking and creating pinch points that can harm and leave marks on lifeguards. Furthermore, pieces of equipment attached to the portable lifeguard chairs continue to break and are no longer repairable, which creates unsafe and unsuitable lifeguard chairs. The current lifeguard umbrellas are weathered and torn; they are in need of replacement. The lifeguard umbrellas are placed at each lifeguard chair to reduce direct exposure to the sun for the lifeguards' safety.

Staff contacted several professional aquatic supply companies including Lincoln Aquatics and Kiefer Aquatics for quotes. The quotes received are as follows and are shown in detail as attachments:

- Lincoln Aquatics \$25, 658.49
- Kiefer Aquatics \$26,268.02

City Staff will complete the assembly of the new lifeguard chairs, umbrellas and installation of the new pool covers in order to minimize the overall cost of the project.

FISCAL IMPACT:

This fiscal impact would be a \$25,658.49 appropriation from the Aquatic Capital Equipment Replacement Reserve, of which is an unencumbered balance of \$219,902.00.

ATTACHMENTS:

Lincoln Aquatics
Kiefer Aquatics



265-LINCOLN AQUATICS
2051 COMMERCE AVE
CONCORD, CA 94520-4901
Phone 925-687-9500
Fax 925-680-2825

Quotation

13.G.a

QUOTE #	EW018522
LOCATION	50
DATE	01/16/20
PAGE	1 of 1

BILL TO

948023
CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230-3951
Phone 559-582-2511

SHIP TO

HANFORD PLUNGE
412 FORD STREET
HANFORD, CA 93230

QUOTE DATE 12/19/19	EXPIRE DATE 01/18/20	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS NET 45
WRITTEN BY A CRAIG POWELL(265)			CONTACT ARMANDO DaSILVA	SHIP VIA PREFERRED CARRIER
FREIGHT TERMS IN/OUTBOUND			JOB NUMBER	SALES REP 265 /

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
UNF-70-8732 84-020 3000 SQF 1010 STD COVER WEIGHTED	6216	1.45	EA	9,013.20
KDI-35-8625 20305 4© MOVABLE LIFEGUARD CHAIR	2	2,600.00	EA	5,200.00
KDI-35-8626 20302 6© MOVABLE LIFEGUARD CHAIR	2	3,725.00	EA	7,450.00
SFS-96-2001 639AT-LRV LIFEGUARD UMBRELLA 6.50© DIA X 6 RIB PRINTED	4	99.00	EA	396.00

Attachment: Lincoln Aquatics (Parks: Hanford Plunge)

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
22,059.20	0.00	0.00	1,599.29	2,000.00	25,658.49

Accepted:

By: _____
Date: _____

Packet Pg. 74



Kiefer Aquatics
The Lifeguard Store
All American Swim
Swim Shops of the
Southwest

903 Morrissey Drive
 Bloomington, IL 61701
 P (309) 451-5858
 F (309) 451-5959

Quote

DATE	ESTIMATE
01/30/2020	EST064756


BILL TO

City of Hanford
 Armando Dasilva
 315 N. Douty
 Hanford, CA 93230

SHIP TO

City of Hanford
 Armando Dasilva
 321 N. Douty Suite B
 Hanford, CA 93230

Shipped Via:

UPS GROUND

Estimate Prepared by:

ckramp

ITEM	DESCRIPTION	QUANTITY	PRICE EACH	TOTAL
TGCVR	DROPSHIP: Custom Thermgard Insulating Blanket (6) 74'x14' 10x10 w/ weighted edge	6,216	\$1.67	\$10,380.72
20302	DROPSHIP: Moveable Lifeguard Chair (Wheel-A-Round)-6 Ft	2	\$3,879.00	\$7,758.00
ZZCUSTOM	DROPSHIP: Paragon 20305 Moveable Lifeguard Chair 4ft.	2	\$2,716.65	\$5,433.30
1100RW	Heavy-Duty Lifeguard Umbrella 6' diameter Color: Red/White	4	\$72.00	\$288.00
ZZCUSTOM	Based on panel sizes, the cover reel required is only 15' wide not 16'	1	\$0.00	\$0.00
ZZCUSTOM	Approval drawing for covers required.	1	\$0.00	\$0.00
			Subtotal	\$23,860.02
			Freight	\$2,408.00
			Tax	\$0.00
			Total	\$26,268.02

Attachment: Kiefer Aquatics (Parks: Hanford Plunge)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/18/2020

AGENDA SECTION: H

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,317,580.26.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-AGENDA 2-18-20



Warrant Register

Check Date Range: 1/30/2020 - 2/10/2020

Report Date: 2/10/2020

13.H.a

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	101400 IC-PROMO/EVENTS 1700	2/10/2020	153453	CITY OF HANFORD PETTY CASH	\$600.00	6530	KIDS FEST START UP CASH
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$600.00		
0240 LANDSCAPE ASSESS DIST FUND	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153521	RICHARD K GONZALES	\$1,900.00	1551	LAD932T673 TREE PRUNING/V
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$222.51	6838	2020-01
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				\$2,122.51		
0390 WATER OPERATIONS FUND	220002 UNAPPLIED CREDITS FOR UBS	2/10/2020	153509	ONE TIME VENDOR	\$1,147.00	09968344-0	REISSUE CK# 153107 UBS RE
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$1,147.00		
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	1/31/2020	153368	H M E A 0000129193	\$31.00	29115	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/31/2020	153369	H P O A 3242162141	\$3,192.00	29215	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	1/31/2020	153373	S E I U LOCAL 521	\$2,709.11	29515	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/31/2020	153364	CALIF STATE DISBURSEMENT UNIT	\$461.54	28715	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/31/2020	153365	EDUCATIONAL CREDIT MANAGEMENT CORP	\$273.31	53914	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	1/31/2020	153367	FRANCHISE TAX BOARD	\$546.26	28915	PAYROLL DEDUCTIONS

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	206300 EMPLOYEES ATTACHMENT PAY	1/31/2020	153370	KINGS COUNTY SHERIFF'S OFFICE	\$328.13	62811	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$7,541.35		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	2/10/2020	153433	APRIL ENGEN GARZA	\$100.00	2003583	DEPOSIT TEEN CENTER PARTY
	300110 REC-AUDITORIUM DEP TRUST	2/10/2020	153508	ONE TIME VENDOR	\$100.00	2003580	DEPOSIT REFUND TEEN CENT
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$200.00		
11000000 CITY COUNCIL	749500 PROF AND SPEC SERVICES	2/10/2020	153460	HUDSON HENDERSON & COMPANY INC	\$17,085.00	1995	FY19 AUDIT 9/19-1/14/20
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$2.63	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$20.04	045-290140	ANNUAL SUPPORT/MAINTENANC
	770000 EMPLOYEE SVC AWARD DINNER	2/10/2020	153495	DARLENE R MATA	\$78.00	6484	2020 CITY DINNER BASKET
	777001 TRAVEL-DISTRICT A	2/10/2020	153425	JOHN L DRAXLER, JR	\$230.00	EXP 1/22-24	EXP/SACTO 1/22-24
	777005 TRAVEL-DISTRICT E	2/10/2020	153399	ART BRIENO	\$230.00	EXP 1/23-24	EXP/SACTO 1/23-24
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$17,645.67		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$65.49	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$19.43	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$147.97	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$232.89		

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$32.29	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$45.33	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153385	ALTA LANGUAGE SERVICES INC	\$66.00	IS463007	BILINGUAL TESTING
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$18.51	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$141.01	045-290140	ANNUAL SUPPORT/MAINTENANC
	749502 TUITION	2/10/2020	153411	MICHAEL COELHO	\$507.71	6827	TUITION
	749502 TUITION	2/10/2020	153423	TAYLOR DIHEL	\$175.00	6830	TUITION
	749502 TUITION	2/10/2020	153487	JOSHUA W LEVIN	\$425.00	6424	TUITION
	749502 TUITION	2/10/2020	153499	MECHEM, NICHOLAS	\$199.31	6425	TUITION
	749502 TUITION	2/10/2020	153516	KELLY QUILTY	\$900.00	6426	TUITION
	749600 GRP INSUR ADM EXPENSE	1/31/2020	9	INCEPTION RE LLC	\$3,200.00	INV-1325	PY20 OPERATIONS CAPITAL
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153382	ADMINISTRATIVE SOLUTIONS INC	\$108.00	167905	NOVEMBER 2019 RETIREES
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153382	ADMINISTRATIVE SOLUTIONS INC	\$4,500.00	169658	ADMIN FEES - DECEMBER 201
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153386	FRANK ALVISO	\$119.00	1578	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153401	RICHARD BUTTS	\$119.00	1588	RETIREE INSURANCE-CITY CO

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	2/10/2020	153403	JOHN M CAIN	\$119.00	1598	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153406	NICHOLAS CARDARAS	\$119.00	1608	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153407	TERRY CARR	\$119.00	1618	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153408	DEBORAH CASSERA	\$119.00	1628	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153410	JERRY CHOW	\$119.00	1638	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153421	BRIAN DECUIR	\$119.00	1648	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153439	DOLORES GALLEGOS	\$119.00	1658	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153440	DAVID E GARCIA	\$119.00	1668	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153443	JOHN L GOMES	\$119.00	1678	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153445	DON GREEN	\$119.00	1688	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153446	CATHY GREGORY	\$119.00	1698	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153455	ROBERT HERNANDEZ	\$119.00	1708	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153468	CHRIS JORDAN	\$119.00	1718	RETIREE INSURANCE-CITY CO

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	749600 GRP INSUR ADM EXPENSE	2/10/2020	153478	ARTHUR KNIGHT	\$119.00	1728	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153491	JOHN LOBOA	\$119.00	1738	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153492	GLORIA LOPEZ	\$119.00	1748	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153496	MARY MATA	\$119.00	1758	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153501	MANUEL MEDRANO	\$119.00	1768	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153503	PETER M MOES	\$119.00	1778	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153505	LUIS M NAVARRO	\$119.00	1788	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153517	JOE H RAMSEY	\$119.00	1798	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153518	DAVID REBELO	\$119.00	1808	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153519	JERRY REED	\$119.00	1818	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153520	JAN REYNOLDS	\$119.00	1828	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153532	GEORGE SEPEDA	\$119.00	1838	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	2/10/2020	153568	WES YEARY	\$119.00	1848	RETIREE INSURANCE-CITY CO
DIVISION/ORG TOTAL 11110000 - PERSONNEL					\$13,650.16		

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$50.40	125757244-0	2020-01
	745000 PUBLICATIONS AND DUES	2/10/2020	153537	SIMPLIFY COMPLIANCE LLC	\$573.17	18939732	2020 FSLA HANDBOOK
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$34.67	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$264.09	045-290140	ANNUAL SUPPORT/MAINTENANC
	799900 CAL CARD CLEARING	2/10/2020	153555	U S BANK CORPORATE PAYMENT SYSTEM	\$36,497.16	2020-01	CAL CARD 2020-01
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$37,419.49		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$70.40	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$56.32	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$70.56	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$5.84	9846233322	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$20.12	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$153.26	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$71.24	6695	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$447.74		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	2/10/2020	153569	YORK RISK SERVICES GROUP, INC	\$294.00	12-31-19	SERVICE FEES 12/1--12/31
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$294.00		

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	2/10/2020	153380	ACCLAMATION INSURANCE MGMT SVC-WC	\$7,809.45	110515	ADMIN SERVICE FEES - DECE
	749000 CONTRACTED LEGAL SERVICES	2/10/2020	153543	STEVEN WALTER SIEMERS	\$637.50	6769	ADR CONSULTING ANNUAL IN
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$8,446.95		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$40.32	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153412	COMCAST BUSINESS	\$3,835.28	95624310	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$10.04	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$76.51	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$3,962.15		
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$40.32	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$27.78	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$211.61	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$279.71		
14120000 BUILDING INSPECTION	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$90.25	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$72.20	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$110.88	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$29.01	268409	EXECUTIME/KRONOS 3/20-2/2

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 BUILDING INSPECTION	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$220.96	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				\$523.30		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$30.24	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$9.56	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$72.81	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$112.61		
14310000 CENTRAL PARKING & IMPRV OPER	755000 OTHER CONTRACTUAL SERVICE	1/31/2020	153372	MAIN STREET HANFORD	\$2,400.00	2020-001	CROW ABATEMENT 12/19 PRC
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				\$2,400.00		
14500200 CDBG ENTITLEMENT	792300 GRANT PROGRAM EXPENSES	2/10/2020	153542	STANLEY VIERRA	\$2,690.00	122181	2184 BURL DR-ELECTRICAL
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$2,690.00		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$350.24	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$544.19	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153561	MCI NETWORK SERV, INC	\$617.10	1/20/20	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153379	DAVID B JONES	\$900.00	1/24/20	B. NEVELS BACKGROUND INVE
	749500 PROF AND SPEC SERVICES	2/10/2020	153404	CALIF DEPT OF JUSTICE	\$1,876.98	430479	CLETS 2ND QTR
	749500 PROF AND SPEC SERVICES	2/10/2020	153413	COMCAST CABLE COMMUNICATIONS, INC	\$204.70	0695141 2/20	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	2/10/2020	153414	COMCAST CABLE COMMUNICATIONS, INC	\$249.95	0704471 2/20	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153431	EMPLOYEE RELATIONS INC	\$8.00	87043	CREDIT CHECK
	749500 PROF AND SPEC SERVICES	2/10/2020	153432	EMPLOYEE RELATIONS INC	\$16.00	86134	CREDIT CHECK
	749500 PROF AND SPEC SERVICES	2/10/2020	153471	KENT M KAWAGOE, PH D	\$650.00	1/28/20	PRE-EMPLOYMENT & PSYCH E
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$75.42	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$574.53	045-290140	ANNUAL SUPPORT/MAINTENANC
	758000 RENTS AND LEASES-EQUIP	2/10/2020	153388	AMERIPRIDE UNIFORM SERVICE	\$93.51	1502552015	BLANKET PURCHASE ORDER
	758000 RENTS AND LEASES-EQUIP	2/10/2020	153389	AMERIPRIDE UNIFORM SERVICE	\$35.00	1502556046	BLANKET PURCHASE ORDER
	760200 SNIPER EXPENSES	2/10/2020	153374	5.11, INC	\$401.60	1/30/2020	SWAT UNIFORM
	760300 SWAT EXPENSES	2/10/2020	153480	L C ACTION POLICE SUPPLY	\$1,167.51	406056	SWAT FLASH BANGS
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153523	JONATHAN RIVERA	\$99.00	EXP 1/13-15	EXP/FRESNO 1/13-15
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153551	RYAN TOMEY	\$99.00	EXP 1/13-15	EXP/CLOVIS 1/13-15
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$2,447.42	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$449.50	6846	2020-01

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	792300 GRANT PROGRAM EXPENSES	2/10/2020	153493	MANTECA POLICE EXPLORERS	\$710.00	TR CANO	REG/MANTECA 6/26-28
	800188 VEHCLS-UNDER 6000LB	2/10/2020	153466	JACK B MARTIN	\$672.39	27108	GRAPHICS UNIT# 59 PD
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$12,242.04		
15121000 POLICE-RECORDS	745500 POSTAGE AND FREIGHT	2/10/2020	153513	PITNEY BOWES PURCHASE POWER	\$1,020.99	1/21/20	POSTAGE METER REFILL & TR
	746000 DUPLICATING EXPENSE	2/10/2020	153416	DATAFLOW BUSINESS SYSTEMS, INC	\$37.32	282086	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	2/10/2020	153417	DATAFLOW BUSINESS SYSTEMS, INC	\$92.87	282087	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	2/10/2020	153418	DATAFLOW BUSINESS SYSTEMS, INC	\$81.52	282088	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	2/10/2020	153419	DATAFLOW BUSINESS SYSTEMS, INC	\$55.99	282089	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	2/10/2020	153494	MARLIN LEASING CORP	\$693.70	17731461	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$19.21	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$146.36	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$2,147.96		
15122000 POLICE-COMMUNICATIONS	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$57.14	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$435.24	045-290140	ANNUAL SUPPORT/MAINTENANC
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153396	TONI BARNES	\$115.50	EXP 1/21-22	EXP/SACTO 1/21-22
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153461	KERI HUNTER	\$115.50	EXP 1/21-22	EXP/SACTO 1/21-22

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15122000 POLICE-COMMUNICATIONS	777000 TRAINING/TRAVEL/MEETING	2/10/2020	153544	MARIBEL V STINSON	\$368.50	EXP 1/21-22	EXP/SACTO 1/21-22
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$1,091.88		
15130000 POLICE-OPERATIONS	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$250.24	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$1,898.70	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153490	LIVE ACTION SAFETY	\$160.14	72499	MEDICAL BAGS
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$2,309.08		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$20.39	268409	EXECUTIME/KRONOS 3/20-2/2
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$155.28	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$175.67		
15150000 POLICE- MULT-AGCY TASK	749500 PROF AND SPEC SERVICES	2/10/2020	153476	KINGS COUNTY SHERIFF'S OFFICE	\$7,081.26	1/28/20	KCMCTF EXPENSE Q1-Q2
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$15.11	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$115.06	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 15150000 - POLICE- MULT-AGCY TASK				\$7,211.43		
15160000 POLICE-SCHOOL OFFICER PRG	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$39.46	268409	EXECUTIME/KRONOS 3/20-2/2
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$300.59	045-290140	ANNUAL SUPPORT/MAINTENANC

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15160000	DIVISION/ORG TOTAL 15160000 - POLICE-SCHOOL OFFICER PRG				\$340.05		
15170000 POLICE-POP PROGRAM	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153498	DESTIN DOUGLAS WATKINS	\$360.00	7	WARRANT BUILDER SOFTWARE
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$25.58	268409	EXECUTIME/KRONOS 3/20-2/2
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$194.84	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 15170000 - POLICE-POP PROGRAM				\$580.42		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$8.62	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$65.67	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$74.29		
16100000 FIRE-ADMIN/SUPPRESSION	701000 REGULAR EMPLOYEES	1/31/2020	153371	THOMAS LEE	\$2,013.64	29715	NO DIRECT DEPOSIT
	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$38.85	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$231.84	125757244-0	2020-01
	745000 PUBLICATIONS AND DUES	2/10/2020	153526	ROTARY CLUB OF HANFORD	\$210.00	6814	ROTARY MEMBERSHIP DUES-
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$213.34	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$1,625.50	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$31.13	6697	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$1,754.04	6838	2020-01

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$543.01	6846	2020-01
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$6,661.35		
16110000 FIRE-FIRE PREVENTION	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$6.50	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$49.54	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$56.04		
17100000 PARKS & REC-ADMIN	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$40.32	125757244-0	2020-01
	744000 OFFICE EXPENSE MISC	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$13.64	268409	EXECUTIME/KRONOS 3/20-2/2
	744000 OFFICE EXPENSE MISC	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$139.07	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN				\$193.03		
17110000 PARKS & REC-SPORTS	749500 PROF AND SPEC SERVICES	2/10/2020	153397	MATHEW BERTAINA	\$65.00	6595	ADULT SOFTBALL 1/28 & 1/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153448	JUSTIN HAKKER	\$104.00	6594	ADULT SOFTBALL 2/4 & 2/5/
	749500 PROF AND SPEC SERVICES	2/10/2020	153529	ANTHONY SANCHEZ	\$104.00	6589	ADULT SOFTBALL 1/24 & 1/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$4.93	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$37.59	045-290140	ANNUAL SUPPORT/MAINTENANC
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$1,526.24	6838	2020-01
	DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS				\$1,841.76		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17130000 PARKS & REC- LONGFIELD CTR	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$19.49	14160434	2019-12
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$3.80	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$28.95	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153546	SUPERIOR SOIL SUPPLEMENTS LLC	\$791.20	20-85985	SOIL FOR COMMUNITY GARDE
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$471.66	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$596.90	6846	2020-01
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				\$1,912.00		
17140000 PARKS & REC- AQUATIC/SKATE	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$19.48	14160434	2019-12
	741200 EQUIPMENT MAINTENANCE	1/31/2020	153366	FASTENAL INDUSTRIAL & CONST SUPP	\$12.52	CAHAN79396	POOL GRATE HARDWARE
	741200 EQUIPMENT MAINTENANCE	1/31/2020	153366	FASTENAL INDUSTRIAL & CONST SUPP	\$42.49	CAHAN79381	POOL GRATE HARDWARE
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$61.52	6709	CIP0000026 CONCRETE
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153488	LINCOLN EQUIPMENT INC	\$863.08	D8671033	POOL COVER PARTS
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153488	LINCOLN EQUIPMENT INC	\$661.91	50495879	POOL COVER REEL PARTS
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153488	LINCOLN EQUIPMENT INC	\$562.60	50496059	POOL COVER RACK CASTER W
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$5.07	268409	EXECUTIME/KRONOS 3/20-2/2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17140000 PARKS & REC-AQUATIC/SKATE	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$38.60	045-290140	ANNUAL SUPPORT/MAINTENANC
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$1,385.75	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$16.27	6846	2020-01
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				\$3,669.29		
17160000 PARKS & REC-FACILITIES	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$5.09	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$38.80	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 17160000 - PARKS & REC-FACILITIES				\$43.89		
17190000 PARKS & REC-YOUTH SERVICE	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$19.48	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$20.16	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153384	JASON HARPER	\$500.00	6575-2020	TRACKLESS TRAIN EASTER EG
	749500 PROF AND SPEC SERVICES	2/10/2020	153393	RALPH AVILA, JR	\$250.00	00020200417	DJ FOR MOTHER & SON DATE
	749500 PROF AND SPEC SERVICES	2/10/2020	153393	RALPH AVILA, JR	\$250.00	00020200418	DJ FOR DADDY DAUGHTER DA
	749500 PROF AND SPEC SERVICES	2/10/2020	153424	DIRECTV LLC	\$59.70	37095415576	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153430	HUSSEIN ELSHARSKWY	\$4,000.00	6521	CATERER FOR DD/MS EVENT
	749500 PROF AND SPEC SERVICES	2/10/2020	153436	SUSANA VELASCO GONZALEZ	\$128.00	000064	FACE PAINTER FOR EASTER E

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & REC-YOUTH SERVICE	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$6.89	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$52.47	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153409	SUSAN CHAVEZ	\$25.23	6524	REIMBURSEMENT FOR SUPPLI
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153510	P.A.T.Y.'S STUDIO	\$196.00	1252020	TASTE OF DANCE EVENT-CON
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153522	RICK'S VENDING & DISTRIBUTING	\$194.40	E202005	EASTER EGGS FOR EGGSTRAV
DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE					\$5,702.33		
17200000 PARKS & REC-ADULT/SPC SRV	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$19.48	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$10.08	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153525	JOHN BENTON	\$250.00	02192020	ENTERTAINMENT FOR FEBRU
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$3.21	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$24.45	045-290140	ANNUAL SUPPORT/MAINTENANC
DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV					\$307.22		
17210000 PARKS & REC-COMM PROM/EV	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$10.08	125757244-0	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153426	ERIC JOHNSON	\$445.00	3343	(2) REPTILE SHOWS FOR KID
	749500 PROF AND SPEC SERVICES	2/10/2020	153435	MARIA DE JESUS CHAVOYA DE GUADRON	\$360.00	032120	VENDOR CONTRACTED FOR K

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & REC-COMM PROM/EV	749500 PROF AND SPEC SERVICES	2/10/2020	153483	TAMMY L LAWLEY	\$250.00	32120	PRINCESS ENTERTAINMENT F
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$1.25	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$9.50	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				\$1,075.83		
17220000 PARKS & REC-PARKS	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$550.90	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$220.72	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$20.16	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$39.60	9846233322	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$53.61	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$352.67	045-290140	ANNUAL SUPPORT/MAINTENANC
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153506	NICK CHAMPI ENTERPRISES INC	\$300.00	24180	ARBORIST ASSESSMENT COUF
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153521	RICHARD K GONZALES	\$600.00	1550	TREE PRUNING CORTNER WAI
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153457	HOLT LUMBER INC	\$4.50	525052	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$442.31	6700	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153475	KINGS CO PIPE & SUPPLY	\$10.19	2001-K30046	YAC RESTROOM PLUMBING

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17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153484	SCHAUB RENTAL AND SALES INC	\$89.23	5658	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153484	SCHAUB RENTAL AND SALES INC	\$54.86	5710	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$10.86	396997	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$33.03	397553	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$6.65	1590859	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$28.09	1591231	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$18.36	1592327	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$361.99	99336	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$233.64	99365	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$1,249.61	99362	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$84.43	99392	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$61.68	99397	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$9.56	99396	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$116.22	99405	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$38.77	99406	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$44.81	99408	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153474	KINGS CO DEPT OF AG	\$10.73	4938	PEST CONTROL ASSESSMENT
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153474	KINGS CO DEPT OF AG	\$30.89	482	SQUIRREL BAIT
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153507	NUTRIEN AG SOLUTIONS INC	\$836.55	41040927	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153507	NUTRIEN AG SOLUTIONS INC	\$47.19	41084487	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEE TIN G	2/10/2020	153474	KINGS CO DEPT OF AG	\$90.00	483	EMPLOYEE PESTICIDE TRAINI
	777000 TRAINING/TRAVEL/MEE TIN G	2/10/2020	153474	KINGS CO DEPT OF AG	\$70.00	494	EMPLOYEE PESTICIDE TRAINI
DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS					\$6,121.81		
20100000 PW- ADMINISTRATION & ENGR	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$95.95	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$61.76	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$181.44	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$143.03	9846233322	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$89.56	268409	EXECUTIME/KRONOS 3/20-2/2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 PW- ADMINISTRATION & ENGR	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$709.80	045-290140	ANNUAL SUPPORT/MAINTENANC
	749500 PROF AND SPEC SERVICES	2/10/2020	153556	UNITED PARCEL SERVICE	\$1.70	F7476V479	CIP0819604 UPS SHIPPING (
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				\$1,283.24		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$263.20	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$295.31	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$20.16	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$3.57	9846233322	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$46.74	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$356.02	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153415	DASSEL'S PETROLEUM, INC	\$50.56	48456	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$107.12	6706	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153464	J A MOMANEY SERVICES INC	\$75.66	128238	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153470	K R C SAFETY CO INC	\$636.03	45409	BARRICADE LIGHTS & BATTER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153500	CONSOLIDATED ELEC DIST, INC	\$661.07	2877-489905	LED POST LIGHTS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153500	CONSOLIDATED ELEC DIST, INC	\$82.59	2877-490230	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	778000 UTILITIES-ELECTRICITY	2/10/2020	153405	CALIF DEPT OF TRANSPORTATION	\$3,246.51	SL200353	LIGHTING
	800127 CAMERA/VIDEO/SRVLNC/D RONE	2/10/2020	153428	ECONOLITE PRODUCTS INC	\$64,795.19	154519	ASSET10062 INTERSECTION C
	941500 SUBROGATION EXPENSE	2/10/2020	153530	SASCO	\$9,950.00	3045474	DECORATIVE STREET LIGHT V
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				\$80,589.73		
20140000 SPECIAL AVIATION	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153502	AMERICAN ROAD MAINTENANCE INC	\$239,067.50	6824	CIP0819650 #1 11/4/19-1/2
	DIVISION/ORG TOTAL 20140000 - SPECIAL AVIATION				\$239,067.50		
20200000 AIRPORT OPERATIONS	732000 COMMUNICATIONS	2/10/2020	153378	A T & T	\$19.48	14160434	2019-12
	732000 COMMUNICATIONS	2/10/2020	153558	UNWIRED BROADBAND INC	\$79.99	INV00785576	AIRPORT INTERNET SERVICE
	749500 PROF AND SPEC SERVICES	2/10/2020	153477	KINGS REHABILITATION CENTER, INC	\$175.00	8255	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$0.83	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$6.35	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153507	NUTRIEN AG SOLUTIONS INC	\$471.90	441040926	HERBICIDE AIRPORT
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				\$753.55		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$959.85	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$695.37	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$40.32	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$1.55	9846233322	2020-01

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	741200 EQUIPMENT MAINTENANCE	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$140.05	6707	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153504	MORGAN & SLATES	\$55.86	1591725	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$101.85	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$775.85	045-290140	ANNUAL SUPPORT/MAINTENANC
	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153556	UNITED PARCEL SERVICE	\$9.76	F7476V479	CIP0819604 UPS SHIPPING (
DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS					\$2,780.46		
20320000 REFUSE STREET CLEANING	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$52.80	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$42.24	2019-12	2019-12 UNIFORMS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$13.71	268409	EXECUTIME/KRONOS 3/20-2/2
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$104.45	045-290140	ANNUAL SUPPORT/MAINTENANC
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$213.20		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$371.50	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$278.00	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$20.16	125757244-0	2020-01
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153429	ELBERT DISTRIBUTING, INC	\$302.93	PI0025814	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153429	ELBERT DISTRIBUTING, INC	\$848.26	PI0025813	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153463	INTERSTATE OIL COMPANY	\$547.84	0705694-IN	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153465	J C LANSDOWNE DIST INC	\$3,327.94	62530	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153465	J C LANSDOWNE DIST INC	\$1,543.50	61818	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153465	J C LANSDOWNE DIST INC	\$296.33	61893	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153524	ROE OIL COMPANY	\$285.33	189411CT	ROE OIL (JAN-2020)
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153535	SILVAS OIL CO INC	\$44,712.60	845741	LOAD CLEAR DIESEL & LOAD
	743300 FUEL AND LUBE MAINTENANCE	2/10/2020	153566	WRIGHT EXPRESS FSC	\$646.84	63747107	2020-01 GAS CARD
	743400 TIRES AND TUBES	2/10/2020	153395	BADASCI TIRE CO, INC	\$2,007.23	157497	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153395	BADASCI TIRE CO, INC	\$1,238.90	157670	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153395	BADASCI TIRE CO, INC	\$611.39	157893	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153395	BADASCI TIRE CO, INC	\$656.43	157785	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$2,311.84	750035613	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$56.83	750035694	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$173.83	750035673	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$48.89	750035645	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$445.91	750035620	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$1,025.93	750035618	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$2,048.02	750035756	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$22.00	750035869	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$48.89	750035654	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$98.04	750035812	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	2/10/2020	153422	DELRAY TIRE & RETREADING, INC	\$342.01	750035815	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153375	A & E WELDING & MACHINE, INC	\$1,300.00	3932	WELDING REPAIRS ON #174
	749500 PROF AND SPEC SERVICES	2/10/2020	153377	A R TRANSMISSION INC	\$832.00	1003494	PARTS & LABOR - R&R TRANS
	749500 PROF AND SPEC SERVICES	2/10/2020	153392	AUTO HOUSE OF CLOVIS INC	\$115.00	42674	PARTS & LABOR - UPDATE MO
	749500 PROF AND SPEC SERVICES	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157497	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157670	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157893	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157785	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$18.00	71993	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$35.00	71997	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$35.00	72003	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$36.00	72021	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$36.00	72020	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$35.00	72035	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$200.00	72023	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$268.00	71867	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$348.00	71752	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$928.00	71868	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$35.00	71916	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$118.00	71942	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$280.00	71950	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$153.00	71874	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$0.00	E50124	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$0.00	E50125	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$0.00	E50144	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$2,698.00	PR112801	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$3,266.00	PR112349	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$0.00	F837249	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153451	HANFORD MOTORS, LLC	\$0.00	88133CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153451	HANFORD MOTORS, LLC	\$0.00	88134CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153451	HANFORD MOTORS, LLC	\$0.00	88205CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153451	HANFORD MOTORS, LLC	\$0.00	88232CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153454	C & J TOWING DBA	\$35.00	14168	TOWED TO HANFORD DODGE (U
	749500 PROF AND SPEC SERVICES	2/10/2020	153454	C & J TOWING DBA	\$35.00	14188	TOWED TO BRAD'S (UNIT #3)
	749500 PROF AND SPEC SERVICES	2/10/2020	153456	HERWALDT AUTOMOTIVE GROUP INC	\$1,020.00	27152	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153472	J V A C INC	\$0.00	50148427	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$125.00	6108361	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$0.00	5083866	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$0.00	5083867	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$0.00	5083931	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$0.00	5084052	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153479	KROEGER EQUIP & SUPPLY	\$0.00	K234046	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153479	KROEGER EQUIP & SUPPLY	\$0.00	K234626	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153481	TULARE SAG, INC	\$2,040.00	6101816	PARTS & LABOR - CAM & LIF
	749500 PROF AND SPEC SERVICES	2/10/2020	153489	LITTLE WORLEY'S AUTO ELECTRIC	\$55.00	53920	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$0.00	706819	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$58.59	601528	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$58.59	601529	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$0.00	706866	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$0.00	706886	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$0.00	706893	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153528	RY-DEN DIESEL, INC	\$924.00	78945	PARTS & LABOR - CHECK ENG
	749500 PROF AND SPEC SERVICES	2/10/2020	153531	SAUNDERS AUTOMATIC SERVICE INC	\$307.50	W7088	PARTS & LABOR - CHECK TRA
	749500 PROF AND SPEC SERVICES	2/10/2020	153533	SEQUOIA EQUIP CO INC	\$568.00	001-116931	LABOR - SERVICE CALL FOR
	749500 PROF AND SPEC SERVICES	2/10/2020	153539	SOUTH COAST EMERGENCY VEHICLE SVC	\$650.00	497520	PARTS & LABOR - AIR LEAK
	749500 PROF AND SPEC SERVICES	2/10/2020	153539	SOUTH COAST EMERGENCY VEHICLE SVC	\$65.00	497797	PARTS & LABOR - BREATHER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$34.29	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$261.19	045-290140	ANNUAL SUPPORT/MAINTENANC
	749500 PROF AND SPEC SERVICES	2/10/2020	153567	WORLD OIL ENVIRONMENTAL SERVICES	\$65.00	1500-00523202	USED OIL MIXED (400 GALLO
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153377	A R TRANSMISSION INC	\$1,881.47	1003494	PARTS & LABOR - R&R TRANS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$96.84	F00357154701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$1,015.58	F00357166001	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$115.01	F00357179801	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$451.72	F00357278201	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$66.98	F00357278501	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$454.73	F00357300201	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153383	CENTRAL VALLEY GMC	\$543.93	F00357310401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153392	AUTO HOUSE OF CLOVIS INC	\$863.80	42674	PARTS & LABOR - UPDATE MO
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157497	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157670	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157893	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153395	BADASCI TIRE CO, INC	\$0.00	157785	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$73.28	71993	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$0.00	71997	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$0.00	72003	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$73.71	72021	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$64.68	72020	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$0.00	72035	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$174.50	72023	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$226.49	71867	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$618.98	71752	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$1,205.09	71868	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$0.00	71916	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$90.21	71942	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$182.33	71950	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153398	MC KEE ENTERPRISES, LLC	\$248.13	71874	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$8,507.82	E50124	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$3,767.07	E50125	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	(\$565.69)	E50144	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$2,378.00	PR112801	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$2,435.00	PR112349	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153427	E M THARP INC INTERSTATE BILLING #596724	\$96.36	F837249	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153429	ELBERT DISTRIBUTING, INC	\$0.00	PI0025814	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153429	ELBERT DISTRIBUTING, INC	\$0.00	PI0025813	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153437	FASTENAL INDUSTRIAL & CONST SUPP	\$58.77	CAHAN79391	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153437	FASTENAL INDUSTRIAL & CONST SUPP	\$3.75	CAHAN79400	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153447	HAAKER EQUIP CO	\$318.77	C59263	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$42.20	248438	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$103.32	248439	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$120.08	248671	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$30.64	248997	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	(\$41.92)	249109	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$14.80	249341	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$32.16	249369	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$17.15	249631	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$76.64	249752	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$6.10	249802	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$25.72	250101	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$127.16	250016	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$9.55	250571	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$268.87	250591	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$48.65	251228	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$40.74	251269	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$111.96	251407	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	\$39.66	251597	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153450	HANFORD AUTO & TRUCK PARTS, INC	(\$31.18)	250589	CREDIT RETURN
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153451	HANFORD MOTORS, LLC	\$120.54	88133CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153451	HANFORD MOTORS, LLC	\$20.85	88134CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153451	HANFORD MOTORS, LLC	\$599.41	88205CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153451	HANFORD MOTORS, LLC	\$41.41	88232CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153456	HERWALDT AUTOMOTIVE GROUP INC	\$1,814.97	27152	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153462	INTERSTATE BATTERY SYSTEMS	\$481.05	90045820	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153462	INTERSTATE BATTERY SYSTEMS	\$479.03	80038541	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153466	JACK B MARTIN	\$142.61	27059	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153467	JEFF'S AUTO SUPPLY	\$160.48	D217843	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153472	J V A C INC	\$76.69	50148427	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$0.00	6108361	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$28.70	5083866	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$128.38	5083867	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$192.32	5083931	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153473	KELLER MOTORS OF HANFORD	\$440.12	5084052	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153479	KROEGER EQUIP & SUPPLY	\$366.49	K234046	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153479	KROEGER EQUIP & SUPPLY	\$732.99	K234626	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153481	TULARE SAG, INC	\$2,395.69	6101816	PARTS & LABOR - CAM & LIF
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153484	SCHAUB RENTAL AND SALES INC	\$32.18	5654	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$527.24	392390	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$126.00	394323	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$110.73	394066	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153485	LAWRENCE TRACTOR CO	\$111.59	394145	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153486	LAWSON PRODUCTS, INC	\$252.76	9307273561	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153489	LITTLE WORLEY'S AUTO ELECTRIC	\$0.00	53920	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$25.60	1590959	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$35.23	1589895	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$135.57	1589989	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$3.42	1590026	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$196.59	1590130	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$78.93	1590167	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$6.97	1591636	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$1,002.63	706819	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$422.67	601528	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$422.67	601529	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$130.22	706866	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$3,347.23	706886	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153527	RUCKSTELL CALIF SALES CO	\$3,347.23	706893	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153528	RY-DEN DIESEL, INC	\$2,300.58	78945	PARTS & LABOR - CHECK ENG
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153531	SAUNDERS AUTOMATIC SERVICE INC	\$510.28	W7088	PARTS & LABOR - CHECK TRA
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$416.49	01IN421149	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$220.29	01IN421187	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$559.52	01IN421228	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$36.04	01IN421333	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$84.08	01IN421334	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$342.17	01IN421456	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	\$504.21	01IN424332	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153538	SMITH AUTO PARTS, INC	(\$386.10)	01CR063123	CREDIT RETURN
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153539	SOUTH COAST EMERGENCY VEHICLE SVC	\$1,133.57	497520	PARTS & LABOR - AIR LEAK
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153539	SOUTH COAST EMERGENCY VEHICLE SVC	\$137.73	497797	PARTS & LABOR - BREATHER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153559	VALLEY OXYGEN, INC	\$36.96	416433	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153559	VALLEY OXYGEN, INC	\$309.82	417764	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153567	WORLD OIL ENVIRONMENTAL SERVICES	\$101.35	1500-00515492	H/D GREEN COOLANT (27 GAL
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153567	WORLD OIL ENVIRONMENTAL SERVICES	\$383.42	1500-00515469	ELITE RED COOLANT (55 GAL
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153567	WORLD OIL ENVIRONMENTAL SERVICES	\$97.81	1500-00515460	AMBER COOLANT 50/50 (19 G
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$2,522.22	6846	2020-01
	941500 SUBROGATION EXPENSE	2/10/2020	153390	MARCO A RODRIGUEZ	\$661.72	543	REPAIR - DMG TO REAR PASS
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$136,354.49		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$253.27	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$117.20	2019-12	2019-12 UNIFORMS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153437	FASTENAL INDUSTRIAL & CONST SUPP	\$33.99	CAHAN79514	SAFETY GLASSES
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$26.91	6698	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153506	NICK CHAMPI ENTERPRISES INC	\$101.78	24149	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$18.11	268409	EXECUTIME/KRONOS 3/20-2/2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$137.92	045-290140	ANNUAL SUPPORT/MAINTENANC
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$7,449.33	6838	2020-01
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$8,138.51		
20620000 STORM DRAINAGE CAPITAL	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153512	PEOPLES DITCH	\$7,749.44	6840	CIP2020045 INCREASE FLOW
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				\$7,749.44		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$396.25	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$321.60	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$90.72	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$169.89	9846233322	2020-01
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153549	TELSTAR INSTRUMENTS, INC	\$5,712.53	102333	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153549	TELSTAR INSTRUMENTS, INC	\$7,961.09	102334	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$148.81	602397020	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153434	FRUIT GROWERS LABORATORY, INC	\$11,159.00	DEC 2019	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$42.15	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$321.04	045-290140	ANNUAL SUPPORT/MAINTENANC
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153558	UNWIRED BROADBAND INC	\$69.95	INV00783746	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$356.07	6699	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$70.79	1591458	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$617.96	1591549	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$85.94	1591789	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153550	THATCHER CO OF CALIF INC	\$8,030.03	272274	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETING	2/10/2020	153474	KINGS CO DEPT OF AG	\$60.00	488	WORKER SAFETY TRAINING
	777000 TRAINING/TRAVEL/MEETING	2/10/2020	153552	JOHN TOMLINSON	\$185.15	EXP 1/14	EXP/STOCKTON 1/14
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$2,778.64	6846	2020-01
DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS					\$38,577.61		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$114.10	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$130.28	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$20.16	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$45.42	9846233322	2020-01
	749500 PROF AND SPEC SERVICES	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$98.05	602397022	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSSEN SUPERIOR HOLDINGS LLC	\$17.83	268409	EXECUTIME/KRONOS 3/20-2/2

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$135.85	045-290140	ANNUAL SUPPORT/MAINTENANC
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$15.38	6702	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153469	JORGENSEN CO INC	\$670.31	5856003	E XOFIT HARNESS VEST STYL
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153442	GOLDEN BELL PRODUCTS, INC	\$18,864.00	16902	LATEX-INSECTIDAL COATING
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153474	KINGS CO DEPT OF AG	\$50.00	497	WORKER SAFETY TRAINING
	778000 UTILITIES-ELECTRICITY	2/10/2020	153511	P G & E	\$223.84	6459	2020-01 6359810294-3
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$2,303.13	6838	2020-01
DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION					\$22,688.35		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$610.35	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$379.44	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$40.32	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$186.55	9846233322	2020-01
	741200 EQUIPMENT MAINTENANCE	2/10/2020	153549	TELSTAR INSTRUMENTS, INC	\$270.00	102446	RADIO PROGRAMMING
	745000 PUBLICATIONS AND DUES	2/10/2020	153564	WATER EDUCATIONAL FOUNDATION	\$1,749.00	6630	MEMBERSHIP DUES - M. COSE
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$48.00	AD00653	BLANKET PURCHASE ORDER

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$288.00	AD00654	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$288.00	AD01274	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$48.00	AD01273	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$625.00	AD01169	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$288.00	AD01752	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153394	B S K & ASSOCIATES INC	\$48.00	AD01753	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$71.19	268409	EXECUTIME/KRONOS 3/20-2/2
	749500 PROF AND SPEC SERVICES	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$542.29	045-290140	ANNUAL SUPPORT/MAINTENANC
	758000 RENTS AND LEASES-EQUIP	2/10/2020	153514	PRAXAIR DIST INC	\$559.45	94333129	CO2 TANK RENT WELL #50
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153438	FERGUSON ENTERPRISES INC 1423	\$326.73	1506910	CONCRETE SAW BLADE
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153444	GARLICK, INC	\$72.72	12829	ALL FOUR LU SPRAY
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$78.98	6705	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153504	MORGAN & SLATES	\$91.83	1592375	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153506	NICK CHAMPI ENTERPRISES INC	\$50.05	24095	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153506	NICK CHAMPI ENTERPRISES INC	\$349.00	24187	WELL #43 GATE REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153553	TRIPLE J CONCRETE	\$76.58	13394	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$51.65	99364	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$30.98	99393	BLANKET PURCHASE ORDER
	760100 SYS REPR/NON-INVENT ITEMS	2/10/2020	153438	FERGUSON ENTERPRISES INC 1423	\$3,124.33	1516063-1	G.V. AND MANHOLE PROJECT
	760100 SYS REPR/NON-INVENT ITEMS	2/10/2020	153438	FERGUSON ENTERPRISES INC 1423	\$1,190.48	1521564	WATER TRAFFIC BOXES /W LI
	760100 SYS REPR/NON-INVENT ITEMS	2/10/2020	153497	MATTOS UNDERGROUND CONST, INC	\$13,703.35	19168-1	INSTALL INSERT VALVE 3RD
	760100 SYS REPR/NON-INVENT ITEMS	2/10/2020	153570	ZENNER PERFORMANCE METERS INC	\$13,164.48	46221-IN	METER REGISTER REPLACEME
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$158.85	FO915310	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$158.85	FO915311	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$492.44	FO915313	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$333.59	FO915312	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$444.79	FO915512	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$158.85	FO915513	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$317.71	FO915514	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$290.62	48453713	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$338.28	48452404	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$409.76	48453714	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$536.84	48455524	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$258.85	48455525	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$417.71	48455526	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$401.81	48459214	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	2/10/2020	153557	UNIVAR SOLUTIONS USA INC	\$433.59	48459213	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153474	KINGS CO DEPT OF AG	\$50.00	493	SPRAY CLASS SAFETY
	777000 TRAINING/TRAVEL/MEETIN G	2/10/2020	153474	KINGS CO DEPT OF AG	\$50.00	484	WORK SAFETY TRAINING
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$43,605.29		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20910000 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$14.00	602388929	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153420	DAVID MATTOS	\$1,075.00	9757	WEEKEND & HOLIDAY CLEANI
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153563	DALTON C WALKER JR	\$2,680.00	1936190	SECURITY GATE IMPROVEMEN
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$230.56	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$82.36	6846	2020-01
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				\$4,081.92		
21000000 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$160.15	2019-11	UNIFORMS 2019-11
	730000 UNIFORM EXPENSE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$116.12	2019-12	2019-12 UNIFORMS
	732000 COMMUNICATIONS	2/10/2020	153547	U S TELEPACIFIC CORP	\$30.24	125757244-0	2020-01
	732000 COMMUNICATIONS	2/10/2020	153562	VERIZON WIRELESS	\$45.06	9846233322	2020-01
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153387	AMERICAN INCORPORATED	\$2,400.00	5323519	CONTRACT PM ICE MACHINES
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153387	AMERICAN INCORPORATED	\$603.75	7108905	TROUBLESHOOT A/C IN EVIDE
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153387	AMERICAN INCORPORATED	\$176.25	7109132	TROUBLESHOOT NO HEAT IN
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153391	ARAMARK UNIFORM SERVICES, INC	\$92.18	602388930	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153449	EDWARD M HANDLEY	\$178.00	25852	TROUBLE SHOOT VETS OVENS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153459	HOME DEPOT U S A INC-DEPT 32 2540194606	\$63.00	531943173	REPAIR LOW SPEED BUFFER
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153466	JACK B MARTIN	\$2,187.72	26857	REPLACE LONGFIELD BLDG LE
	755000 OTHER CONTRACTUAL SERVICE	2/10/2020	153560	GEIL ENTERPRISES, INC	\$180.00	369172	FIRE ALARM MONITORING OC
	758000 RENTS AND LEASES-EQUIP	2/10/2020	153381	ACTION EQUIPMENT RENTALS	\$410.53	18307201/30/20	MAN LIFT RENTAL FOR VETS
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153402	C B S DOORS	\$164.15	11042	DOOR BRUSH SEAL SET
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153441	GLOBAL EQUIPMENT CO, INC	\$90.19	115383919	SAND SCREEN FOR CIVIC FLO
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153452	HANFORD GLASS, INC	\$292.00	29175	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153459	HOME DEPOT U S A INC-DEPT 32 2540194606	\$10.71	530620574	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153459	HOME DEPOT U S A INC-DEPT 32 2540194606	\$70.53	530607126	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153459	HOME DEPOT U S A INC-DEPT 32 2540194606	\$13.92	530584820	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153459	HOME DEPOT U S A INC-DEPT 32 2540194606	\$38.00	530833573	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153475	KINGS CO PIPE & SUPPLY	\$78.56	2001-229607	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153534	THE SHERWIN WILLIAMS COMPANY	\$33.13	52558191400120	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21000000 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153534	THE SHERWIN WILLIAMS COMPANY	\$17.42	52681191400120	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153534	THE SHERWIN WILLIAMS COMPANY	\$97.98	51477191400120	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153534	THE SHERWIN WILLIAMS COMPANY	\$158.09	54331191400120	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153545	RAMUNDSEN SUPERIOR HOLDINGS LLC	\$24.04	268409	EXECUTIME/KRONOS 3/20-2/2
	760000 SPECIAL DEPARTMENTAL EXP	2/10/2020	153554	TYLER TECHNOLOGIES INC	\$182.90	045-290140	ANNUAL SUPPORT/MAINTENANC
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$3,810.25	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$3,329.37	6846	2020-01
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				\$15,054.24		
21040000 ACCUM CAPITAL OUTLAY	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153458	HOME DEPOT U S A INC-DEPT 32 2540194606	\$200.79	6709	CIP0000026 CONCRETE
	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$259.62	99404	CIP0000026 STORM DRAIN PI
	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153565	WEST VALLEY SUPPLY INC	\$57.87	99411	CIP0000026 IRRIGATION SUP
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$518.28		
21310000 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	2/10/2020	153536	DIANE L ZWETSLOOT	\$725.00	10987	PUMP OUT DRY WELLS
	778000 UTILITIES-ELECTRICITY	2/10/2020	153540	SOUTHERN CALIF EDISON CO	\$2,384.85	6838	2020-01
	778500 UTILITIES-GAS	2/10/2020	153541	SOUTHERN CALIF GAS CO	\$127.50	6846	2020-01
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				\$3,237.35		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21800000 PARKS FACILITY IMPACT FEE	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153482	LANE ENGINEERS, INC	\$10.14	44029	CIP2020053 TOPO SURVEY WC
	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153515	PROS CONSULTING	\$13,578.34	PROS 4633	CIP0819657 PARKS MASTER P
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$13,588.48		
26650000 GAS TAX - 2103	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153400	BUSH ENGINEERING, INC	\$538,616.89	6826	CIP0818624 #2 10/1-11/30/
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$538,616.89		
26660000 GAS TAX - ROAD MTC REHAB	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153548	T R C ENGINEERS, INC	\$2,940.00	27947	CIP0818656 GRADE SEP-PROG
	DIVISION/ORG TOTAL 26660000 - GAS TAX - ROAD MTC REHAB				\$2,940.00		
26670000 T.D.A. - TRANSPORTATION	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153376	A A A QUALITY SERVICES, INC	\$108.83	293115	CIP0819655 HAR/IRWIN - TE
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				\$108.83		
26720000 CMAQ	800200 CAPITAL IMPRV PROJECTS	2/10/2020	153571	ZUMWALT HANSEN, INC	\$4,160.00	13130	CIP0816620 - W0 #28-HAR/I
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$4,160.00		
		TOTAL AMOUNTS FOR CHECKS:			\$1,317,580.26		

Attachment: WARRANT REGISTER-AGENDA 2-18-20 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: A
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SUBJECT:

Administration: Approval of a Lease with City Farm Industries, Inc. for 960 acres of City property, owned by the Water Treatment Fund

RECOMMENDATION:

If the City Council finds the attached Lease acceptable, it is recommended that the Council, by motion, approve the Lease and authorize the Mayor to sign it.

BACKGROUND:

City Farm Industry, Inc. (CFI) approached the City about leasing nine hundred sixty (960) acres of the City's one thousand six hundred (1,600) acre property located in the vicinity of 14th Ave. and Laurel Ave. The two attached plat maps identify the parcels CFI wishes to lease.

The following is a summary of the key provisions of CFI's proposed Lease:

- **Term:**
 - o The Lease's term will initially be identified as twenty-five (25) years, starting on February 1, 2020. A twenty-five (25) year Lease is a requirement of CFI's lender.
 - o CFI plans to pay its loan in full within two (2) years. Once the loan is paid, the Lease's term will automatically convert to: (i) ten (10) year initial term (starting on February 1, 2020); and (ii) fifteen (15) year option to extend the Lease. In other words, the maximum term of the Lease will be twenty-five (25) years.
- **Rent:**

- o The annual rental rate will start at one hundred dollars (\$100.00) per acre per year and will increase by fifty dollars (\$50.00) per acre each year.
- o Once CFI's loan closes, CFI will prepay the rent for 2020, 2021, and 2022. The prepaid rent will total four hundred thirty-two thousand dollars (\$432,000.00).
- o Annual rental payments will always be prepaid three (3) years in advance. For example, the rent for the period February 1, 2023 through January 31, 2024 will be due on February 1, 2021.
- **Loan Contingency:** CFI's Lease will go into effect only if CFI's nine million dollar (\$9,000,000.00) loan is funded by March 31, 2020. CFY's loan will fund numerous expenses, including CFI's rent payment, CFI's payment to the vendors of the former tenant, and costs to further improve the property.
- **Lender Rights:**
 - o CFI's lender will have the right to cure CFI's defaults under the Lease. The cure period will be ninety (90) days from the date on which the lender receives a written notice from the City.
 - o If CFI defaults, the lender will have the right to assume the Lease from CFI. A request was made to CFI for the lender's financial statements, which would allow the City to confirm the lender's financial strength. The request was denied.
 - o All lender provision will cease once CFI pays its loan in full.
- **Default:** CFI will have fifteen (15) days from the date on which CFI receives a written notice from the City to cure a default. This fifteen (15) day cure period will run concurrently with the lender's ninety (90) day cure period.
- **Lease Termination:** CFI's lender insists that the City's right to terminate the Lease upon CFI's default be limited. While CFI's loan remains unpaid, the City may only terminate the Lease for: (i) CFI's failure to pay rent; or (ii) CFI engages in illegal activity at the property. The City may **not** terminate for other types of default. For example, if CFI abandons the property and fails to abate the weeds, the City may not terminate the Lease. This limitation will cease when CFI pays its loan in full, at which time termination for non-monetary defaults will be a remedy available to the City.
- **Recording of Lease:** The Lease will be recorded against the property.
- **Corporate Guaranty:** The first ten (10) years of the Lease will be guaranteed by AG Green Farms, LLC (AG). AG intends to lease the remaining six hundred forty (640) acres of the City's property. The value of the Guaranty will depend on AG remaining in existence and maintaining sufficient financial strength to perform on CFI's behalf.

ATTACHMENTS: Lease and Plat Maps.

FISCAL IMPACT:

ATTACHMENTS:

2.13.20 Hanford Ground Lease

Plat Map 1

Plat Map 2

AGRICULTURAL GROUND LEASE

THIS AGRICULTURAL GROUND LEASE (“**Lease**”) is effective the ___ day of February 2020, is by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and CITY FARM INDUSTRIES, INC., a Nevada Corporation (“**Lessee**”). Monte Cristo Capital Management, Inc. is hereinafter referred to as “**Lender**.”

WITNESSETH

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 960 acres of the total 1,600 acres of real property situated in the County of Kings, State of California, and more particularly described in Exhibit “A”, which is attached hereto and made part hereof. It is the express intent of the parties that this document establishes a recordable ground lease. The leased premises (“**Premises**”) are comprised of:
 - a. APN# 028-240-018 (160 acres)
 - b. APN# 028-240-020 (160 acres)
 - c. APN# 028-310-008 (60 acres)
 - d. APN# 028-310-025 (200 acres)
 - e. APN# 028-310-005 (320 acres)
 - f. APN# 028-310-007 (60 acres)

2. **Disclaimer of Warranty-Soil.** Lessor makes no warranty of soil suitability for the growing of crops which the Lessee is authorized to grow under this Lease nor 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 any 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, gas, or mineral rights presently existing or to be existing on or about said Premises.

4. **Term.**
 - A. Except as otherwise provided herein, the term of this Lease shall commence on February 1, 2020 and shall continue for a period of twenty-five (25) years, terminating on January 31, 2045 (“**Term**”).

- B. Once Lender is paid in full, the Term shall automatically adjust such that the initial term of this Lease shall be ten (10) years, beginning on February 1, 2020 ("Initial Term") and ending on January 31, 2030.
- C. If Lessee is not in default upon the expiration of the Initial Term, the term of this Lease shall be extended, at the option of Lessee, an additional fifteen (15) years. If the term of this Lease is extended pursuant to this subsection C., the total term of the Lease shall be twenty (25) years. If Lessee is in default at the end of the Initial Term, this Lease shall automatically expire at the end of the Initial Term.

5. **Rent.**

- A. Lessee shall pay annual rent in advance on February 1 of each year that this Lease remains in effect. The rental rate for the period February 1, 2020 through January 31, 2021 shall be One Hundred Dollars (\$100.00) per acre. For purposes of calculating rental amounts, the parties agree that the Premises are comprised of nine hundred sixty (960) acres.
- B. Beginning on February 1, 2021, the rental amount shall increase by Fifty Dollars (\$50.00) per acre and continue to increase by the same amount on February 1 of each year that this Lease remains in effect.
- C. 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 following address or at such other place as Lessor may, from time to time, designate in writing:

City of Hanford
Attn: Finance Dept.
315 N. Douty St.
Hanford, CA 93230

- D. The annual rent payment for 2020, as well as advance payments for 2021 and 2022 shall be paid into escrow for this transaction upon the parties' execution of this Lease. The rental payments for 2020, 2021, and 2022, total Four Hundred Thirty-Two Thousand Dollars (\$432,000.000) ("Prepaid Rent"). Annual rental payments shall be made such that rent will always be prepaid three (3) years in advance. For example, the annual rental installment for the period February 1, 2023 through January 31, 2024 will be no later than February 1, 2021.
- E. An escrow account will be established with Orange Coast Title Company of Southern California ("Escrow Holder"). As a condition of this Lease becoming effective, Lessee shall: (i) deposit no less than Nine Million

Dollars (\$9,000,000.00) with Escrow Holder; (ii) deposit a true and correct copy of this Lease with Escrow Holder; (iii) cause Escrow Holder to disburse the Prepaid Rent amount to Lessor; and (iv) cause Escrow Holder to disburse remaining escrowed funds in accordance with the terms of the Escrow Instructions executed by Lessee and Escrow Holder. This Lease shall become null and void if the foregoing contingencies are not satisfied or waived by the close of business on March 31, 2020; if the contingencies have not been satisfied or waived by such date, this Lease shall no longer be in effect and Lessor, Lessee, and Lender shall have no further obligations or rights hereunder. Lessee shall be solely responsible for the payment of all escrow fees and costs.

6. **Late Charge and Interest.** 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 installment of rent or any other amount due from Lessee is not received by Lessor within ten (10) days from the date when said rent or other amount was 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 cost 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. Also, any installment of rent that Lessee fails to pay within ten (10) days of the date on which payment is due shall accrue interest at the rate of one and one-half percent (1.5%) per month or the maximum rate allowed by law, whichever is less.
7. **Guarantee.** The first ten (10) years of Lessee's performance shall be guaranteed by AG Green Farms, LLC, a Delaware limited liability company ("**Guarantor**"). The effectiveness of this Lease shall be conditioned on Lessor and Guarantor's execution and continued effectiveness of a Guaranty Agreement ("**Guaranty Agreement**") in a form satisfactory to Lessor. The terms of the Guaranty Agreement are incorporated herein by reference. If Lessee breaches this Lease, Lessor may, at Lessor's sole discretion and subject to Lender's right to cure described herein, proceed against Lessee or Guarantor. Guarantor shall have first right of refusal to operate under the terms of this Lease in the event the Lender assumes this Lease.
8. **Use.** The Premises shall be used for agricultural purposes only and for no other purpose whatsoever; provided however, Lessee shall not plant permanent crops at the Premises. This use includes the farming of industrial hemp under the definitions and regulations as allowed by law in Kings County, CA. 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 to maintain and improve the integrity of the soil of the Premises. In the event that 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.

9. Improvements by Lessor or Lessee.

- A. Except as otherwise provided herein, Lessor shall not be obligated to make any improvements, alterations or repairs to the Premises or any portion thereof or pay or reimburse Lessee for any part of the cost thereof.
- B. Lessee acknowledges that the Premises lack water wells. Landlord will have no obligation to drill a water well or take any other action to cause a source of water to be available to the Premises.

10. Utilities and Miscellaneous Expenses.

- A. Lessee shall pay (before delinquency) any and all costs and assessments for water and irrigation, whether district water, canal or ditch water or pump water including, but not limited to, the payment of all canal or ditch company assessments. Lessee shall irrigate the Premises in accordance with generally accepted farming practices in the area.
- B. Lessee shall be responsible for the payment of any increase in the real property taxes for the Premises as a result of Lessee's improvement of the Premises.
- C. Lessee shall be responsible for and shall promptly pay for all labor, farm implements, tools, seed, electricity, gas, harvesting expenses, chemicals, sprays, fertilizers, soil amendments, and any and all other materials and services of whatsoever kind or nature which may be used for the planting, cultivation, irrigation, production and harvesting of the crops on the Premises and in the performance of Lessee's other obligations under this Lease, and Lessor shall not be liable for any part thereof.

11. Repairs and Maintenance.

- A. Lessee shall care for both the Premises and the approaches to and appurtenances of the Premises including, but not limited to, all fences,

corrals (if any), ditches and roadways and shall maintain them in the same order and condition in which received, ordinary wear and tear excepted.

- B. Lessee shall be solely responsible for maintaining and repairing any improvements that Lessee constructions or installs on the Premises.

12. **Improvements and Waste.** Lessee shall not construct any improvements on the Premises or make any alterations in any existing improvements without the prior written consent of Lessor, which shall not be unreasonably withheld. Lessee hereby acknowledges and agrees that any and all improvements and equipment placed upon or affixed to 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.
13. **Compliance with the Law.** In all operations under this Lease or on the Premises, Lessee shall, at its own expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatsoever, present or future, of the 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 for the sale or other disposition of such crops.
14. **Relationship of Parties.** At all times herein mentioned and while Lessee is planting, propagating, harvesting, or performing any other activity under this Lease or in connection with the Premises, Lessor and Lessee's relationship shall be one of landlord and tenant. Lessee is not an agent, employee, representative, co-venturer, or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be the Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.
15. **Use of Effluent.**
 - A. Lessee acknowledges that Lessor acquired the Premises as a potential location for the discharge of effluent from the City of Hanford Waste Water Treatment Plan ("**Treatment Plant**"). Lessee further acknowledges that effluent is not currently transported to the Premises and that Lessor is under no duty or obligation to supply effluent to the Premises but may elect to do so in the future.
 - B. In the event Lessor elects to transport effluent to the Premises from the Treatment Plant, Lessee agrees that it shall receive and spread upon the

Premises the effluent from the Treatment Plant (“**Effluent**”) as the same is transported to the Premises.

- C. Lessee’s use of Effluent upon the Premises shall be in conformance with any and all permits or approvals issued by applicable governmental agencies which regulate the use of the Effluent upon the Premises and in a manner consistent with all applicable laws, statutes, rules, regulations, and ordinances.
- D. Lessor will notify Lessee in writing (“**Effluent Notice**”) if it becomes desirable to Lessor to transport Effluent to the Premises. Lessor and Lessee will confer within fifteen (15) calendar days of Lessee's receipt of the Effluent Notice from Lessor, and Lessor and Lessee will, in good faith, negotiate the terms under which the infrastructure improvements needed to transport the Effluent from the Treatment Plant to the Premises (“**Improvements**”) will be constructed. The following terms shall be the basis for such negotiations : (i) Lessee will submit design plans for the Improvements , which shall be prepared by a licensed professional, to Lessor for review and approval before construction commences; (ii) Lessee shall construct the Improvements at its initial cost; (iii) Lessee's total cost to construct the Improvements will be amortized over a ten (10) year period and will be credited equally against the annual rental installments paid by Lessee over a ten (10) year period; (iv) the amount reimbursed to Lessee shall be the total amount paid by Lessee for construction of the Improvements and will not include interest ; and (v) the rent installment due immediately following Lessor' s written acceptance of the Improvements shall be the first (1st) of ten (10) rental installments against which the amortized construction costs will be credited.
- E. Should Lessor and Lessee be unable to successfully negotiate terms under which Lessee constructs the Improvements, this Lease will remain in full force and effect, and Lessor may, but will not be required to, construct such improvements at Lessor' s sole cost, and Lessee will accept all Effluent that is transported to the Premises from the Treatment Plant.
- F. 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 Reports**”).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: (i) the amount of well, canal or ditch water applied upon the Premises during such quarter; and (ii) 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 subsection, shall constitute a material breach of this Lease.

16. **Use of Biosolids.** Lessee agrees that it shall receive, if Lessor elects to provide, upon the Premises biosolids from the Treatment Plant up to the amount that would be used in accordance with generally accepted good farming practices in the area for double cropping the Premises during each year of the term of Lease. Lessor shall pay the cost of transporting the biosolids to the Premises and spreading the same upon the Premises. Prior to the spreading of biosolids upon the Premises, Lessor shall obtain all permits and approvals required in order to allow the spreading and use of biosolids upon the Premises. Lessor shall 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: (i) the transportation of biosolids from the Treatment Plant to the Premises; or (ii) any claims of third parties for damage caused by the content of the biosolids. Lessee shall indemnify, defend and hold Lessor and its appointed and elected officials, officers, employees, agents, and volunteers, and each of them, harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from: (i) the use of biosolids upon the Premises by Lessee in violation of any permits or approvals obtained by Lessor to allow the spreading and use of the biosolids on the Premises issued by applicable governmental agencies which regulate the use of the biosolids by lessees; or (ii) the transportation by Lessee of the biosolids from the Premises. The indemnity provisions of this section shall survive the termination of this Lease. Lessee's use of the biosolids upon the Premises shall be in conformance with any and all permits and approvals obtained by Lessor issued by applicable governmental agencies which regulate the use of biosolids upon the Premises.

17. **Taxes and Liens.**

- A. 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.

- B. Lessor will promptly pay all real property taxes charged by Kings County as a result of Lessor's ownership of the Premises.

18. Insurance.

- A. Lessee will, during the term of this Lease, maintain insurance coverage which 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, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence and FOUR MILLION (\$4,000,000) aggregate. Alternatively, Lessee may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence **and** an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Lessee's CGL policy.
 - (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage
 - (3) 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 AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

If Lessee maintains higher limits than the minimums shown above, Lessor requires and shall be entitled to coverage for the higher limits maintained by Lessee.

- B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.
- C. Lessee's insurance policies are to contain, or be endorsed to

contain, the following provisions:

- (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to 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 Lessor and its officers, officials, employees or volunteers.
 - (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to Lessor.
- D. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- E. Lessee shall furnish Lessor with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Lessor before Lessee takes possession of the Premises. However, failure to obtain the required documents prior to Lessee taking possession of the Premises shall not waive 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. Lessee hereby grants to Lessor and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Lessee may acquire against Lessor and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Lessee agrees to obtain endorsements necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Lessor has received a waiver of subrogation endorsement from the insurer.

- G. Lessor reserves the right to modify the insurance requirements contained in this Lease at the beginning of the ten (10) year extension term, including , without limitation , coverage limits , based on the nature of the risk, prior experience, insurer , coverage, or otherspecial circumstances.
- H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee 's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.

19. **Indemnification.** Except as otherwise set forth in Section 15 of this Lease, Lessee agrees to defend, protect , indemnify and hold harmless Lessor and its elected and appointed officials , officers, employees, agents, and volunteers, and each of them, 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: (i) any work or thing done during the Lease term in, on or about the Premises or any part thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees ; (ii) 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; (iii) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees; (iv) 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 (v) the occurrence of any event of default as described in Section 27 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 Section 18 shall survive the termination of this Lease.

20. **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 affect entry on the Premises.

21. **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 to the Lessor in as nearly their original condition as may be practicable, considering Lessee's 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. Surrender to the Lessor under this Lease prior to expiration of the lease term, shall be subject to Lender's right to assume this Lease in accordance with Section 23 hereinbelow.
22. **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.
23. **Assignment and Subletting.**
- A. Lessee may assign its rights hereunder or sublease the Premises to an Affiliate (defined below) of Lessee as long as such successor-in-interest confirms in writing that it shall be bound by the terms of this Lease and Lessee guarantees in writing the Affiliate's performance hereunder.
 - B. The term "**Affiliate**" means any person or entity directly or indirectly controlling, controlled by or under common Control with the person or entity to which such term applies. "**Control**," as applied to any person or entity, means the possession, directly or indirectly, of the power to direct or cause the direction of the management, policies and decision-making of such person or entity, whether through the ownership of voting interests or by contract or otherwise, including, without limitation, the possession of direct or indirect equity or beneficial interests in at least ten percent (10%) of any entity, or voting control of any entity.
 - C. No assignment of this Lease or sublease of the Premises by Lessee shall release Lessee from the obligations imposed upon Lessee hereunder.
 - D. This Ground Lease may be used as collateral for a loan and may be assumed by the Lender under the terms of said loan in the event of

default. In such a case, the Lender will assume the role of the Lessee and be bound as such under this Agreement. Once the default to the Lender is satisfied, control of the property may be returned to Lessee for the duration of the Lease.

- E. Should the Lender take over the Lease, any further assignment other than back to Lessee or to the Guarantor, shall be subject to approval by Lessor, which consent will not be unreasonably withheld.
- 24. **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.
 - 25. **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.
 - 26. **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.
 - 27. **Default.** The occurrence of any one or more of the following events shall constitute a default hereunder by Lessee:
 - A. The failure of Lessee or Lender to observe or perform any covenant or provision of this Lease, whether express or implied, required to be observed or performed by Lessee when such failure shall continue for a period of fifteen (15) days or such shorter period as may be expressly provided herein after the date written notice thereof from Lessor to Lessee and Lender; provided, however, that such notice shall be in lieu of and shall not be in addition to any notice required under California Code of Civil Procedure Section 1161.

- B. Abandonment of the Premises by Lessee for a continuous thirty (30) day period.
 - C. Lessee's application for or consent to the appointment of a receiver, trustee or liquidator of all or of a substantial portion of its assets; making a general assignment for the benefit of creditors; being adjudicated as bankrupt or becoming insolvent; filing a voluntary petition in bankruptcy or filing a petition or answer seeking reorganization or a rearrangement with creditors or seeking to take advantage of any other law (whether federal or state) relating to relief of debtor ; suffering or permitting to continue unstayed and in effect for ten (10) consecutive days any judgment, decree or order entered by a court of competent jurisdiction which approves the petition seeking reorganization of Lessee or which appoints a receiver, trustee or liquidator of Lessee for all or a part of any of its assets; and an attachment, execution or judicial seizure of all or substantially all of Lessee's assets or of Lessee's interest in this Lease which such seizure is not discharged within ten (10) days.
 - D. Lessee's dissolution as a business entity.
28. **Termination Provisions.** Lessee shall have the right to terminate the lease at any time with 120 days advance notice, during the term of the lease if local, state, or federal law changes to prohibit or restrict the cultivation, transportation, selling, or harvesting of industrial hemp at any time during the term of this lease. If there is an active loan in place at the time of termination, Lessee agrees to work with the Lender to provide an opportunity to cure or mitigate the damages as a result of termination.
29. **Remedies.** Upon the occurrence of any event or default set forth above, in addition to any other remedies available to Lessor at law or in equity or under this Lease:
- A. Lessor expressly waives the right of early termination of this lease for anything other than a monetary default or illegal operations on the property. In the event of early termination, Lessor agrees to notify any active Lender and give said Lender a 90-day opportunity to cure the reason for the early termination and allow the Lender and/or the Lessee to continue with uninterrupted use of the leased land. This remedy provision includes, but is not limited to, a Lessee declaration of bankruptcy or filing of reorganization under the bankruptcy code.

In the event the Lessor elects to terminate this Lease, for monetary default or illegal operations on the property, and the Lender is unable or unwilling to cure said defect, then Lessor

may recover from Lessee all damages specified or permitted under California Civil Code Section 1951.2, including, without limitation, the worth at the time of award of the amount by which unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that Lessee proves could be reasonably avoided. Lessor or Lender assuming the position of the Lessee may relet the entire or any part of the Premises for such terms (which may extend beyond the term of this Lease) and at such rentals and other conditions as Lessor in Lessor's sole discretion deems advisable; Lessor's reletting of the Premises shall not waive or affect any rights that Lessor may have against Lessee. On each such reletting:

- (1) Lessee shall immediately become liable for payment to Lessor of:
 - (i) Lessor's reasonable expenses of reletting and making replacements and repairs in order to restore the Premises to their present condition, reasonable wear and tear excepted, (ii) the amount of rent specified in this Lease and (iii) all other amounts due under the Lease; and
- (2) At Lessor's option, rents received by Lessor from reletting shall be applied, first, to the payment of any indebtedness, except rent, due under this Lease from Lessee to Lessor; second, to the payment of expenses of reletting and the alterations and repairs; third, to the payment of rent due under the Lease and unpaid.

- B. Upon the occurrence of any event of default and termination of this Lease by Lessor, Lessor shall have the right to reenter the premises and remove all persons and property and store the same at Lessee's expense and for its account. Lessor may also take possession of all crops, both harvested and unharvested, and shall become the owner of all crops of which Lessor has so taken possession without being obligated to compensate Lessee in any way for them. In the event Lessor takes possession of the Premises and crops as provided herein, Lessee shall be liable to Lessor for all cultural costs incurred by Lessor to cultivate and harvest said crop in excess of any amounts received by Lessor, if any, from the sale of the crop. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises, removing or storing the property of Lessee and cultivating and harvesting Lessor's crop as hereinafter provided, to the extent that such damages are not caused by the intentional misconduct or gross negligence of Lessor or its agents or employees, and Lessee shall hold Lessor

harmless from all reasonable loss, costs or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry.

- C. 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 subsection
 - A. above, Lessor will have the remedy described in California Civil Code Section 1951.4 (Lessor may continue this 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).
- D. No reentry or taking of possession of the Premises by Lessor shall be construed as an election by Lessor to terminate this Lease unless written notice of such an intention to terminate is given to Lessee or the Lease is declared to be terminated by Lessor.
- E. Cancellation or Modification of Lease. Except as otherwise provided herein, no Termination, surrender, supplement, or material amendment or alteration of the Lease shall be effective without the prior written consent of any active Lender.
- F. Right to Cure Defaults. Lender shall have the right, but not the duty, to remedy or cause to be remedied, any act, event or condition which, with or without notice, the passage of time or both, would be an event of default under the Lease or a breach of any obligation of Lessee to Lessor which could affect the continued existence of the Lease, and Lessor shall accept such performance from Lender as if it had been done by Lessee. Lessor and Lessee authorize Lender to take any such action at its option and hereby authorize entry upon the Premises and all improvements thereon by Lender for such purpose. The foregoing rights of Lender are intended to be in addition to the cure provisions set forth in the general provisions of the Lease.

The foregoing 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.

30. **Termination Cooperation.** Lessee and Lender specifically agree to cooperate in the event of lease termination with removal of any lease from chain of title. Within fifteen (15) calendar days of the expiration or termination of this Lease, Lessee and Lender will submit a duly executed and acknowledged Quitclaim Deed or similar document to remove this Lease from the Premises' chain of title. Lender further agrees that once Lender has been repaid, Lender will release its interest established hereunder, and Lessor and Lessee agree to

modify this ground lease into a standard land lease.

- 31. 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 e-mail 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 purposes by the party to whom notice is directed and addresses as follows:

If to Lessor:

City of Hanford
Attn: Utilities and Engineering Director
900 S. 10th Ave.
Hanford, CA 93230

If to Lessee:

City Farm Industries, Inc.
Attn: Ross Lyndon-James
2361 Campus Drive, Ste. 140
Irvine, CA 92612

If to Lender:

Montecristo Capital Management, Inc.
19200 Von Karmen Ave., 6th Floor
Irvine, CA 92612

Notice to Lenders. Upon providing Lessee with any notice of an act, event or condition which is, or with notice, the passage of time or both would be, an event of default under the Lease or a breach of any obligation of Lessee to Lessor which could affect the continued existence of the Lease, Lessor shall, as a condition of the effectiveness of such notice, at the same time provide a copy of such notice to any active Lender.

32. 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 this 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 Hazardous Materials in or about the Premises or any building, or enter into any settlement agreement, constant 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 ample 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: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) 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 (iii) 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 Lessor' 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 acceptable 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: (i) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials caused by Lessee 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 (ii) 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 agents, 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.

33. Attorney's Fees. If any arbitration is initiated or an 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 he 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.

34. **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.
35. **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.
36. **Successors and Assigns.** Subject to Section 22 of this Lease, this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
37. **Amendment.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.
38. **Governing Law.** This Lease shall be construed and governed pursuant to the laws of the State of California.

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: _____
John Draxler
Mayor

LESSEE:

**CITY FARM INDUSTRIES, INC.
a California corporation**

By: _____
Ross Lyndon-James, CEO

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF KINGS)

On February ____, 2020, before me, _____, Notary Public, personally appeared JOHN DRAXLER, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
(Seal)

NOTARY PUBLIC

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF KINGS)

On February ____, 2020, before me, _____, Notary Public, personally appeared ROSS LYNDON-JAMES, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
(Seal)

NOTARY PUBLIC

Attachment: 2.13.20 Hanford Ground Lease (City Attorney: City Farms Industries Lease)

EXHIBIT "A"
(Legal Description of
Premises)

Location:

Kings County,
California

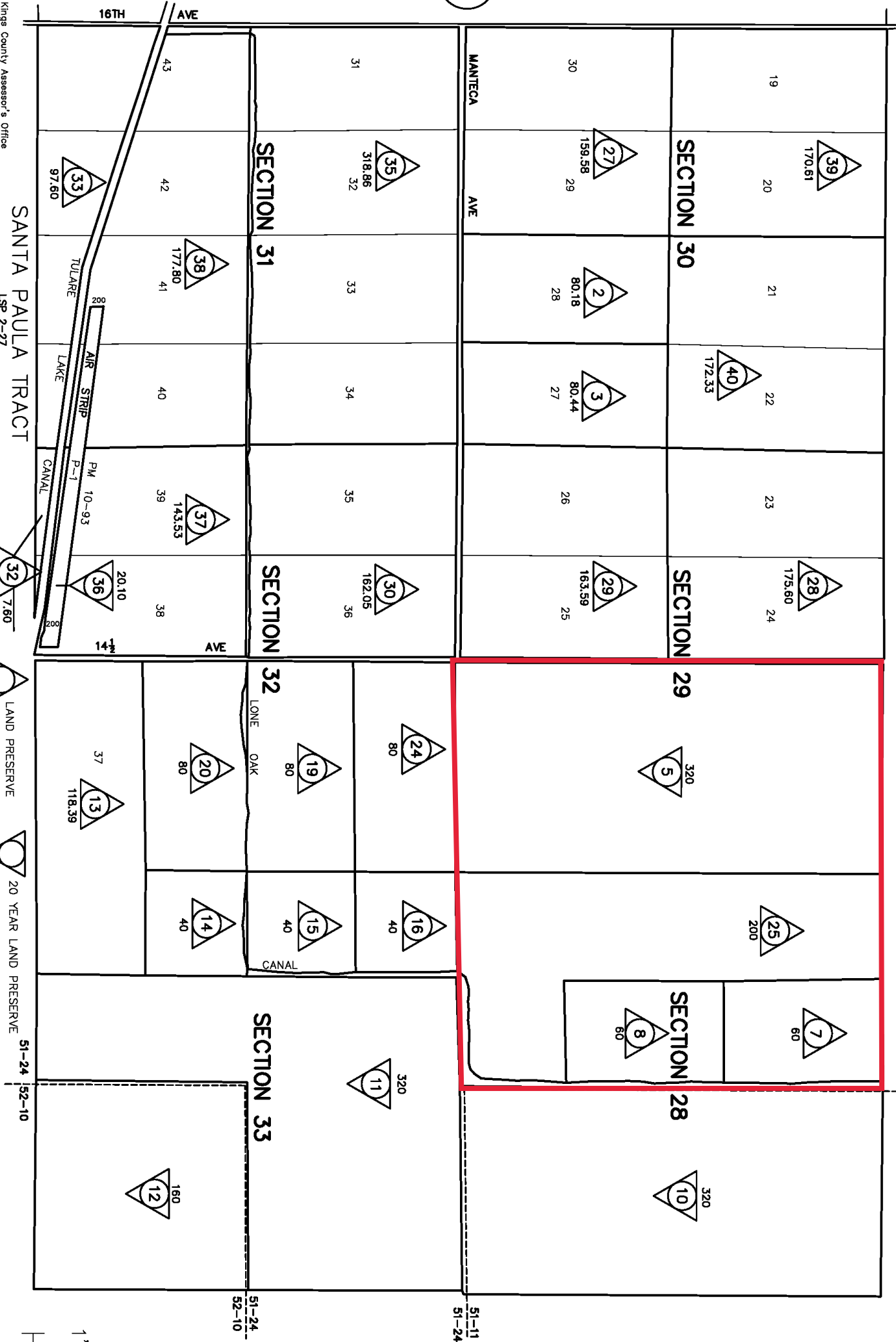
Southeast $\frac{1}{4}$ Section 20, Township 20S, Range 21E; 160 Acres
Southwest $\frac{1}{4}$ Section 21, Township 20S, Range 21E; 160 Acres
Northeast $\frac{1}{4}$ Section 29, Township 20S, Range 21E; 160 Acres
Northwest $\frac{1}{4}$ Section 28, Township 20S, Range 21E; 160 Acres
Southeast $\frac{1}{4}$ Section 29, Township 20S, Range 21E; 160 Acres
Southwest $\frac{1}{4}$ Section 28, Township 20S, Range 21E; 160 Acres

(see) **seisrindul Farms City: Attorney City 1 d Map Plat** Attachment: **Sec's. 28, 29, 30, 31, 32 & 33-20-21**

(4)
51-24 51-11

BK
26

(30)

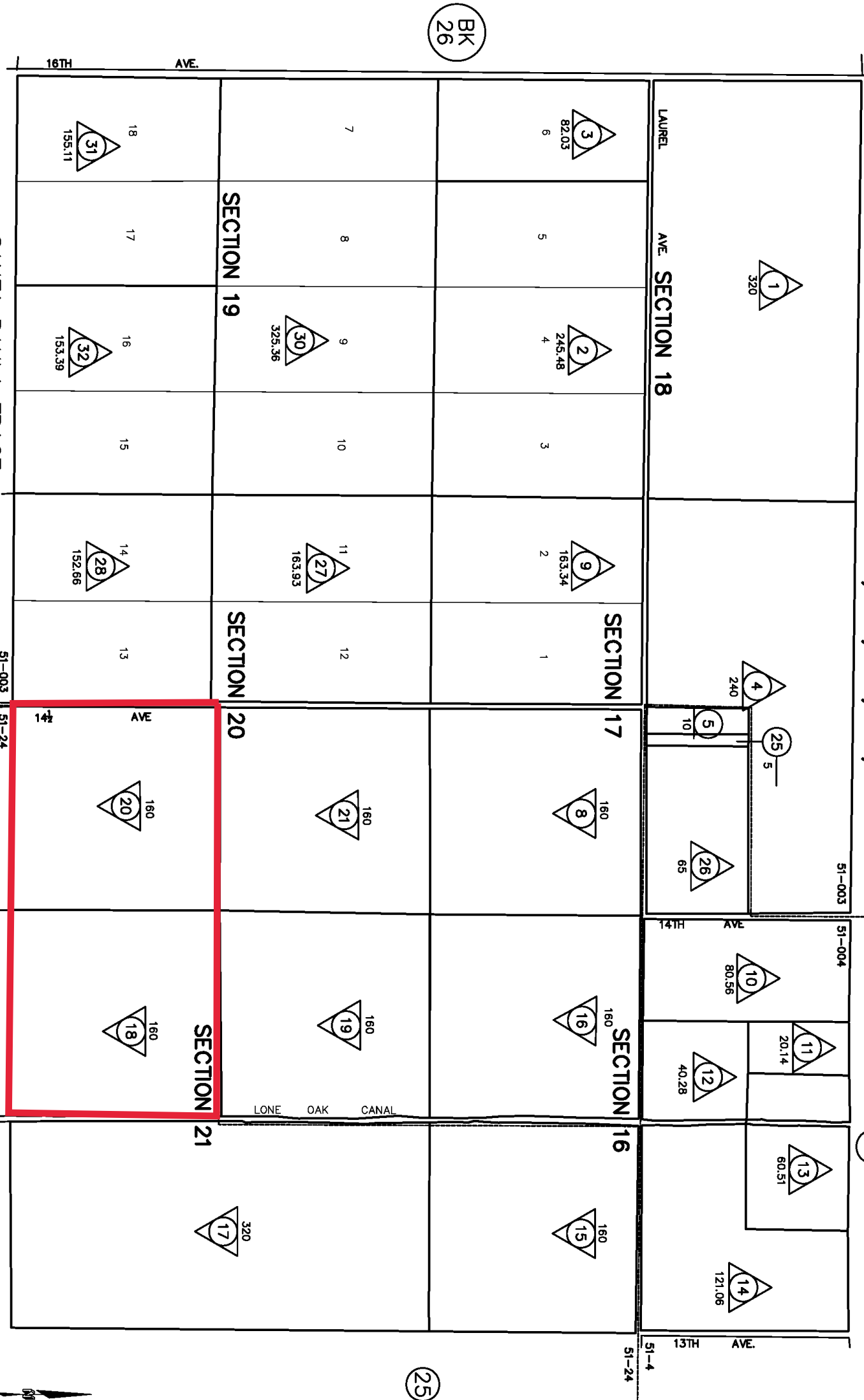


MAP 1
NOT A SURVEY
L. OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW,
JULY 2008

(see 1 series input forms City Attorney City 2 Map Attachment: Plat Map 20 & 21+20-21

SEC'S. 16, 17, 18, 19, 20 & 21+20-21

(23)



(25)

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, location of easements, acreage or other matters shown thereon.



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: B
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SUBJECT:

City Attorney: Approval of the First Amendment to Chamber of Commerce Services Agreement and authorization for the Mayor to execute the agreement.

RECOMMENDATION:

The Council review the First Amendment to the Chamber of Commerce's Services Agreement, and, by motion, authorize the Mayor to execute the First Amendment if it is acceptable.

BACKGROUND:

Following the City Council's consideration of the Chamber of Commerce's Services Agreement (Agreement) on August 6, 2019, Mayor Draxler, Council Member Devine, former Interim City Manager Olmos, and City Attorney Mizote met with representatives of the Chamber of Commerce to discuss the terms of the Agreement and the Chamber's desire to cease operating Freddy the Fire Truck and the Carousel.

The Chamber subsequently presented a revised list of services that it wishes to provide under the Agreement. A side-by-side comparison of the current services and the proposed services appears below.

The attached First Amendment to Services Agreement was prepared to address the modified services that the Chamber wishes to provide. The First Amendment also adjusts the insurance that the Chamber will be required to maintain - Carousel/amusement device coverage will be eliminated, and automobile liability insurance will be required only if the Chamber utilizes an automobile in performing services under the Agreement.

The compensation paid to the Chamber will not change. The Chamber will be paid \$57,540.00 for services provided in FY20, which will be reduced to \$47,540.00 for FY21. The compensation amount will be \$40,000.00 for FY22 and subsequent years.

Attachment: First Amendment to Services Agreement

CHAMBER OF COMMERCE SERVICES

<i>Current Services</i>	<i>Proposed Services</i>
a. The assembly, publication and distribution of information relative to the resources and benefits of the City in an advertising program under the direction of the Board of Directors of the Chamber, which advertising shall be designed to attract new businesses, industries, tourists and travelers to the City; b. Engage in business and industrial marketing and outreach efforts, which will include, without limitation: (1) Servicing of unsolicited inquiries; (2) Maintain a close liaison with existing business, industry and government agencies to assist in the further expansion and development of the business and industry of the community; (3) Encourage local businesses and industries to correspond with and invite their manufacturer's jobbers and wholesalers to investigate the benefits of locating in the City; (4) To have available for business and industry current facts and to maintain a research program in regard to the possibility and advantages of new production;	Listing on the Chamber website with links to their website Social Media Promotion Luncheon/Networking Meetings Chamber Mixers Referrals for products & services to member businesses Links from Chamber's website to business website Member's business cards/pamphlets displayed at the Chamber Business Workshops/Seminars HR Compliance Posters Banner ads on our Website (for a fee) Free Listings in Business & Membership Guide Publication Certificates of Origin Membership/Mailing List & Mailing Labels HR & Legislative Updates: Local, County, State & Federal SBA Information and Workshops EDD/EAC Updates and Workshops

(5) Encourage prospects or others who have or may show an interest in the City, in person, by mail and/or by telephone;	Candidate Forums preceding local elections & Candidate Training Seminars Advocacy in Support of Business Issues
(6) Encourage prospects or others who may show an interest in the City to visit the City for firsthand information and inspection; and	Member to Member Business Support Coordination of Christmas Parade KJUG Country Concerts in co-operation with Hanford Parks and Recreation Dept.
(7) Encourage public officials and businessmen to work in teams to call upon potential prospects.	Develop and implement events outside of Downtown Improvement District
c. Engage in tourism and travel outreach efforts, which will include, without limitation:	City of Hanford Business Retention Benefits Provided Business financing direction
(1) Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City;	Identifying permit licensing agencies Addressing industry specific issues Create a step by step guide to initiating a business license within the City
(2) Promote and coordinate conferences and conference-related activities;	Advocacy for incoming industry
(3) Promote and coordinate a school visitation program;	
(4) Coordinate and provide transportation for visiting groups;	

- | | |
|--|--|
| <ul style="list-style-type: none"> (5) Operate the carousel located in Courthouse Square (in the vicinity of the northeast corner of the Eighth Street and Irwin Street intersection) at the times identified in the Agreement; maintain, repair, and refurbish the carousel so that it is placed and remains in good operating and aesthetic condition; and manage all financial matters associated with the carousel; provided however, the City will, at its sole cost and expense: <ul style="list-style-type: none"> (i) inspect on a weekly basis, and (ii) lubricate, and make minor adjustments and repairs to the carousel. "Minor adjustments and repairs" shall be limited to those adjustments and repairs not exceeding FIVE HUNDRED AND NO/100 Dollars (\$500.00) for parts, supplies, labor, and other costs for a single adjustment or repair event. All other costs associated with maintenance, repairs, parts, and labor shall be the sole responsibility of Chamber; (6) Develop and market special visitor tours; (7) Act as liaison with Amtrak; and (8) Act as community's liaison to the film industry. | |
|--|--|

FISCAL IMPACT:**ATTACHMENTS:**

2.18.20 First Amendment to Services Agreement Hanford Chamber of Commerce

FIRST AMENDMENT TO SERVICES AGREEMENT

* * * * *

This First Amendment to Services Agreement ("**First Amendment**") is effective the 21st day of January, 2020 by and between the CITY OF HANFORD, a municipal corporation ("**City**"), and HANFORD CHAMBER OF COMMERCE, a California non-profit corporation ("**Chamber**"). This First Amendment amends that Services Agreement ("**Agreement**") executed by City and Chamber, which was effective January 21, 2014. The terms and provisions of the Agreement are incorporated herein by reference.

1. Section 3 of the Agreement is hereby deleted in its entirety and is restated as follows:

"During the term hereof, Chamber shall undertake to provide services that benefit City and businesses operating within City's boundaries, including, but not limited, to the services identified on the attached Exhibit 'A,' which is incorporated herein by reference."

2. Exhibit "A" to the amended Agreement is attached hereto as Exhibit "A," which is incorporated herein by reference.
3. Section 8 of the Agreement is hereby deleted in its entirety and is restated as follows:

"8. INSURANCE REQUIREMENTS.

- "a. Chamber will, during the term of this Agreement, maintain insurance coverage which 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, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Chamber may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Chamber's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Agreement or the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

- “(2) Automobile Liability: If one (1) or more automobile will be utilized in the performance of the Services, Chamber shall maintain ISO Form Number CA 00 01 covering any auto (Code 1), or if Chamber has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- “(3) 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 AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

“If Chamber maintains higher limits than the minimums shown above, City requires and shall be entitled to coverage for the higher limits maintained by Chamber.

- “b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Chamber 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. Alternatively, City may require Chamber to provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- “c. The policies are to contain, or be endorsed to contain, the following provisions:
- (1) City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile policies with respect to liability arising out of work or operations performed by or on behalf of Chamber including materials, parts, or equipment furnished in connection with such work or operations; products used by Chamber; or automobiles owned, leased, hired or borrowed by Chamber for purposes of performing services hereunder. General liability coverage can be provided in the form of an endorsement to Chamber’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 City and its officers, officials, employees or volunteers.

“(2) For any claims related to this Agreement, Chamber’s insurance coverage shall be primary insurance with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of Chamber’s insurance and shall be non-contributory.

“(3) Each insurance policy required above shall provide that coverage shall not be canceled or modified without prior notice to City.

“d. Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A:VII.

“e. Chamber shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Chamber’s obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

“f. Chamber hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Chamber may acquire against City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Chamber agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

“g. Chamber shall include all subcontractors as insureds under its policies, or, if subcontractors maintain separate coverage, Chamber shall furnish to City separate certificates and endorsements for each subcontractor. The insurance policies of subcontractors shall satisfy all of the requirements stated herein.”

4. All other terms and provisions of the Agreement not otherwise modified by this First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this First Amendment to Services Agreement at Hanford, Kings County, California.

CITY OF HANFORD

Dated: January ____, 2020

By: _____
JOHN DRAXLER
Mayor

HANFORD CHAMBER OF COMMERCE

Dated: January 30, 2020

By: _____
JOHN UMSCHIED
Board President

EXHIBIT "A"***Chamber Member Services Provided:***

Listing on the Chamber website with links to their website
 Social Media Promotion
 Luncheon/Networking Meetings
 Chamber Mixers
 Referrals for products & services to member businesses
 Links from Chamber's website to business website
 Member's business cards/pamphlets displayed at the Chamber
 Business Workshops/Seminars
 HR Compliance Posters
 Banner ads on our Website-(for a fee)
 Free Listings in Business & Membership Guide Publication
 Certificates of Origin
 Membership/Mailing List & Mailing Labels
 HR & Legislative Updates: Local, County, State & Federal
 SBA Information and Workshops
 EDD/EAC Updates and Workshops
 Candidate Forums preceding local elections & Candidate Training Seminars
 Advocacy in Support of Business Issues
 Member to Member Business Support
 Coordination of Christmas Parade
 KJUG Country Concerts in co-operation with Hanford Parks and Recreation Dept.

Develop and implement events outside of Downtown Improvement District

City of Hanford Business Retention Benefits Provided

Business financing direction

Identifying permit licensing agencies

Addressing industry specific issues

Create a step by step guide to initiating a business license within the City

Advocacy for incoming industry



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020

AGENDA SECTION: C

SUBJECT:

Utilities and Engineering: That the City Council, by motion award a contract to David A. Bush, Inc., of Hanford, CA for the Civic Park Bathroom Renovation Project, in the amount of \$173,000.00, establish a construction contingency of \$17,000 for this project, and approve an additional appropriation of \$75,000 from the Accumulated Capital Outlay Fund.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to David A. Bush, Inc., of Hanford, CA, in the amount of \$173,000.00 for the Civic Park Bathroom Renovation Project;
2. Establish a construction contingency of \$17,000 for this project; and
3. Approve an additional appropriation of \$75,000 from the Accumulated Capital Outlay Fund.

BACKGROUND:

This project will include the replacement of the buildings deteriorated roof and a remodel to the north bathrooms to make them ADA compliant.

Bids were solicited and opened on January 28th, 2020 for the Civic Park Bathroom Renovation Project. A total of three (3) bids were received ranging from a low base bid of \$173,000.00 from David A. Bush, Inc., to a high base bid of \$274,881.92. 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. Liquidated Damages are set at \$500 per day beyond the contract time of completion. If approved, work on this project is expected to begin in early March of 2020.

The Council voted to table this item at the last meeting and sent staff back to investigate whether value engineering could be done to save money on the project. Staff met with the low bidder to discuss potential options which included not extending the building and making one restroom or

placing the water fountain for the restrooms on the outside. Each of these options had other issues to contend with which made the potential savings insignificant. The other options also reduced the number of restrooms available and created potential long term maintenance issues with the sink being outside.

This project also does not include the improvement of the restroom's awning. Staff proposes to remove the wood awning in lieu of replacing the awning. The cost to replace the deteriorating awning is estimated to be approximately \$30,000-\$40,000 and is not included in the scope for this project. Photos of the structure before and after the removal of the awning have been attached for Council's review. Options in lieu of the wood awning could be placement of fabric awnings over each door to match the aesthetic look of the Courthouse.

FISCAL IMPACT:

The FY 19/20 Capital Improvement Budget provides \$165,000 for the Civic Park Bathroom Renovation Project, including contingencies. City Staff will utilize \$50,000 of that to preform renovations on the southern restrooms. An additional appropriation of \$75,000 from the Accumulated Capital Outlay Fund is necessary to fully fund this project. The table attached details the current balance available of the Accumulated Capital Outlay Fund.

ATTACHMENTS:

Bid Tabulation

Budget Page CIP0000028

Awning Pictures

ACO Fund Table

BID TABULATION

Civic Park Bahtroom Renovation
21040000-800200-CIP0000028

492686

240972

416859

David A. Bush, Inc.

Dale Atkins Contractor

NCE General Contracting

ITEM	QUANTITY	UNIT	492686		240972		416859	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Civic Park Restroom Addition and Remodel	1	LS	132,000.00	\$132,000.00	\$180,061.00	\$180,061.00	\$228,027.66	\$228,027.66
2 Modified Built-Up Asphalt Roofing - Cold Processed for Entire Structure and Addition	1	LS	41,000.00	\$41,000.00	\$49,562.00	\$49,562.00	\$46,854.26	\$46,854.26
				\$173,000.00		\$229,623.00		\$274,881.92

Total written in Bid if discrepancy exists

Attachment: Bid Tabulation (UE: Award a Contract and Additional Appropriation for the Civic Park

Courthouse Park Bathroom Renovation

CIP00000028

Project Background:

The bathroom in Courthouse Park serves guests attending special functions in the park as well as Thursday Night Marketplace and the general public. It was built in the 1980's and has its original roof. The facility does not comply with current ADA standards.

Existing Conditions:

Staff has surveyed the roof and ceiling inside and found it to be leaking at the roofing materials seams and at the roof drain. A temporary patch has been placed to weather the current rain season. Leaks have caused the ceiling to collapse in the northwest corner building with mold and mildew growing in the framing above. The entire facility is in need of a complete renovation.

Project Justification:

These funds will be used to replace the deteriorated roof and to remodel the north bathrooms to make ADA compliant. by contract. Other bathroom facilities in the structure will be renovated by city staff.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	2022	2023	2024
Expenditure	Program or Project	Construction				
	Engineering / Inspection	15,000				
	Construction	150,000				
	Contingency	15,000				
	Department Overhead	5,000				
	Total Expenditure	\$185,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	0004 Accumulated Capital Outlay	185,000				
	Total Funding	\$185,000	\$0	\$0	\$0	\$0



Attachment: Awning Pictures (UE: Award a Contract and Additional Appropriation for the Civic Park Bathroom Renovation Project)

Balance as of January 29, 2020

ACCUMULATED CAPITAL OUTLAY \$ 3,523,071.28

TITLE	FUND	DIV	ACC/OJ	PROJECT	AMOUNT BUDGETED	AMOUNT SPENT	REMAINING AMOUNT
ACCUMULATED CAPITAL OUTLAY							
General/Master Plan Update	0004	21040000	800200	CIP0813602	\$ 163,490.39	\$ 910.60	\$ 162,579.79
Dangerous Building Abatement	0004	21040000	800200	CIP0000001	\$ 50,000.00		\$ 50,000.00
ADA Building Modifications	0004	21040000	800200	CIP0000002	\$ 50,000.00	\$ 40,349.62	\$ 9,650.38
Energy Conservation Projects / Programs	0004	21040000	800200	CIP0000003	\$ 10,000.00		\$ 10,000.00
Courthouse Park Bathroom Renovation	0004	21040000	800200	CIP0000028	\$ 185,000.00		\$ 185,000.00
Civic Auditorium Back Stage Floor Replacement	0004	21040000	800200	CIP0000029	\$ 10,000.00		\$ 10,000.00
Public Works Security Improvements	0004	21040000	800200	CIP2020030	\$ 10,000.00		\$ 10,000.00
City Hall Roof Restoration	0004	21040000	800200	CIP2020031	\$ 205,760.00		\$ 205,760.00
Fleet Shop Bird Netting Installation	0004	21040000	800200	CIP2020032	\$ 6,000.00		\$ 6,000.00
Civic Auditorium Boiler Replacement Project	0004	21040000	800200	CIP2020033	\$ 100,500.00	\$ 100,500.00	\$ -
City Hall Security Project	0004	21040000	800200	CIP2020034	\$ 180,000.00		\$ 180,000.00
ADA Parks/Recreation Modifications	0004	21040000	800200	CIP0000005	\$ 35,000.00		\$ 35,000.00
Street Median Landscape Renovation	0004	21040000	800200	CIP2020036	\$ 150,000.00		\$ 150,000.00
Downtown Reinvestment Zone	0004	21040000	800200	CIP0000024	\$ 50,000.00		\$ 50,000.00
Downtown 2010 Plan Projects	0004	21040000	800200	CIP0000026	\$ 50,000.00		\$ 50,000.00
Runway 14-32 Pavement Rehabilitation	0004	21040000	800200	CIP2020052	\$ 116,000.00		\$ 116,000.00
Pavement Treatment Various Streets	0004	21040000	800200	CIP0000027	\$ 50,000.00		\$ 50,000.00
					\$ 1,258,260.00		\$ 1,279,990.17

Available Funding after obligations

ACCUMULATED CAPITAL OUTLAY \$ 2,243,081.11



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020	AGENDA SECTION: D
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SUBJECT:

Utilities and Engineering: That the City Council, by motion award a contract to Ray Figueroa Construction DBA Figueroa Concrete Partners of Hanford, CA, in the amount of \$72,440.80 and establish a construction contingency of \$7,200 for this project.

RECOMMENDATION:

Utilities and Engineering: That the City Council, by motion:

1. Award a contract to Ray Figueroa Construction DBA Figueroa Concrete Partners of Hanford, CA, in the amount of \$72,440.80;
2. Establish a construction contingency of \$7,200 for this project.

BACKGROUND:

This project consists of constructing an (8') foot wide concrete pedestrian pathway in Centennial Park, which will create an even level pathway for park patrons to walk on, including persons with disabilities, and also provide ADA access to various park amenities. The pathway location is shown on the attached map.

Bids were solicited and opened on February 11, 2020 for the Centennial Park Pedestrian Pathway Construction Project. A total of eleven (11) bids were received ranging from a low bid of \$72,440.80 from Ray Figueroa Construction DBA Figueroa Concrete Partners, to a high bid of \$128,120.44. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. Liquidated Damages are set at \$500 per day beyond the contract time of completion. If approved, work on this project is expected to begin in early March of 2020, to be completed prior to Easter activities in the park.

FISCAL IMPACT:

The FY 19/20 Capital Improvement Budget provides \$220,000 for the Centennial Park Pedestrian Pathway Construction Project, including contingencies. A copy of the budget page is attached for Council review.

ATTACHMENTS:

Bid Tabulation Pathway

Map

Budget Page

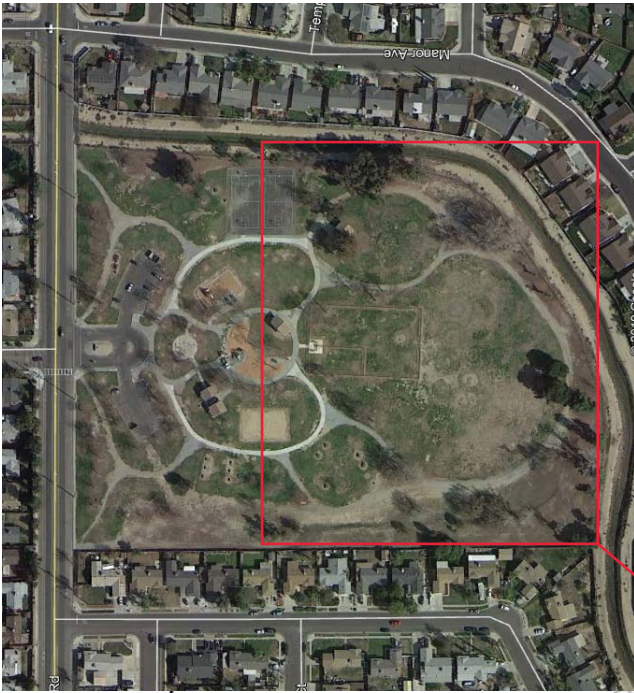
Centennial Park Pedestrian Pathway Construction Project
21800000-800200-CIP2020053

Contractor Number		1054927		885013		888139		962895		788798			
		Ray Figueroa Construction DBA Figueroa Concrete		Cen-Cal Paving, Inc.		Bush Engineering, Inc.		J.L. Plank Inc. DBA Cen-Cal Construction		JT2, Inc. DBA Todd Companies			
QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	LS	\$10,000.00	\$10,000.00	12,000.00	\$12,000.00	\$31,522.25	\$31,522.25	\$36,300.20	\$36,300.20	\$39,380.00	\$39,380.00	24,992.00	\$24,992.00
10,793	SF	\$7.50	\$80,947.50	5.60	\$60,440.80	\$4.75	\$51,266.75	\$4.60	\$49,647.80	\$4.40	\$47,489.20	6.00	\$64,758.00
		\$90,947.50		\$72,440.80		\$82,789.00		\$85,948.00		\$86,869.20		\$89,750.00	

Total written in Bid if discrepancy exists

731834		1060726		764155		887235		480278		976218	
Serna Construction		Ares General Engineering		Hilly Howl, Inc.		V&G Builders, Inc.		Truxell & Valentino Landscape Development, Inc.		Harris Development Corp.	
Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
\$27,112.00	\$27,112.00	\$35,900.00	\$35,900.00	\$59,023.23	\$59,023.23	\$37,929.51	\$37,929.51	\$26,586.00	\$26,586.00	\$62,499.00	\$62,499.00
\$6.00	\$64,758.00	\$5.87	\$63,354.91	\$4.89	\$52,777.77	\$7.88	\$85,048.84	\$9.18	\$99,079.74	\$6.08	\$65,621.44
							\$84,671.11				
	\$91,870.00		\$99,254.91		\$111,801.00		\$122,600.62		\$125,665.74		\$128,120.44
							\$122,600.61				

Attachment: Bid Tabulation Pathway (UE: Award a Contract for the Centennial Park Pedestrian



CENTENNIAL PARK
CONCRETE
SITE

CITY OF HANFORD
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
900 S. 10TH AVENUE, PH. (509)265-2550

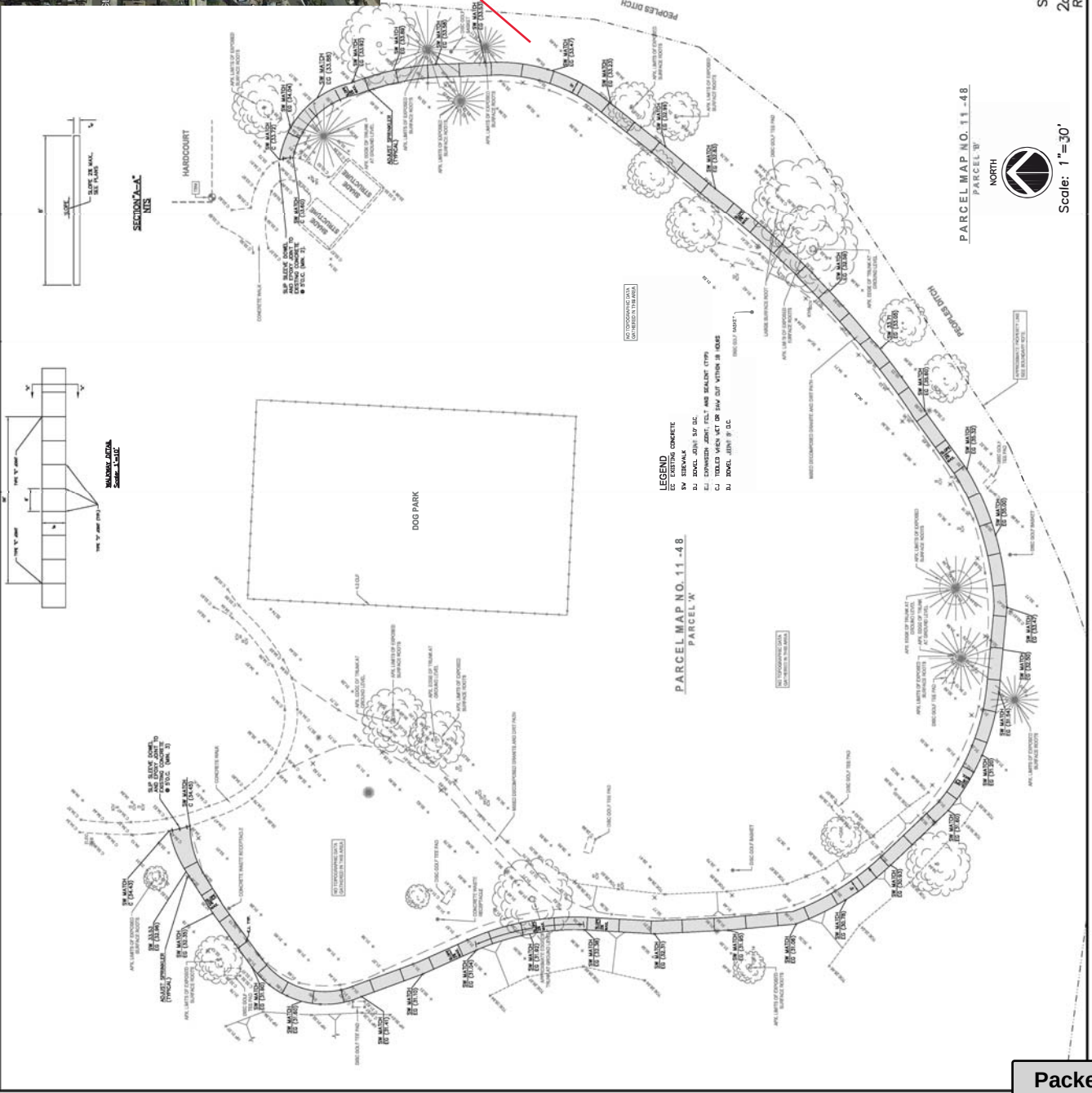


APPROVED

CITY OFFICIAL
APPROVAL DATE

SHEET
2a OF 2
REVISED

Scale: 1"=30'



Centennial Park Pathway Construction Project

CIP2020053

Project Background:

The current pathways at Centennial Park are basically a six (6') foot dirt trail with trace amounts of decomposed granite. This project would upgrade and construct an all connecting eight (8') foot wide concrete sidewalk/pathway and address ADA accessibility from Hanford-Armona Road into the park and connect to all amenities to including picnic arbors, splash pad, playgrounds, dog facilities and restrooms.

Existing Conditions:

The existing dirt pathway has many potholes with trace amounts of decomposed granite and is not ADA compliant from Hanford-Armona Road into the park facilities. Only a very small portion of the park has ADA accessibility from the parking lot into and around the splash pad, playgrounds and restrooms. The pathway is very limited during and after rain events, keeping many of the park patrons from accessing the existing pathway.

Project Justification:

This pathway is being utilized by more residents due to the growth in population and would create an even level pathway for park patrons to walk on, including persons with disabilities, and to access various park amenities.

Fiscal Implications:

Funds for this project will be allocated from Park Impact Fees.

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	2022	2023	2024
Expenditure	Program or Project	Construction				
	Engineering / Inspection	7,500				
	Construction	200,000				
	Contingency	20,000				
	Department Overhead	2,500				
	Total Expenditure	\$230,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	0180 Park Impact Fees	230,000				
	Total Funding	\$230,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 2/18/2020

AGENDA SECTION: E

SUBJECT:

Public Works: Approve a contract with Valley Security and Alarm for a contract price of \$45,230.00, approve a contract with Vortex for a contract price of \$28,123.00, approve an additional appropriation of \$13,900 from the Water Capital Reserves, the Storm Drainage Capital reserves, the Wastewater Capital Reserves, and the Refuse Capital Reserves for the Public Works Security Improvement Project.

RECOMMENDATION:

That the City Council, by motion,

1. Approve a contract with Valley Security and Alarm for new alarm system, video intercom, card reader, and programming for a total price of \$45,230.00;
2. Approve a contract with Vortex for fob door access control for a total price of \$28,123.00;
3. Appropriate an additional \$13,900 from the Water Capital Reserve Account;
4. Appropriate an additional \$13,900 from the Wastewater Capital Reserve Account;
5. Appropriate an additional \$13,900 from the Storm Drainage Capital Reserve Account;
6. Appropriate an additional \$13,900 from the Refuse Capital Reserve Account;

BACKGROUND:

The Public Works office building was built in the mid 1980's and has no existing security system installed. The Council's FY2020 Goals and Objectives identified providing security for City staff and protecting City assets as a priority. As a result, staff performed an assessment of the vulnerable areas and identified the following key components as necessary to properly secure the facility:

- Installation of a complete building alarm system;
- Installation of camera monitoring;
- Closing the Corporation Yard gates during operations; and
- Implementing a visitor check-in system.

The scope of the project, which was approved by Council as part of the budget, included a plan to protect just the Corporation Yard office building. Upon further discussion with staff, it was

determined that, in order to provide the appropriate level of security, video surveillance and access control to the building and the yard is necessary to properly secure the facilities.

The completion of this project is paramount in securing City assets and protecting its employees. The FY20 Capital Improvement Project (CIP) budget provides \$62,500 for construction, inspection, and overhead with a \$2500 contingency as shown on page 201 of the FY19-20 budget book (attached). A tabulation of costs is attached to this document.

FISCAL IMPACT:

The FY20 Capital Improvement Project (CIP) budget provides \$62,500 for construction and contingency for this project. In order to fully fund the project, an additional appropriation of \$13,900 from the Water Capital Reserves, the Storm Drainage Capital reserves, the Wastewater Capital Reserves, and the Refuse Capital Reserves is necessary. The projected unencumbered fund balance for the Water Capital Reserve account is approximately \$6,000,000. The projected unencumbered fund balance for the Wastewater Capital Reserve account is approximately \$2,000,000. The projected unencumbered fund balance for the Storm Drainage Capital Reserve account is approximately \$3,300,000. The projected unencumbered fund balance for the Refuse Capital Reserve account is approximately \$1,700,000.

ATTACHMENTS:

PW security improvements budget page
COST ANALYSIS

Project Background:

In 2018 the City began a security improvement program for its Police and City Hall facilities. At the same time the Finance Department is testing implementation of a time clock system for all City employees. The system installed for building security and entry systems works together with employee identification, time clock management, and access. Plans to expand this new system gradually throughout City buildings are a high priority for security and safety reasons.

Existing Conditions:

The Public Works office building was built in the mid 1980's and currently has no security system at all. Vehicle access through its powered gate is by access code via keypad installed in 2010. Members of the public and other unauthorized people have been found wandering the corridors despite signage directing them to the front office. Security for the safety of City staff is at best insufficient to non-existent.

Project Justification:

In order to improve staff security and safety and to provide protection of sensitive information and equipment, the installation of a security and entry restriction system is needed.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2020	2021	2022	2023	2024
Expenditure	Program or Project	Construction				
	Engineering / Inspection	2,000				
	Construction	60,000				
	Contingency	2,500				
	Department Overhead	500				
	Total Expenditure	\$65,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	0004 Accumulated Capital Outlay (ACO)	10,000				
	0391 Water Capital	13,750				
	0358 Storm Drainage Capital	13,750				
	0363 Wastewater Capital	13,750				
	0307 Refuse Capital	13,750				
	Total Funding	\$65,000	\$0	\$0	\$0	\$0

PUBLIC WORKS

FOB ENTRY, ALARM, VIDEO SURVEILLANCE, AND GATE OPERATOR COST

VIDEO SURVEILLANCE SYSTEM

ALARM SYSTEM

FOB ENTRY CONTROL ,VIDEO INTERCOM
CARD READER, PROGRAMMING ETC

VALLEY SECURITY AND ALARM	\$45,230.00
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FOB EQUIPMENT DOOR INSTALLATIONS, GATE Hardware

VORTEX	\$28,123.00
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GATE OPERATORS

EXPERT GATE REPAIR	\$16,897.00
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CABINET/COUNTERTOP ALTERATION/
GLASS WALL SERVICE WINDOW

PYRAMID CABINET SYSTEMS	\$10,500.00
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FRONT FENCE EXTENSION/FOB ACCESS GATE

CHAMPI FENCE	\$9,950.00
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Extend underground conduits to gate operators,
access pedestals,pull power and communications
to new locations,demo and remove existing christy
box,install provisions to get com wires to server
room

Electrical/Network cabling to move copy
machine

GILBERT ELECTRIC	\$7,400.00
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TOTAL	\$118,100.00
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Attachment: COST ANALYSIS (PW: Public Works Security Improvements)



1945 N. Helm Ave. #102, Fresno, CA 93727 Tel: 559.495.3070 Fax: 559.485.5380 Lic: ACO5718

February 10, 2020

Re: City of Hanford-Corp. Yard CCTV Quote
900 S. 10th Ave., Hanford, CA 93230

Pursuant to our recent conversation, please consider the following proposal to install CCTV systems at the above referenced location.

CCTV System:

Scope of work: Install the NVR and UPS on the network rack in the main server room. Install PanoVu cameras on the north, south and west sides of the building to give maximum coverage of the parking lots. Install a 180 panoramic camera on the front of the building. Add a fixed turret camera to cover outside the front entry area. Connect the NVR to a customer supplied internet connection, program the system, and check camera views with the customer. Go over proper operation with the customer.

CCTV Equipment

- (1) 32ch NVR with built in POE and 12tb storage
- (1) 6mp 2.8mm fixed turret camera with IR, WDR
- (1) UPS
- (1) 16 port POE switch
- (3) 20mp PanoVu camera with IR, WDR
- (4) Wall mount
- (1) 8mp PanoVu 180deg. camera with IR, Darkfighter
- (1) Includes all wire, conduit, and misc. hardware as needed

Outright Price (includes 1-year warranty on parts and labor)

*Equipment and labor: **\$15,675.00**

CCTV Option

- VSA recommends adding a Video Maintenance Contract: Semi-annual cleaning and testing of all cameras is \$65.00/month. Actual repairs are extra (materials plus our current lease labor rate instead of our outright labor rate.)

CCTV Notes and Exclusions:

- The system, as designed, is estimated to have a minimum of 30 days of on-site storage.
- Valley Security + Alarm is a local, employee owned company with its own Central Monitoring Station.
- Valley Security + Alarm is not responsible for possible viewing blockages due to the changing landscape or environment.
- The customer is responsible for supplying an internet connection and network port for remote viewing of the cameras.
- The above installation labor rate includes the use of prevailing wage unless otherwise noted.
- Work to be scheduled during regular business hours (M-F 8am-5pm) unless otherwise agreed upon.

The price for this proposal is firm for 90 days.

Thank you for allowing me the time to present this proposal for your consideration. If you have any questions or require additional information, please contact me at (559) 351-2632 or jgonzalez@valleysecurityandalarm.com.

Cordially,



Josh Gonzalez
Security Consultant

Alarm System



1945 N. Helm Ave. #102, Fresno, CA 93727 Tel: 559.495.3070 Fax: 559.485.5380 Lic: ACO5718

November 15, 2019

Re: City of Hanford-Corp. Yard Alarm Quote
900 S. 10th Ave., Hanford, CA 93230

Pursuant to our recent conversation, please consider the following proposal to install an alarm system at the above referenced location.

Alarm Scope of work: Install the control in the server room or best location. Contact the office perimeter doors. Install five (5) motion detectors and three (3) glass break detectors per the attached map. Add a siren and bell box to the system. Check signals with our Central Station. Go over operation of the system with the customer.

Interconnect the access control to the alarm system so that when the alarm system is armed, any card swipe will disarm the system. *The system will still have to be manually armed at the keypad.

Alarm - Main System Equipment

- (1) Control with network/cellular communicator and battery backup
- (3) LCD keypad w/ integrated reader
- (7) Door contact
- (2) Ceiling mount motion detector
- (3) Motion detector
- (1) Bell box
- (1) Siren
- (1) Zone expansion module
- (1) Output relay module
- (1) Misc. hardware, parts, conduit, and wire as needed

Leased System (includes 10/5 service)

Equipment and labor:	\$4,680.00
*Monitoring fee:	\$80.00/month

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)



1945 N. Helm Ave. #102, Fresno, CA 93727 Tel: 559.495.3070 Fax: 559.485.5380 Lic: ACO5718

February 10, 2020

Re: City of Hanford-Corp. Yard Access Quote
900 S. 10th Ave., Hanford, CA 93230

Pursuant to our recent conversation, please consider the following proposal to install an access system at the above referenced location.

Scope of work: Install the control and power supply in the server room. Install access readers on the exterior lobby door, inside lobby door, S/E office door, south office door, S/W office door, utilities door, tire room door, four (4) fleet shop doors, the two (2) vehicle gates, and the main man gate (two readers). Add a video intercom to the main gate and a master station with gate release in the reception area. Connect to the door access hardware that will be installed by Vortex Doors. Install a door release button in the reception area for the interior lobby door. Use wire mold to hide wiring where necessary. Program the panel into the existing access software used by the Hanford Police Department. Set up a client computer on site with an enrollment reader. Go over operation with the customer.

Main System Equipment

- (1) Control with network communicator and battery backup
- (15) Wiegand interface module
- (15) Card reader
- (1) System keypad
- (1) Enrollment reader
- (1) Access power supply with battery backup
- (250) Access card/ fob
- (1) Access software add. client (Entre Business-one client)
- (1) Web client (single concurrent user)
- (1) Access software 16dr expansion
- (1) One door video intercom kit w/ door release
- (1) Misc. hardware, parts, conduit, and wire as needed

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

Purchase Price (includes a 1-year warranty on parts and labor)

VSA Equipment and labor:	\$24,875.00
*Monthly Fee:	\$25.00/month

*The monthly fee covers the access software license fee.

Access Notes and Exclusions:

- Valley Security + Alarm will connect to door access hardware that will be provided by Vortex Doors or others.
- The customer is responsible for supplying an IP address and network connectivity for the access panel.
- The installation fee includes up to two (2) hours of customer training.
- The customer shall supply a 120vac outlet for the access equipment in the server room.
- The system quoted includes two hundred fifty (250) access cards/ fobs. Access cards/ fobs can also be purchased in quantities of ten (10) at a later date. Additional cards/ fobs are currently \$9.00/each.
- The functionality of the access control is based on connecting to the existing Entre Business access software being used by the Hanford Police Department.
- The above installation cost **includes** prevailing wage labor rates.
- Work to be scheduled during regular business hours (M-F 8am-5pm) unless otherwise stated.
- The customer is to provide underground ¾" min. conduits from the building to the gates.

The price for this proposal is firm for 90 days.

Thank you for allowing me the time to present this proposal for your consideration. If you have any questions or require additional information, please contact me at (559) 351-2632.

Cordially,

Josh Gonzalez

Josh Gonzalez
Security Consultant



1-800-698-6783

PROPOSAL

To	Site	Date
VALLEY SECURITY AND ALARM 1945 N HELM AVE STE 102 FRESNO, CA 93727	CITY OF HANFORD CORPORATE YARD 900 S 10TH AVE HANFORD, CA 93230	3/1/2018
Attn.		
Ref. # SQ-371358	Phone (559) 495-3026 Fax	Job Phone

In accordance with the terms and conditions stated hereinafter, and on the following pages, we propose to provide the following doors and / or repair work (hereinafter referred to as the "Product") on the following terms.

Josh, Thank you for the opportunity to be of service, we appreciate your call and value your business. The following is based on our recent jobsite visit. Please review the proposal and give us a call if you have any questions or would like to proceed. Thank you again.

6 Single Doors

- ❑ Remove existing lever sets from doors
- ❑ Install new store room function lever set and rekey to customer's existing key
- ❑ (2) doors will get new wrap around covers for existing dead bolts that will be removed
- ❑ Install new surface mounted closers
- ❑ Install new electric strikes onto frame jambs

***** Power supply and access control to be done by Valley Security

2 Single Glass Doors

- ❑ Remove existing panic bars and rods from doors
- ❑ Install new bronze finish filler panel inserts to cover hole
- ❑ Install new electrified emergency exit panic bar
- ❑ Includes new wire door loop
- ❑ Install new outside pull handles and key cylinders

***** Power supply and access control to be done by Valley Security

FOR THE TOTAL NET SUM OF.....\$ 15,740.00

Please note this bid INCLUDES the following:

1. Vortex Exclusive **ninety (90) day Limited Warranty** on labor.
2. Vortex Exclusive **one (1) year warranty** on all new material.
3. Work to be scheduled during regular business hours (M-F 7:30a-4:30p) unless otherwise stated.
4. Removal and disposal of damaged material.

Please note this bid DOES NOT INCLUDE the following:

1. Any hidden conditions or damage.
2. Any finish paint.
3. Prevailing Wage is included.
4. Any item not called out above.

☒ Customer to list days or hours Vortex cannot do the work: _____	
Payment Terms: 25 % on deposit. Balance due upon Completion.	
This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by Vortex at any time prior to acceptance. Hidden or unanticipated damages and/or services not included in proposal. Proposal also does not include costs of prevailing wages, if required, unless specifically identified herein.	
NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.	
Any questions concerning a contractor may be referred to the Registrar, Contractors' License Board, 3132 Bradshaw Road, Sacramento, California. Mailing address: P.O. Box 26000, Sacramento, California 95862.	
IMPORTANT: See following pages for additional terms, including limitations of warranty and limitations of liability which are part of this proposal, and will constitute terms of your contract with Vortex. Customer is added to our General Liability policy as Additional Insured only when required by written contract with Customer.	
Accepted:	("Customer") VORTEX INDUSTRIES, INC. ("VORTEX")
By	By Kathy Myers (CVY)
Date	Date 3/1/2018

License No. #287885 • VORTEX INDUSTRIES, INC.

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)



1-800-698-6783

PROPOSAL

To	Site	Date
CITY OF HANFORD ACCOUNTS PAYABLE 315 N DOUTY ST HANFORD, CA 93230	CITY OF HANFORD 900 S 10TH AVE HANFORD, CA 93230	11/25/2019
Attn. RANDY SHAW		
Ref. # SQ-424453	Phone (559) 585-2148 Fax	Job (559) 469-7382 Phone

In accordance with the terms and conditions stated hereinafter, and on the following pages, we propose to provide the following doors and / or repair work (hereinafter referred to as the "Product") on the following terms.

Randy, thank you for the opportunity to be of service, we appreciate your call and value your business. The following is based on our recent jobsite visit. Please review the proposal and give us a call if you have any questions or would like to proceed. Thank you.

(5) Single Door-

- ❑ Remove existing Leversets and Deadbolts from doors
- ❑ Install new Wrap Around Kits with single hole and new Leverset Storeroom Function
- ❑ Re-Key Leversets to match customer's existing Key
- ❑ Install new Surface Mounted Door Closers
- ❑ Install new Electric Strike onto Jambs and adjust as needed
- ❑ Lube all points of friction and test for proper operation

Perform our Standard Quality Assurance & Safety Check to insure proper operation of the complete door system.

FOR THE TOTAL NET SUM OF.....\$ 10,485.00

Please note this bid INCLUDES the following:

1. Vortex Exclusive ninety (90) day Limited Warranty on labor.
2. Vortex Exclusive one (1) year warranty on all new material.
3. Work to be scheduled during regular business hours (M-F 7:30a-4:30p) unless otherwise stated.
4. Removal and disposal of damaged material.
5. Price above includes Prevailing Wage Rates.

Please note this bid DOES NOT INCLUDE the following:

1. Any hidden conditions or damage.
2. Any finish paint.
3. Any item not called out above.

☒ Customer to list days or hours Vortex cannot do the work: _____	
Payment Terms: _____ % on deposit. Balance due upon Completion.	
This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by Vortex at any time prior to acceptance. Hidden or unanticipated damages and/or services not included in proposal. Proposal also does not include costs of prevailing wages, if required, unless specifically identified herein.	
NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.	
Any questions concerning a contractor may be referred to the Registrar, Contractors' License Board, 3132 Bradshaw Road, Sacramento, California. Mailing address: P.O. Box 26000, Sacramento, California 95862.	
IMPORTANT: See following pages for additional terms, including limitations of warranty and limitations of liability which are part of this proposal, and will constitute terms of your contract with Vortex. Customer is added to our General Liability policy as Additional Insured only when required by written contract with Customer.	
Accepted:	("Customer") VORTEX INDUSTRIES, INC. ("VORTEX")
By	By Roger Guerrero (CVY)
Date	Date 11/25/2019

License No. #287885 - VORTEX INDUSTRIES, INC.

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

Randy Shaw

From: Roger Guerrero (CVY) <rogerg@vortexind.com>
Sent: Monday, February 10, 2020 12:40 PM
To: Randy Shaw
Subject: RE: Pics of site
Attachments: 75 year logo.jpg

Hey Randy,

You can add 1,898.00 to install a Maglock Kit with Mounting Hardware, power and activation by others. Hope this helps. Thank you Sir.

Sent from my Sprint Samsung Galaxy S10e.

[cid:34e3784cd8774268bf48f6cb972e44cc] Roger Guerrero | Team Leader
Vortex Industries, Inc.
2546 N. Business Park Ave.
Fresno, CA 93727
Tel: 559-233-0050
Email: rogerg@vortexind.com
Complete Door Service Since 1937<www.vortexdoors.com>

----- Original message -----

From: Randy Shaw <RShaw@cityofhanfordca.com>
Date: 2/10/20 11:38 AM (GMT-08:00)
To: "Roger Guerrero (CVY)" <rogerg@vortexind.com>
Subject: Pics of site

Here is where the fence and gate are going.

Sent from my Sprint Samsung Galaxy Note9.

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)



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

Gate Operators

Estimate

ADDRESS

City Of Hanford

ESTIMATE # 1891

DATE 11/21/2019

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	16,897.35	16,897.35
Main equipment yard			
North gate			
Switch out current gate operator with new 1 hp commercial operator. Use existing loops and loop detectors. Wire in pair of wires provided by card access company			
South Gate			
Sawcut out asphalt for concrete pad. Install concrete pad			
Install new 1 hp commercial operator			
Sawcut 3 new loops for vehicle protection			
Wire in loops with new north detectors			
We will install and wire close safety edges on both gates			
Customer must provide power to new concrete pad location.			
Customer must provide control wire to each operator from card access company			
Operators will have 5 yr part warranty			
Loop detectors have 1 yr part warranty			
Batteries have a 1 yr part warranty			

TOTAL

\$16,897.35

Accepted By

Accepted Date

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

PYRAMID SYSTEMS, INC

10105 8 -3/4 Avenue
Hanford, CA 93230

PROPOSAL

Date

2/10/2020

Submitted To:

City of Hanford
Attn: Randy Shaw
900 S. 10th Avenue
Hanford, CA 93230

Rep	Phone	Fax	Project
LKP	585-2527	582-1152	Public Works Reception
Description			Total
Project: Public Works Reception			10,500.00
Remove existing swing gate and countertop			
Install 3' W x 42" H base cabinet			
2 legal file drawers			
Stain and lacquer to match existing			
Install new plastic laminate countertop with Black Rubber T-mold edge			
Glass store front system with 2 bi-pass sliding glass doors (see attached)			
Subtotal			\$10,500.00
Sales Tax (7.5%)			\$0.00
Total			\$10,500.00

Lori Pollard

Lori Pollard

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

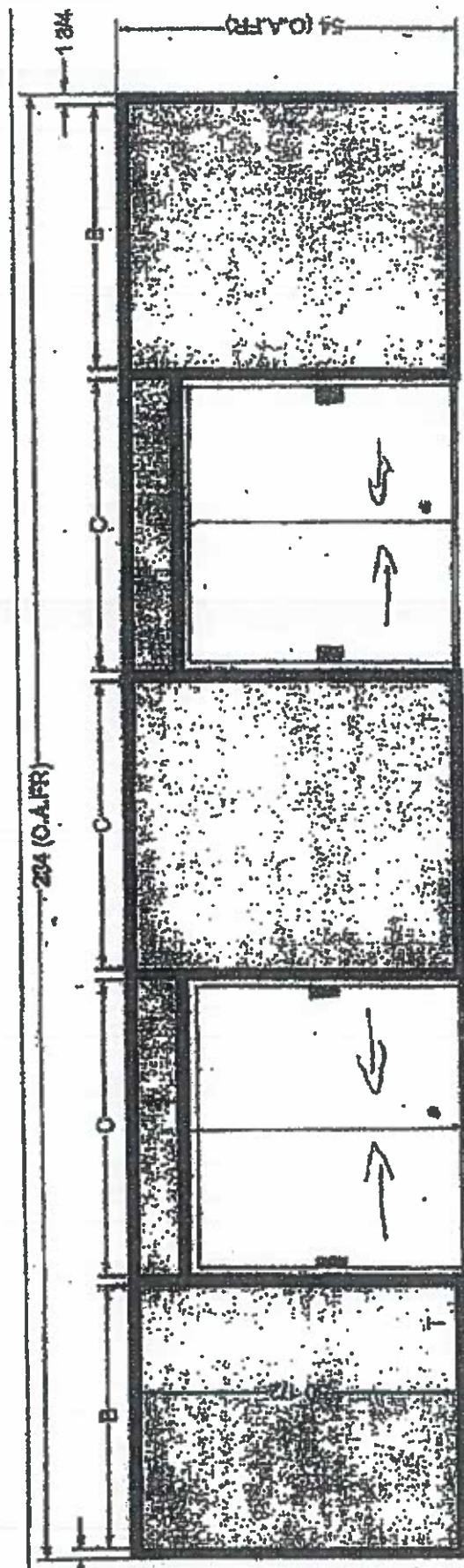
OLD CASTLE 1,000 SERIES 1 3/4" X 4" CENTER GLAZED STOREFRONT SYSTEM WITH DARK BRONZE ANODIZED FINISH. GLAZED WITH 1/2" CLEAR TEMPERED.

FRAME: 1

QTY: 1

FRAME SIZE: 234" X 54" CONFIGURATION PER DRAWING

HEAD RECEPTOR INSTALLED INTO T-BAR ACROSS TO ACCEPT STOREFRONT SYSTEM



WITH CRL BI-PASS SHOWCASE SYSTEMS WITH DARK BRONZE ANODIZED FINISH. GLAZED WITH 1/2" CLEAR TEMPERED GLASS WITH FLAT POLISHED EDGES. COMPLETE WITH DARK BRONZE ALUMINUM PULL HANDLES & ONE DARK BRONZE PUSH BUTTON LOCK ON INTERIOR PER OPENING.

QTY: 2

OPENING SIZE: 48 1/4" X 44"


Nick Champi Enterprises Inc. Est. 1954

CA Small Business #2978

www.champifence.com

 615 North Tenth Avenue
 Hanford, CA 93230
 559.584.8272
 559.584.0758

 ~ office ~
 ~ fax ~

 145 North Sixth Street
 Coalinga, CA 3210
 559.935.1700
 559.935.1777

January 3, 2020

City of Hanford

Attn: Randy Shaw

Cell: 469-7382

Re: Fence & Gate at PW Front Office

This is to confirm our price to furnish and install 16 feet of iron fencing with 1 – 4' single swing gate that will match your existing fence and gate. We will include two backing plates for future card readers along with a lockbox for an electric release latch. We are excluding access control equipment at this time.

The total cost including tax, installation, and prevailing wage is: \$9,950.00

Notes

Pricing is valid for 30 Calendar days. Expired bids must be updated prior to approval. If a separate contract is entered for the work described, this proposal shall be an attachment.

Exclusions:

Permits and bonds, additional insured endorsements, utility re-location or repair, survey, staking, grading, dust control, traffic control, all signage, testing, finish landscaping, electrical grounding, or any work other than the work described.

Please contact us for questions, comments, or updates to this proposal. We value every bid opportunity.


Nick Champi Enterprises Inc

Louis Estrada - Estimator

CA License# 416859: A (General Engineering) B (General Building) C-7 (Low Voltage Systems) C-8 (Concrete) C-10 (Electrical) C-13 (Fencing) C-27 (Landscaping) C-29 (Masonry) D-28 (Doors, Gates, and Activating Devices)

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

GILBERT ELECTRIC COMPANY

2588 North Douty St.
Hanford, CA 93230
(559) 582-2018
License #845921

PROPOSAL

Proposal Submitted To:
City of Hanford

Job Name: Gate Opener

Location: Corp. Yard

Date: Dec. 19, 2019

Contact: Randy Shaw

We hereby submit specifications and estimates for:

- Extend existing underground conduit for south gate and run to new motor pad.
- Remove existing Christy box.
- Install new N-9 Christy box and turn up other end of existing conduit into box.
- Install 1" pvc conduit from new box to existing electrical Christy box.
- Install 1" conduit from new box to southwest corner of building and run up wall and penetrate into attic space.
- From service panel install 3-#10 stranded wire to new motor pad.
- Furnish and install 2 cat-6 underground rated cables, one to each gate.
- Patching black top done by customer.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of:
Six thousand one hundred and 00/100 dollars.....\$6,100.00

Payable as follows: Upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature: _____



NOTE: This proposal may be withdrawn
by us if not accepted within thirty (30) days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Authorized
Signature _____ Title _____ Date _____

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

GILBERT ELECTRIC COMPANY

2588 North Dooty St.
Hanford, CA 93230
(559) 582-2018
License #845921

PROPOSAL

Proposal Submitted To:
City of Hanford

Job Name: Printer/Copier/Fax Move

Location: Corp Yard

Date: Feb. 10, 2020

Contact: Randy Shaw

We hereby submit specifications and estimates for:

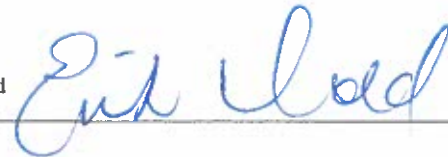
- Move existing 20A/125V duplex receptacle for copier into adjacent room.
- Move existing data and fax lines to adjacent room.
- Remove existing duplex receptacle in way of doorway.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of:
One thousand three hundred and 00/100 dollars.....\$1,300.00

Payable as follows: Upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature: _____



NOTE: This proposal may be withdrawn
by us if not accepted within thirty (30) days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Authorized
Signature _____ Title _____ Date _____

Attachment: COST ANALYSIS (PW: Public Works Security Improvements)

In House Doorway install

Hollow metal door frame, door, hinges, passage set	1047.3
Drywall, framing, rubber base	100
Drywall mud, texture, primer paint	100
Install and paint labor 40hrs @ 72.13	2885.2
Floor repair	200

Total	4332.5
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**AGENDA
STAFF REPORT**

MEETING DATE: 2/18/2020

AGENDA SECTION: A

SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 2/18/2020	AGENDA SECTION: A
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SUBJECT:

Council Future Agenda Items

An updated list of the City Council's Goals, Objectives, and Future Agenda Items is attached.

FISCAL IMPACT:

ATTACHMENTS: