



City Council Meeting Agenda

June 17, 2025
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Council Members will meet in-person in the Council Chambers. The meeting will also be lived streamed on the City's website: <http://livestream.hanford.city/>

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

STUDY SESSION:

- A. Presentation on the Background and Services of the City Attorney

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

City of Hanford v. Arthur E. Delgado
Case No. 24CU0048

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

Workers' Compensation Claims

- C. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Mario Cifuentez and Chris Tavarez
Employee Organization(s): EMEA, GEMA, PUMA, SEIU, HPOA, and Fire

D. PUBLIC EMPLOYMENT (Gov. Code section 54957(b)(1))

Title: Interim City Manager

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

Three potential cases.

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Pastor Mark Curts

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters 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. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

REORGANIZATION OF THE CITY COUNCIL SELECTION OF THE MAYOR AND VICE MAYOR:

A. Reorganization of the City Council - Selection of the Mayor and Vice Mayor

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. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. City Clerk: Approval of the Minutes of the May 6, 2025, Meeting
- C. City Clerk: Approval of the Minutes of the May 20, 2025, Meeting
- D. Administration: Appointment of Travis Paden and Mark Kairis to an Ad-Hoc subcommittee for the purpose of negotiating a contract with Hanford Youth Baseball for the use of the Bob Hill Sports Complex.
- E. Community Development: Award of the On-call Contracts for Building and Fire Plan Review and Inspection Services.
- F. Public Works: Approval of thirty-three (33) blanket purchase orders over \$50,000, for various divisions within the Public Works and Utilities and Engineering, for a total amount of \$9,732,432, previously approved in recently adopted FY 25/26 budget.
- G. Public Works:

Approval of the sole source procurement of three (3) Peterbilt 520 side load refuse trucks from Haaker Refuse of La Verne CA, using Sourcewell Contract 110223-MCN, in the amount of \$1,527,021.50; and approval of one (1) Peterbilt 520 front load refuse truck from Municipal Maintenance Equipment of Sacramento CA, using Sourcewell Contract 110223-LEG in the amount of \$460,391.51, for a total cost of \$1,987,413.01 to be funded from Fleet Reserve Fund 0448 account and declare replaced trucks surplus.

H. Public Works:

Approval of a sole source procurement of three (3) Ford F-150 pickup trucks, two (2) Ford F-150 Lightning EV pickup trucks and five (5) Dodge Durango Pursuit Vehicles from National Auto Fleet Group of Watsonville, CA, under Sourcewell Contract 091521-NAF, in the amount of \$574,881.68 and approve the upfitting of said vehicles by Cooks Communications of Fresno, CA, in the amount of \$343,094.13, for a total expenditure of \$917,975.81 to be funded by Measure H.

I. Public Works: Award of a contract to Dryco Construction, Inc., of Sacramento, CA, for the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of \$883,883, a Measure H project.

J. Public Works: Award of a contract to Cen-Cal Construction, of Bakerfield, CA, for the FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), in the amount of \$186,186 and approve a 15% contingency of \$27,927, a Measure H project.

K. Finance: Authorization to Enter into a 5-Year Lease and Service Agreement with UBEQ Business Services for Multi-Function Copier Lease and Maintenance Services in the amount of \$38,487.12 per year, with the 5-year contract amount totaling \$192,435.60.

GENERAL BUSINESS:

A. Utilities and Engineering: Adoption of Resolution No. 25-36-R designating the Fiscal Year 2025/26 "Project List" for Road Maintenance and Rehabilitation Account (RMRA) gas tax funding; and Appropriation of Hanford's estimated RMRA funding projection of \$1,605,667.

B. Administration: Council discussion of a potential Independence Day Drone Show and direction to staff as appropriate.

C. City Attorney: Council approval of the Interim City Manager Employment Agreement

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

A. INFORMATION REPORT - MAY WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

A. Council Future Agenda Items

B. Upcoming Events and Important Dates:

Kids Summer Camp: June 9–August 8

July 1: Regular City Council Meeting

July 15: Regular City Council Meeting

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: 6/17/2025

AGENDA SECTION: REORGANIZATION OF
THE CITY COUNCIL SELECTION OF THE
MAYOR AND VICE MAYOR

SUBJECT:

Reorganization of the City Council - Selection of the Mayor and Vice Mayor

RECOMMENDATION:

Recommendation: That the City Council:

1. Accept, by motion, the resignation of Lou Martinez as the Mayor of the City of Hanford; and
2. Conduct the reorganization process and appoint a new Mayor, and, if deemed appropriate, appoint a new Vice Mayor to serve for the remainder of the 2025 term in those respective positions.

BACKGROUND:

On June 2, 2025, Mayor Martinez submitted his letter of resignation, from the position of Mayor, to the City Clerk.

Accordingly, Council will need to take action to fill the vacated position through the normal selection process.

FISCAL IMPACT:

ATTACHMENTS:

1. Martinez Mayoral Resignation 6.2.2025

RECEIVED

JUN 02 2025

City of Hanford City Clerk

City of Hanford
City Clerk
319 N. Douty
Street
Hanford, California. 93230

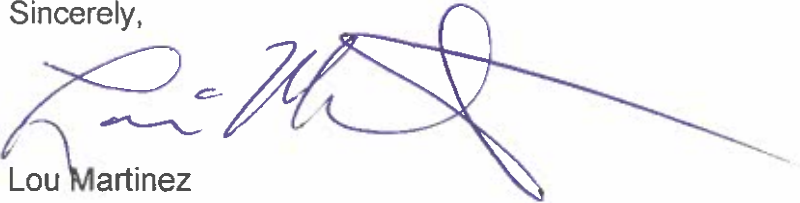
June ~~2~~, 202~~5~~

Madam Clerk,

I have been concerned about my health over the past few months, and I believe that my position as Mayor is having an additional effect on my health. This decision has been weighing on me as of late and, as such, I wish to resign the position of Mayor, effective immediately.

I look forward to working with you, the City Manager and the rest of the staff as I continue to represent District D and the city as a whole to the best of my ability as Council Member.

Sincerely,



Lou Martinez



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Approval of the Minutes of the May 6, 2025, Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the May 6, 2025, meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. May 6, 2025 Meeting Minutes



**City Council Regular Meeting
Minutes**

**May 6, 2025 7:00 PM
Council Chambers
400 N. Douty St.**

5:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Martinez called the study session and closed session to order at 5:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Jack Schwart commented on the city's budget.

STUDY SESSION:

- A. Presentation and review of City of Hanford draft Operating Budget for fiscal year 2026 and 2027 for Council consideration and direction from City Council as appropriate.

Finance Director Chris Tavarez, Finance Manager Destiny Borba, and Financial Analyst Aubrey Balbina presented the draft operating budget for Fiscal Year 2026 and 2027 for the Council's review and direction. Staff addressed the Council's questions and concerns. No action was required.

Mayor Martinez adjourned the study session at 5:33 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LABOR NEGOTIATORS (GC 54957.6)

Agency designated representatives: Mario Cifuentez and Chris Tavarez
Employee Organization(s): EMEA, GEMA, PUMA, and HPOA

CALL TO ORDER REGULAR SESSION:

Mayor Martinez called the meeting to order at 7:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

INVOCATION:

The Invocation was led by Captain Roger McCort.

FLAG SALUTE:

The flag salute was led by Battallion Chief Matt Rowe.

CLOSED SESSION ACTION REPORT:

None.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters 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. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

Carolyn Hudgins commented on the closure of the Hanford Chamber of Commerce.

Paula Massey commented on the closure of the Hanford Chamber of Commerce. She asked for help regarding contacting them.

Michelle Brown spoke in support of approving the murals on the consent calendar.

Jennifer Butts, a local artist and painter, spoke in support of the murals on the consent calendar.

Susan Davis commented on the city's trash cans and suggested a community clean-up.

Bernadette Gomes commented on the failure to appear for her grandson. She also expressed her concerns about the police department.

Bob Ramos commented on the Council's discussion about contracting a new city attorney.

Steven Olivera commented on the feather flags at his business.

Onan Champi commented on Consent Item C and requested that it be pulled for separate discussion. He also commented on the My Hanford App.

A Boys and Girls Club employee, commented on the culture in Hanford, the municipal code for murals, and small businesses.

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.

Items C and F were pulled by the Council. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

- A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. Administration: Approval of a letter of support, on behalf of the City of Hanford, for the proposed Strike Fighter Center of Excellence Pacific for NAS Lemoore.
- C. Community Development: Approval of Mural No. 0002-25, a request by the Kings Art Center to finish painting a mural on the exterior walls of an existing building. The property is located at 605 N. Douty Street (APN 010-221-021).
- D. Community Development: Approval of Mural No. 0003-25, a request by Main Street Hanford to paint a mural onto the exterior wall of an existing building. The property is located at 114-116 N. Irwin Street (APN 012-055-009).
- E. Utilities and Engineering: Approval of an amendment to the purchase order with BSK & Associates, INC. to complete water testing through the end of the current Fiscal Year as mandated by the California State Water Resources Control Board and additional water testing to meet water sampling requirements for the Federal Environmental Protection Agency (EPA), and approve an appropriation of \$48,000 to fund these costs from the Water Fund (0390).
- F. Utilities and Engineering: Approval of a purchase order with Telstar Instruments of Hanford, CA. to install the required mechanical, electrical, and program integration services in anticipation of the delivery and installation of the WWTF Headworks Internal Screw in the amount of \$74,865 and Authorization of an appropriation of \$82,352 from Wastewater Funds to cover the work (CIP #825609).
- G. Utilities and Engineering: Approval of the Final Map, Subdivision Agreement, and Acceptance of Easements for San Joaquin Valley Homes, Live Oak East Tract No. 881 Unit 2, located in the area on the Southeast corner of 12th Ave and Hume Ave.
- H. Police: Adoption of Resolution No. 25-28-R for Delegation of Authority to the City Manager to Execute various grant agreements.

PULLED CONSENT ITEMS:

- A. Administration: Authorization for the City Manager to Establish and Maintain a List of On-Call Appeal Hearing Officers for Code Enforcement Citations, Consistent with Hanford

Municipal Code Chapter 17.94.

[Item C]

Pulled during public comment.

The Deputy City Manager, Jason Waters, answered questions from the Council.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Nancy Howze

- B. Community Development: Approval of Mural No. 0004-25, a request by City of Hanford, Parks & Community Services Department to paint a mural onto the exterior walls of an existing fence at The Plunge. The property is located at 415 Ford St. (APN 010-253-004).

[Item F]

Pulled by Vice Mayor Paden for clarification regarding the budget. Parks and Community Services Director Brad Albert answered questions from Vice Mayor Paden. Vice Mayor Paden and Council Member Kairis stated they did not like the presented design. After some discussion, Council Member Howze motioned to approve the project.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Nancy Howze
SECONDER:	Council Member Kimber Regan
AYES:	Lou Martinez, Kimber Regan, Nancy Howze

PUBLIC HEARING:

- A. Community Development: Public Hearing to accept comments regarding proposed Modifications to Planned Unit Development (PUD) No. 2005-04: a request to modify the Live Oak Master Plan/Planned Unit Development to delete requirements for decorative lighting for Live Oak East Tracts 865, 881, and 912. Modifications to Vesting Tentative Tract 865, 881, and 912: a request to remove the requirement for decorative lighting from the tentative tract resolutions, consistent with the changes proposed to be made to the Live Oak Master Plan. Location: The project is applicable to Tract 865, 881, and Tentative Tract 912, generally located between Hume and Houston Avenues, east of 12th Avenue (Various APNs between 011-110-0160 and 011-600-053).

Mayor Martinez opened the continued public hearing at 7:46 p.m. and called for the staff report. Deputy City Manager Jason requested to continue the public hearing at the next meeting.

Motion to Continue.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

GENERAL BUSINESS:

- A. Finance: Presentation and Council direction on proposed increase to the City of Hanford's Transient Occupancy Tax.

Finance Manager Destiny Borba discussed raising the City's Transient Occupancy Tax. The Council expressed support for a measure on the upcoming November ballot proposing an increase to the City's Transient Occupancy Tax from 8% to 12%.

Motion to move forward with adding a measure to the November ballot to increase the City's Transient Occupancy Tax.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Kimber Regan
SECONDER:	Council Member Travis Paden
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

The Council discussed the events and meetings they attended.

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

City Manager Cifuentez provided an update for future agenda items.

A. Council Future Agenda Items

B. Upcoming Events and Important Dates:

- May 5-31: The Annual Spring Cleanup [More Information](#)
- May 20: Regular City Council Meeting
- May 21: City County Coordinating Meeting Location & Time: TBD
- May 26: City offices closed in observance of Memorial Day

ADJOURNMENT:

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Mayor Martinez adjourned the meeting at 8:12 p.m.

Respectfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Approval of the Minutes of the May 20, 2025, Meeting

RECOMMENDATION:

Recommendation: Approve the minutes of the May 20, 2025, meeting.

BACKGROUND:**FISCAL IMPACT:****ATTACHMENTS:**

1. May 20, 2025 Meeting Minutes



**City Council Regular Meeting
Minutes**

**May 20, 2025 7:00 PM
Council Chambers
400 N. Douty St.**

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Martinez called the study session and closed session to order at 4:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Judy Scott commented on the light incident at the youth baseball field.

STUDY SESSION:

- A. Study Session for City Council and Planning Commission with Mintier Harnish to provide an overview of the Environmental Justice, Objective Design Standards, and Subdivision Ordinance Update projects, review the schedule, and gather input on expectations and priorities for the project.

Deputy City Manager Jason Waters introduced the Mintier Harnish Group representatives and provided the background. Brent Gibbons, Project Director, and Michael Gibbons, Project Manager, provided an overview of the Environmental Justice Element and the Objective Design Standards. The project team provided dates for upcoming events and meetings and answered questions from the Council and Planning Commission. No action was required. The presentation was for informational purposes only.

- B. Final presentation and review of City of Hanford draft Overall Budget and Personnel Master for fiscal year 2026 and 2027 for Council consideration and direction from City Council as appropriate.

Finance Manager Destiny Borba, Financial Analyst Aubrey Balbina, and Finance Director Chris Tavarez provided an overall budget review and the timeline for the budget adoption. Staff answered questions from the Council. During the

discussion, Council Member Kairis raised concerns about an incident involving the lights at the youth baseball field and the need to replace them. Mr. Kairis suggested that this be included in the budget. The City Manager responded to Mr. Kairis’s concerns and provided some options for moving forward with a project to replace the lights. He also suggested adding the discussion to a future agenda. The Council agreed to direct staff to bring back a future agenda item regarding this matter.

Mayor Martinez adjourned the study session at 5:15 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

City of Hanford v. Arthur E. Delgado
Case No. 24CU0048

B. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Mario Cifuentez and Chris Tavarez
Employee Organization(s): EMEA, GEMA, PUMA, and HPOA

C. PUBLIC EMPLOYMENT (Gov. Code section 54957(b)(1))

Title: City Manager

CALL TO ORDER REGULAR SESSION:

Mayor Martinez called the meeting to order at 7:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

INVOCATION:

The invocation was led by Sylvia Gaston.

FLAG SALUTE:

The flag salute was led by Vice Mayor Paden.

CLOSED SESSION ACTION REPORT:

None.

RECOGNITION:

A. Proclamation for "National Public Works Week", May 18-24, 2025

The City Council presented the Public Works Director, Russ Sterling, with a proclamation for "National Public Works Week".

B. Presentation of the Life-Saving Award to Officer Armando Prieto

Police Chief Huddleston presented Officer Prieto with the Life-Saving Award.

C. Proclamation Honoring the Life of Emily Carpenter

The City Council presented a proclamation to The Carpenter Family.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters 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. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

Before the public comment period started, Mayor Martinez asked Vice Mayor Paden to lead the meeting, because he was not feeling well.

Anna Brookshier questioned consent Item H. She also commented on the Measure H personnel budget.

Amy Minor commented on the field permit fees and asked that the Council reconsider the fees.

Whitney Britton commented on the field permit fees and the increase in their league registration fees. She also commented on the field maintenance.

Emily Brewster expressed her concerns regarding smoking in Hanford. She requested the city's assistance with cleaning up the area that she lives in.

Angelica Garcia talked about the prevention program in Kings County and shared meeting information and invited the Council Members to attend. She also provided information packets to each of the Council Members.

Victor Chavarin Jr. commented on the firework booth fees. He also commented on the maintenance of the softball fields. He asked for a separate discussion regarding permit fees.

Charlie Gausepohl, a HYBL Board Member, commented on the permit fees and the effort that the league puts into maintaining the fields.

Amy Gomez, HYBL Board Member, spoke in opposition of increasing field permit fees.

Lisa Chavarin, HYSL President, commented on the assistance from the Parks and Rec Division and recognized their efforts.

Jamie Barella commented on the light on 10th and Lacey Blvd and asked when it would be fixed. She also commented on an incident involving a Hanford police officer.

Bob Ramos requested to pull Item H for clarification. He also commented on other Park and Community Services events and facility fees.

Noor Memon talked his experience with renting a kiosk from the city.

Donicia Parks requested that a future discussion about a memorial for the Krash be added to a future agenda.

Dir. Sterling provided an update for the stop lights at 10th and Lacey Ave.

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.

Item H was requested to be pulled during public comment. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

- A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. City Clerk: Approval of the Minutes of the March 18, 2025 Meeting
- C. City Clerk: Approval of the Minutes of the April 15, 2025, Meeting
- D. Community Development: Approval of an Advance Appropriation in FY 2024/2025 of \$610,000 for the Community Development Remodel Capital Improvement Project (CIP) from FY 2025/2026 Multi-Funded Initiative Included in the City of Hanford's Capital Improvement Plan.
- E. Utilities and Engineering: Approval of the Reimbursement for Tract 922, Unit 2 to Lennar Homes, for street improvements and water main oversizing in the amount of \$474,894.40 and Appropriation of \$178,184.00 from the Transportation Impact Fees Fund (0181) and \$296,710.40 from the Water Impact Fees Fund (0185) to fulfill the reimbursement.
- F. Utilities and Engineering: Approval of the three (3) Resolutions for the Creation of Community Facilities Districts (CFDs) for the Billingsley Subdivision Tract 937, and the Lunaria Subdivision Tract 938
- G. Utilities and Engineering: Authorization for the City Manager to enter into a contract amendment with Lechowicz & Tseng (L&T) in the amount of \$82,020 to perform Utility Rate Studies for the purpose of updating the City's Wastewater and Storm Drain Fees and approve an appropriation of \$39,698 and \$54,625 from the Wastewater and Storm Drain Funds, respectively.
- H. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 03/31/25

PULLED CONSENT ITEMS:

- A. Finance: Authorization to execute an Agreement for Professional Services with InfoSend, Inc. for approximately \$183,600 annually for utility billing print and mail services for a term of three years with option to renew for two additional one-year terms.

[Item H]

Pulled during the public comment.

Senior Administrative Analyst Sarah Willborn responded to the questions from the Council and addressed the public comments.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Nancy Howze
SECONDER:	Council Member Mark Kairis
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

PUBLIC HEARING:

- A. Community Development: Public Hearing to accept comments regarding proposed Modifications to Planned Unit Development (PUD) No. 2005-04: a request to modify the Live Oak Master Plan/Planned Unit Development to delete requirements for decorative lighting for Live Oak East Tracts 865, 881, and 912. Modifications to Vesting Tentative Tract 865, 881, and 912: a request to remove the requirement for decorative lighting from the tentative tract resolutions, consistent with the changes proposed to be made to the Live Oak Master Plan. Location: The project is applicable to Tract 865, 881, and Tentative Tract 912, generally located between Hume and Houston Avenues, east of 12th Avenue (Various APNs between 011-110-0160 and 011-600-053).
- Vice Mayor Paden called for the staff report for the continued public hearing. Deputy City Manager Jason Waters presented two updated proposals for the Council's review and direction. The Council provided their feedback and spoke in favor of the proposed cornhole boards. The public hearing was closed at 8:17 p.m.

IN-FAVOR:
Nick Peters, of San Joaquin Valley Homes, spoke in favor.

OPPOSED:
None.

Motion to Approve.

RESULT:	Passed (UNANIMOUS)
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

GENERAL BUSINESS:

- A. Finance: Presentation and Council review and discussion of the Draft City of Hanford Master Fee Schedule for Fiscal Year 2025-26.
- Accountant David Chang and Financial Analyst Aubrey Balbina presented the Master Fee Schedule for Fiscal Year 2025-2026 to the Council for their review and input. Staff provided details of the proposed changes only. The Council provided feedback on the field permit fees, the Longfield Center gym membership fees, facility host fee details, and the fine for illegal fireworks. There was no action required. Staff will bring back the Master Fee Schedule for a final presentation during a public hearing at the next regular meeting.
- The Council extended the meeting 9:00 p.m. - 9:30 p.m.

- B. Community Development: Approval of a Request for Waiver of 180-Day Demolition Notice, Pursuant to Hanford Municipal Code § 17.48.160, for the property located at 103 N Douty Street.

The Council extended the meeting 9:30 p.m. - 9:45 p.m.

City Attorney Ty Mizote recused himself. Deputy City Manager Jason Waters and Building Official Tom Webb presented the request for a waiver of the 180-Day Demolition Notice for the Council's review and direction.

Motion to grant a waiver of the 180-day demolition notice period pursuant to Hanford Municipal Code §17.48.160(B)(1)(a), based on the determination that the building at 103 N Douty Street poses an unsafe condition.

RESULT: Passed (UNANIMOUS)

MOVER: Council Member Mark Kairis

SECONDER: Council Member Nancy Howze

AYES: Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

A. INFORMATION REPORT - APRIL WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

A. Council Future Agenda Items

City Manager Cifuentez updated the Council about his resignation. In response, the Council scheduled a special meeting for May 29 at 5:00 p.m. to discuss the recruitment of an Interim City Manager and a new City Manager.

B. Upcoming Events and Important Dates:

May 26: City offices closed in observance of Memorial Day

June 3: Regular City Council Meeting

June 17: Regular City Council Meeting

June 18: Rescheduled City-County Coordinating Meeting

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}

Vice Mayor Paden adjourned the meeting at 9:35 p.m.

resepfully submitted,

Natalie Corral
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Appointment of Travis Paden and Mark Kairis to an Ad-Hoc subcommittee for the purpose of negotiating a contract with Hanford Youth Baseball for the use of the Bob Hill Sports Complex.

RECOMMENDATION:

Recommendation: That the City Council, by motion, appoint Travis Paden and Mark Kairis to an Ad-Hoc subcommittee for the purpose of negotiating a contract with Hanford Youth Baseball for the use of the Bob Hill Sports Complex.

BACKGROUND:

At the June 3, 2025 Council meeting, Council directed the City Manager to bring back an item to appoint two (2) Council members to an ad-hoc subcommittee for the purpose of negotiating a contract for the use of the fees.

Council has previously appointed Council members to subcommittees for the purpose of negotiating contracts and that allows for Council and Staff to work in good faith towards an agreement that Council is most likely to approve.

If the negotiations result in a mutually agreeable contract for both parties, the matter will be brought back to Council for approval of the contract.

FISCAL IMPACT:

There would be no direct fiscal impact as a result of this Council action.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Award of the On-call Contracts for Building and Fire Plan Review and Inspection Services.

RECOMMENDATION:

Recommendation: That the City Council, by motion, Authorize the City Manager to execute professional services agreements with the consultants selected through the Request for Qualifications (RFQ) process for Building Plan Review, Fire Plan Review, and Inspection Services for up to a five-year term.

Recommended Motion: I move to authorize the City Manager to execute professional services agreements with the consultants selected through the Request for Qualifications (RFQ) process for Building Plan Review, Fire Plan Review, and Inspection Services for up to a five-year term.

BACKGROUND:

On April 17, 2025, the City issued a Request for Qualifications (RFQ) to establish a list of qualified consultants for as-needed support in the following service categories:

1. Building Plan Review (including accessibility plan check)
2. Fire Plan Review
3. Inspection Services (for both building and fire-related construction)

Firms were invited to submit Statements of Qualifications (SOQs) for one or more categories.

A staff evaluation panel reviewed and scored each submission based on pre-established criteria including experience, certifications, project approach, and references. The top-rated firms in each category have been deemed qualified to provide on-call services and will be placed on a pre-approved list for the duration of the contract period.

Category I: Building Plan Review Services

A total of ten proposals were received by the submission deadline.

1. BPR
2. Bureau Veritas
3. Interwest
4. JAS

5. Rod Carsey
6. Shum Coda Assoc
7. True North
8. UpAvanti
9. West Coast Code
10. 4Leaf

Selected firms for Building Plan Review Services:

1. 4 Leaf
2. BRP
3. Interwest
4. JAS
5. Rod Carsey

Category II: Fire Plan Review Services

A total of nine proposals were received by the submission deadline.

1. BPR
2. Bureau Veritas
3. Interwest
4. JAS
5. Shum Coda Assoc
6. True North
7. UpAvanti
8. West Coast Code
9. 4Leaf

Selected firms for Fire Plan Review Services:

1. 4 Leaf
2. BRP
3. Interwest
4. JAS
5. UpAvanti

Category III: Fire and/or Building Inspection Services

A total of six proposals were received by the submission deadline.

1. BRP
2. 4Leaf
3. Bureau Veritas
4. Shum Coda Assoc
5. Interwest
6. True North

Selected firms for Fire and/or Building Inspections Services

1. 4 Leaf
2. BRP

3. Interwest

Entering into these agreements will allow the City to maintain continuity in plan review and inspection services during periods of high permit activity, complex project review, staff vacancies, or specialized need. Services will be utilized on an as-needed basis to maintain turnaround commitments and customer service standards.

FISCAL IMPACT:

There is no immediate fiscal impact resulting from this action. Costs associated with services provided under these agreements will be funded through the operational expense accounts of the Building Safety and Fire Divisions, as allocated in the adopted budget.

ATTACHMENTS:

1. RFQ On-Call Plan Review and Inspection Services
2. Notice of Intent to Award



**CITY OF HANFORD
REQUEST FOR QUALIFICATIONS
RFQ 2025-13**

**ON-CALL PLAN REVIEW AND INSPECTION SERVICES
(5 YEAR CONTRACT)**

**ELECTRONIC SUBMITTAL DEADLINE:
AT OR BEFORE 2:00 P.M. LOCAL TIME ON
Wednesday, May 14, 2025**

Release Date: April 17, 2025



CITY OF HANFORD, CALIFORNIA
NOTICE OF REQUEST FOR QUALIFICATIONS RFQ 2025-13
ON-CALL PLAN REVIEW AND INSPECTION SERVICES

PROPOSALS will be received electronically through BidNet Direct's California Purchasing Group website listed below until **2:00 p.m. on Wednesday, May 14, 2025**, for On-Call Plan Review and Inspection Services, at which time they will be publicly opened digitally and posted for performing work in accordance with the Scope of Work for this project.

PROPOSER TELECONFERENCE: A non-mandatory, informational proposer teleconference has been scheduled for **Wednesday, April 30, 2025 beginning at 10:00 a.m.** To register for the teleconference, please email the attendee's contact information to purchasing@hanfordca.gov and a link to the teleconference will be emailed to you. This meeting is an opportunity for interested proposers to ask questions regarding the Request for Qualification requirements.

CONTRACT DURATION: The Consultant Agreement will have a performance period of five (5) years.

LICENSE REQUIREMENTS: Consultant is to be licensed to perform work in the State of California.

CONTRACT BUDGET/NOT TO EXCEED AMOUNT: The total combined amount payable to the consultants for all projects shall not exceed \$320,000 per year, with a maximum amount not to exceed \$1,600,000 over five years without a signed amendment.

CONTRACT DOCUMENTS may be obtained via download by registered users through the City's BidNet website available at the following link: <https://www.bidnetdirect.com/california/cityofhanford>.

Prospective consultants are advised that should this RFQ result in recommendation for award of a contract, the contract will not be in force until it is approved and fully executed by the City of Hanford.

All products used or developed in the execution of any contract resulting from this RFQ will remain in the public domain until the completion of the contract.

Consultants must comply with all State and Federal regulations applicable to this contract.

USE OF SUBCONSULTANTS: The proposal may include subconsultants and should delineate the responsibilities of each of those participants within your proposal. However, the City will recognize the party legally signing the Bid Proposal as the prime consultant and contracting party, who as such, will assume ultimate responsibility for ensuring compliance with the specifications, terms and conditions of this request for qualifications.

Executive Order N-6-22 – Russia Sanctions: On March 4, 2022, Governor Gavin Newsom issued Executive Order N6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is

a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

THE CITY OF HANFORD AFFIRMATIVELY ENSURES that Minority Business Enterprises (MBE) and Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit proposals in response to this notice. Individuals and/or entities submitting proposals to the City of Hanford will not be discriminated against on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, age, sexual orientation, or military and veteran status in any consideration leading to the award of the 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 leading to the award of a contract.

The right is reserved by the city of Hanford to reject any or all proposals, to waive any irregularities or informalities not affected by law, to evaluate the proposals submitted and to award the contract according to the proposal which best serves the interest of the City. All products used or developed in the execution of any contract resulting from this RFQ will remain in the public domain at the completion of the contract.

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I. INTRODUCTION

A. CITY OF HANFORD BACKGROUND

Hanford is located West of State Highway 99 and along State Highway 198. The City's population is approximately 60,000. The incorporated area covers approximately seventeen square miles. Hanford is the county seat of Kings County, located in the heart of California's San Joaquin Valley between Stockton and Los Angeles. Agriculture is the predominant land use surrounding Hanford and is the leading contributor to the City's economy. Hanford continues to exhibit a strong small-town character and takes pride in its vibrant downtown which has remained the focal point and geographic center of the City.

As with many cities in the Central Valley, Hanford is experiencing extensive growth in commercial and private developments. The city has approximately 1,500 new homes planned in the next 5 years.

B. SERVICES TO BE PROVIDED

The City of Hanford is inviting Statements of Qualifications (SOQ) from qualified consulting firms, hereinafter called Consultants, to provide on-call plan review and inspection services to the City. To be considered for this contract, firms must meet the qualifications and satisfy the requirements as stated in this Request for Qualifications (RFQ). The agreement shall extend for a five-year period. The City intends to qualify no more than five (5) consultants for each category listed below.

On-call services are desired in the following categories. Consultants may submit qualifications for one or more or all the categories:

- 1. Building Plan Review Services**
- 2. Fire Plan Review Services**
- 3. Building and/or Fire Inspection Services**

Each category is described in detail in the Scope of Work section. Firms may submit qualifications for one or more categories.

1. On-call consultants will provide third-party plan review and inspection services on an as-needed basis. For City projects requiring a formal bidding process or those with greater complexity, the City will continue to issue RFPs as necessary.
2. Prospective Consultants are required to carefully and fully investigate all of the requirements of this RFQ. By submitting a Statement of Qualifications, the Consultant represents and certifies to the City that such investigation has been completed and that it fully understands the Scope of Work.
3. The City reserves the right to reject any and all Statement of Qualifications where deemed necessary.
4. The total combined amount payable to the consultants shall not exceed \$320,000 per year, with a maximum total of \$1,600,000 over five (5) years, without a signed amendment.
5. Consultants must achieve a minimum score of 80 points based on the selection criteria outlined in this RFQ to be considered for selection. If multiple firms exceed 80 points, the City reserves the right to limit the number of selected consultants in each category to a maximum of five.

6. The City will not reimburse Consultants for any costs involved in the preparation and submission of Statement of Qualifications. Furthermore, this RFQ does not obligate the City to accept or contract for any expressed or implied services.
7. The City reserves the right to request any Consultant submitting a Statement of Qualification to clarify its submission or to supply additional material deemed necessary to assist in the selection process.
8. All submitted Statement of Qualifications and information included therein or attached thereto shall become public record.
9. Consultants are requested to provide any exceptions, additional information or suggestions that will aid in the City's selection process.
10. The Consultant is required to follow the Submission Requirements for each particular category in formatting their responses. If responding to more than one category, complete information is required for that category even if duplicative of information provided in another category. Separate submission packages are required for each category.

C. RFQ TIMELINE

Event	Date of Event
RFQ Available to the public	April 17, 2025
Informational Proposer Teleconference @ 10:00 a.m.	April 30, 2025
Deadline for questions at 4:00 p.m.	May 7, 2025
Electronic Proposal submittal deadline @ 2:00 p.m.	May 14, 2025
Interviews/Presentations with short-listed firms	May 2025
Award of Contract @ City Council Meeting	June 2025
Contract Begins	July 1, 2025

II. CATEGORY 1 – BUILDING PLAN REVIEW SERVICES

A. BACKGROUND

This category establishes a list of one or more pre-qualified building plan review consulting firms, herein called Building Plan Review Consultant, to provide plan review services directly to the city. The City's Building Division is responsible for ensuring that all construction within the jurisdiction complies with adopted codes and standards under the California Code of Regulations, Title 24 and local amendments. Due to fluctuations in permit volume and the complexity of certain projects, the City supplements internal staff with contract plan review services.

B. SCOPE OF WORK

Consultants will be required to complete plan reviews for building permit applications and construction documents for compliance with applicable codes. Potential Tasks may include:

1. Reviewing permit applications and construction documents for compliance with applicable state and local codes.
2. Ensuring designs meet structural, life safety, energy efficiency, and accessibility requirements.
3. Preparing clear and comprehensive written review comments with reference to applicable codes and communicating effectively with design professionals.
4. Reviewing re-submittals and verifying corrections.
5. Participating in plan check meetings, if requested.
6. Maintaining timely turnaround based on mutually agreed service level expectations.
7. Performing plan reviews in digital format (Bluebeam).
8. Providing technical support to City staff and building officials as needed.

C. SUBMISSION REQUIREMENTS

Please submit the following:

1. Cover Letter (1 page maximum)
 - a. Indicate the categories of service for which you are submitting qualifications.
 - b. Identify the primary point of contact.
2. Firm Overview (2 pages maximum)
 - a. Legal name, address, and contact information.
 - b. Brief history of the firm and areas of expertise.
3. Relevant Experience (3 pages maximum)
 - a. Summary of recent projects involving building plan review services.
 - b. Identify the jurisdiction(s) served and scope of work.
4. Key Personnel (3 page maximum)
 - a. Names, resumes, and certifications of staff proposed to perform services.
 - b. Description of their roles and availability.
5. Approach to Service Delivery (1 page maximum)
 - a. Description of process for plan review, including tools, turnaround time, communication, and quality control.
6. References (2 page maximum)
 - a. Minimum of three (3) references from similar engagements.
7. Fee Schedule (2 pages maximum)
 - a. Hourly rates or fee structures for each proposed role.
 - b. Administrative Costs.

D. SCORING CRITERIA

The Statement of Qualifications will be ranked by the following Criteria:

1. Resources of Building Plan Review Consultant – 20 points
2. Experience of key staff – 20 points
3. Related experience in plan review – 30 points
4. References – 15 points
5. Costs of services – 15 points

III. CATEGORY 2 – FIRE PLAN REVIEW SERVICES

A. BACKGROUND

This category establishes a list of one or more pre-qualified building plan review consulting firms, herein called Fire Plan Review Consultant, to provide plan review services directly to the city. The City enforces fire and life safety standards based on the California Fire Code (CFC), local amendments, and referenced NFPA standards. Plan reviews ensure that fire protection systems, emergency access, and egress features are designed to safeguard life and property. Reviews are coordinated closely with the City staff.

B. SCOPE OF WORK

1. Reviewing permit applications and construction documents for compliance with applicable state and local codes.
2. Evaluating fire alarm systems, fire sprinklers, standpipe systems, smoke control, and other fire protection systems.
3. Reviewing access for fire apparatus, fire hydrant placement, and water supply requirements.
4. Preparing clear and comprehensive written review comments with reference to applicable codes and communicating effectively with design professionals.
5. Reviewing re-submittals and verifying corrections.
6. Participating in plan check meetings, if requested.
7. Maintaining timely turnaround based on mutually agreed service level expectations.
8. Performing plan reviews in digital format (Bluebeam).
9. Supporting the City's Fire Prevention Division in enforcing fire and life safety code provisions.

C. SUBMISSION REQUIREMENTS

Please submit the following:

1. Cover Letter (1 page maximum)
 - a. Indicate the categories of service for which you are submitting qualifications.
 - b. Identify the primary point of contact.
2. Firm Overview (2 pages maximum)
 - a. Legal name, address, and contact information.
 - b. Brief history of the firm and areas of expertise.
3. Relevant Experience (3 pages maximum)
 - a. Summary of recent projects involving building plan review services.
 - b. Identify the jurisdiction(s) served and scope of work.
4. Key Personnel (3 page maximum)
 - a. Names, resumes, and certifications of staff proposed to perform services.
 - b. Description of their roles and availability.
5. Approach to Service Delivery (1 page maximum)
 - a. Description of process for plan review, including tools, turnaround time, communication, and quality control.
6. References (2 page maximum)
 - a. Minimum of three (3) references from similar engagements.
7. Fee Schedule (2 page maximum)
 - a. Hourly rates or fee structures for each proposed role.
 - b. Administrative Costs.

D. SCORING CRITERIA

The Statement of Qualifications will be ranked by the following Criteria:

1. Resources of Building Plan Review Consultant – 20 points
2. Experience of key staff – 20 points
3. Related experience in plan review – 30 points
4. References – 15 points
5. Costs of services – 15 points

IV. CATEGORY 3- BUILDING AND/OR FIRE INSPECTION SERVICES

A. BACKGROUND

This category establishes a list of one or more pre-qualified building and/or fire inspection firms, herein called Inspection Consultant, to provide building and/or fire inspection services directly to the city. Firms may submit qualifications for one or both divisions. The City's Building and Fire Inspection divisions conduct field inspections throughout the life of a project to verify that work is performed in accordance with approved plans and applicable codes. These inspections play a critical role in ensuring safe, code-compliant construction.

B. SCOPE OF WORK

Consultants will provide inspection services to support both the Building Safety and Fire Divisions. Potential Tasks may include:

1. Performing on-site inspections for all phases of construction (foundation, framing, mechanical, plumbing, electrical, final).
2. Conducting special inspections as needed for complex or high-risk projects.
3. Inspecting fire systems installations such as sprinklers, alarms, and suppression systems.
4. Verifying compliance with accessibility, energy, and green building requirements.
5. Documenting findings using the City's inspection tracking system.
6. Issuing correction notices, stop work orders, or final approvals, as authorized.
7. Communicating effectively with contractors, engineers, and City staff.
8. Providing daily reports, photographic documentation, and inspection logs.
9. Being available on an on-call or scheduled basis depending on workload needs.

C. SUBMISSION REQUIREMENTS

Provide the following information for this category:

1. Cover Letter (1 page maximum)
 - a. Indicate the categories of service for which you are submitting qualifications.
 - b. Identify the primary point of contact.
2. Firm Overview (2 pages maximum)
 - a. Legal name, address, and contact information.
 - b. Brief history of the firm and areas of expertise.
3. Relevant Experience (3 pages maximum)

- a. Summary of recent projects involving building plan review services.
 - b. Identify the jurisdiction(s) served and scope of work.
- 4. Key Personnel (3 pages maximum)
 - a. Names, resumes, and certifications of staff proposed to perform services.
 - b. Description of their roles and availability.
- 5. References (2 pages maximum)
 - a. Minimum of three (3) references from similar engagements.
- 6. Fee Schedule (2 pages maximum)
 - a. Hourly rates or fee structures for each proposed role.
 - b. Administrative Costs.

D. SCORING CRITERIA

The Statement of Qualifications will be ranked by the following Criteria:

- 1. Resources of Building and/or Fire Inspectors – 20 points
- 2. Experience of key staff – 20 points
- 3. Related experience in plan review – 30 points
- 4. References – 15 points
- 5. Costs of services – 15 points

V. SELECTION PROCESS

A. GUIDELINES

Respondents are requested to organize their proposal as identified in the SUBMISSION REQUIREMENTS portion of each category.

Applicants that wish to be considered for several Categories must submit a complete application for each category. If responding to more than one category, complete information is required for that category even if duplicative of information provided in another category. Separate submission packages are required for each category.

B. EVALUATION PROCESS

All submittals will be evaluated by City of Hanford Selection Committee. The Committee will be composed of City of Hanford staff and, possibly, other parties that may have expertise or experience in the services described herein. The Committee will review the submittals and will score the proposers. The evaluation of the SOQs shall be within the sole judgment and discretion of the Committee. All contacts during the evaluation phase shall be through the City of Hanford Contract Administrator/Project Manager only. Proposers shall neither contact nor lobby evaluators during the evaluation process. Attempts by Proposer to contact members of the Committee may jeopardize the integrity of the evaluation and selection process and risk possible disqualification of Proposer.

The Committee will evaluate each submittal meeting the qualification requirements set forth in this RFQ. Proposers should bear in mind that any submittal that is unrealistic in terms of the technical or schedule commitments may be deemed reflective of an inherent lack of technical competence or indicative of a failure to comprehend the complexity and risk of the city's requirements as set forth in this RFQ.

The selection process may include oral interviews for the short-listed consultant process. The consultant will be notified of the time and place of oral interviews and of any additional information that may be required to be submitted.

C. EVALUATION CRITERIA

SOQs will be evaluated according to each Scoring Criteria. The final maximum score for any category is one hundred (100) points. Applicants with a score of 80 or more may be considered for selection for that category but if multiple firms exceed 80 points, the City reserves the right to limit the number of selected consultants in each category to a maximum of five (5) consultants.

D. COST PROPOSAL

The proposed fee structure and schedule shall clearly show hourly rates for each classification of employee that will be employed on the project including administrative staff and coordinators. Fees should include all overhead costs as the City of Hanford will not pay for work not covered under a unit or hourly costs. This includes charges related to providing administration, coordination, equipment, report preparation and providing documents. Proposers should endeavor to provide a comprehensive fee schedule, as the City will not include compensation in the contract for items not addressed.

E. ESCALATION

All prices/fees/wages offered in response to this RFQ shall be firm against any increase for one (1) year after acceptance by the City. For subsequent periods, it shall be the consultant's responsibility to notify the City in advance of any anticipated changes in prices and submit a request for a price increase. The Agreement limits price escalation requests to no more than a total of four (4) price increases in the total five (5) year extended agreement.

The City reserves the right to accept or reject the request for a price/fee/wage increase. If the price/fee/wage increase is approved, prices will remain firm for one year from the date of increase, at a minimum.

VI. ADDITIONAL INFORMATION

A. GENERAL REQUIREMENTS

The City of Hanford shall not incur costs beyond the funding commitments. If the Consultant anticipates that funding for work will be insufficient to complete work, the Consultant shall promptly notify the City Contract Manager. Costs beyond the approved Not to Exceed amount shall not be paid without an executed Change Order between the City of Hanford and the Consultant.

If the Consultant fails to submit the required analytical results, plans, designs, specifications, estimates, notes, calculations, analysis, reports, graphics, drawings, visual simulations, studies, product, data, manuals, details, deliverables, backup documents, other documents, and other items required by this Contract and the City shall have the right to withhold payment and/or terminate this Contract in accordance with the termination provisions of this Contract. If the Contract is terminated, the Consultant shall, at the City's request, return all materials to the City that were recovered or developed by the Consultant under the Contract including, but not limited to, photos, field notes, computer data files, maps, artifact collections, catalogs, analytical results, plans, designs, specifications, estimates, notes, calculations, analysis, reports, graphics, drawings, visual simulations, studies, product, data, manuals, details, deliverables, backup documents, other documents, and other items required by this Contract.

B. MATERIALS TO BE PROVIDED BY THE CONSULTANT

Unless otherwise specified in this Contract, the Consultant shall provide all materials to complete the required work in accordance with the delivery schedule and cost estimate outlined in each project.

The City of Hanford shall not pay the Consultant for the Consultant's work under this Contract and the charges incurred by the Consultant that do not conform to the requirements specified in this Contract and to the applicable project, and such work shall be corrected at the Consultant's sole expense at no additional cost to the City.

All results, plans, designs, specifications, estimates, notes, calculations, analysis, reports, graphics, drawings, visual simulations, studies, product, data, manuals, details, deliverables, backup documents and other documents shall remain the property of the City of Hanford, and all pertinent data and files shall be provided to the City in electronic form upon project completion.

C. STATE & LOCAL REQUIREMENTS

The successful Proposer shall obtain the following permits necessary for any City projects requiring services listed within this RFQ:

1. City of Hanford Business License

D. CITY RESPONSIBILITIES

1. Compensate the Consultant as provided in the contract agreement.
2. Provide a lead "City Representative" who will represent the City and who will work with the Consultant. The City representative shall communicate with the Consultant to provide the following services:
 - A. Provide information consisting of relevant materials and reports from the City's files and databases for the purpose of minimizing background research costs charged by the consultant.
 - B. Examine documents submitted to the City by developers and render timely decisions pertaining thereto.
 - C. Give prompt consideration and responses to all matters submitted by the Consultant for approval to the end that there will be no substantial delays in the developer's program of work.
 - D. Process invoices.
 - E. Provide Consultant with information, maps, and other documentation necessary for completion of consultant's work.
 - F. Function as coordinator between Consultant and other City representatives.
 - G. Actively participate with the Consultant in presentation of material in all public forums, workshops, meetings, and hearings.
 - H. Provide the City Attorney with legal review.
 - I. Prepare and distribute project notices, including any such notices applicable with City project. Project noticing will include legal advertisements, mailed notices to interested persons, and news blasts through City maintained media.

E. CONFLICT OF INTEREST STATEMENT

Throughout the term of the awarded contract, any person, firm or subsidiary thereof who may provide, has provided or is currently providing Services under a contractual relationship with a construction contractor(s) on any City project listed in this Scope of Work must disclose the contractual relationship, the dates and the nature of the services. The prime consultant and its subconsultants shall also disclose any financial or business relationship with other firms who are submitting projects for review.

In addition to the disclosures, the Consultant shall also provide possible mitigation efforts, if any, to eliminate or avoid any actual or perceived conflicts of interest. The Consultant shall ensure that there is no conflict before providing services for any potential project.

If a Consultant discovers a conflict during the execution of an assigned duty, the Consultant must immediately notify the City Contract Manager regarding the conflicts of interest. The City Contract Manager may terminate the project involving the conflict of interest and the City may obtain the conflicted services in any way allowed by law. Failure by the Consultant to notify City Contract Manager may be grounds for termination of the contract.

VII. EXAMINATION OF ENTIRE RFQ REQUIREMENTS:

Before submitting a proposal, Proposers must satisfy themselves by personal examination of the proposal requirements and other contract documents, and by any other means as they may believe necessary, as to the actual conditions, requirements, and difficulties under which the work must be performed and to verify any representations made by the City of Hanford; has carefully examined and is thoroughly familiar with the requirements stated and further understands that the City will not be responsible for any errors or omissions on the part the proposer.

The submission of a proposal shall be considered conclusive evidence that the Proposer has carefully investigated all conditions that affect or may at some future date affect the performance of services covered by this solicitation, and is satisfied as to the character, quality, and quantities of work to be performed and as to the requirements of the proposal. Submission of a proposal shall also be evidence that the proposer is familiar with directives that in any way affect prosecution of the work or persons engaged or employed in the work.

No proposer shall at any time after submission of a proposal make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of work necessary for satisfactory performance under the contract. If the proposer receives an award as a result of this Request for Qualifications, failure to have made such investigations and examinations will in no way relieve the proposer from its obligations to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for claim whatsoever by the proposer for additional compensation. Any errors, omissions, or discrepancies found in the specifications or other contract documents shall be called to the attention of the City and clarified prior to the submission of proposals. Should the proposer feel there has been a supplemental or oral modification, it shall be his responsibility to verify said modification in writing prior to submission of the proposal. The contents of the proposal of the successful proposer shall become contractual obligations if procurement action ensues. Failure to accept these obligations in a contractual agreement shall result in the cancellation of the award.

A. WITHDRAWAL OF PROPOSALS

Any proposal may be withdrawn at any point prior to the time fixed in the Notice of Request for Qualifications for the opening of proposals provided that a request in writing, executed by the proposer or his duly authorized representative for the withdrawal of such proposal, is filed with the City Director of Finance. The withdrawal of a proposal will not prejudice the right of the proposer to file a new proposal. Proposals will be opened at the time fixed in the advertised Notice of Request for Qualifications through Bidnet, and a proposal will not be received after that time, nor may a proposal be withdrawn after the time fixed in such notice.

B. REJECTION OF PROPOSALS

Proposals may be rejected if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. The City of Hanford reserves the right to reject any and/or all proposals.

C. AWARD OF CONTRACT

The award, if made, will be made tentatively in accordance with the Timeline of Events included in this solicitation. Proposer agrees and so stipulates in submitting this proposal, as though stated therein, and in any subsequent award of contract that:

1. The proposer is an independent contractor, not an employee, agent, or officer of the City.
2. Contract, should it be awarded, shall be interpreted, construed, and given effect in all respects according to the laws of the State of California.
3. Should the proposer be awarded a contract, the proposer shall not assign a contract, or any part thereof, or any money due or to become due thereunder, without prior consent of the City.
4. Proposer shall indemnify and hold harmless the City, its officers, officials, employees, and agents from and against all claims, damages, losses, and expenses caused in whole or in part by any negligent act or omission of the proposer, its consultants, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct by the City.
5. Proposer shall hold the City harmless from liability of any nature or kind, including cost and expenses for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract.
6. Proposer warrants that no gratuities, in the form of gifts, entertainment, or otherwise, were offered or given by the proposer, to any officer or employee of the City with a view toward securing the contract or securing favorable treatment with respect to any determination concerning the performance of the contract. For breach or violation of this warranty, the City shall have the right to terminate the contract, either in whole or in part. The rights and remedies of the City provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

VIII. GENERAL CONDITIONS

A. IMPORTANT NOTICE

The City of Hanford will not be responsible for oral interpretations given by any City employee, representative, or others. Proposers are cautioned that any statements made that materially change any portion of the proposal documents shall not be relied upon unless subsequently ratified by a formal written amendment to the proposal document. The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to this Request for Proposals, the City will attempt to notify all prospective consultants who have secured same. However, it will be the responsibility of each consultant, prior to submitting their proposal to determine via online web portal BidNet Direct, if addendums were issued and to make such addendum a part of the proposal.

B. CONTRACTING AGENCY

The contract resulting from this Request for Proposals will be administered by the City of Hanford Finance Department, Purchasing Division.

C. LEGAL RESPONSIBILITIES

All proposals must be submitted, filed, made, and executed in accordance with State of California and Federal laws relating to proposals for contracts of this nature whether the same or expressly referred to herein or not. By submitting a proposal, Consultant certifies that he or she will comply with all Federal, State and Local laws and requirements, including but not limited to Equal Employment Opportunity, Disadvantaged Business Enterprise, Labor Protection and other laws and regulations applicable to contracts utilizing State and Federal funds.

D. PERMITS AND LICENSES

Business License. Possession of a City of Hanford Business License is not required to submit a proposal in response to this invitation. However, Consultant shall be required to possess, at their own expense, a valid and current City of Hanford Business License prior to commencing work. For additional information, contact the City of Hanford Finance Department at (559) 585-2506.

E. INDEMNIFICATION AND INSURANCE

As respects acts, errors, or omissions in the performance of services, contractor agrees to indemnify and hold harmless City, its elected and appointed officers, employees, and City designated volunteers from and against any and all claims, demands, losses, defense costs, liability or consequential damages arising directly out of contractor's negligent acts, errors or omissions in the performance of their services under the terms of this Agreement; except to the extent those that arise out of the negligence of City. City agrees to indemnify and hold harmless contractor, its officers, employees, and designated volunteers from and against any and all losses, defense costs, liability or consequential damages to the extent arising out of City's negligent acts, errors, or omissions in the performance of this Agreement.

As respects all acts or omissions which do not arise directly out of the performance of services, including but not limited to those acts or omissions normally covered by general and automobile liability insurance, contractor agrees to indemnify, defend (at City's option), and hold harmless City, its elected and appointed officers, agents, employees, representatives, and volunteers from and against any and all claims, demands, defense costs, liability, or consequential damages of any kind or nature arising out of or in connection with contractor's (or contractor's subcontractors, if any) performance or failure to perform, under the terms of this Agreement; except to the extent those which arise out of the negligence of City. Without limiting City's right to indemnification, it is agreed that contractor shall secure prior to commencing any activities under this Agreement, and maintain during the term of this Agreement, insurance coverage as follows:

1. Workers' Compensation Insurance as required by the State of California with Statutory Limits, and Employer's Liability Insurance with a limit of no less than One Million Dollars (\$1,000,000) per accident for bodily injury or disease.
2. Commercial General Liability Insurance with a combined single limit of not less than Two Million Dollars (\$2,000,000) per occurrence and a general aggregate limit of no less than Four Million (\$4,000,000). Such insurance shall include coverage for Premises and Operations, Contractual Liability, Personal Injury Liability, Products and Completed

Operations Liability, Broad Form Property Damage (if applicable), Independent contractor's Liability (if applicable).

3. Consultant will maintain Professional Liability Insurance coverage, in an amount not less than TWO Million Dollars (\$2,000,000) per occurrence or claim and a general aggregate limit of no less than Two Million (\$2,000,000).
4. Comprehensive Automobile Liability coverage with a combined single limit of not less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage. Such insurance shall include coverage for owned, hired, and non-owned automobiles and shall be provided by a business automobile policy.

Each insurance policy required by this Agreement shall contain the following clause:

"This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice has been given to the City Finance, City of Hanford, 319 Douty St Hanford CA 93230, with the exception of cancellation for non-payment of premium, in which case ten (10) days' notice shall be given."

In addition, the Commercial general liability and comprehensive automobile liability policies required by this Agreement shall contain the following clauses:

"It is agreed that any insurance maintained by the City of Hanford shall apply in excess of and not contribute with insurance provided by this policy."

"The City of Hanford, its officers, agents, employees, representatives and volunteers are added as additional insureds as respects operations and activities of, or on behalf of the named insured, performed under contract with the City of Hanford."

The successful bidder shall maintain the insurance for the life of the contract. Endorsements are to be received and approved by the City before work commences. Should the contractor cease to have insurance as required during any time, all work by contractor pursuant to this agreement shall cease until insurance acceptable to the City is provided.

F. ASSIGNMENT OF CONTRACT

No assignment by the vendor of the contract or any part hereof, or of funds to be received thereunder, will be binding upon the City unless such assignment has prior written approval and consent of the City. In the event the City gives such consent, the terms and conditions of the agreement shall apply to and bind the party or parties to whom such work is assigned, sublet, or transferred.

G. RIGHT TO REQUIRE PERFORMANCE

The failure of the City at any time to require performance by the proposer of any provisions hereof shall in no way affect the right of the City thereafter to enforce the same. Nor shall waiver by the City of any breach of any provision hereof be taken or held to be waiver of any succeeding breach of such provision or as a waiver of any provision itself.

H. ETHICS IN PUBLIC CONTRACTING

Each proposer, by submitting a proposal, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act by submitting a proposal, the proposer certifies that its

proposal was made without fraud; that it has not offered or received any kickbacks or inducements from any other proposer in connection with the request for proposal; and that it has not conferred on any public employee, public member or public official having responsibility for this procurement transaction, any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value. The proposer further certifies that no relationship exists between itself and the City or another person or organization that interferes with fair competition or constitutes a conflict of interest with respect to a contract with the City of Hanford.

Prior to the award of any contract, the potential consultant may be required to certify in writing to the Purchasing Division that no relationship exists between the proposer and any City employee, officer, official or agent that interferes with fair competition or is a conflict of interest with respect to a contract with the City of Hanford.

More than one proposal from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a proposer has interest in more than one proposal for the work solicited may result in rejection of all proposals in which the proposer is believed to have an interest.

I. RUSSIA SANCTIONS EXECUTIVE ORDER N-6-22

Notice to all City Contractors, Suppliers and Grantees (Potential and Existing)

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding sanctions in response to Russian aggression in Ukraine. The EO is located at (<https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf>). Under the EO, compliance is required with all economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. To the fullest extent under the law, the City of Hanford will engage all measures to comply with the sanctions and the EO, including:

1. Refraining from entering into new contracts with prohibited individuals or entities while the sanctions are in effect.
2. Desisting from making new investments in, or engaging in financial transactions with, Russian entities, and from transferring technology to Russia or Russian entities.
3. Endeavoring to support the government, people, and businesses of Ukraine where possible.

As a City contractor, supplier, or grantee, compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>). Failure to comply may result in the termination of the subject contract or grant, as applicable.

J. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, proposer agrees to the following:

1. Proposer shall comply with all the requirements, when applicable, of the California Fair Employment Practice Commission and provisions of, when applicable, all Federal, State of California, County of Kings and City of Hanford laws and ordinances related to employment practices.

2. Proposer shall not discriminate against any employee or applicant for employment on the basis of age, race, religion, creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, sexual orientation, or military and veteran status, except when such a condition is a bona fide occupational qualification necessary for the normal operations of the proposer. The proposer agrees to post in conspicuous places, visible to the employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
3. Proposer, in all solicitations or advertisements for employees, placed by, or on behalf of the proposer, shall state that proposer is an Equal Opportunity Employer.

K. VENUE

Any contract resulting from this solicitation shall be governed by, and construed in accordance with, the laws of the State of California. Venue for any litigation arising out of the contract will be vested in Kings County, California.

L. PROTEST PROCEDURES

Any proposer, or contractor who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. Proposers are to be advised that protests of the process, terms, conditions, or any other aspect of the solicitation must be made **prior to** the proposal due date. Proposers may not protest the contents of the specifications of the proposal. Protests must be transmitted by facsimile, email or by mail for the attention of the Purchasing Manager.

A protest of the award must be made immediately, and in no event later than five (5) working days after the close of the proposal due date and time. All protests must include the following information:

1. The name, address, telephone number and email address of the protestor.
2. The signature of the protestor or protestor's representative.
3. The solicitation or Proposal number.
4. A detailed statement of the legal and/or factual grounds of the protest and all documentation supporting the proposer's position at the time of the initial protest.
5. The form of relief requested.

The Purchasing Manager or designee shall respond in writing within five (5) working days to the protestor. If the protestor wishes to appeal against the decision rendered by the Purchasing Manager, such an appeal must be made in writing to the City Manager within five (5) working days of the Purchasing Manager's response.

M. PROPRIETARY INFORMATION

The proposals received shall become the property of the City of Hanford and are subject to public disclosure. Proposal prices and information submitted by proposers will be made available to proposers after the City Council has approved the award of contract. Proposers are to indicate any restrictions on the use of data contained in their responses. Those parts of a proposal which are defined by the proposer as business or trade secrets, as that term is defined in California Government Code, Section 6254.7, and are reasonably marked as "Trade Secrets", "Confidential" or "Proprietary" shall only be disclosed to the public if such disclosure is required or permitted under the California Public Records Act or otherwise by law. Proposers who indiscriminately and without justification identify most, or all, of their proposal as exempt from disclosure may be deemed non-responsive.

N. INCURRING COSTS

The City of Hanford is not liable for any cost incurred by proposers in responding to this Request for Qualifications.

O. CANCELTION DUE TO UNAVAILABILITY OF FUNDS

Cancellation Due to Unavailability of Funds in Succeeding Fiscal Periods (Funding-out Clause) – When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled, and the contractor shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of supplies or services delivered under the contract. The cost of cancellation may be paid by any appropriations available for such purposes. A specific boilerplate contract clause is required to ensure the City's right to cancel due to unavailability of funds.

P. FIREARMS PROHIBITED

Contractors/vendors/consultants may not carry guns 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 is caught carrying a gun without City permission, their contract will be terminated.

Q. SPECIAL CONDITIONS APPLICABLE TO THIS CONTRACT

The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

The proposal shall be submitted digitally through Bidnet Direct's California Purchasing Group website: <http://www.bidnetdirect.com/california/cityofhanford>. All vendors looking to do business with the City of Hanford are encouraged to register to access bids, related documents, addendum and award information.

It is the sole responsibility of the bidder to see that his bid is submitted electronically by the proper time. All bids received after the scheduled closing time for receipt of the bids shall be rejected by the website.

The bidder is responsible for verifying and submitting the bid proposal, at minimum, and that the bid proposal is signed, that all addenda issued are received, that all required forms (e.g. addenda, certifications, etc.) are included with the proposal. Bids will be considered non-responsive if these items are not included with the original bid submittal.

2. Fee Schedule

Fees shall include everything necessary for the completion of the work including but not limited to providing the materials, equipment, tools, plant and other facilities, and the management, superintendence, labor and services, and any warranty and maintenance required. Bid prices shall include allowance for federal, state and local taxes.

3. Disqualification of Proposers

If there is reason for believing that collusion exists among the proposers, none of the participants in such collusion will be considered in future proposals. Proposals in which the prices obviously are unbalanced may be rejected.

4. Designation of Subconsultants

All subcontractors doing work in excess of one-half of one percent (1/2 %) of the total work amount, or minimum \$10,000, shall be designated in the proposal. Failure to list subcontractors may render a bid nonresponsive and may be grounds for rejection of bids. Penalties may be assessed per Section 4104(a) of the Public Contract Code.

5. Addenda

If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the RFQ or other proposed Contract Documents or finds discrepancies in or omissions in the RFQ, may submit through Bidnet a request for information for an interpretation or correction thereof. Any interpretation or correction of the proposed documents will be made only by Addendum. The City Council will not be responsible for any other explanations or interpretations of the proposed documents.

IX. APPENDIX A- FORMS

CALIFORNIA LEVINE ACT STATEMENT

(Submit With Proposal)

California Government Code Section 84308, also known as the “Levine Act,” can prohibit members of the Hanford City Council from participating in any action related to a “license, permit, or entitlement for use” if he or she receives any political contributions, which total more than \$500 during the twelve (12) months prior to and for twelve (12) months following the date of a final decision on such “license, permit, or entitlement for use,” from the person or company submitting a proposal or application to the City or any person who is not directly a party to the proposal or application but who actively supports or opposes a particular decision involving a “license, permit, or other entitlement” and who has a financial interest in the decision (“Participant”).

Government Code Section 84308 defines “license, permit, or entitlement for use” as “all business, professional and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises.”

The following website contains a list of current Hanford City Council Members, <https://cityofhanfordca.com/1269/City-Council>. You are responsible for reviewing the names of Hanford City Council Members prior to making the following disclosure:

1. Have you, your company, any agent on behalf of you or your company, or, to the best of your actual knowledge, a Participant made any political contributions of more than \$500 to a Hanford City Council Member or a candidate running for Hanford City Council during the twelve (12) months preceding the date of the submission of your proposal or application or the anticipated date of any City Council action related to this proposal or application?

YES: _____ NO: _____

If YES, please identify the City Council Member(s) and/or candidates for Hanford City Council and date(s) of contribution in the space below:

Council Member(s) or Candidate(s) Name

Date of Contribution(s):

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

Answering YES to the question above does not preclude the City of Hanford from approving a “license, permit, or entitlement for use” for you or your firm or from taking any subsequent action. It does, however, preclude the identified Hanford City Council Member(s) from participating in any actions related to the approval process.

No party, or agent to a party, to a pending proceeding involving a “license, permit, or other entitlement for use” or Participant, or agent to a Participant, shall make a contribution of more than \$500 to any City Council Member(s) or City Council candidate during the proceeding and for twelve (12) months following the date of a final decision is rendered by the City in the proceeding.

NOTICE: The disclosure duty under state law continues for twelve (12) months after the final decision on a “license, permit, or other entitlement for use.” If the above information regarding contributions changes during such twelve (12) month period, then the undersigned is required to update this disclosure form.

Signature of Authorized Individual

Date

Printed or Typed Name of Authorized Individual

Print or Type Name of Company

NON-COLLUSION AFFIDAVIT

(Submit with Proposal)

TO: THE CITY OF HANFORD

The undersigned, in submitting a proposal for performing the following work by contract, being duly sworn, deposes and says:

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 competition in connection with such contract.

Work to be performed: **RFQ No. 2025-13**
On-Call Plan Review and Inspection Services

Proposer's Name: _____

Signature of Proposer: _____

Title: _____

Business Address: _____

Place of Residence: _____

State of: _____

County of: _____

On this _____ day of _____ before me,
_____, a Notary Public, personally appeared _____, 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 _____(Seal)

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(Submit with Proposal)

[illegible]

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: _____

Business Address:

Signature: _____

Name of Signing Official: _____

Title of Signing Official: _____

Date: _____

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE (EXECUTIVE ORDER 11246)

(Submit with Proposal)

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 Proposer agrees as follows:

1. The proposer will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin, or political affiliation. The proposer 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 proposer agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2. The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
3. The proposer 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 proposer 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 proposer 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 proposer 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 proposer'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 proposer 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 proposer 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 subcontractor or vendor. The proposer 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 proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: _____

Business Address: _____

Signature: _____

Name of Signing Official (type): _____

Title of Signing Official (type): _____

Date: _____ (Seal)

**AMERICANS WITH DISABILITIES ACT COMPLIANCE
CERTIFICATE**

(Submit with Proposal)

By submission of a bid, the BIDDER certifies it will comply with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Contract. By commencing performance of the Contract work, the selected BIDDER certifies to the Americans with Disabilities Act compliance.

Company: _____

Business Address: _____

Signature: _____

Name of Signing Official: _____

Title of Signing Official: _____

Date: _____

Company Seal:

CITY OF HANFORD, CA
OWNERSHIP DISCLOSURE FOR CONTRACTORS AND
CONSULTANTS

(Submit with Proposal Attachment 5)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: _____

Firm Address: _____

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:

SUBMITTED BY

Name: _____

Date: _____

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code Section 2200 et seq.)

(Submit with Proposal)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

Please choose one of the following:

____ The Contractor is not:

- (1) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (2) A financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

____ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

____ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000 over the life of the contract (up to 3 years).

Signature: _____

Printed Name: _____

Title: _____

Agency Name: _____

Date: _____

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or eligibility to bid on contracts for three years.

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

(Submit with Proposal)

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 Proposer Firm Name: _____
Federal ID Number: _____
BY (Authorized Signature): _____
Date Executed: _____
Printed Name of Person Signing: _____
Telephone Number (Including Area Code): _____
Title: _____
Contractor/Proposer Firm's Mailing Address: _____

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(c), 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.

SAMPLE AGREEMENT FOR SERVICES

This Agreement for Services (“Agreement”) is made and entered into this ____ day of _____, 20____, by and between the City of Hanford, a municipal corporation (“City”), and _____ (“Consultant”).

RECITALS

- A. Consultant represents to City that they are specially trained, experienced, licensed, and competent to perform the services which will be required by this Agreement; and
- B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.
- C. City desires to retain Consultant to render _____ services as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

- 1) **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.
- 2) **Scope of Services and City Responsibilities.**
 - a) Consultant shall perform the services (“Services”) and City shall have the responsibilities described on the attached Exhibit “A,” which is incorporated herein by reference. To the maximum extent possible, the terms of the body of this Agreement and Exhibit “A” shall be interpreted so they are consistent; however, if there is a direct and irreconcilable conflict between the text of this Agreement and Exhibit “A,” the former shall control.
 - b) Consultant shall correct any and all errors and/or omissions, which arise out of Consultant’s negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City’s request and at no cost or expense to City.
- 3) **Time of Performance.** Services shall be completed by the dates identified in the attached Exhibit “A.”

- 4) **Compensation.** Compensation to be paid to Consultant shall be in accordance with the attached Exhibit “A.” Payment by City under this Agreement shall not be deemed a waiver of errors, even if such errors were known to City at the time of payment.
- 5) **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultants’ bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than sixty (60) calendar days after the date of submittal of an invoice for completed tasks and approval of the invoice by City staff.
- 6) **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, “Extra Work” means any work which is determined by the City to be necessary for the proper completion of the Services, but which is not included in Exhibit “A.” Extra work will be performed on terms agreed upon by the parties. Consultant shall not perform, nor be compensated for Extra Work without written authorization from the City.
- 7) **Termination.** This Agreement may be terminated by City immediately and without notice for cause or by City without cause upon ten (10) days’ written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant’s default under this Agreement.
- 8) **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of City, and City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant’s expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City’s use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City’s sole risk. City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of, or changes to the Project Documents not performed by the Consultant.

- 9) **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data, electronic or otherwise, recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this

Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. The City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at the City’s sole risk. City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

10) **Confidentiality**. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City’s name, insignia, photographs, or the project for which Consultant’s Services are rendered, or any publicity pertaining to the Consultant’s Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City. Notwithstanding the foregoing, City acknowledges that the Consultant may want/need to include projects performed under this Agreement on proposals for similar work in the future. City hereby grants permission to list any projects performed under this agreement for marketing purposes; provided however, Consultant will not make any representations regarding City’s satisfaction with Consultant’s work product unless Consultant receives a written statement or evaluation from City.

11) **Equal Opportunity Employment**. Consultant represents that it is an equal opportunity employer, and it shall not discriminate against any employee or applicant for employment because of age, race, religion, creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, sexual orientation, or military and veteran status. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City’s programs or guidelines currently in effect as identified and provided to Consultant by City.

12) **Insurance Requirements**.

- a) Consultant, at Consultant’s own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

- i) Workers Compensation Coverage. 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.
- ii) Commercial General Liability (CGL) Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).
- iii) Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- iv) Professional Liability Coverage. Consultant will maintain Professional Liability Insurance coverage in an amount not less than TWO Million Dollars (\$2,000,000) per occurrence or claim and a general aggregate limit of no less than Two Million (\$2,000,000).

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

Consultant's insurance policies shall be "occurrence" policies and not "claims made."

Consultant may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Consultant 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 section; 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.

- b) Any deductibles or self-insured retentions must be declared to and approved by City. The city may require Consultant 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 Consultant 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:
 - i) 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 Consultant including materials, parts, or equipment furnished in connection with such work or

operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant'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, CG 20 26, CG 20 33 or CG 20 38 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.

- ii) For any claims related to this contract, Consultant's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to 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 Consultant's insurance and shall be non-contributory.
- iii) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

Consultant 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 the Consultant'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.

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

- 13) **Indemnification**. To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful misconduct or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful misconduct. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

14) **Independent Contractor Status.** It is understood and agreed that the Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15) **Consultant's Books and Records.**

- a) Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.
- b) The consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.
- c) Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents should be provided to the City for inspection at City offices.
- d) Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to City and that the records and documents be maintained in City offices. Access to such records and documents shall be granted to any party authorized by the Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16) **Interest of Consultant.** Consultant and its owners, members, or shareholders, as applicable, covenant and represent that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

- a) will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation, or counsel independent of the control and direction of City or of any City official, other than normal agreement monitoring; and

- b) possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation, or counsel. FPPC Reg. Sec. 18700, et seq.
- 17) **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be _____ who shall not be replaced without the written consent of City. All work performed by Consultant under this Agreement shall be in accordance with the applicable professional standard care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise working in Kings County.
- 18) **Compliance with Laws.** The consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.
- 19) **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.
- 20) **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience, and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of City, which will not be unreasonably withheld. If the City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.
- 21) **Attorneys' Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' 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 Agreement, 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.

- 22) **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement 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 Agreement and no other agreement, statement or promise shall be valid or binding.
- 23) **Invalidity.** If any provision of this Agreement 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.
- 24) **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.
- 25) **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.
- 26) **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.
- 27) **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.
- 28) **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid, nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

- 29) **Executive Order N-6-22 – Russia Sanctions.** On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding economic sanctions against Russia and Russian entities and individuals. “Economic Sanctions” refers to sanctions imposed by the U.S. Government in response to Russia’s actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from, entering any new contracts with individuals or entities that are determined to be a target of economic sanctions. Accordingly, should the State determine Contractor is a target of economic sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least thirty (30) calendar days to provide a written response. Termination shall be at the sole discretion of the State.
- 30) **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
- 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, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

CITY OF HANFORD

Mario A. Cifuentes II
City of Hanford
319 N. Douty
Hanford, CA 93230

CONSULTANT

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

CITY

CITY OF HANFORD,
a Municipal Corporation

By: _____
MARIO A. CIFUENTEZ II
City Manager

CONSULTANT

[company name]

By: _____
_____ [name]
_____ [title]



June 12, 2025 (revised)

RE: Notice of Intent to Award RFQ 2025-13
On-Call Plan Review and Inspection Services

NOTICE OF INTENT TO AWARD PROJECT

The City of Hanford has completed the review process for RFQ 2025-13, On-Call Plan Review and Inspection Services. As a result of the RFQ process, the City intends to award the project(s) as follows:

CATEGORIES:

- 1. Building Plan Review**
10 Proposals Received/5 Consultants Selected
 - BPR Consulting Group
 - Rod Carsey Consulting & Plan Review Service
 - Interwest Consulting Group
 - JAS Pacific
 - 4Leaf, Inc.

- 2. Fire Plan Review**
9 Proposals Received/5 Consultants Selected
 - BPR Consulting Group
 - Interwest Consulting Group
 - JAS Pacific
 - 4Leaf, Inc.
 - UpAvanti, Inc.

- 3. Building and/or Fire Inspection Services**
6 Proposals Received/3 Consultants Selected
 - BPR Consulting Group
 - Interwest Consulting Group
 - 4Leaf, Inc.



Please note that services cannot commence until approval from City Council has been obtained and final contract(s) have been signed. The tentative City Council meeting is Tuesday, June 17, 2025. This letter serves as Notice of Intent to Award this project.

The City of Hanford wishes to express its appreciation for your time, effort, and interest in this solicitation. If you have any questions, please contact the Purchasing Division at purchasing@hanfordca.gov.

Sincerely,

Purchasing Division



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of thirty-three (33) blanket purchase orders over \$50,000, for various divisions within the Public Works and Utilities and Engineering, for a total amount of \$9,732,432, previously approved in recently adopted FY 25/26 budget.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the Annual Blanket Purchase Orders (BPO), which collectively total \$9,732,432 and are already allocated in the FY25/26 council-adopted budget.

Recommended Motion: I move that the City Council approve the Annual Blanket Purchase Orders (BPO) for \$9,732,432 allocated in the FY25/26 council-adopted budget.

BACKGROUND:

Per Hanford Municipal Code 2.48.060, the City Council has the sole authority to authorize purchases exceeding \$50,000, regardless of whether the funding has already been appropriated in the adopted budget. Additionally, purchases of \$2,500.00 or more must have either formal or informal bids or a sole-source justification provided.

The purchase orders list covers annual contracts for the Public Works, Utilities and Engineering departments for the City of Hanford.

FLEET MAINTENANCE BPOs	SERVICE	COST
KINGS PETROLEUM LLC	BPO/FUEL SERVICES	\$840,000
BADASCI TIRE CO, INC	BPO/TIRES, TUBES, PARTS AND LABOR	\$220,000
VAN DE POL ENTERPRISES	BPO/FUEL SERVICES	\$180,000
RUCKSTELL CALIF SALES CO	BPO/VEHICLE PARTS AND LABOR	\$150,000
CENTRAL VALLEY GMC	BPO/VEHICLE PARTS & LABOR	\$136,500
DELRAY TIRE & RETREADING, INC	BPO/TIRES AND TUBES	\$115,000
E M THARP INC	BPO/VEHICLE PARTS AND LABOR	\$100,000

INTERSTATE		
SILVAS OIL CO INC	BPO/FUEL SERVICES	\$80,000
PARTS AUTHORITY METRO LLC	BPO/PARTS & SUPPLIES	\$80,000
SAWTELLE & ROSPRIM MACHINE SHOP	BPO PARTS/LABOR	\$75,000
GREG'S PETROLEUM SERVICE INC	BPO/FLEET MAINTENANCE/FUEL SERVICE	\$60,000
ROBERT V. JENSEN INC	BPO FUEL SERVICE	\$51,000
CENCAL AUTO & TRUCK PARTS INC	BPO / PARTS & SUPPLIES	\$51,000
PARKS BPOs		
CLEAN CUT LANDSCAPE MANAGEMENT INC	CLEAN CUT LANDSCAPING LAD QUAD 3	\$215,382
CLEAN CUT LANDSCAPE MANAGEMENT INC	CLEAN CUT LANDSCAPING LAD QUAD 4	\$130,085
CLEAN CUT LANDSCAPE MANAGEMENT INC	CLEAN CUT LANDSCAPING QUAD 1	\$107,149
CLEAN CUT LANDSCAPE MANAGEMENT INC	CLEAN CUT LANDSCAPE LAD QUAD 2	\$86,026
STREET MAINTENANCE BPOs		
ENNIS PAINT INC	BPO/PAINT & MATERIALS	\$150,000
MARTIN MARIETTA MATERIALS INC	BPO/MATERIAL/ASPHALT	\$120,000
CONTRACTED VENDOR REFUSE BPOs	SIDEWALK/CURB/GUTTER	\$165,000
KINGS WASTE & RECYCLE AUTHORITY	BPO/TIPPING FEES	\$3,060,000
S C A OF CA, LLC	COH STREET SWEEPING SERVICES	\$1,090,290
WASTEQUIP MANUFACTURING COMPANY LLC	BPO/ REFUSE CONTAINERS (RESIDENTIAL & COMMERCIAL)	\$509,000
WASTEWATER OPERATIONS BPOs		
THATCHER CO OF CALIF INC	BPO/CHEMICALS/CHEM SUPP	\$485,000
TELSTAR INSTRUMENTS, INC	BPO/EQUIPMENT MTCE	\$242,000
LAKESIDE IRRIGATION WATER DISTRICT	BPO/WWTP EFFLUENT	\$110,000
FRUIT GROWERS LABORATORY, INC	BPO/PROFESSIONAL SERVICES	\$107,000
CAL WEST RAIN, INC	BPO/REPAIR & PARTS	\$70,000
SYNAGRO WEST, LLC	BPO/BIOSOLIDS DISPOSAL	\$65,000

SANITARY SEWER

COLLECTIONS BPOs		
TELSTAR INSTRUMENTS, INC	BPO/EQUIPMENT	\$51,000
WATER OPERATIONS BPOs		
UNIVAR SOLUTIONS USA INC	BPO/CHLORINE	\$470,000
BADGER METER INC	WATER METERS FOR NEW CONSTRUCTIONS	\$250,000
B S K & ASSOCIATES INC	BPO/WATER SAMPLING	\$60,000
TELSTAR INSTRUMENTS, INC	BPO/SCADA MNTC	\$51,000

FISCAL IMPACT:

PURCHASE ORDERS TOTAL \$9,732,432 IN APPROVED SPENDING. THESE EXPENSES COME OUT OF PREVIOUSLY APPROVED BUDGET APPROPRIATIONS ACROSS ALL IMPACTED DEPARTMENTS FOR FISCAL YEAR 2025/2026.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the sole source procurement of three (3) Peterbilt 520 side load refuse trucks from Haaker Refuse of La Verne CA, using Sourcewell Contract 110223-MCN, in the amount of \$1,527,021.50; and approval of one (1) Peterbilt 520 front load refuse truck from Municipal Maintenance Equipment of Sacramento CA, using Sourcewell Contract 110223-LEG in the amount of \$460,391.51, for a total cost of \$1,987,413.01 to be funded from Fleet Reserve Fund 0448 account and declare replaced trucks surplus.

RECOMMENDATION:

Recommendation:

That the City Council authorize the procurement of three (3) side load refuse trucks from Haaker Refuse and one (1) front load refuse truck from Municipal Maintenance Equipment for a total cost of \$1,987,413.01 and declare replaced trucks surplus.

Recommended Motion:

1. That the City Council, by motion, authorize the procurement of three (3) side load refuse trucks from Haaker Refuse and one (1) front load refuse truck from Municipal Maintenance Equipment for a total cost of \$1,987,413.01.
2. Declare trucks 141, 142, 144 and 343 surplus and approve the sale of said trucks.

BACKGROUND:

The California Air Resources Board, in an effort to improve air quality in California, passed several regulations that require the replacement of heavy-duty vehicles. Per the Air Resources Board states, heavy cranes, which refuse trucks fall under, will need to phase-in 2010 or newer model year engines from 2019-2027. The phase-in schedule provides that as of January 1, 2022, 50% of the Heavy Crane fleet must meet the upgrade requirements, which increase to 10% per year until January 2027, when 100% of the fleet must meet the upgrade requirement. If the City does not comply with regulations, there could be hefty fines for continually operating the outdated trucks without achieving temporary waivers.

On December 5, 2023, the Hanford City Council approved the purchase of three refuse trucks in an effort to comply with CARBS standards. By replacing the existing trucks, it will bring the City into compliance until 2030.

A sole source purchase authorization is recommended to ensure timely procurement and delivery. This action is necessary to secure the required chassis within the current production window and avoid extended lead times. Procuring through the recommended vendors ensures vehicle availability within a critical operational timeline and aligns with the City's equipment replacement schedule.

FISCAL IMPACT:

Fleet Reserve Account 0448 can fully support this purchase and has been appropriated in the FY26 Capital Improvement Plan.

ATTACHMENTS:

1. MME Quote
2. Haaker Quote



CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

June 3, 2025

City of Hanford – Fleet
900 South 10th Avenue
Hanford, CA 93230

Tel: 661-350-2895
gweaver@hanfordca.gov

Attention: Glen Weaver, Fleet Manager

We are pleased to provide the following quotation on the Labrie Environmental Group Wittke Starlight truck mounted on a new Peterbilt 520 PB 6x4 truck chassis from the Sourcewell program (Contract No. 110223-LEG) for your review.

One (1) Each Labrie Wittke Starlight Frontloader Refuse Body with 40 (38+2) cubic yard capacity complete with the following standard features:

Key Features:

- Complete Lifting Arm Cycle 12-14 Seconds and Packing Cycle 18-20 Seconds Offers the Fastest and Smoothest Arm Cycle in the Industry
- Body Weight 15,500 Lbs.
- Built Using Single Sheets of AR450 Steel, Eliminating the Risk of Cracks and Corrosion
- Plow Shape Packer Panel for Higher Compaction Ratio and Lower Cleaning Costs
- Tailgate Auto-Latch Mechanism Prevents Additional Stress and Damage to the Tailgate Seal & Improve its Longevity

Standard Equipment:

- ANSI Z245.1-2012 Compliant
- 12 Cu. Yd. Hopper
- Packer Panel: Full Eject Type, Full Height
- Hardox Steel Construction (Starlight And Superduty)
- Arms Rated Capacity: 10,000 Lbs.
- Standard Arms Lifting Capacity: 8,000 Lbs.
- Forks Std. Thickness : Starlight and Featherweight :1, Superduty : 1-1/2"
- Front Mounted Gear Pump Muncie Live Pak
- Two Chromed Double Acting Telescopic Packer Cylinders
- Onboard Diagnostic Tool with LCD Display
- Circuit Breakers with Manual Reset
- 5 Lbs. Fire Extinguisher, First Aid Kit & Triangle Kit
- Fall Protection Anchor Points on Roof
- Zinc-Plated Hydraulic Tubing
- Body Blasted with Steel Grit
- Marine Rust Inhibitor Treatment on Body
- Warranty on Body & Hydraulics: 1 Year
- Broom and Shovel Kit Installed on Back Side of Packer Panel
- Body Valve on Streetside Wall

4634 Mayhew Road
Sacramento, CA 95827
Office: 916-922-1101
Fax: 916-922-1034

4750 Caterpillar Road, #D
Redding, CA 96003
Office: 530-243-4856
Fax: 530-243-1447

13922 Gracebee Avenue
Norwalk, CA 90650
Office: 714-528-8770
Fax: 714-528-8744

1930 W. Winton Avenue, #1
Hayward, CA 94545
Office: 510-670-0230
Fax: 510-670-9003



June 3, 2025
City of Hanford
Labrie Wittke Starlight Frontloader Sourcewell Quotation
Page 2

Complete with the following selected components:

Hopper Area:

- Chromium Carbide Packer Shoes and Rails

Hydraulic:

- Automatic Pump Shutoff at 50km/h -32 mph
- High Pressure Filter (1) with Dirt Alarm (Body Hydraulic Only)
- Single Pump Muncie Live Pak (Remote)
- Hydraulic Pressure Gauge for Main Valve with Quick Coupler

Accessories:

- Canopy with Pneumatic Extension
- Roadway Displays Inc. Branded Advertising Signs (2) One on Each Body Side Wall 32" H x 84" W
- Tailgate Drip Pan
- Fire Extinguisher 20 Lbs. (2) at Standard Labie Location. Location may change depending on truck's configuration
- Hopper Clean Out Sump with Door Streetside
- Spill Kit on Rubrail Curbside (Center)
- Toolbox on Chassis Aluminum 24" D x 24" H x 14" W (Swing Door)

Lighting:

- Add. Lights on Tg: 2/3 Lightbar + Central Brake Light + Multifunction Lights (4) (X Pattern)
- Work Light Under Canopy – LED
- Work Light Hopper Streetside – LED
- Work Light Behind Packer

Electronic:

- 4X Envirolink Camera(s) 4X Standard Position(s) with Heater/Without Shutter
- Envirolink 9" Color Monitor (DVR) (4 Channels)
- Hour Meter – Hydraulics
- Multiplex Password Protection
- Vulcan 6 Cells R-106 with Meter (TTD or Chassis Hinge Only)
- Throttle Advance Control
- Autopack

Service & Maintenance:

- Ground Level Grease Points for Packer Cylinders – Body Front Wall Side (Centralized)
- Ground Level Grease Point for Tailgate (Centralized)
- Body Service Hoist

Structure, Liners & Materials:

- Hopper Floor Liner 3/16" – Hardox 450



June 3, 2025
City of Hanford
Labrie Wittke Starlight Frontloader Sourcewell Quotation
Page 3

Chassis:

- Chassis Holes Fill with Grade 8 Bolts

Cab:

- Windshield/Cab Guard

Factory Mounted on a new Peterbilt 520 PB 6x4 truck chassis complete with the following features:

- PACCAR PX-9 Engine
- Allison 3000RDS Automatic Transmission
- Painted White
- Tag Axle

Sourcewell Price F.O.B. Hanford, CA	\$423,512.71
8.25% Estimated Sales Tax	34,939.80
Freight	1,918.00
CA Tire Fee (12 @ \$1.75 Each)	21.00
Total	<u>\$460,391.51</u>

- **City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Assignee:**
Municipal Maintenance Equipment, Inc. 4634 Mayhew Road Sacramento, CA 95827
Tel: 916-922-1101 Fax: 916-922-1034 Nancy Steffan – nsteffan@source-mme.com
- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the Labrie products.
- Quotation includes delivery and on-site training.
- CARB Disclosure: A vehicle operated in California may be subject to California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to the requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- Due to California emissions requirements, special permits may be required on engines. MME cannot provide these permits and we recommend you contact your local Air Resources Management District for the specific requirements.
- Normal delivery 300-400 days, after receipt of chassis.
- Terms: Net 15
- Quotation valid for 45 days

Thank you for your interest in this fine product line. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

James Wheeler

James Wheeler,
President

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2070 N. White Avenue, La Verne, CA 91750
(909) 598-2706 ~ haakerrefuse.com

QUOTE
MAY 30, 2025

TO: CITY OF HANFORD
900 SOUTH 10TH AVENUE
HANFORD, CA 93230

ATTN: GLEN WEAVER
(559) 920-1139
GWEAVER@HANFORDCA.GOV

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval based on the Sourcwell Cooperative Purchasing Agreement - Contract #110223-MCN.

THREE (3) NEW McNEILUS ZERO RADIUS

Zero Radius Side Loader With a 12' Arm Mounted on a Peterbilt 520 Chassis.

OPTIONAL EQUIPMENT INCLUDE:

CHASSIS

- Packer Type ZR MODEL 48 SAUER HYDRAULICS
- GVW Category 33,001 LBS OR GREATER
- Destination State/Country CALIFORNIA
- Chassis Type CUSTOMER CHASSIS
- Chassis Make PETERBILT
- Chassis Model 520
- Steering Configuration CURB SIDE SEATED STEERING
- Fuel Type DIESEL
- Fuel System DIESEL SS TANK
- Primary CNG Capacity DIESEL
- Chassis Model Year 2025
- CNG Transit Fill NO
- Engine PACCAR PX9-AFTER 1/1/2017 EMIS
- Engine Horsepower HORSEPOWER GREATER THAN 300
- Transmission Guard TRUE
- Battery Box Location STREET SIDE FRAME MOUNTED
- Transmission ALLISON 3000 RDS
- Exhaust Location LEFT HAND VERTICAL EXHAUST
- Cab Mirrors AERO STYLE
- Front Suspension Spring Shackles WIDE
- Pump Drive SS CV DS REM MT CONST MESH PTO
- Rear Suspension HENDRICKSON HAULMAXX SPRING
- Rear Tire Arrangement DUAL TIRE TANDEM AXLE

BODY

- Capacity ZR 28YD MED FLR LRG TG LO PRO
- Body Floor Thickness 3/16" AR200 (HEAVY DUTY)
- Hopper Options HOPPER COVER PANEL (ZR ONLY)
- TG Bumper Width 72 INCHES
- Tailgate Side Panel 10 GAUGE AR200
- TG Seal HARD RUBBER SEAL
- Front Light Bar STANDARD 14 GA
- Model/Capacity Model 2848: ZR Zero Radius ASL 28 yard

BODY OPTIONS

- Tailgate Type NON- TG-MNT-CNG TAILGATE
- CS Outside Controls UNDERSEAT
- Cab Control SWITCHES IN DASH
- Hopper Light Camera Guard TRUE
- Packer Follower STANDARD 10GA 50KSI PANEL
- Hopper Floor 1/4" AR400

- Hopper Floor Liner 3/16" AR400
- Packer Follower Hinge Cover TRUE
- X-Wear Is Standard TRUE
- Cleanout Door Spill Tray CURB SIDE AND STREET SIDE
- Hopper Wind Deflector TRUE
- Tailgate Prop Opening STANDARD OPENING
- Body Safety Stand (AR Only) NONE (ZR)
- Hydraulic Line Cover CS AND SS UNDER BODY REAR
- Arm Valve Cover NOT APPLICABLE-ZR
- Joystick Style ROLLER STYLE, TRADITIONAL
- Telematics TRUE
- Hopper Wind Deflector Height Standard Height
- HYDRAULICS**
- Hydraulic Reservoir STREET SIDE STANDARD, FRAME
- Hydraulic Pump PISTON PUMP
- Hydraulic Return Filter SCHROEDER IN RESERVOIR
- Hydraulic Pressure Filter HYDAC CF 60
- Packer/Ejector Cylinder MAILHOT
- Fill Through Filter #6 MALE QD EATON 3K21
- Hyd Hose Wrap CORDURA WRAP REQUIRED HOSES
- Low Hyd Oil Level Warning WARNING LIGHT
- Service Lift SERVICE LIFT-ZR ONLY
- Res Suction Shutoff Valve RED HANDLE BALL VALVE
- Hydraulic Res Breather FILLER/BREATHING ON RESERVOIR
- Hyd Res Filler Cap STANDARD FILLER CAP
- Hyd Fluid Sample Port CHECK FLUID KP14NV 90DEG
- Tell Tale Hyd Temp Gauge BUILT INTO DISPLAY
- Hydraulic Fluid ISO46-US OIL
- Temp Sensor In Reservoir TRUE
- LIGHTING**
- DOT Light Manufacturer ECONOMY LED
- Smart Lights 4" PROGRAM AMB STROBES IN TG
- Center Stop Light ECONOMY LED LIGHT CENTER OF TG
- Mid Body Work Lights FDR MT RD ECON 5" LED
- Mid-Body DOT Oval Light OVAL AMBER TURN SIGNAL/MARKER
- Hopper Lights ONE ECONOMY 5" LED
- Arm Work Lights ONE ECONOMY 5" LED
- Tailgate Outer Corner Lights NONE
- TG Smart Light Activation SWITCH IN CAB

- IFM Display Location DOGHOUSE
- CAMERA
- Camera/Monitor Make 3RD EYE 4PORT 7" MON,COLOR
- Monitor Mount CENTER RAM MT BETWEEN SEATS
- Monitor Display In Rev TG CAMERA
- Cab Camera SS FENDER MT CAMERA
- Hopper Camera SS REAR HOPPER CAMERA
- Arm Camera DOWN LOOKING (BODY WALL MOUNT)
- Tailgate Camera Assist Lights DUAL ECONOMY 5" ROUND LED
- Tailgate Camera TAILGATE REVERSE CAMERA
- DVR Mounted In Cab NONE
- CC Camera Qty 3EYE Camera Qty 4
- ARMS and FORKS
- Arm Model ZR 12'EXTENDED REACH ARM-96GAL
- Arm Fingers STANDARD FINGER GRABBER
- Arm Controls CS JOYSTICK CONTROL
- Can Counter STANDARD IN DIGITAL DISPLAY
- Autoload N
- Grabber Open Interlock STANDARD IN ZR SOFTWARE
- CartSeeker No Cart Seeker
- MISC BODY
- Rear Mudflaps BLACK MCNEILUS LOGO
- Backup Alarm ECCO DUAL TONE
- Drive Shaft Motion Sensor CHASSIS OEM INSTALLED

- Shovel Holder On Body CURB SIDE HOPPER WALL
- Broom Holder On Body BROOM HOLDER, NO STRAP
- Clean Out Tool Holder BODY MOUNT
- Roadway Aluminum Sign 48" X 96" SIGN, SS
- Scale Printer AIR WEIGH
- Limit Speed With Tailgate Open 7 MPH SPEED LIMIT INTERLOCK
- Axle Mounted Scales AIRWEIGH
- SAFETY
- Triangle Safety Kit BOLTED IN CAB
- Fire Extinguisher In Cab 5# ABC
- PAINT
- Number Of Body Colors QTY 1
- Body Color 1 Code HST938497
- Body Color 1 Description White to match cab
- Paint Scheme STANDARD PAINT TEMPLATE
- Body Paint Category 1 COLOR, MEDIUM COMPLEXITY
- Automated Arm Color GOLDENROD YELLOW
- Cab / Hood Paint NO CAB PAINT
- Wheel Paint NO WHEEL PAINT
- CNG System Cover Color N/A
- Conspicuity Tape TRUE
- Decal Language ANSI, ENGLISH ONLY
- Caution-Wide Turns Decal 0

PRICING FOR 1 UNIT:

Unit Price:.....\$ 465,819.00

PRICING FOR 3 UNITS:

Unit Price:.....\$ 1,397,457.00

Sales Tax (8.25%).....\$ 115,290.20

DMV Fees for 3.....\$ 14,274.30

UNIT PRICE: HANFORD, CA:\$ 1,527,021.50

PLUS APPLICABLE TAXES, FET & DMV FEES

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 60 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 180-220 Days

TERMS: Cash on Delivery

Add-On/Cooperative Purchase Authorization: Haaker Equipment Company offers the above proposed price, terms and conditions to any governmental agency or subdivision in the State of California or Nevada for a period not to exceed a full calendar year from the date of original purchaser's purchase order or contract.

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY

BY: Matthew Frazier

MATTHEW FRAZIER
SALES REPRESENTATIVE

ACCEPTED BY: _____

DATE: _____



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of a sole source procurement of three (3) Ford F-150 pickup trucks, two (2) Ford F-150 Lightning EV pickup trucks and five (5) Dodge Durango Pursuit Vehicles from National Auto Fleet Group of Watsonville, CA, under Sourcwell Contract 091521-NAF, in the amount of \$574,881.68 and approve the upfitting of said vehicles by Cooks Communications of Fresno, CA, in the amount of \$343,094.13, for a total expenditure of \$917,975.81 to be funded by Measure H.

RECOMMENDATION:

Recommendation:

That the City Council authorize procurement of three (3) F-150, two (2) F-150 Lightning EV pickup trucks and five (5) Dodge Durango Pursuit Vehicles with upfitting from National Auto Fleet Group (vehicle) and Cook Communications (upfitting)

Recommended Motion:

That by motion, the City Council authorize procurement of three (3) F-150, two (2) F-150 Lightning EV pickup trucks and five (5) Dodge Durango Pursuit Vehicles with upfitting from National Auto Fleet Group (vehicle) and Cook Communications (upfitting)

BACKGROUND:

In 2024, the citizens of Hanford approved Measure H. A portion of Measure H calls out a specific expenditure plan that was approved overwhelmingly by the Measure H Revenue Committee. Within the expenditure plan, it calls out for the hiring of several additional officers for Hanford PD, including HART officers, and additional patrol officers. The purchase of these vehicles will provide the support needed for the daily activities of newly hired officers.

The City of Hanford Fleets Services and the Hanford Police Department (PD) have worked closely in an effort to balance the needs of the department with the requirements on vehicle emissions. Due to the emission requirements, it was determined that the purchase of the F-150 Lightning EV pickups will allow us to maintain a plan of compliance, avoiding any potential hefty fines from the California Airboard and serve the needs of the community and Hanford PD.

A sole source authorization is recommended for the acquisition of both gas-powered vehicles and electric F-150 trucks. Based on the delivery timelines, it is critical to limit the amount of time it takes to get these vehicles operational. Local vendors were contacted. Dodge was unable to provide a local quote. The local Ford vendor will not have any trucks in stock for a minimum of 6-8 months, as opposed to the vendor recommended that can have the trucks in as little as two months. The city will continue to seek out local purchases as available. By going with National Auto Fleet group, the

timeline for a vehicle on the street is reduced by a projected 4-6 months, unfitting of vehicles may take 1-2 months. It is in the best interest of the city to pursue more timely options to get these vehicles in service as soon as possible.

FISCAL IMPACT:

Measure H can fully support this purchase and an appropriation is in place for fiscal year 2025/2026 for these vehicles.

ATTACHMENTS:

1. F-150 and Upfitting
2. Lightining and Upfitting
3. Durango and Upfitting



National Auto Fleet Group

A Division of Chevrolet of Watsonville
 480 Auto Center Drive, Watsonville, CA 95076
 (855) 289-6572 • (831) 480-8497 Fax
 Fleet@NationalAutoFleetGroup.com

6/5/2025

Quote ID: 32148

Order Cut Off Date: TBA

Mr Glen Weaver
 City Of Hanford
 315 N. Douty
 Hanford, California, 93230

Dear Glen Weaver,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. **Three (3) New/Unused 2025 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box 145" WB**, delivered to your specified location, each for:

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (3)	Total Savings
Contract Price	\$55,160.00	\$53,717.48	2.615 %	\$161,152.44	\$4,327.56
Tax (8.2500 %)		\$4,431.69		\$13,295.07	
Tire fee		\$8.75		\$26.25	
Transportation		\$625.00		\$1,875.00	
Total		\$58,782.92		\$176,348.76	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
 Fleet Department Account Manager
 yesenia@watsonvillefleetgroup.com
 (626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
998	Engine: 3.5L V6 EcoBoost, (STD)
TRANSMISSION	
Code	Description
44G	Transmission: Electronic 10-Speed Automatic, (STD)
PRIMARY PAINT	
Code	Description
UM	Agate Black Metallic
SEAT TYPE	
Code	Description
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats, -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench
ADDITIONAL EQUIPMENT	
Code	Description
18B	Black Platform Running Boards
942	Daytime Running Lamps (DRL)
595	Fog Lamps
59F	Driver Only LED Bulb Spot Lamp (Whelen)
85H	Backup Alarm System
17R	Rear-Door Controls Inoperable, -inc: For locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches
60F	Front Console Plate Delete
OPTION PACKAGE	
Code	Description
150A	Equipment Group 150A

2025 Fleet/Non-Retail Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box 145" WB

WINDOW STICKER

2025 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box 145" WB		
CODE	MODEL	MSRP
W1P	2025 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box 145" WB	\$51,890.00
OPTIONS		
998	Engine: 3.5L V6 EcoBoost, (STD)	\$0.00
44G	Transmission: Electronic 10-Speed Automatic, (STD)	\$0.00
UM	Agate Black Metallic	\$0.00
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats, -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench	\$0.00
18B	Black Platform Running Boards	\$255.00
942	Daytime Running Lamps (DRL)	\$45.00
595	Fog Lamps	\$145.00
59F	Driver Only LED Bulb Spot Lamp (Whelen)	\$430.00
85H	Backup Alarm System	\$220.00
17R	Rear-Door Controls Inoperable, -inc: For locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	\$180.00
60F	Front Console Plate Delete	\$0.00
150A	Equipment Group 150A	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$53,165.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,995.00
TOTAL PRICE		\$55,160.00
Est City: N/A MPG		
Est Highway: N/A MPG		
Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

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<https://www.nationalautofleetgroup.com/OrderRequest/SSDPrint/32148?ws=true&se=true&ssdType=QuickQuote>

Standard Equipment**MECHANICAL**

Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)
--

Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)

ADDITIONAL EQUIPMENT

50 State Emissions System

Electronic Transfer Case

Automatic Full-Time Four-Wheel Drive

Driver Selectable Rear Locking Differential

Electronic Locking w/3.31 Axle Ratio

80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection

HD 240 Amp Alternator

Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
--

Trailer Wiring Harness

3 Skid Plates

Police/Fire

1965# Maximum Payload

GVWR: 7,075 lbs Payload Package

HD Gas-Pressurized Shock Absorbers

Front HD Anti-Roll Bar

Off-Road Suspension

Electric Power-Assist Speed-Sensing Steering
--

26 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Double Wishbone Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake
--

Regular Box Style

Wheels: 18" Steel

Tires: LT265/70R18 BSW A/T

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
--

Black Rear Step Bumper

Black Side Windows Trim
Black Door Handles
Black Power Side Mirrors w/Manual Folding
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Ford Co-Pilot360 - Autolamp Auto On/Off Reflector Led Low/High Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System
Radio: AM/FM Stereo w/6 Speakers
SYNC 4 -inc: 12" LCD capacitive touchscreen w/swipe capability, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition
Fixed Antenna
2 LCD Monitors In The Front
Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
Power Rear Windows
FordPass Connect 5G Mobile Hotspot Internet Access
Front Cupholder
Rear Cupholder
Compass
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench
Interior Trim -inc: Cabback Insulator and Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror

Passenger Visor Vanity Mirror
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Cab Mounted Cargo Lights
Fleet Telematics Modem Tracker System
Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Redundant Digital Speedometer
Outside Temp Gauge
Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Reverse Sensing System Rear Parking Sensors
BLIS with Trailer Tow Coverage Blind Spot
Automatic Emergency Braking
Ford Co-Pilot360 - Reverse Brake Assist
Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist
Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning
Collision Mitigation-Front
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Ford Co-Pilot360 - Reverse Camera Back-Up Camera



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Hanford Police Department**
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Estimate

Customer No.: HANFORD PD

Quote No.: 18751

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Email: billing@cityofmanfordca.com			
Date 05/15/25	Ship Via Up-Fit Shop	F.O.B. Origin	Terms Net 30
Purchase Order Number	Sales Person David Burchfield	Expiration Date 06/14/25	
Quantity Required	Item Number	Description	Unit Price Amount

		'25 FORD F-150 HOMELESS TASK FORCE ****HANFORD PD**** UNIT# TBD ***FEDERAL SIGNAL*** ***PROMO PACKAGE*** *****		
1	VALR51J	Federal Signal 51" Valor 2 Color LightbarBar. VALR51J-P1BH	3031.00	3031.00
1	HKB-UNH8	Fed Sig Hook Kit fits '24 Ford F150	0.00	0.00
1	PF200S17B	Federal Signal Pathfinder 200W Siren Amp with 17 Button Remote Controller	1340.00	1340.00
1	OBD CABLE20-8	Fed Sig ODBII Cable fits '25+ Ford FPI Utilities	137.00	137.00
1	ES100C	Federal Signal 100 watt Siren Speaker	0.00	0.00
1	ESB-U	Universal Siren Bracket for ES100 Siren	0.00	0.00
1	EXPMOD24	Fed Sig Expansion Module 24 Channel	265.00	265.00
1	PFSYNC-1	Fed Sig On Scene Sync Module GPS/Ambient *****	223.00	223.00
2	MPSW9-RBW	Fed Sig Micropulse WideAngle 9 LED Light R/B/W	189.00	378.00
1	MPSMW9-FRD21MIR	Fed Sig Mirror Brackets (Pair) Holds 1ea MPSW9 fits '21 Ford F150/Lightning	43.00	43.00

Thank You



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Fresno, CA 93701-1592

Estimate

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Quote To: City of Hanford Police Department

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Hanford, CA 93230-000

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319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Email: Darrell cel# 381-4005

Phone:
Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
05/15/25	Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person	Expiration Date	
		David Burchfield	06/14/25	
Quantity Required	Item Number	Description	Unit Price	Amount
2	MPS63U-RBA	Fed Sig Micropulse Ultra Trio. Red/Blue/Amber	153.00	306.00
2	MPSM6-LB	Generic L-Bracket for (1) MPS600	15.00	30.00
		MOUNTED BEHIND THE REAR HEADREST IN THE BACK WINDOW		
2	MPS63U-RBA	Fed Sig Micropulse Ultra Trio. Red/Blue/Amber	153.00	306.00
		MOUNTED ON THE REAR TAILGATE OR BUMPER TBD AT TIME OF INSTALLTION		
1	792H	Opticom Emitter	1778.00	1778.00
		CONSOLE EQUIPMENT		
1	C-VSW-2400-F150-1	HAVIS 12.5" Wide Flat 24" Vehicle-Specific Console For 2021-2023 Ford F-150 Police Responder	735.00	735.00

24" long 12.5" wide vehicle-specific console for 2021-2023 Ford F-150 Police Responder, Special Service vehicle (SSV)
Also fits retail versions with column shifter (with 40-20-40 split front seat, without OEM console)
24" of total equipment mounting space in 9"W section
18.5" of total equipment mounting space in 3.3"W section
Console cleanly fits between the bucket seats and the dash contour for a custom look in your vehicle
Provides space behind the console to accommodate a dual weapons mount. if using console with a vertical gun rack between seats, a partition with gun alcove is recommended.
Heavy gauge steel, welded construction for Heavy-duty use and durability

Thank You



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Phone: (559) 585-2540

Email: [Darrell cel# 381-4005](mailto:Darrell_cel#381-4005)

Estimate

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319 N Dooty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25	Ship Via Up-Flt Shop	F.O.B. Origin	Terms Net 30
Purchase Order Number	Sales Person David Burchfield	Expiration Date 06/14/25	
Quantity Required	Item Number	Description	Unit Price Amount

		Black powder coat finish Lifetime warranty Made in USA		
1	C-EB40-SSP-1P	Havis 4" Faceplate fits PA300-CN/SSP3000	0.00	0.00
1	C-EB30-KCH-1P	Havis 3" Faceplate fits Kenwood KCH20r Control Head	0.00	0.00
1	CUP2-1001	Havis Self Adjusting Cup Holder	56.00	56.00
1	C-ARPB-145	Havis Zebra ZQ520 & ZQ521 Printer Mount With Accessory Pocket & Short Armrest	338.00	338.00
1	C-APW-1390	Havis 13" Accessory Pocket 9" Deep for 3.3"w Section of Wide Consoles	67.00	67.00
2	C-FP-1	1" Blank Havis Face Plate	0.00	0.00
1	C-FPW-1	Havis 1" Filler Plate for Wide VSW Console	0.00	0.00
1	C-FPW-15	Havis 1.5" Filler Plate for Wide VSW Console	0.00	0.00
1	C-MCB	Havis Console Mic Clip Bracket	16.00	16.00
1	C-FPW-3	Havis 3" Blank Faceplate fits VSX Consoles	0.00	0.00
1	MMSU-1	Magnetic Mic Conversion Kit	42.00	42.00
1	C-HDM-426	HAVIS Internal Pole Mount For 2021-2023 Dodge Durango	35.00	35.00
1	C-HDM-214	HAVIS 8.5" Heavy-Duty Telescoping Pole, Side Mount	152.00	152.00

Thank You



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Ship To: City of Hanford Police Department
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Hanford, CA 93230-000

Phone: (559) 585-2540
Email: Darrell cel# 381-4005

Phone:
Email: billing@cityofhanfordca.com

Date 05/15/25		Ship Via Up-Flt Shop		F.O.B. Origin		Terms Net 30	
Purchase Order Number		Sales Person David Burchfield				Expiration Date 06/14/25	
Quantity Required	Item Number	Description			Unit Price	Amount	
1	C-HDM-307	Havis Heavy Duty Adapter HAVIS Heavy-Duty Adapter Plate For Swivel Arm Mounts			18.00	18.00	
1	MD-ARM-0603	Havis Swing Arm Mount 6" Base 3" Extension			125.00	125.00	
1	PKG-KB-2002	HAVIS Rugged Keyboard With Mount (No Emergency Key)			569.00	569.00	
1	C-DMM-3024	HAVIS Heavy-Duty Dash Mount For 2021-2023 Dodge Durango Fits 2021-2023 Dodge Durango police pursuit and retail vehicles No permanent modification 12 lb. weight carrying rating Flip up to view or control the OEM equipment 360° rotation for driver or passenger easy viewing Positive dual action latch for security Includes VESA 75 hole pattern Configurable for many devices Works with tunnel mount consoles Heavy gauge steel, welded construction Black powder coat finish Lifetime warranty Made in USA			433.00	433.00	
1	DS-DELL-901	Havis Docking Station for Dell 7230 Tablet w/Power Supply			827.00	827.00	
1	CROMD	Dell 7230 Rugged Extreme Tablet 12" i5 16gb 256GB SSD			2850.00	2850.00	
1	BARCODESZQ521	Zebra ZQ521 Printer			841.00	841.00	
1	BARCODESZQ52CRADLE	ZQ500 Series Cradle			164.00	164.00	
1	BARCODESZQOEADAPTOR	Zebra DC-DC Vehicle Adapter			55.00	55.00	

Thank You



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Phone:

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Email: billing@cityofhanfordca.com				
Date	Ship Via	F.O.B.	Terms	
05/15/25	Up-Fit Shop	Origin	Net 30	
Purchase Order Number	Sales Person	Expiration Date		
	David Burchfield	06/14/25		
Quantity Required	Item Number	Description	Unit Price	Amount

COMMUNICATIONS EQUIPMENT				
1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	614.00	614.00
1	KWD-5100CV	Kenwood P25 Conventional License Key	404.00	404.00
1	KWD-AE31K	Kenwood AES&DES Encryption Order L-5008 if Install Req.	436.00	436.00
1	LABHRMIN	1/2 Hour Labor Charge	65.00	65.00
1	5AFM	Kenwood NX-5000 Series Single Deck, Single Control Head Remote Mount	798.00	798.00
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax & RFU505ST	104.00	104.00
1	RFU505ST	PL259 For RG58	10.00	10.00
1	MB01-19005GB-GA	Cradlepoint IBR-1900 1-yr NetCloud Mobile Performance Essentials Plan and R1900 router with WiFi (5G modem), no AC power supply or antennas, Global	1699.00	1699.00
1	PWAT-328-TW-7N1COOKS	Panoram Antenna for Cradlepoint R1900	465.00	465.00
MISC. HARDWARE				
1	BK0802FDT21F150	Setina PB450L4 Push Bumper w/4 Fed Sig Micropulse Light fits '21+ Ford F150	1087.00	1087.00
1	PK0419FDT15F150	#10VS C RP Horizontal Sliding Window Coated Polycarbonate with Expanded Metal Window Security Screen Recessed Panel Partition	951.00	951.00

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Date	Ship Via	F.O.B.	Terms	
05/15/25	Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person	Expiration Date	
		David Burchfield	06/14/25	
Quantity Required	Item Number	Description	Unit Price	Amount
1	GK10271U	Setina Single T Rail Weapon Mount 1 XL Lock Old p/n GK10271UXLSSCA	339.00	339.00
1	TK1338FDT15F150	Setina CARGO DECK SUPER MAX SYSTEM CARGO DECK w/ DRAWER SUPER MAX COMPATIBLE WITH: Rear Window Barrier NOT COMPATIBLE WITH: SPT Partition *INCLUDES REQUIRED: -Dual Poly Wall for Recessed Panel Front Partition -Radio Box -Lower Cargo Deck w/ Rubber Mat -Storage Box -Door Panel 1pc Driver Side ONLY *INCLUDES OPTIONAL ACCESSORIES: -Upper Cargo Deck -TPO Single Replacement Seat w/ Center Pull Seat Belt -Door Panel Aluminum 1pc Passenger Side ONLY -Window Barrier 2pc Set Horizontal Bars -Rear Window Barrier 1pc *DOES NOT INCLUDE REQUIRED: -Recessed Panel Front Partition " MISC INSTALLATION ****EQUIPMENT*****	3543.00	3543.00
1	5029B-BSS	12 Circuit Water Resistant Fuse Block w/Cover	42.00	42.00
5	5080	Relay	14.00	70.00
1	7816B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc	123.00	123.00
1	7189B-BSS	Bussman 150amp Resettable Circuit Breaker	63.00	63.00
1	NUS-2X	Nu-Tech Roof Entry Port	25.00	25.00

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Quote No.: 16751

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Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25	Ship Via Up-Flt Shop	F.O.B. Origin	Terms Net 30
Purchase Order Number	Sales Person David Burchfield	Expiration Date 06/14/25	
Quantity Required	Item Number	Description	Unit Price Amount

1	MATERIALSFEE4	Installation Material Bundle	400.00	400.00
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41.500	LAISSREG	Shop Installation Complete Patrol Car customer provided MDT	165.00	6847.50
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1	GRAPHICSPACKAGE	Graphics Package for Public Safety Vehicle Custom Reflective Vehicle Graphic Kit for HANFORD POLICE'S All black Dodge Durangos (Graphics to be printed 3M 680CR with comply adhesive and air release channels) 18 inch tall White Reflective two digit roof numbers	714.00	714.00
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3.000	GRAPHICS INSTALL PKG	Includes Surface Prep Wrap Graphics Around All Ends, Stars, & Badges '25 FORD F150 UNIT# VIN# LIC# MILEAGE:	165.00	495.00
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Subtotal	34454.50
Freight charges	700.00
Sales tax @ 8.35000%	2225.02

Total	37379.52
-------	----------

Thank You for Considering Cook's Communications

Thank You



National Auto Fleet Group

A Division of Chevrolet of Watsonville
480 Auto Center Drive, Watsonville, CA 95076
(800) 268-6572 • (831) 460-8487 Fax
Fleet@NationalAutoFleetGroup.com

6/5/2025

Quote ID: 32147

Order Cut Off Date: TBA

Mr Glen Weaver
City Of Hanford
315 N. Dwy
Hanford, CA, 93230

Dear Glen,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. Two (2) New/Unused 2025 Ford F-150 Lightning (W1B) Pro 4WD SuperCrew 5.5' Box 145" WB, delivered to your specified location, each for:

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$56,635.00	\$55,400.24	2.180 %	\$110,800.48	\$2,469.52
Tax (8.2500 %)		\$4,570.52			
Tire fee		\$8.75		\$9,141.04	
Transportation		\$575.00		\$17.50	
Total		\$60,554.51		\$1,150.00	
				\$121,109.02	

- per the attached specifications.

This vehicle(s) is available under the Sourcewell Contract 091521-NAF. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
Fleet Department Account Manager
yesenia@watsonvillefleetgroup.com
(626) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99U	Engine: Dual eMotor - Extended Range Battery (FLT), -inc: single onboard charging level 2 peak charging rate of 11.5kW and 123 kWh usable capacity extended range battery, GVWR: 8,550 lbs (Fleet), Carbon Black Fixed Extended Running Board
TRANSMISSION	
Code	Description
44L	Transmission: Single-Speed, (STD)
WHEELS	
Code	Description
643	Wheels: 18" Alloy Gloss Black, (STD)
TIRES	
Code	Description
	Tires: 275/65R18 A/T, (STD)
PRIMARY PAINT	
Code	Description
YZ	Oxford White
SEAT TYPE	
Code	Description
ES	Medium Dark Slate, HD Police-Grade Cloth 40/Console/40 Front-Seats (FLT), -inc: reduced bolsters and 8-way power driver/manual passenger
ADDITIONAL EQUIPMENT	
Code	Description
66S	Pro SSV Package, -inc: red/white task lighting in overhead console and universal top tray center of I/P for mounting aftermarket equipment
66A	Mobile Power Cord (120/240V), -inc: fast charging adapter (NACS)
	GVWR: 8,550 lbs
18D	Carbon Black Fixed Extended Running Board
942	Daytime Running Lamps, -inc: Non-controllable
94S	Amber Strobe Color LED Warning Beacons, -inc: By Sound Off Signal, center high-mounted stop light bar and 2 roof mounted beacons that provide 360 degree visibility
85H	Back-Up Alarm System
OPTION PACKAGE	
Code	Description
110A	Equipment Group 110A Standard

2025 Fleet/Non-Retail Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB

WINDOW STICKER

2025 Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB		
CODE	MODEL	MSRP
W1B	2025 Ford F-150 Lightning Pro 4WD SuperCrew 5.5' Box 145" WB	\$47,780.00
OPTIONS		
99U	Engine: Dual eMotor - Extended Range Battery (FLT), -inc: single onboard charging level 2 peak charging rate of 11.5kW and 123 kWh usable capacity extended range battery, GVWR: 8,550 lbs (Fleet), Carbon Black Fixed Extended Running Board	\$5,000.00
44L	Transmission: Single-Speed, (STD)	
643	Wheels: 18" Alloy Gloss Black, (STD)	\$0.00
—	Tires: 275/65R18 A/T, (STD)	\$0.00
YZ	Oxford White	\$0.00
ES	Medium Dark Slate, HD Police-Grade Cloth 40/Console/40 Front-Seats (FLT), -inc: reduced bolsters and 8-way power driver/manual passenger	\$0.00
66S	Pro SSV Package, -inc: red/white task lighting in overhead console and universal top tray center of I/P for mounting aftermarket equipment	\$0.00
66A	Mobile Power Cord (120/240V), -inc: fast charging adapter (NACS)	\$145.00
—	GVWR: 8,550 lbs	\$600.00
18D	Carbon Black Fixed Extended Running Board	INC
942	Daytime Running Lamps, -inc: Non-controllable	INC
94S	Amber Strobe Color LED Warning Beacons, -inc: By Sound Off Signal, center high-mounted stop light bar and 2 roof mounted beacons that provide 360 degree visibility	\$45.00
85H	Back-Up Alarm System	\$650.00
110A	Equipment Group 110A Standard	\$220.00
Please note selected options override standard equipment		\$0.00
SUBTOTAL		\$54,440.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$0.00
TOTAL PRICE		\$2,195.00
Est City: N/A MPG		\$56,635.00
Est Highway: N/A MPG		
Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment**MECHANICAL**

Engine: Dual eMotor - Standard Battery -inc: 98 kWh usable capacity standard range battery (STD)
Transmission: Single-Speed (STD)

EXTERIOR

Wheels: 18" Alloy Gloss Black (STD)
Tires: 275/65R18 A/T (STD)

ADDITIONAL EQUIPMENT

Transmission w/Driver Selectable Mode
Full-Time All-Wheel
9.61 Axle Ratio
Battery w/Run Down Protection
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
2235# Maximum Payload
GVWR: 8,250 lbs
HD Gas-Pressurized Front Shock Absorbers and Gas-Pressurized Rear Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
Permanent Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Trailing Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Lithium Ion (Li-Ion) Traction Battery w/11.5 kW Onboard Charger, 11.9 Hrs Charge Time @ 220/240V and 1.517 Hrs Charge Time @ 440V
Regular Box Style
Tire Mobility Kit
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim
Black Door Handles
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window
Deep Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Integrated Storage
Ford Co-Pilot360 - Autolamp Auto On/Off Projector Beam Led Low/High Beam Directionally Adaptive Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
LED Brakelights
Headlights-Automatic Highbeams
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Radio Data System and External Memory Control
Radio: SiriusXM w/360L -inc: FM stereo and 6 speakers, a three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii, Trial length and service availability may vary by model, model year or trim, Details: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then- current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 Sirius XM Radio Inc, Sirius XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc
Fixed Antenna
Vinyl Bucket Heated Front Seats -inc: 2-way manual driver/passenger w/flow-through console and floor shifter
Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Til/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Traction Battery Level, Power/Regen, Traction Battery Temperature, Trip Odometer and Trip Computer
Power Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Front Cupholder
Rear Cupholder
3 12V DC Power Outlets
Compass
Proximity Key For Push Button Start Only
Remote Keyless Entry w/Integrated Key Transmitter and Panic Button
Cruise Control w/Steering Wheel Controls
Voice Activated Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Cabback Insulator, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Full Floor Console w/Locking Storage, Mini Overhead Console w/Storage, 3 12V DC Power Outlets and 6 Interior 120V AC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Plastic Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Tire Mobility Kit
Cab Mounted Cargo And Cargo Space Lights
Smart Device Remote Engine Start
SYNC 4 w/Enhanced Voice Recognition -inc: 12" LCD capacitive touchscreen w/swipe capability, information on demand panel, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual, conversational voice command recognition and connected navigation (includes 3-year trial), Note: Navigation services require SYNC4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Eligible vehicles receive a complimentary 3-year trial of navigation services that begins on the new vehicle warranty start date, Customers must unlock the navigation service trial by activating the eligible vehicle w/a FordPass member account, If not subscribed by the end of the complimentary period, the connected navigation service will revert to a moving-map and active routing will no longer be available, Connected service and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply
Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
3 12V DC Power Outlets and 6 Interior 120V AC Power Outlets
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Rear Parking Sensors
BLIS with Trailer Tow Coverage Blind Spot
PCA with AEB and Intersection Assist
Cross-Traffic Alert
Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist
Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Evasion Assist
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Ford Co-Pilot360 - Reverse Camera Back-Up Camera



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 16878

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Hanford Police Department**

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms		
06/04/25	Up-Fit Shop	Origin	Net 30		
Purchase Order Number		Sales Person		Expiration Date	
		David Burchfield		07/04/25	
Quantity Required	Item Number	Description		Unit Price	Amount

24 FORD LIGHTNING 5.5' BED
CSO BUILD
UNIT# TBD

1	ALGT53JZ-AMBR3H6C	FS Allegiant 53" Amber Light Bar w/6 Button Controller FS Join & Hook Kit	1917.00	1917.00
1	HKB-UNH6	Fed Sig Hook Kit fits '24 Ford F150	0.00	0.00
2	MPS122U-AW	Fed Sig Micropulse Ultra Duo White/Amber Old Part # MPS1220U-AW MOUNTED ON THE GRILLE	167.00	334.00
2	MPS121U-A	FS Micropulse Ultra Perimeter Light Amber. Old p/n MPS1200U-AA MOUNTED ON THE REAR OF THE TRUCK CENTER CONSOLE EQUIP.	146.00	292.00
1	C-VSW-2000-LTNG	HAVIS 12.5" Wide 20" Vehicle-Specific Angled Console For 2022 Ford F-150 Lightning Vehicle	846.00	846.00
1	C-USB-2	Havis Dual USB Charge Module	63.00	63.00
1	CM216560	HAVIS Lighter plug socket & cap	12.00	12.00
1	C-FP-4	4" Blank Havis Face Plate	0.00	0.00
1	C-EB30-KCH-1P	Havis 3" Faceplate fits Kenwood KCH20r Control Head	0.00	0.00
2	C-FP-1	1" Blank Havis Face Plate	0.00	0.00

Thank You



Estimate

Customer No.: HANFORD PD

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Phone: (559) 585-2540

Email: Darrell cel# 381-4005

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Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
06/04/25	Up-Flt Shop	Origin	Net 30	
Purchase Order Number	Sales Person		Expiration Date	
	David Burchfield		07/04/25	
Quantity Required	Item Number	Description	Unit Price	Amount
1	CUP2-1001	Havis Self Adjusting Cup Holder	54.00	54.00
1	C-APW-1390	Havis 13" Accessory Pocket 9" Deep for 3.3"w Section of Wide Consoles	67.00	67.00
1	C-ARM-1001	Havis Arm Rest w/Lockable Acc Pocket Uses 7" Console Space	262.00	262.00
1	C-HDM-204	8.5" Heavy Duty Telescoping Pole. Side Mount, Short Handle	184.00	184.00
1	C-HDM-301	Havis Heavy-Duty Fixed Top Offset Platform 0-inches	18.00	18.00
1	C-ADP-121	Havis Adapter Bracket C-UMM-103 & Swivel Arm Mounts	21.00	21.00
1	C-UMM-103	Havis Universal Monitor Mount Assm.	106.00	106.00
1	MD-ARM-0606	Havis Swivel Arm Mount w/6" Base, 6" Extension	125.00	125.00
1	PKG-KB-2002	HAVIS Rugged Keyboard With Mount (No Emergency Key)	569.00	569.00
1	DS-DELL-901	Havis Docking Station for Dell 7230 Tablet w/Power Supply	827.00	827.00
1	CROMD	Dell 7230 Rugged Extreme Tablet 12" i5 16gb 256GB SSD	2850.00	2850.00
1	MB01-19005GB-GA	Cradlepoint IBR-1900 1-yr NetCloud Mobile Performance Essentials Plan and R1900 router with WiFi (5G modem), no AC power supply or antennas,	1699.00	1699.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 16878

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Hanford Police Department**

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
06/04/25	Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person	Expiration Date	
		David Burchfield	07/04/25	
Quantity Required	Item Number	Description	Unit Price	Amount

Global

1	PWAT-328-TW-7N1COOKS	Panoram Antenna for Cradlepoint R1900	465.00	465.00
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COMMUNICATIONS EQUIPMENT

1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	614.00	614.00
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1	KWD-5100CV	Kenwood P25 Conventional License Key	404.00	404.00
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1	KWD-AE31K	Kenwood AES&DES Encryption Order L-5008 if Install Req.	536.00	536.00
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1	LABHRMIN	1/2 Hour Labor Charge	82.50	82.50
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1	5AFM	Kenwood NX-5000 Series Single Deck, Single Control Head Remote Mount	798.00	798.00
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1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax & RFU505ST	104.00	104.00
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1	RFU505ST	PL259 For RG58	10.00	10.00
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GRAPHICS

1	GRAPHICSPACKAGE	Graphics Package for Public Safety Vehicle Custom Reflective COMMUNITY SERVICE OFFICER Vehicle Graphic Kits for HANFORD POLICE'S white 2025 Ford Lightning super crew cab with 5.5 foot bed pickup trucks (Graphic kit to be printed on 3M IJ680CR reflective vinyl with 8519 laminate) * Community Service Officer graphic kit to be similar to photo of Hanford Police Community Service Officer graphic kit	703.00	703.00
---	-----------------	---	--------	--------

Thank You



Estimate

Customer No.: HANFORD PD

Quote No.: 16878

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Hanford Police Department**

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
06/04/25	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		07/04/25
Quantity Required	Item Number	Description	Unit Price	Amount

shown in photos provided by the customer. Graphic kit to consist of:

- HANFORD lettering in white reflective with black outline on front doors. Lettering to be arched.
- Hanford Police's 7 point star emblem in center of front door below the HANFOR lettering
- POLICE lettering in white reflective with black outline below the star emblem on front doors
- Community Service Officer lettering in black across the top of the side of the bed
- Waving American Flag decal on front fenders
- unit number on front fenders, rear, and front of hood
- HANFORD POLICE lettering in black on rear tailgate

3.000	GRAPHICS INSTALL PKG	Includes Surface Prep Wrap Graphics Around All Ends, Stars, & Badges	165.00	495.00
		MISC INSTALLTION EQUIP		
1	7189B-BSS	Bussman 150amp Resettable Circuit Breaker Old p/n CB185-150	47.00	47.00
1	7615B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc Old P/N 7615B	123.00	123.00
1	5029B-BSS	12 Circuit Water Resistant Fuse Block w/Cover Old P/N 5029	42.00	42.00
1	5029 FPI MNT BRKT	Mounting Bracket for 5029 Fuse Block.	50.00	50.00
1	5080	Relay	14.00	14.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

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Phone: (559) 233-8818

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Quote To: **City of Hanford Police Department**

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms	
06/04/25	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		07/04/25
Quantity Required	Item Number	Description	Unit Price	Amount

1	NUS-2X	Nu-Tech Roof Entry Port	25.00	25.00
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1	MATERIALSFEE3	Installation Material Bundle	200.00	200.00
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24.000	LAISREG	Shop Installation	165.00	3960.00
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Subtotal	18918.50
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Freight charges	160.00
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Sales tax @ 8.35000%	1200.81
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Total	20279.31
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Thank You for Considering Cook's Communications

Thank You

6/5/25, 6:41 PM



National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(950) 268-6672 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

6/5/2025

Quote ID: 31320 Qty. 5

Order Cut Off Date: TBA

Mr. Glen Weaver
City of Hanford
315 N. Douty
Hanford, CA 93230

Dear Glen,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. Five (5) New/Unused 2025 Dodge Durango WDEE76 Pursuit AWD, delivered to your specified location, each for:

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (5)	Total Savings
Contract Price	\$48,755.00	\$48,234.82	1.067 %	\$241,174.10	\$2,600.90
5% increase 2026		\$2,435.88		\$12,179.40	
Tax (8.2500 %)		\$4,180.33		\$20,901.65	
Tire fee		\$8.75		\$43.75	
Transportation		\$625.00		\$3,125.00	
Total		\$55,484.78		\$277,423.90	

- per the attached specifications.

This vehicle(s) is available under the Sourcewell Contract 091521-NAF. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
Fleet Department Account Manager
yesenia@watsonvillefleetgroup.com
(826) 457-5590



GMC

Vehicle Configuration Options

ENGINE	
Code	Description
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS, (STD)
TRANSMISSION	
Code	Description
DFT	Transmission: 8-Speed Automatic (850RE), (STD)
WHEELS	
Code	Description
WBN	Wheels: 18" x 8.0" Black Steel, (STD)
PRIMARY PAINT	
Code	Description
PXJ	DB Black Clearcoat
SEAT TYPE	
Code	Description
ATX9	Black, Cloth Bucket Seats w/Rear Vinyl, -Inc: Vinyl 2nd Row Seat
AXLE RATIO	
Code	Description
DLK	3.45 Rear Axle Ratio, (STD)
GVWR	
Code	Description
Z8K	GVWR: 6,500 lbs, (STD)
CPOS PKG	
Code	Description
2BZ	Quick Order Package 2BZ, -Inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)
ADDITIONAL EQUIPMENT	
Code	Description
ADL	Skid Plate Group, -Inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate
LNF	Black Left LED Spot Lamp
LNA	Black Right LED Spot Lamp
CW6	Deactivate Rear Doors/Windows
GXF	Entire Fleet Alike Key (FREQ 1), -Inc: 4 additional key alike fobs / 8 total
LSA	Security Alarm

2025 Fleet/Non-Retail Dodge Durango Pursuit AWD

WINDOW STICKER

2025 Dodge Durango Pursuit AWD		
CODE	MODEL	MSRP
WDEE75	2025 Dodge Durango Pursuit AWD	\$43,940.00
OPTIONS		
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS, (STD)	\$0.00
DFT	Transmission: 8-Speed Automatic (850RE), (STD)	\$0.00
WBN	Wheels: 18" x 8.0" Black Steel, (STD)	\$0.00
PXJ	DB Black Clearcoat	\$0.00
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl, -Inc: Vinyl 2nd Row Seat	\$160.00
DLK	3.45 Rear Axle Ratio, (STD)	\$0.00
Z6K	GVWR: 6,500 lbs, (STD)	\$0.00
2BZ	Quick Order Package 2BZ, -Inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)	\$0.00
ADL	Skid Plate Group, -Inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$370.00
LNF	Black Left LED Spot Lamp	\$750.00
LNA	Black Right LED Spot Lamp	\$750.00
CW6	Deactivate Rear Doors/Windows	\$145.00
GXF	Entire Fleet Allike Key (FREQ 1), -Inc: 4 additional key fobs / 8 total	\$455.00
LSA	Security Alarm	\$190.00
Please note selected options override standard equipment		
SUBTOTAL		\$46,760.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,995.00
TOTAL PRICE		\$48,755.00
Est City: 17 MPG		
Est Highway: 24 MPG		
Est Highway Cruising Range: 590.40 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment**MECHANICAL**

Engine: 3.8L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)

EXTERIOR

Wheels: 18" x 8.0" Black Steel (STD)

TIRES

Tires: 255/60R18 BSW On/Off Road

ADDITIONAL EQUIPMENT

50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1250# Maximum Payload
Front And Rear Anti-Roll Bars
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches
Wheels w/Chrome Hub Covers
Steel Spare Wheel
Compact Spare Tire Stored Underbody w/Crankdown
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent
Black Side Windows Trim
Body-Colored Door Handles
Chrome Bodyside Insert and Black Wheel Well Trim
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window w/Yes Wiper and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Laminated Glass
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System

Radio: Uconnect 4 w/8.4" Display
6 Speakers
Streaming Audio
GPS Antenna Input
Integrated Center Stack Radio
Integrated Voice Command w/Bluetooth
2 LCD Monitors In The Front
Front Seats w/Power 4-Way Driver Lumbar
12-Way Power Driver Seat -Inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -Inc: Manual Recline, Fore/Aft Movement and Fold Flat
60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -Inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Leather Steering Wheel
Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start
Valet Function
Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Voice Activated Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -Inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Interior Trim -Inc: Leatherette/Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents
Full Cloth Headliner
Cloth Bucket Seats w/Shift Insert -Inc: cloth rear seat
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Carpet Floor Trim
Full Vinyl/Rubber Floor Covering
Cargo Area Concealed Storage
Cargo Space Lights
Smart Device Integration
FOB Controls -Inc: Keyfob Cargo Access and Keyfob Window Activation
Google Android Auto
USB Host Flip
Apple CarPlay
Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Front Center Armrest w/Storage and Rear Center Armrest
#7 Seat Foam Cushion
Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
Sentry Key Immobilizer
3 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams

6/5/25, 6:41 PM

Sell, service, and deliver letter

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
ParkSense with Stop Rear Parking Sensors
Rear Cross Path Detection
Blind Spot w/Trailer Detection Blind Spot
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera



160 North Broadway
Fresno, CA 93701-1592

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Quote To: City of Hanford Police Department
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Estimate

Customer No.: HANFORD PD

Quote No.: 16745

Ship To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25		Ship Via Up-Fit Shop		F.O.B. Origin		Email: billing@cityofhanfordca.com	
Purchase Order Number				Sales Person David Burchfield		Terms Net 30	
Quantity Required				Item Number		Expiration Date 06/14/25	
				Description		Unit Price	
						Amount	
				'25 DODGE DURANGO ***PATROL HALF CAGE*** ****HANFORD PD**** UNIT# TBD ***FEDERAL SIGNAL*** ***PROMO PACKAGE*** *****			
1	VALR51J	Federal Signal 51" Valor 2 Color LightbarBar. VALR51J-P1BH		3031.00	3031.00		
1	HKB-DUR11	Fed Sig Hook Kit fits '11-'22 Dodge Durango		0.00	0.00		
1	PF200S17B	Federal Signal Pathfinder 200W Siren Amp with 17 Button Remote Controller		1340.00	1340.00		
1	OBD CABLE25-DGCAN	Fed Sig OBD Install Cable fits Dodge Charger		137.00	137.00		
1	ES100C	Federal Signal 100 watt Siren Speaker		0.00	0.00		
1	ESB-U	Universal Siren Bracket for ES100 Siren		0.00	0.00		
1	EXPMOD24	Fed Sig Expansion Module 24 Channel		265.00	265.00		
1	PFSYNC-1	Fed Sig On Scene Sync Module GPS/Ambient *****		223.00	223.00		
2	MPSW9-RBW	Fed Sig Micropulse WideAngle 9 LED Light R/B/W		189.00	378.00		
1	MPSMW9-DUR21MIR	Fed Sig Mirror Bracket Kit fits '21+ Dodge Durango		29.00	29.00		
2	XSM1-BRA	FS Xtreme Single Head		144.00	288.00		

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 16745

Phone: (559) 233-8818

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Quote To: City of Hanford Police Department

315 N Douty St
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Hanford, CA 93230-000

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Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Date		Ship Via	F.O.B.	Terms
05/15/25		Up-Fit Shop	Origin	Net 30
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		06/14/25
Quantity Required	Item Number	Description	Unit Price	Amount
		Interior Light Blue/Red/Amber (MOUNTED ON THE REAR LIFT GATE IN THE REAR WINDOW)		
1	MPS61U-R	Fed Signal Micro-Pulse Ultra Red/Red Old Part# MPS600U-RR	128.00	128.00
1	MPS61U-B	Fed Signal Micro-Pulse Ultra Blue Old p/n MPS600U-BB	128.00	128.00
		MOUNTED ON THE REAR LIFTGATE NEXT TO THE LICENSE PLATE		
1	792H	Opticom Emitter	1778.00	1778.00
		CONSOLE EQUIPMENT		
1	C-VS-2300-DUR	Havis VS 23" Console fits '21 Dodge Durango	482.00	482.00
1	C-EB40-SSP-1P	Havis 4" Faceplate fits PA300-CN/SSP3000	0.00	0.00
1	C-EB30-KCH-1P	Havis 3" Faceplate fits Kenwood KCH20r Control Head	0.00	0.00
1	CUP2-1001	Havis Self Adjusting Cup Holder	56.00	56.00
1	C-ARPB-145	Havis Zebra ZQ520 & ZQ521 Printer Mount With Accessory Pocket & Short Armrest	338.00	338.00
1	C-FP-1	1" Blank Havis Face Plate	0.00	0.00
1	C-MCB	Havis Console Mic Clip Bracket	16.00	16.00
1	MMSU-1	Magnetic Mic Conversion Kit	42.00	42.00

Thank You



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Fresno, CA 93701-1592

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Estimate

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Quote No.: 16745

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25		Ship Via Up-Flt Shop		F.O.B. Origin		Email: billing@cityofmanfordca.com	
Purchase Order Number				Sales Person David Burchfield		Terms Net 30	
						Expiration Date 06/14/25	
Quantity Required	Item Number	Description			Unit Price	Amount	
1	C-HDM-426	HAVIS Internal Pole Mount For 2021-2023 Dodge Durango			35.00	35.00	
1	C-HDM-214	HAVIS 8.5" Heavy-Duty Telescoping Pole, Side Mount			152.00	152.00	
1	C-HDM-307	Havis Heavy Duty Adapter HAVIS Heavy-Duty Adapter Plate For Swivel Arm Mounts			18.00	18.00	
1	MD-ARM-0603	Havis Swing Arm Mount 6" Base 3" Extension			125.00	125.00	
1	PKG-KB-2002	HAVIS Rugged Keyboard With Mount (No Emergency Key)			569.00	569.00	
1	C-DMM-3024	HAVIS Heavy-Duty Dash Mount For 2021-2023 Dodge Durango Fits 2021-2023 Dodge Durango police pursuit and retail vehicles No permanent modification 12 lb. weight carrying rating Flip up to view or control the OEM equipment 360° rotation for driver or passenger easy viewing Positive dual action latch for security Includes VESA 75 hole pattern Configurable for many devices Works with tunnel mount consoles Heavy gauge steel, welded construction Black powder coat finish Lifetime warranty Made in USA			433.00	433.00	
1	DS-DELL-001	Havis Docking Station for Dell 7230 Tablet w/Power Supply			827.00	827.00	
1	CR0MD	Dell 7230 Rugged Extreme Tablet 12" i5 16gb 256GB SSD			2850.00	2850.00	

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 16745

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: City of Hanford Police Department

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Ship To: City of Hanford Police Department

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Email: Darrell C# 381-4005		Phone: 381-4005		
Date 05/15/25	Ship Via Up-Fit Shop	F.O.B. Origin	Terms Net 30	
Purchase Order Number		Sales Person David Burchfield	Expiration Date 06/14/25	
Quantity Required	Item Number	Description	Unit Price	Amount
1	BARCODESZQ521	Zebra ZQ521 Printer	841.00	841.00
1	BARCODESZQ52CRADLE	ZQ500 Series Cradle	164.00	164.00
1	BARCODESZQOEADAPTOR	Zebra DC-DC Vehicle Adapter	55.00	55.00
		COMMUNICATIONS EQUIPMENT		
1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	614.00	614.00
1	KWD-5100CV	Kenwood P25 Conventional License Key	404.00	404.00
1	KWD-AE31K	Kenwood AES&DES Encryption Order L-5008 if Install Req.	436.00	436.00
1	LABHRMIN	1/2 Hour Labor Charge	65.00	65.00
1	5AFM	Kenwood NX-5000 Series Single Deck, Single Control Head Remote Mount	798.00	798.00
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax & RFU505ST	104.00	104.00
1	RFU505ST	PL259 For RG58	10.00	10.00
1	MB01-19005GB-GA	Cradlepoint IBR-1900 1-yr NetCloud Mobile Performance Essentials Plan and R1900 router with WiFi (5G modem), no AC power supply or antennas, Global	1699.00	1699.00
1	PWAT-328-TW-7N1COOKS	Panoram Antenna for Cradlepoint R1900	465.00	465.00
		MISC. HARDWARE		
1	BK0802DUR21	Setina PB450L4 Push Bumper w/4 FedSig Micropulse Lights fits '21+ Dodge Duragno	1087.00	1087.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818

Email: sales@cookscom.com

Estimate

Customer No.: HANFORD PD

Quote No.: 18745

Quote To: City of Hanford Police Department

315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Ship To: City of Hanford Police Department

319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25		Ship Via Up-Flt Shop		F.O.B. Origin		Email: billing@cityofhanfordca.com	
Purchase Order Number				Sales Person David Burchfield		Terms Net 30	
						Expiration Date 06/14/25	
Quantity Required	Item Number	Description			Unit Price	Amount	
1	1K0574DUR11FSR	Setina Partition #6VS Single Prisoner Transport Stationary Window Coated Polycarbonate			1053.00	1053.00	
		FOR USE WITH:					
		-Setina Replacement Seat					
1	GT0536DUR11	Setina Firearm Mount Transfer Kit Forward Facing Partition Old p/n GT1372DUR11 Mount With Mount Plate			76.00	76.00	
		*ONLY FOR USE WITH:					
		-SPT Single Prisoner Transport Partition Manufactured Dec 2018-Present					
		*RECOMMENDED FOR USE WITH:					
		-Double T-Rail System					
1	GK10271U	Setina Single T Rail Weapon Mount 1 XL Lock Old p/n GK10271UXLSSCA			339.00	339.00	
1	WK0595DUR11	Window Barrier Polycarbonate			305.00	305.00	
		*FOR USE WITH:					
		-Stock Door Panels					
		-SETINA TPO Door Panels					
1	WK0040DUR11	Setina Window Barriers Cargo Area 3pcs. fits '11-'21 Dodge Durango			416.00	416.00	
1	QK0635DUR11	Setina Full Replacement Transport Seat w/Center Pul Belts. fits Dodge Durango			1393.00	1393.00	

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 16745

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: City of Hanford Police Department

315 N Doury St
Accounts Payable
Hanford, CA 93230-000

Ship To: City of Hanford Police Department

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Hanford, CA 93230-000

Phone: (559) 585-2540

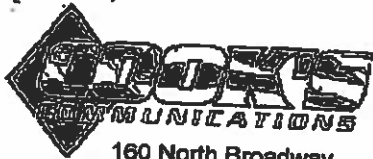
Email: Darrell cel# 381-4005

Phone:

Email: billing@cityofhanfordca.com

Email: Darrell cell# 381-4005				
Date	Ship Via	F.O.B.	Terms	
05/15/25	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person	Expiration Date	
		David Burchfield	06/14/25	
Quantity Required	Item Number	Description	Unit Price	Amount
1	TK0841DUR11	Setina Cargo Box w/Keypad Lock fits '11-'21 Dodge Durango	1742.00	1742.00
1	TK1246DUR11	Setina E-Z Lift Cargo Deck With Lower Radio Tray fits Durango 11-present MISC INSTALLATION ****EQUIPMENT****	892.00	892.00
1	5029B-BSS	12 Circuit Water Resistant Fuse Block w/Cover	42.00	42.00
5	5080	Relay	14.00	70.00
1	7615B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc	123.00	123.00
1	7189B-BSS	Bussman 150amp Resettable Circuit Breaker	63.00	63.00
1	NUS-2X	Nu-Tech Roof Entry Port	25.00	25.00
1	MATERIALSFEE4	Installation Material Bundle	400.00	400.00
39.500	LAISREG	Shop Installation Complete Patrol Car customer provided MDT	165.00	6517.50
1	GRAPHICSPACKAGE	Graphics Package for Public Safety Vehicle Custom Reflective Vehicle Graphic Kit for HANFORD POLICE'S All black Dodge Durangos (Graphics to be printed 3M 680CR with comply adhesive and air release channels) 18 inch tall White Reflective two digit roof numbers	714.00	714.00
3.000	GRAPHICS INSTALL PKG	Includes Surface Prep Wrap Graphics Around All	165.00	495.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818

Email: sales@cookscom.com

Quote To: **City of Hanford Police Department**
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540

Email: Darrell cel# 381-4005

Estimate

Customer No.: HANFORD PD

Quote No.: 16745

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:

Email: billing@cityofhanfordca.com

Date 05/15/25	Ship Via Up-Fit Shop	F.O.B. Origin	Terms Net 30
Purchase Order Number	Sales Person David Burchfield	Expiration Date 06/14/25	
Quantity Required	Item Number	Description	Unit Price Amount

Ends, Stars, & Badges
'25 DODGE DURANGO
UNIT#
VIN#
LIC#
MILEAGE:

Subtotal	35075.50
Freight charges	700.00
Sales tax @ 8.35000%	2304.43
Total	38079.93

Thank You for Considering Cook's Communications

Thank You



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Award of a contract to Dryco Construction, Inc., of Sacramento, CA, for the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of \$883,883, a Measure H project.

RECOMMENDATION:

RECOMMENDATION:

Staff recommends that City Council:

1. Authorize the City Manager to award the construction contract to Dryco Construction, Inc., of Sacramento, CA, for the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of \$883,883.
2. Authorize the City Manager to approve change orders as necessary within the project budget.

RECOMMENDATION MOTION:

I move to authorize the City Manager:

1. To award the construction contract to Dryco Construction, Inc., of Sacramento, CA, for the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project, in the amount of \$883,883.
2. Authorize the City Manager to approve change orders as necessary within the project budget.

BACKGROUND:

The Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) is designed to protect and preserve city streets through targeted surface treatments. With Measure H funds appropriated for this project, staff was able to increase the overall roadway coverage compared to previous years. The Public Works Director, in collaboration with department staff, have selected site-appropriate fiber slurry seal treatments based on pavement condition assessments to maximize roadway longevity. Asphalt concrete pavements deteriorate over time due to natural oil loss and vehicular traffic. Resurfacing treatments restore surface integrity, extending pavement life and reducing long-term maintenance costs. This project includes:

- **Single Fiber Seal Coating:** Approximately 156,264.56 square yards, equivalent to 8.32 linear miles of residential roadways (based on a 32-foot width).

- **Double Fiber Seal Coating:** Approximately 98,684.44 square yards, equivalent to 2.48 linear miles of arterial roadways (based on a 68-foot width).

In conjunction with the pavement resurfacing project, the city will undertake a separately awarded construction contract (separate action item) to raise and adjust approximately 29 manholes, and 41 gate valve covers. The application of double fiberized slurry seal coatings during resurfacing increases pavement thickness, which can leave manholes, and valve covers lower than the surrounding pavement, creating uneven surfaces and a rougher driving experience. This second contract will adjust to grade City-owned utility covers to align with the finished pavement grade, ensuring smoother and safer travel for vehicles within the travel lane. By addressing these utility covers, the city will enhance roadway safety and comfort, complementing the resurfacing efforts and improving overall infrastructure quality. The utility cover contract will be awarded as a separate item but will contribute to the completion of this pavement preservation project, hence the funding of both contracts is shown in the Fiscal Impact Section below

PUBLIC NOTIFICATION:

The contractor, in collaboration with City staff, will notify residents and businesses via door hanger letters, submitted at the pre-construction conference and distributed after City approval, and through social media posts, detailing work schedules and access impacts. Work near schools will be coordinated through traffic control plans (TCPs) approved by the City Engineer, ensuring safe access per CA-MUTCD standards. Short-term no-parking zones may be required during daily lane closures or residential street closures. Work hours are 8:00 AM to 5:00 PM, Monday through Friday, with temporary striping maintained overnight, weekends, and holidays.

Refer to the attached maps for specific street locations.

PROJECT SCHEDULE:

The contractor, in coordination with City staff, will submit a project schedule within 15 calendar days of contract award, with work to be completed within 45 consecutive calendar days (excluding holidays) from the notice to proceed. Construction is set to begin in mid-to-late summer 2025, followed by the Manhole and Valve Cover Adjustment project. Work hours are 8:00 AM–5:00 PM, Monday–Friday, with herbicide application 10 days prior to the resurfacing, temporary striping maintained nightly, weekends, and holidays, and potential short-term no-parking zones.

BID AND PROJECT EXECUTION:

The City conducted a competitive bidding process for the Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) CIP Project No. 823618. Bids were opened on June 5, 2024, at 3pm and 5 bids were received. Staff reviewed all bids and determined that Dryco Construction, Inc., located in Sacramento, CA, was the lowest responsive and responsible bidder, with relevant experience in municipal paving projects. The contract is proposed for award to Dryco Construction, Inc. in the amount of \$883,883. See the table below for all bids and amounts.

BID TABLE:

Prime Contractor	Bid Amount
------------------	------------

<i>Dryco Construction, Inc.</i>	\$883,883.00
<i>VSS International, Inc</i>	\$886,325.00
<i>American Asphalt South, Inc.</i>	\$952,899.84
<i>Doolittle Road Construction LLC</i>	\$1,107,000.00
<i>Roy Allan Slurry Seal, Inc.</i>	\$1,219,341.38

FISCAL IMPACT:

The design, staff management, inspection and construction of this project will be funded by Measure "H" Funds appropriated in the FY26 Capital Improvement Plan. The table below shows the combined project budget summary for both the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project No. 823618 and (Manhole and Valve Cover Adjustment) Project No. 823618 (to be combined into one new Measure "H" CIP #).

BUDGET TABLE:

Project Funding Summary <i>(combined contracts awarded out of this budget)</i>	
Measure "H" Funds	\$1,300,064.00
FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay)	
<i>Dryco Construction, Inc.</i>	
<i>9390 Elder Creek Road</i>	
<i>Sacramento, Ca. 95829 US</i>	
Contract Amount:	\$883,883.00
Project Costs	
Building Permit Fees:	\$0.00
Materials Testing (1%):	\$8,838.00
City Surveying:	\$0.00
City Construction Management & Inspection (5%):	\$44,194.00
Misc. Expenses (Postage/Media/Clerical): *ESTIMATE*	\$700.00
Construction Contingency (15%):	\$132,582.00
City Provided Materials	\$0.00
FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment)	

<i>J.L Plank Inc. dba Cen-Cal Construction</i>	
<i>34762 Lencioni Ave</i>	
<i>Sacramento, Ca. 95829 US</i>	
Contract Amount:	\$186,186.00
Project Costs	
Building Permit Fees:	\$0.00
Materials Testing (1%):	\$0.00
City Surveying:	\$0.00
City Construction Management & Inspection (5%):	\$9,309.00
Misc. Expenses (<i>Postage/Media/Clerical</i>): *ESTIMATE*	\$700.00
Construction Contingency (15%):	\$27,927.00
City Provided Materials	\$5,745.00
Total Project Budget:	\$1,300,064.00

ATTACHMENTS:

1. Appendix A (Location Maps & Street Qty List) Fiber Slurry Project
2. DRYCO Construction Bid Packet - FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry)

APPENDIX A

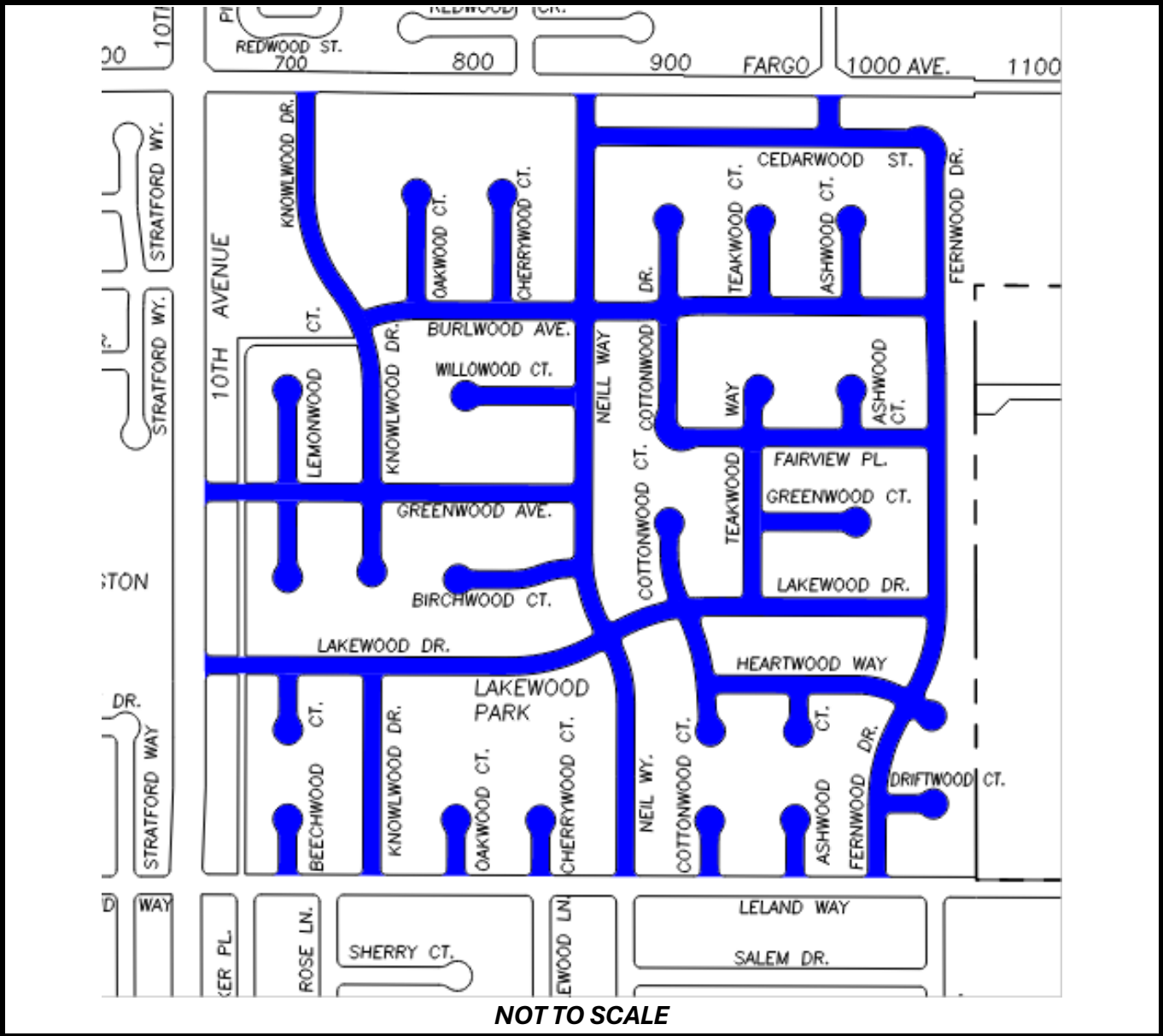
LOCATION MAPS AND STREET QUANTITY LISTS

SINGLE FIBER

WOODS NEIGHORHOOD STREET LIST & DIMENSIONS

Name	Start	End	Length	Width	SF	SY
Lemonwood	Greenwood	South CDS	217	36	7812	868
Lemonwood	Greenwood	North CDS	282	36	10152	1128
Beachwood	Lakewood	CDS	155	36	5580	620
Beechwood	Leland	CDS	150	36	5400	600
Knowlwood	Fargo	CDS	1630	36	58680	6520
Knowlwood	Lakewood	Leland	740	36	26640	2960
Oakwood	Burlwood	CDS	340	36	12240	1360
Cherrywood	Burlwood	CDS	340	36	12240	1360
Niel	Leland	Fargo	2690	36	96840	10760
Fargo Pl	Fargo	Cedarwood	125	36	4500	500
Ashwood	Burlwood	CDS	225	36	8100	900
Teakwood	Burlwood	CDS	225	36	8100	900
Cottonwood	Fairview	CDS	635	36	22860	2540
Teakwood	Lakewood	CDS	625	36	22500	2500
Fernwood	Cedarwood	Leland	2505	36	90180	10020
Ashwood Ct	Heartwood	CDS	90	36	3240	360
Oakwood Ct	Leland	CDS	150	36	5400	600
Cherrywood Ct	Leland	CDS	160	36	5760	640
Cottonwood	Leland	CDS	150	36	5400	600
Ashwood	Leland	CDS	150	36	5400	600
Lakewood	10th	Fernwood	2535	36	91260	10140
Heartwood	Cottonwood	CDS	720	36	25920	2880
Driftwood Ct	Fernwood	CDS	125	36	4500	500
Greenwood	Teakwood	CDS	310	36	11160	1240
Ashwood	Fairview	CDS	100	36	3600	400
Birchwood	Neil	CDS	375	36	13500	1500
Greenwood	10th	Neil	1300	36	46800	5200
Fairview	Cottonwood	Fernwood	870	36	31320	3480
Willowwood	Neil	CDS	335	36	12060	1340
Burlwood	Knowlwood	Fernwood	1925	36	69300	7700
Cedarwood	Neil	Fernwood	1150	36	41400	4600
Cottonwood	Burlwood	CDS	240	36	8640	960
Cottonwood	Burlwood	Fairview	400	36	14400	1600
Cottonwood	Lakewood	CDS	215	36	7740	860
Teakwood	CDS	Lakewood	670	36	24120	2680
Cottonwood	Lakewood	CDS	350	36	12600	1400
CDS X24					152328	16925.33333
Knuckles X2					9832	1092.444444
Bautista	Capistrano	End	271	36	9756	1084
Adobe	Mission	CDS	332	32	10624	1180.444444
Mission	Capistrano	Flint	915	36	32940	3660
San Miguel	Mission	End	197	32	6304	700.4444444
CDSX1					6347	705.2222222

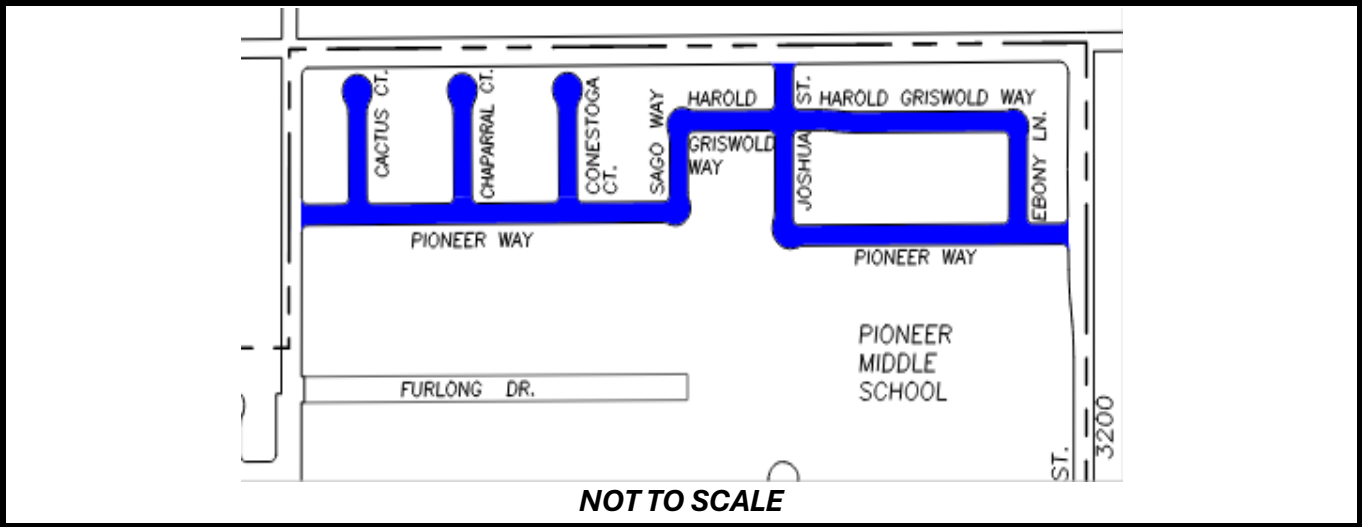
WOODS NEIGHORHOOD SITE MAP



PIONEER NEIGHORHOOD STREET LIST & DIMENSIONS

Name	Start	End	Length	Width	SF	SY
W Pioneer	11th	Sago	1260	36	45360	5040
Harold Griswold	Joshua	Ebony	1110	36	39960	4440
Harold Griswold	Sago	Joshua		36	0	0
W Pioneer	Joshua	Douty	950	36	34200	3800
Sago	Harold Griswold	Pioneer	260	36	9360	1040
Ebony	Pioneer	Harold Griswold	300	36	10800	1200
Joshua	Pioneer	Flint	510	36	18360	2040
Cactus	Pioneer	CDS	320	36	11520	1280
Chaparral	Pioneer	CDS	320	36	11520	1280
Constaga	Pioneer	CDS	320	36	11520	1280
CDSX3					19041	2115.666667
Knuckle X4					19664	2184.888889

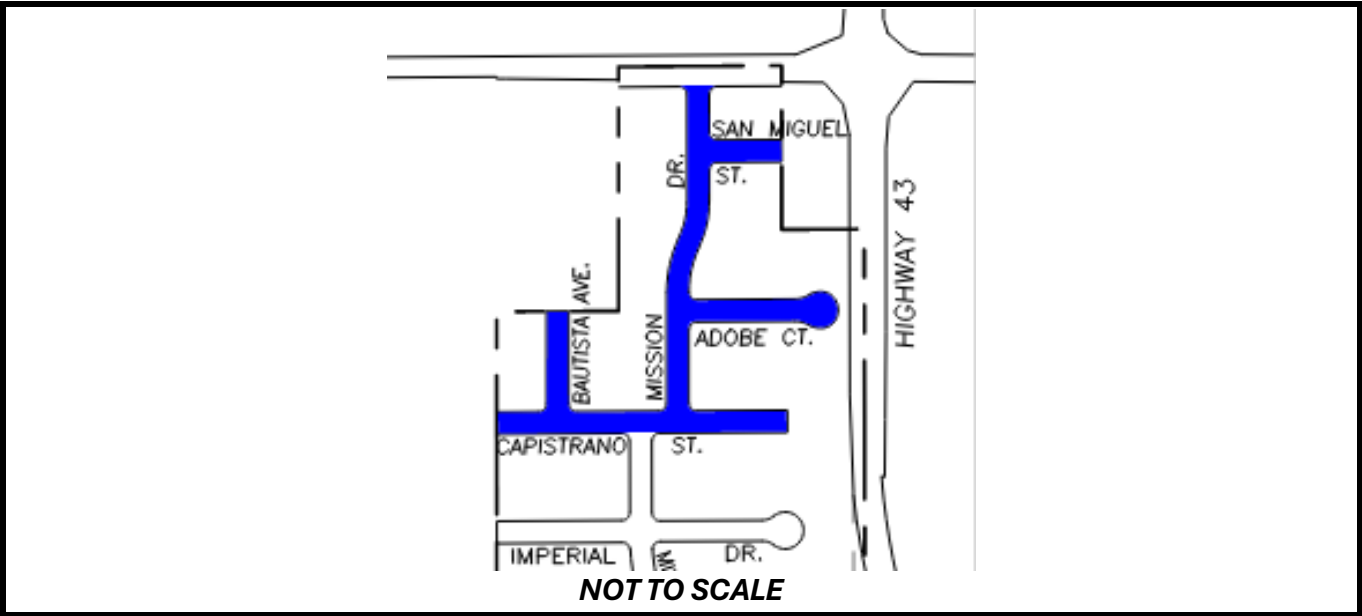
PIONEER NEIGHORHOOD SITE MAP



MISSION NEIGHORHOOD STREET LIST & DIMENSIONS

Name	Start	End	Length	Width	SF	SY
Capistrano	End	End	780	36	28080	3120
Bautista	Capistrano	End	271	36	9756	1084
Adobe	Mission	CDS	332	32	10624	1180.444444
Mission	Capistrano	Flint	915	36	32940	3660
San Miguel	Mission	End	197	32	6304	700.4444444
CDSX1					6347	705.2222222

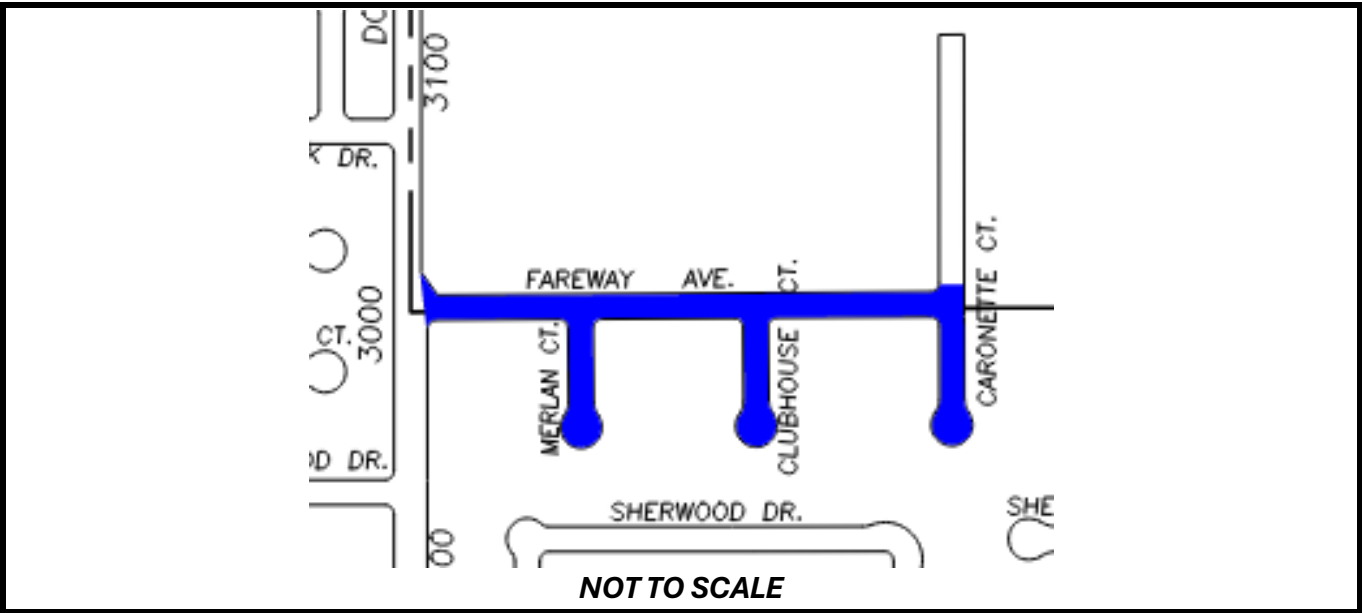
MISSION NEIGHORHOOD SITE MAP



FAREWAY NEIGHORHOOD STREET LIST & DIMENSIONS

Name	Start	End	Length	Width	SF	SY
Fareway	Douty	10 1/4	1270	32	40640	4515.555556
Merlan	Fareway	CDS	240	32	7680	853.3333333
Clubhouse	Fareway	CDS	240	32	7680	853.3333333
10 1/4	CDS	North Edge of Fareway	265	32	8480	942.2222222
CDSX3					19041	2115.666667

FAREWAY NEIGHORHOOD SITE MAP



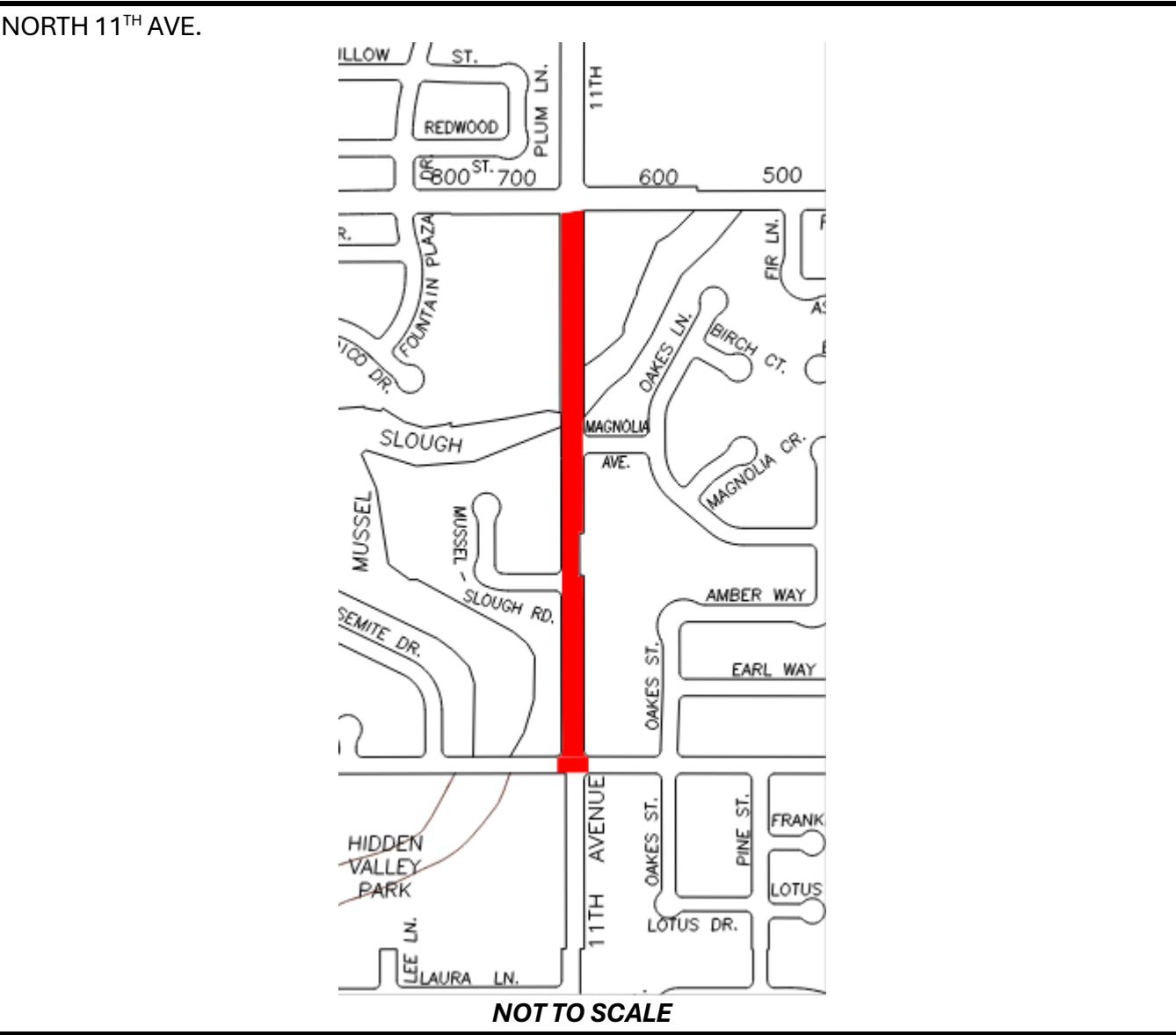
	Total SF	Total SY
ESTIMATED SINGLE FIBER TOTALS:	1406381	156264.5556

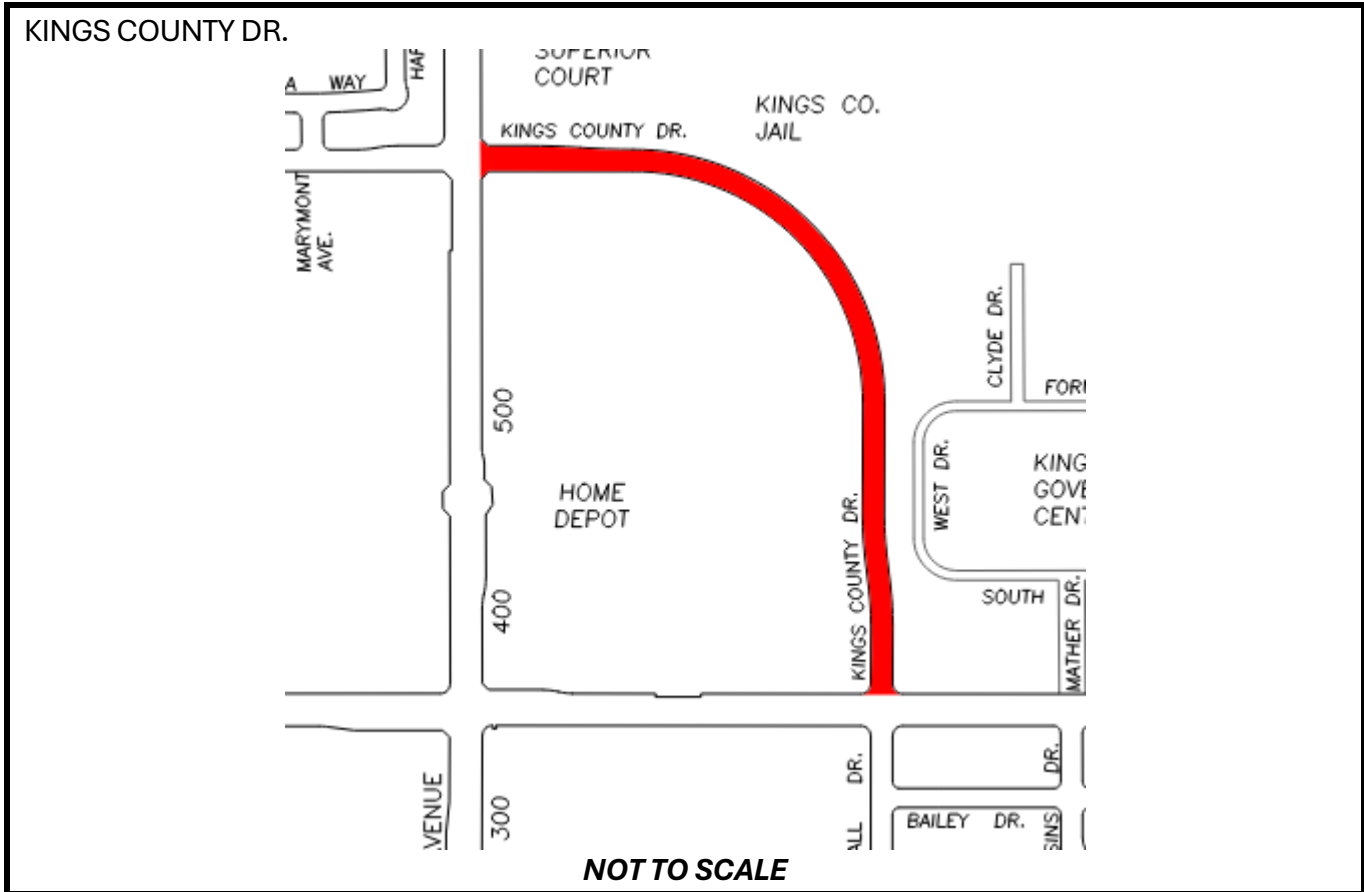
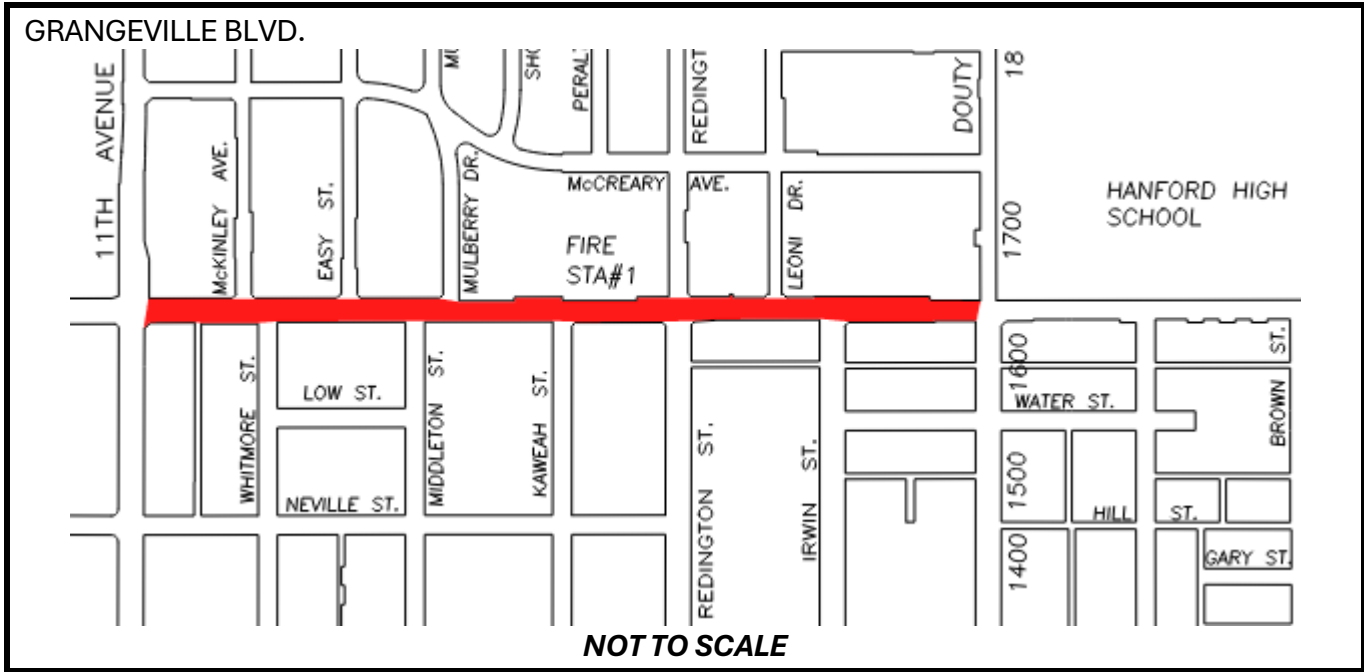
DOUBLE FIBER

DOUBLE FIBER STREET LIST & DIMENSIONS

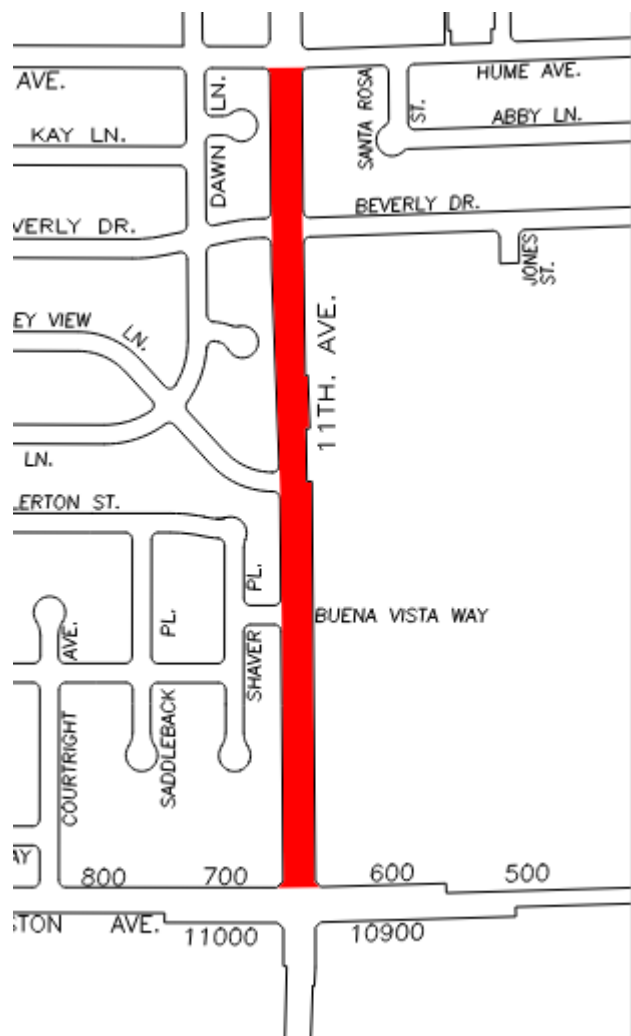
Name	Start	End	Length	Width	SF	SY
Grangeville	11th	Douty	2620	60	157200.00	17466.66667
11th	Houston	Bonneyview W	1325	32	42400	4711.111111
11th	Bonneyview W	Beverly	790	32	25280	2808.888889
11th	Beverly	Hume	535	32	17120	1902.222222
Turn Pockets					27565	3062.777778
11th	Fargo	Cortner	2000	58	116000.00	12695.55556
Kings County Dr	Lacey	12th	2210	46	101660.00	11295.55556
			325	58	18850.00	2094.444444

DOUBLE FIBER SITE MAPS





SOUTH 11TH AVE.



NOT TO SCALE

	Total SF	Total SY
ESTIMATED DOUBLE FIBER TOTALS:	504335.00	56037.22222

QUANTITIES TO BE PAID

The Contractor and City Inspector shall agree DAILY to quantities placed each day based on the quantities provided and/or those measured in the field. Cul-de-sac and knuckles are measured from the beginning of curve and perpendicular across the street and shall be based upon a city standard cul-de-sac. Linear quantities shall be measured along the centerlines of streets at the width measured to the lip of curb or edge of pavement, intersection work shall include be agreed and no additional compensation shall be allowed thereof.

BID REQUIREMENTS AND CONDITIONS

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and

DRYCO Construction, Inc. ("Contractor"). The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

The entire Bid Packet shall be submitted digitally through Bidnet Direct's California Purchasing Group website: <http://www.bidnetdirect.com/california/cityofhanford>. All vendors looking to do business with the City of Hanford are encouraged to register to access bids, related documents, addendum and award information.

It is the sole responsibility of the bidder to see that his bid is submitted electronically by the proper time. All bids received after the scheduled closing time for receipt of the bids shall be rejected.

The bidder is responsible for verifying and submitting with the bid proposal, at minimum, that the bid proposal is signed, that all addenda issued are received, that the bid bond is included with the proposal, and that the Non-Collusion Declaration is signed. Bids will be considered non-responsive if these items are not included with the original bid submittal.

2. Examination of Plans, Specifications, Special Provisions and Site of the Work

The bidder shall carefully examine the site of the work contemplated, and the proposal, plans, specifications, and contract forms, therefore. It will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered regarding character, quality, and quantities of work to be performed and the materials to be furnished, and as to the requirements of these specifications, the Special Provisions, and the Contract. It is mutually agreed that submission of a proposal shall be considered "prima facie" evidence that the bidder has made such an examination.

3. Interpretation of Project Documents

Bidders, prospective subcontractors, manufacturers, and suppliers may request interpretation of the project documents prior to bid opening. Requests shall be made through Bidnet in the form of a Request for Information. Requests to clarify the source of materials, equipment, suppliers or any other such matter which does not modify, change, increase, or decrease the scope of work requires no action by the Owner other than a response to the bidder requesting the clarification. Requests to clarify possible ambiguous, conflicting, or incomplete statements or designs, or any other such clarification which modifies, changes, increases or decreases the scope of work requires issuance of an addendum by the Owner for the interpretation to become effective.

4. Approximate Estimate

The quantities given in the proposal and contract forms are approximate only, being given as a basis for any comparison of bids, and the City Council does not, expressly or by implications, 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 the work or to omit portions of the work as may be deemed necessary or expedient by the Engineer.

5. Bid Prices

Bid prices shall include everything necessary for the completion of the work including but not limited to providing the materials, equipment, tools, plant and other facilities, and the management, superintendence, labor, and services. Bid prices shall include allowance for federal, state, and local taxes.

6. Proposal Guaranty – Bid Bond

Each proposal shall be accompanied by one of the following forms of bidder's security: cash, certified cashier's check, or a bidder's bond executed by an admitted surety insurer, made payable to the City of Hanford for an amount equal to at least ten percent (10%) of the total bid amount. No bid will be considered unless such cash, certified cashier's check or bidder's bond is attached therewith. Bidder's Bond shall be furnished from an admitted surety insurer listed in the Federal Register.

Pursuant to California Code of Civil Procedure Section 995.120 an "Admitted Surety Insurer" is defined as a corporate insurer or a reciprocal or inter-insurance exchange to which the Insurance Commissioner of the State of California has issued a Certificate of Authority to transact surety insurance in the State of California.

A scanned copy of Bid Bonds must be submitted electronically with the bid through Bidnet prior to bid opening. Original hard copies of Bid Bonds shall be provided by the apparent low bidder within five business days following bid open and can be received at 900 S. 10th Ave. Hanford CA 93230 addressed to Robert Buchanan.

7. Withdrawal of Proposals

Any bid may be withdrawn at any point prior to the hour fixed in the Notice to Contractors for the opening of bids provided that a request in writing, executed by the bidder or his duly authorized representative for the withdrawal of such bid, is filed with the City Director of Finance. The withdrawal of a bid will not prejudice the right of the bidder to file a new bid. Bids will be opened at the time fixed in the advertised Notice to Contractors through Bidnet, and a bid will not be received after that time, nor may a bid be withdrawn after the time fixed in such notice.

8. Rejection of Proposals

Proposals may be rejected if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. The City of Hanford reserves the right to reject any and/or all proposals.

9. Qualification of Bidder

Bidder shall certify that he is, at the time of bidding, and shall be throughout the period of the contract, licensed under the provisions of Chapter 9, Division 3 of the Business and Professions

Code of the State of California to do the type of work contemplated in the project manual. The bidder shall further certify that he is skilled and regularly engaged in the general class and type of work called for in the project manual.

The bidder also certifies that he is knowledgeable of the unusual and peculiar hazards associated with the general class and type of work required to construct the specified project within the terms given in the project manual. The bidder shall be competent and skilled in the protective measures necessary for the safe performance of the construction work with respect to such unusual and peculiar hazards.

10. Disqualification of Bidders

More than one proposal from an individual, a firm or partnership, a corporation or combination thereof under the same or different names will not be considered. Reasonable grounds for believing that any bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such bidder is interested. If there is reason for believing that collusion exists among the bidders, none of the participants in such collusion will be considered in future proposals. Proposals in which the prices obviously are unbalanced may be rejected.

11. Designation of Subcontractors

All subcontractors doing work more than one-half of one percent (1/2 %) of the total bid amount shall be designated on the blank form contained within this volume. Failure to list subcontractors may render a bid nonresponsive and may be grounds for rejection of bids.

12. Recovery of Kickbacks by the City

Upon showing that a subcontractor made a kickback to a prime contractor or a higher tier subcontractor in connection with the award of a subcontract or an order, it shall be conclusively presumed that the amount discovered was included in the price of the subcontract or order and ultimately borne by the City and will be recoverable from the recipient. In addition, that amount may also be recovered from the subcontractor making such kickbacks. Recovery from one offending party shall not preclude recovery from other and all offending parties.

It shall be illegal for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated with contracting, as an inducement for the award of a subcontract or order.

13. Material Guaranty

Before any contract is awarded, the bidder may be required to furnish a complete statement of the origin, composition and manufacture of any and all materials to be used in the construction of the work together with samples, which may be subjected to the tests provided for in these specifications to determine their quality and fitness for the work.

14. Prevailing Wage Requirements

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per State of California, County of Kings wage scale that are current and online with the State of California Division of Industrial Relations (DIR) at:

<https://www.dir.ca.gov/Public-Works/Prevailing-Wage.html>

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

Each Contractor awarded a contract must have an agent of the firm to sign documents required by the California Labor Code and to receive proper state forms for the reporting of certified payroll. Except as may be otherwise required by law, all claims and disputes pertaining to the classification of labor employed on the Project under the Contract Documents shall be decided by the District's Labor Compliance Officer.

Nothing contained herein shall be deemed to supersede any applicable laws, orders or regulations issued by competent authorities governing wages, hours of work of the employment of labor, nor to condone any violation of such laws, orders or regulations.

The Contractor shall post at appropriate conspicuous weatherproof points on the site of the Project a schedule showing the Prevailing Wage Determinations published by the Director of the California Department of Industrial Relations that are applicable to the Project.

Pursuant to the provisions of Division 2, Part 7, Chapter 1, Article 2 of the CALIFORNIA LABOR CODE at SECTION 1770, *et seq.*, the City has obtained from the Director of the California Department of Industrial Relations the general prevailing rate of per diem wages and the prevailing rate for straight time, holiday time and overtime work in the locality in which the work is to be performed for each craft, classification or type of worker needed to execute the contract, a copy of which is available in the office of the City Engineer.

There shall be paid to each worker of the Contractor or any subcontractor, of any tier, engaged in the work not less than the general prevailing wage rate, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor, of any tier, and such worker. The Contractor and subcontractors will be required to pay all workers on a weekly basis and to submit the certified payrolls to the Labor Compliance Office weekly.

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work. Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in addition to the penalties.

CALIFORNIA LABOR CODE SECTION 1742.1 makes the Contractor, any subcontractor and the payment bond insurer jointly and severally liable for liquidated damages equal to the total underpayment

of wages remaining uncorrected for sixty (60) days after receipt of the first notice of the underpayment. The underpaid employee will receive both the liquidated damages and the underpayment amount. The District may also request imposition of penalties equal to Fifty Dollars (\$50.00) per day per worker in addition to the liquidated damages and underpayment.

Contractors shall maintain payrolls and basic records (e.g., timecards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, etc.) during the course of the work and shall preserve them for a period of three (3) years for workers of all trades at the District's project sites. Such records shall contain the name, address, and social security number of each worker, his or her classification, the rate of pay (including the rates of contributions for, or costs assumed to provide, fringe benefits), daily and weekly number of hours worked, deductions made, and actual wages paid.

The prime Contractor shall be responsible for ensuring that the labor standards provisions are followed by its subcontractors and shall be responsible for the Labor Code violations of its subcontractors.

The City, through its Labor Compliance Officer or its designer, shall conduct periodic inspections/audits to determine whether the workers of all trades on project sites have been paid according to the prevailing wage rates.

The City, through its Labor Compliance Officer and its consultants, has a duty to enforce the Labor Code public works requirements (Chapter 1 of Part 7 of Divisions 2 and 3 of the CALIFORNIA LABOR CODE). It is the policy of the District to strictly enforce the Public Works prevailing wage requirements set for in the California Labor Code. To that end, Contractors and subcontractors that are found to be repeat violators of the Labor Code are subject to debarment from bidding on, or being awarded, any public works construction contract to the extent provided by law.

Within thirty days of approval, the City shall register the project with the Department of Industrial Relations of a Public Works Contract being awarded to the Contractor using the online electronic form PWC-100. The Contractor and all subcontractors on the project shall provide their DIR registration numbers for verification of coverage and notification of the project. Contractors and subcontractors must submit certified payroll records to the Labor Commissioner using the DIR's electronic certified payroll reporting (eCPR) system.

If a project total cost is \$25,000 or less for construction, demolition, installation, or repair work, OR \$15,000 or less for maintenance work, the Contractor is EXEMPT from:

- i) DIR registration requirements for contractors or subcontractors performing the work
- ii) Requirements for electronic submission of monthly payroll records to the DIR
- iii) Requirements for DIR notification following award of the contract.

15. Overtime Requirements

- a) Overtime Requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or permit any laborer or mechanic in any workweek in which he is employed on such work to work in excess of eight hours in any calendar day or in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half (1 ½) times his basic rate of pay for all hours worked in excess of eight hours in any calendar day or in excess of forty hours in such workweek, as the case may be.

- b) Violation; Liability for Unpaid Wages; In the event of any violation of the clause set forth in subparagraph (1), the Contractor and any subcontractor responsible therefore shall be liable to any affected employee for his unpaid wages.
- c) Liquidated Damages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the clause set forth in subparagraph (1) in the sum of \$10 for each calendar day in which such employee was required or permitted to work in excess of eight hours or in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1).
- d) Withholding for Unpaid Wages and Liquidated Damages. The Department of the Treasury may withhold or cause to be withheld from any monies payable on account of work performed by the Contractor or subcontractor such sum as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2).
- e) Subcontracts. The Contractor shall insert in any subcontracts the clause set forth in subparagraph (1), (2), and (3) of this paragraph and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts which they may enter into together with a clause requiring the insertion in any further subcontracts that may in turn be made.

16. Addenda

If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the Plans and Specifications or other proposed Contract Documents or finds discrepancies in or omissions from the drawings or Specifications, he may submit to the City Engineer through Bidnet a request for information for an interpretation or correction thereof. The person submitting the request shall submit said request at least seven (7) days prior to the bid opening date. Any interpretation or correction of the proposed documents will be made only by Addendum duly issued, and a copy of such Addendum will be emailed or delivered to each person receiving a set of such documents. The City Council will not be responsible for any other explanations or interpretations of the proposed documents.

Each bid form shall include specific acknowledgment in the space provided of receipt of all addenda issued and emailed by the Owner during the bidding period. Failure to acknowledge so may result in the bid being rejected as not responsive.

BIDDER'S CHECKLIST

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS.

Bidders shall complete and submit all documents marked with an "X" in the "REQUIRED" column for bids to be considered responsive.

REQUIRED Designation of Subcontractors

- ☒ 1. Bid Proposal
- ☒ 2. Bid Schedule
- ☒ 3. Bid Bond
- ☒ 4. Certification of Bidder's Experience and Qualifications
- ☒ 5. Bidder's List
- ☒ 6. Designation of Subcontractors
- ☒ 7. Preliminary Construction Schedule
- ☒ 8. Non-Collusion Affidavit (Exhibit 1)
- ☒ 9. Workers Compensation Certificate (Exhibit 2)
- ☒ 10. Equal Employment Opportunity Compliance Certificate (Exhibit 3)
- ☒ 11. Americans with Disabilities Act Compliance Certificate (Exhibit 4)
- ☒ 12. California Ownership Disclosure for Contractors (Exhibit 5)
- ☒ 13. State of California Drug-Free Workplace Certification (Exhibit 6)
- ☒ 14. Iran Contracting Act Certification (Exhibit 7)
- ☒ 15. All issued Addenda
- ☒ 16. Bid Security attached to front of Proposal in the form of (check one):
 - ☐ Certified Check
 - ☐ 00) Cashier's Check
 - ☒ Bid Guaranty Bond (Section 00 32
 - ☐ Cash

SUBMITTED BY:

Name of Company DRYCO Construction, Inc. Contact Name Mike Wallen

Address 9390 Elder Creek Rd.

City Sacramento State CA Zip 95829

Phone No. 916-548-5567 Fax No. 510-438-6510

Contractor's License No. 540379

Contractors D.I.R. Number 1000003241

Documents required on the checklist but not included with your bid may render your bid non-responsive and ineligible for award. Bids received by the City of Hanford by the scheduled bid opening time will be opened and publicly read but are subject to verification that all the required documents have been submitted.

BID PROPOSAL

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

City of Hanford
315 North Douty Street
Hanford, CA 93239-3951

Date: 06/05/2025

The undersigned, as bidder, declares that we have received and examined the project entitled.

FY 24-25 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) PROJECT

and will contract with the owner, on the form of agreement provided herewith, to do everything required for the fulfillment of the contract to:

Furnish all necessary labor, materials, and equipment per these specifications and as required for a Single Fiberized Micro Surface Pavement Treatment on various streets shown in Appendix A of these specifications, removal of all thermoplastic and paint with a thickness 1/4" or more, application of herbicides with a photosensitive dye, sweeping, patching asphalt locations as determined by the Engineer, applying and approved fiberized micro surfacing material, maintaining temporary striping and legends, install thermoplastic at stop bars, crosswalks, and legends. Final lane striping to be performed by others.

We agree that the contract documents include all parts of this project document as well as all referenced federal, state, and local agency requirements.

We acknowledge that addenda numbers 1 through 1 have been received and have been examined as part of the project.

Attached is a bid guaranty bond duly completed by a guaranty company authorized to carry on business in the State of California in the amount of at least 10 percent (10%) of the total amount of our bid, or alternatively, there is attached a certified cashier's check payable to the Owner in the amount of at least 10 percent (10%) of the total amount of our bid.

If our bid is accepted, we agree to sign the agreement without qualifications and to furnish the performance and payment bonds and the required evidence of insurance within 20 calendar days after receiving written notice of the award of the contract.

It is further understood and agreed that:

- (a) In case of a discrepancy between words and figures, the words shall prevail, and in case of a discrepancy between unit prices and totals, the unit price shall prevail.
- (b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

- (c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.
- (d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.
- (e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.
- (f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

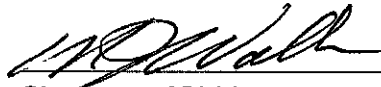
We further agree, if our bid is accepted and a contract for performance of the work is entered into with the Owner, to so plan work and to prosecute it with such diligence that the work shall be completed within the time stipulated.

DRYCO Construction, Inc.

Name of Bidder

540379

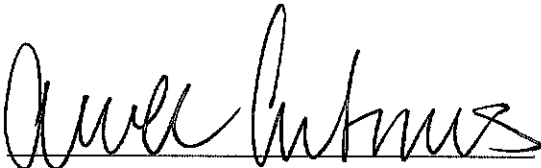
Contractor's License No.



Signature of Bidder

Slurry Division Manager

Title of Signatory



Witness

9390 Elder Creek, Rd. Sacramento, CA 95829

Address of Bidder

Project Coordinator

Title of Witness

California

State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

FY 24-25 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) PROJECT

PROJECT NO: 266650000-823618

ITEM NO.	EST. QTY.	UNIT*	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LS	Traffic Control, Site Preparation, Mobilization and Miscellaneous Facilities	\$195,487.05	\$ 195,487.05
2	156,265	SY	Install Single Fiberized Micro Surfacing (Type II Aggregate)	\$ 2.35	\$ 367,222.75
3	56,038	SY	Double Fiberized Micro Surfacing (One Type II Layer Over One Type III Layer)	\$ 4.90	\$ 274,586.20
4	1	LS	Install Thermoplastic Stop Bars, Crosswalks, and Legends	\$ 46,587.00	\$ 46,587.00

TOTAL BID AMOUNT WRITTEN IN WORDS: Eight Hundred Eighty Three ThousandEight Hundred Eighty Three Dollars;\$ 883,883.00

NUMERICAL VALUE

The lowest responsive and responsible bid will be determined on the basis of **Total Bid** amounts.
The City Reserves the right to reject any and all bids.

*Abbreviations Used above: LS = LUMP SUM SY = SQUARE YARD(S)

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That DRYCO Construction, Inc., hereinafter,
called the Principal, and Travelers Casualty and Surety Company of America, hereinafter,

called the Surety, are jointly and severally held and firmly bound unto the City of Hanford, hereinafter called the Oblige, each in the penal sum of 10 percent (10%) of the total amount of the bid of the Principal for the work, this sum not to exceed, 10% of the total amount of the bid Dollars
(^{10% of the total}
(\$ amount of the bid)) of lawful money of the United States for the payment whereof unto the Oblige, the Principal and Surety jointly and severally bind themselves forever firmly by these presents.

WHEREAS the Principal is herewith submitting its offer for the fulfillment of Oblige's contract for:

FY 24-25 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY) PROJECT

NOW THEREFORE, the conditions of this obligation is such that if the Principal is awarded the contract, and if the Principal, within the time specified in the bid for such contract enters into, executes, and delivers to the Oblige an agreement in the form provided herein complete with evidences of insurance, and if the Principal within the time specified in the bid gives to the Oblige the performance and payment bonds on the form provided herein, then this obligation shall be void; otherwise, the Principal and Surety will pay unto the Oblige the difference in money between the total amount of the bid of the Principal and the amount of which the Oblige legally contract with another party to fulfill the contract if the latter amount be in excess of the former, but in no event shall the Surety's liability exceed the penal sum hereof.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable under this obligation as Principal, and that nothing of any kind or nature whatsoever that will not discharge the Principal shall operate as a discharge or a release of liability of the Surety.

IT IS HEREBY FURTHER DECLARED AND AGREED that this obligation shall be binding upon and insured to the benefit of the Principal, and Surety, and the Oblige and their respective heirs, executors, administrators, successors and assigns.

SIGNED AND SEALED this 4 day of June 2025.

(SEAL)

DRYCO Construction, Inc.

Principal



Signature for Principal

(SEAL)

Travelers Casualty and Surety Company of America

Surety



Signature for Surety

Jody Nelson, Attorney - In - Fact

Title of Signatory



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Jody Nelson** of **SAN JOSE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this Instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **3** day of **June**, **2025**



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

**CERTIFICATION OF BIDDER'S
EXPERIENCE AND QUALIFICATIONS**

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned bidder certifies that he is, at the time of award, and shall be, throughout the period of the contract, licensed by the State of California to do the type of work required under terms of the contract documents, under California Contractors License Number 540379, and which has an expiration date of 09/30/2026. Bidder further certifies that he is skilled and regularly engaged in the general class and type of work called for in the contract documents.

In accordance with the requirements of Section 9 on Page C-4, the bidder represents that he is competent, knowledgeable and has special skills in the nature, extent, and inherent conditions of the work to be performed. Bidder expressly acknowledges that he is aware of and has the skill and experience to foresee and to adopt protective measures to perform the construction work adequately and safely.

The bidder and its employee or agent signing this Certification declares under penalty of perjury that the foregoing statements and representations are true and correct and will remain true and correct throughout the period of the contract.

The Bidder's List on the next page should be completed and incorporated with documents submitted at time of bid. After award of contract, all subcontractors' information on Bidder's List shall be submitted to Project Engineer.

Signed this 5th day of June 2025.

DRYCO Construction, Inc.

Name of Bidder

540379, California

Contractor's License No. & State



Signature of Bidder

Slurry Division Manager

Title of Signatory

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors who provide a proposal, bid, quote, or are contacted by the proposed prime. This information is also required from the prime contractor, and we request that it be submitted with their bid/proposal. The City of Hanford will use this information to maintain and update a "Bidder's" List to assist in the overall annual DBE goal-setting process.

Firm Name: DRYCO Construction, Inc.

Contractors License Number: 540379

Department of Industrial Relations Number (DIR Number): 1000003241

Address: 9390 Elder Creek Rd., Sacramento, CA 95829

Contact Person: Mike Wallen

Phone: 916-548-5567

Fax: 510-438-6510

E-mail Address: mikew@dryco.com

Number of years in Business: 40

Is the firm currently certified as a DBE by Caltrans? ☐ Yes ☒ No

Percentage of Journeymen to work on project? N/A

Type of work/services/materials provided by firm: General Construction

Asphalt, Concrete, Seal Coat, Striping, Slurry Seal , Tennis Courts

What was your firm's Gross Annual Receipts for last year?

- ☐ Less than \$1 million
- ☐ Less than \$5 million
- ☐ Less than \$10 million
- ☒ Less than \$15 million
- ☐ More than \$15 million

Thank you for your cooperation in completing this survey.

THIS FORM CAN BE DUPLICATED, IF NECESSARY, TO REPORT ALL BIDDER'S (DBEs AND NON-DBEs) INFORMATION.

DESIGNATION OF SUBCONTRACTORS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned certifies that he has used the sub-bids of the following listed subcontractors in making up his bid, and that the duly licensed subcontractors listed will be used for the work for which they bid, subject to the approval of the Engineer, and in accordance with the applicable provisions of these specifications and plans. If no subcontractors will be on the job, write "None" across form. All subcontractors used for the work must be listed per Section 4104(a) of the Public Contract Code.

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	CSLB LICENSE NO.	D.I.R. NUMBER
#4	Central Valley Striping	1100 N. Gale Hill Ave Lindsay, CA 93247	1035598	1000055865

06/05/2025

Date

9390 Elder Creek, Rd Sacramento, CA 95829

Address

Corporation

Type of Organization

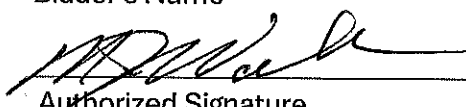
(Individual, Partnership or Corporation)

540379

Bidder's License No.

DRYCO Construction, Inc.

Bidder's Name


Authorized Signature

916-548-5567

Telephone Number

1000003241

Bidder's D.I.R. No.

NON-COLLUSION DECLARATION

Public Contract Code § 7106

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 1)

The undersigned declares:

I am the Slurry Division Manager [Title]

of DRYCO Construction, inc. [Name of Bidder],
the party making the foregoing bid for:

**FY 24-25 PAVEMENT RESURFACING TREATMENT (SINGLE AND DOUBLE FIBERIZED SLURRY)
PROJECT**

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 06/05/25025 [Date], at Sacramento [City], California [State].



Signature of Bidder

Mike Wallen - Slurry Division Manager
Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 2)

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 Name: DRYCO Construction, Inc.

Business Address: 9390 Elder Creek Rd., Sacramento, CA 95829

Signature: 

Name of Signing Official: Mike Wallen

Title of Signing Official: Slurry Division Manager

Date: 06/05/2025

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

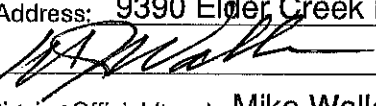
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 3)

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 Proposer agrees as follows:

- a) The proposer will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin, or political affiliation. The proposer 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 proposer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- b) The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
- c) The proposer 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 proposer 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.
- d) The proposer 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.
- e) The proposer 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.
- f) In the event of the proposer'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 proposer 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.
- g) The proposer 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 subcontractor or vendor. The proposer 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 proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: DRYCO Construction, Inc.

Business Address: 9390 Elder Creek Rd., Sacramento CA 95829

Signature: 

Name of Signing Official (type): Mike Wallen

Title of Signing Official (type): Slurry Division Manager Date: 06/05/2025 (SEAL)

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 4)

By submission of a bid, the BIDDER certifies it will comply with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Contract. By commencing performance of the Contract work, the selected BIDDER certifies to the Americans with Disabilities Act compliance.

Company: DRYCO Construction, Inc.

Business Address: 9390 Elder Creek Rd., Sacramento CA 95829

Signature: 

Name of Signing Official: Mike Wallen

Title of Signing Official: Slurry Division Manager

Date: 06/05/2025

Company Seal:

**CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS
AND CONSULTANTS**

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 5)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: DRYCO Construction, Inc.

Firm Address: 9390 Elder Creek Rd., Sacramento, CA 95829

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:

DRYCO Construction, Inc. - Corporation

Saeed Yousuf - President

Sandra Young - Secretary

Alan Berger - Chief Operations Manager

Skylar Young - Operations Manager

Submitted by: Name Mike Wallen

Date 06/05/2025

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 6)

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 Proposer Firm Name: DRYCO Construction, Inc.

Federal ID Number: 94-3067851

BY (Authorized Signature): 

Date Executed 06/05/2025

Printed Name of Person Signing: Mike Wallen

Telephone Number (Including Area Code): 916-548-5567

Title: Slurry Division Manager

Contractor/Proposer Firm's Mailing Address: 9390 Elder Creek Rd., Sacramento, CA 95829

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(c), 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.

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code Section 2200 et seq.)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 7)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

☒ The Contractor is not:

- (a) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (b) A financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☒ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000 over the life of the contract (up to 3 years).

Signature: _____

Printed Name: Mike Wallen

Title: Slurry Division Manager

Agency Name: DRYCO Construction, Inc.

Date: 06/05/2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or eligibility to bid on contracts for three years.



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Award of a contract to Cen-Cal Construction, of Bakerfield, CA, for the FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment), in the amount of \$186,186 and approve a 15% contingency of \$27,927, a Measure H project.

RECOMMENDATION:

Staff recommends that City Council:

1. Authorize the City Manager to award the construction contract to Cen-Cal Construction, located in Bakerfield, CA, for the FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) Project, in the amount of \$186,186 and approve a 15% contingency of \$27,927.
2. Authorize the City Manager to approve change orders as necessary within the project budget.

RECOMMENDATION MOTION:

I move to authorize the City Manager:

1. To award the construction contract to Cen-Cal Construction, located in Bakersfield, CA, for the FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) Project, in the amount of \$186,186 and approve a 15% contingency of \$27,927.
2. Authorize the City Manager to approve change orders as necessary within the project budget.

BACKGROUND:

In conjunction with the pavement resurfacing project, which applies double fiberized slurry seal coatings to protect and preserve city streets, the city will undertake a project to raise and adjust approximately 29 manholes and 41 gate valve covers. The resurfacing, funded by Measure H allocations, enhances roadway coverage and restores surface integrity by addressing natural pavement deterioration caused by oil loss and vehicular traffic, significantly extending pavement life. However, the increased pavement thickness from the slurry seal can leave manholes and valve covers lower than the surrounding pavement, creating uneven surfaces and a rougher driving experience. By elevating these city-owned utility covers to align with the finished pavement grade, the manhole and valve cover adjustment project ensures smoother, safer travel for vehicles, complementing the resurfacing efforts and improving overall infrastructure quality.

BID AND PROJECT EXECUTION

The City conducted a competitive bidding process for the Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) CIP Project No. 823618. Bids were opened on June 10, 2024, at 2pm and one (1) bid was received. Staff reviewed the bid and determined that Cen-Cal Construction, located in Bakerfield, CA, was the lowest responsive and responsible bidder, with relevant experience in municipal paving projects. The contract is proposed for award to Cen-Cal construction in the amount of \$186,186. See the table below for all bids and amounts.

BID TABLE:

Prime Contractor	Bid Amount
<i>J.L Plank Inc. dba Cen-Cal Construction</i>	\$186,186.00

FISCAL IMPACT:

The design, staff management, inspection and construction of this project will be funded by Measure “H” Funds that were appropriated in the FY26 Capital Improvement Plan. The table below shows the combined project budget summary for both the FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay) Project No. 823618 and (Manhole and Valve Cover Adjustment) Project No. 823618 (to create new CIP # in the Measure H Fund).

BUDGET TABLE:

Project Funding Summary <i>(combined contracts awarded out of this budget)</i>	
Measure "H" Funds:	\$1,300,064.00
(from FY26 street allocation)	
FY 24-25 Pavement Resurfacing Treatment (Single and Double Fiberized Slurry Overlay)	
<i>Dryco Construction, Inc.</i>	
<i>9390 Elder Creek Road</i>	
<i>Sacramento, Ca. 95829 US</i>	
Contract Amount:	\$883,883.00
Project Costs	
Building Permit Fees:	\$0.00
Materials Testing (1%):	\$8,838.83
City Surveying:	\$0.00
City Construction Management & Inspection (5%):	\$44,194.15
Misc. Expenses (Postage/Media/Clerical): *ESTIMATE*	\$700.00
Construction Contingency (15%):	\$132,582.45
City Provided Materials	\$0.00
FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment)	

<i>J.L Plank Inc. dba Cen-Cal Construction</i>	
<i>34762 Lencioni Ave</i>	
<i>Bakerfield, Ca 93308</i>	
Contract Amount:	\$186,186.00
Project Costs	
Building Permit Fees:	\$0.00
Materials Testing (1%):	\$0.00
City Surveying:	\$0.00
City Construction Management & Inspection (5%):	\$9,309.00
Misc. Expenses (Postage/Media/Clerical): *ESTIMATE*	\$700.00
Construction Contingency (15%):	\$27,927.00
City Provided Materials	\$5,745.00
Total Project Budget:	\$1,300,064.00

ATTACHMENTS:

1. Appendix A (Location Maps & Street Qty List) MH & WV Adj. Project
2. Cen Cal Construction Construction Bid Packet - FY 24-25 Pavement Resurfacing Treatment (Manhole and Valve Cover Adjustment) Project

APPENDIX A

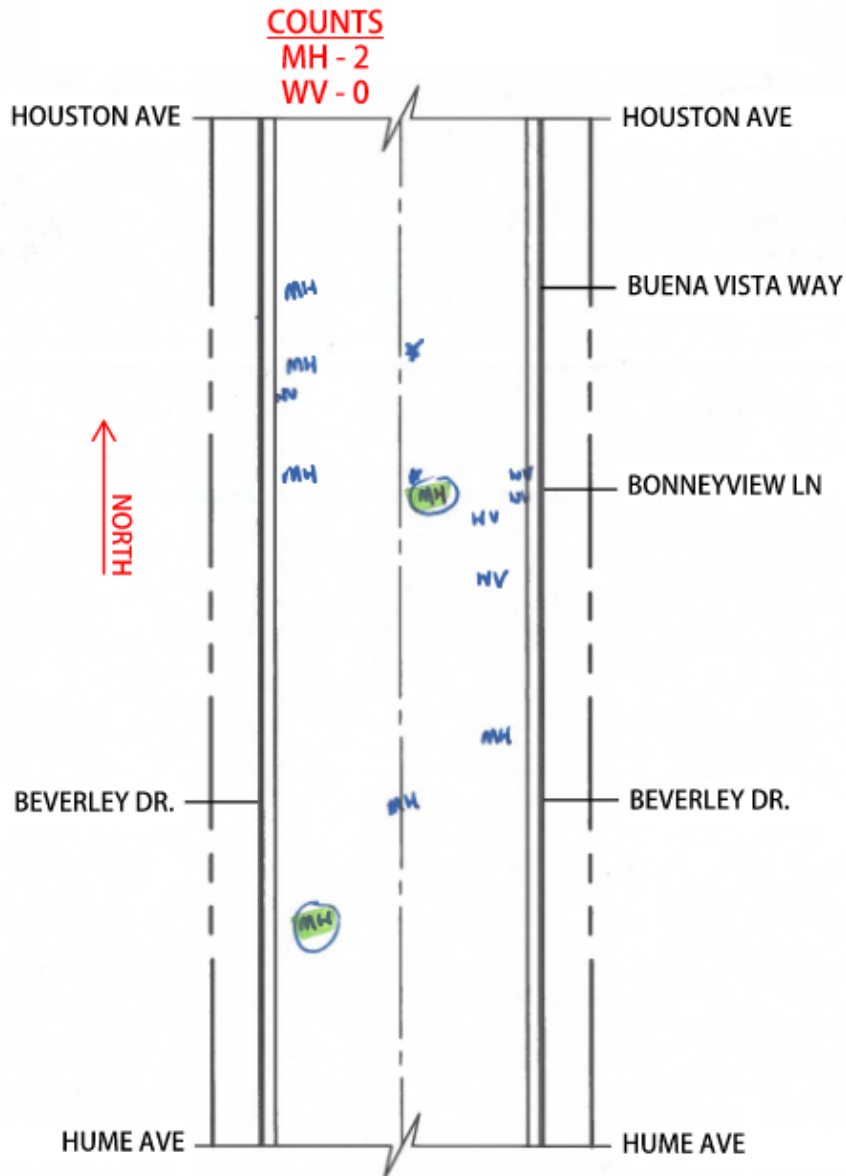
LOCATION MAPS AND QUANTITY LISTS

	MH	WV
Grangeville	17	18
South 11th Ave	2	0
North 11th Ave	5	8
Kings County Dr.	5	15

Total MH
29.00

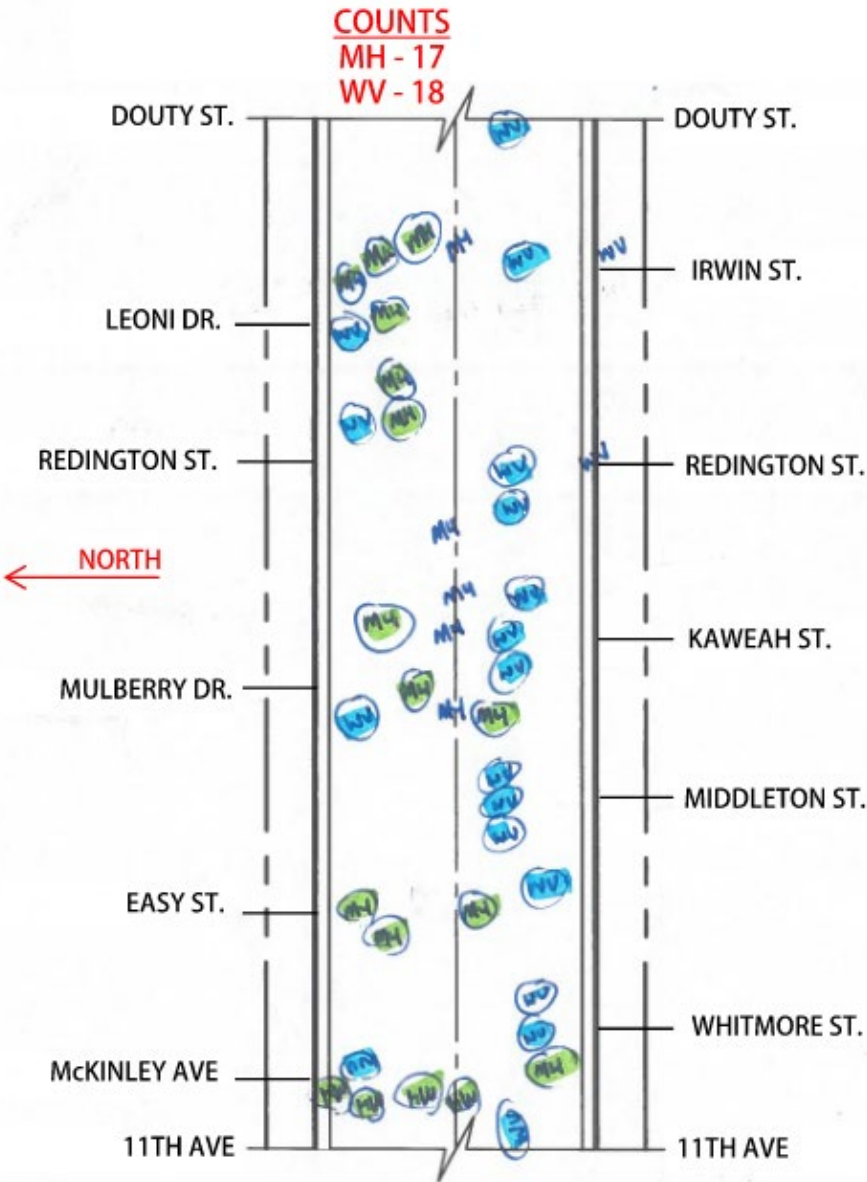
Total WV
41.00

SOUTH 11TH AVE (BETWEEN HUME AVE & HOUSTON AVE)



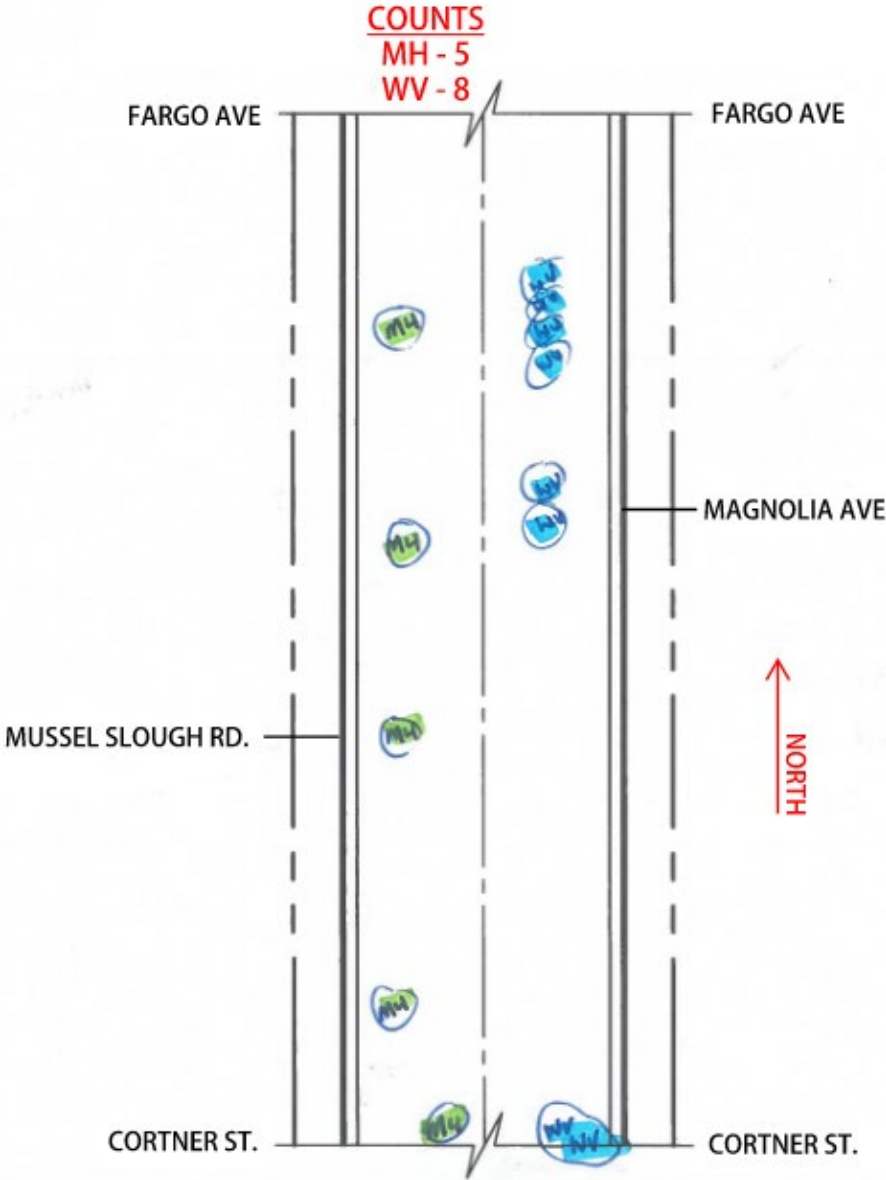
NOT TO SCALE

GRANGEVILLE BLVD. (BETWEEN DOUTY ST. & 11TH AVE)



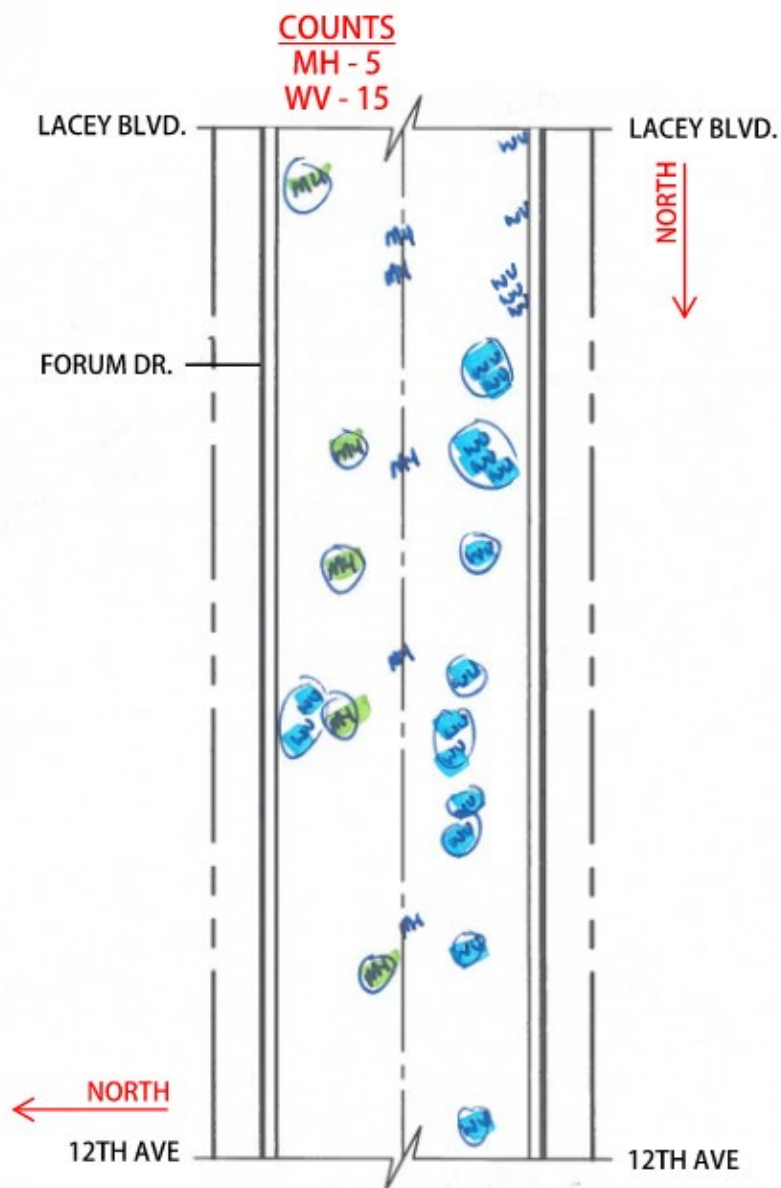
NOT TO SCALE

NORTH 11TH AVE (BETWEEN FARGO AVE & CORTNER ST.)



NOT TO SCALE

KINGS COUNTY DR. (12TH AVE & LACEY BLVD.) CURVED STREET



NOT TO SCALE

CITY OF HANFORD

CALIFORNIA

SPECIFICATIONS, PROPOSAL AND AGREEMENT

FOR

RFB 2025-16

FY 24-25 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT)
PROJECT



Lisa Dock, P. E.
City Engineer
Registered Civil Engineer
Certificate No. C68225

BID REQUIREMENTS AND CONDITIONS

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and J. L. Plank Inc. dba Cen-Cal Construction ("Contractor").

The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Proposal Forms

The entire Bid Packet shall be submitted digitally through Bidnet Direct's California Purchasing Group website: <http://www.bidnetdirect.com/california/cityofhanford>. All vendors looking to do business with the City of Hanford are encouraged to register to access bids, related documents, addendum and award information.

It is the sole responsibility of the bidder to see that his bid is submitted electronically by the proper time. All bids received after the scheduled closing time for receipt of the bids shall be rejected.

The bidder is responsible for verifying and submitting with the bid proposal, at minimum, that the bid proposal is signed, that all addenda issued are received, that the bid bond is included with the proposal, and that the Non-Collusion Declaration is signed. Bids will be considered non-responsive if these items are not included with the original bid submittal.

2. Examination of Plans, Specifications, Special Provisions and Site of the Work

The bidder shall carefully examine the site of the work contemplated, and the proposal, plans, specifications, and contract forms, therefore. It will be assumed that the bidder has investigated and is satisfied as to the conditions to be encountered regarding character, quality, and quantities of work to be performed and the materials to be furnished, and as to the requirements of these specifications, the Special Provisions, and the Contract. It is mutually agreed that submission of a proposal shall be considered "prima facie" evidence that the bidder has made such an examination.

3. Interpretation of Project Documents

Bidders, prospective subcontractors, manufacturers, and suppliers may request interpretation of the project documents prior to bid opening. Requests shall be made through Bidnet in the form of a Request for Information. Requests to clarify the source of materials, equipment, suppliers or any other such matter which does not modify, change, increase, or decrease the scope of work requires no action by the Owner other than a response to the bidder requesting the clarification. Requests to clarify possible ambiguous, conflicting, or incomplete statements or designs, or any other such clarification which modifies, changes, increases or decreases the scope of work requires issuance of an addendum by the Owner for the interpretation to become effective.

4. Approximate Estimate

The quantities given in the proposal and contract forms are approximate only, being given as a basis for any comparison of bids, and the City Council does not, expressly or by implications, 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 the work or to omit portions of the work as may be deemed necessary or expedient by the Engineer.

5. Bid Prices

Bid prices shall include everything necessary for the completion of the work including but not limited to providing the materials, equipment, tools, plant and other facilities, and the management, superintendence, labor, and services. Bid prices shall include allowance for federal, state, and local taxes.

6. Proposal Guaranty – Bid Bond

Each proposal shall be accompanied by one of the following forms of bidder's security: cash, certified cashier's check, or a bidder's bond executed by an admitted surety insurer, made payable to the City of Hanford for an amount equal to at least ten percent (10%) of the total bid amount. No bid will be considered unless such cash, certified cashier's check or bidder's bond is attached therewith. Bidder's Bond shall be furnished from an admitted surety insurer listed in the Federal Register.

Pursuant to California Code of Civil Procedure Section 995.120 an "Admitted Surety Insurer" is defined as a corporate insurer or a reciprocal or inter-insurance exchange to which the Insurance Commissioner of the State of California has issued a Certificate of Authority to transact surety insurance in the State of California.

A scanned copy of Bid Bonds must be submitted electronically with the bid through Bidnet prior to bid opening. Original hard copies of Bid Bonds shall be provided by the apparent low bidder within five business days following bid open and can be received at 900 S. 10th Ave. Hanford CA 93230 addressed to Robert Buchanan.

7. Withdrawal of Proposals

Any bid may be withdrawn at any point prior to the hour fixed in the Notice to Contractors for the opening of bids provided that a request in writing, executed by the bidder or his duly authorized representative for the withdrawal of such bid, is filed with the City Director of Finance. The withdrawal of a bid will not prejudice the right of the bidder to file a new bid. Bids will be opened at the time fixed in the advertised Notice to Contractors through Bidnet, and a bid will not be received after that time, nor may a bid be withdrawn after the time fixed in such notice.

8. Rejection of Proposals

Proposals may be rejected if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. The City of Hanford reserves the right to reject any and/or all proposals.

9. Qualification of Bidder

Bidder shall certify that he is, at the time of bidding, and shall be throughout the period of the contract, licensed under the provisions of Chapter 9, Division 3 of the Business and Professions Code of the State of California to do the type of work contemplated in the project manual. The bidder shall further certify that he is skilled and regularly engaged in the general class and type of work called for in the project manual.

The bidder also certifies that he is knowledgeable of the unusual and peculiar hazards associated with the general class and type of work required to construct the specified project within the terms given in the project manual. The bidder shall be competent and skilled in the protective measures necessary for the safe performance of the construction work with respect to such unusual and peculiar hazards.

10. Disqualification of Bidders

More than one proposal from an individual, a firm or partnership, a corporation or combination thereof under the same or different names will not be considered. Reasonable grounds for believing that any bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such bidder is interested. If there is reason for believing that collusion exists among the bidders, none of the participants in such collusion will be considered in future proposals. Proposals in which the prices obviously are unbalanced may be rejected.

11. Designation of Subcontractors

All subcontractors doing work more than one-half of one percent (1/2 %) of the total bid amount shall be designated on the blank form contained within this volume. Failure to list subcontractors may render a bid nonresponsive and may be grounds for rejection of bids.

12. Recovery of Kickbacks by the City

Upon showing that a subcontractor made a kickback to a prime contractor or a higher tier subcontractor in connection with the award of a subcontract or an order, it shall be conclusively presumed that the amount discovered was included in the price of the subcontract or order and ultimately borne by the City and will be recoverable from the recipient. In addition, that amount may also be recovered from the subcontractor making such kickbacks. Recovery from one offending party shall not preclude recovery from other and all offending parties.

It shall be illegal for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated with contracting, as an inducement for the award of a subcontract or order.

13. Material Guaranty

Before any contract is awarded, the bidder may be required to furnish a complete statement of the origin, composition and manufacture of any and all materials to be used in the construction of the work together with samples, which may be subjected to the tests provided for in these specifications to determine their quality and fitness for the work.

14. Prevailing Wage Requirements

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per State of California, County of Kings wage scale that are current and online with the State of California Division of Industrial Relations (DIR) at:

<https://www.dir.ca.gov/Public-Works/Prevailing-Wage.html>

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

Each Contractor awarded a contract must have an agent of the firm to sign documents required by the California Labor Code and to receive proper state forms for the reporting of certified payroll. Except as may be otherwise required by law, all claims and disputes pertaining to the classification of labor employed on the Project under the Contract Documents shall be decided by the District's Labor Compliance Officer.

Nothing contained herein shall be deemed to supersede any applicable laws, orders or regulations issued by competent authorities governing wages, hours of work of the employment of labor, nor to condone any violation of such laws, orders or regulations.

The Contractor shall post at appropriate conspicuous weatherproof points on the site of the Project a schedule showing the Prevailing Wage Determinations published by the Director of the California Department of Industrial Relations that are applicable to the Project.

Pursuant to the provisions of Division 2, Part 7, Chapter 1, Article 2 of the CALIFORNIA LABOR CODE at SECTION 1770, *et seq.*, the City has obtained from the Director of the California Department of Industrial Relations the general prevailing rate of per diem wages and the prevailing rate for straight time, holiday time and overtime work in the locality in which the work is to be performed for each craft, classification or type of worker needed to execute the contract, a copy of which is available in the office of the City Engineer.

There shall be paid to each worker of the Contractor or any subcontractor, of any tier, engaged in the work not less than the general prevailing wage rate, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor, of any tier, and such worker. The Contractor and subcontractors will be required to pay all workers on a weekly basis and to submit the certified payrolls to the Labor Compliance Office weekly.

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work. Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in the addition to the penalties.

CALIFORNIA LABOR CODE SECTION 1742.1 makes the Contractor, any subcontractor and the payment bond insurer jointly and severally liable for liquidated damages equal to the total underpayment

of wages remaining uncorrected for sixty (60) days after receipt of the first notice of the underpayment. The underpaid employee will receive both the liquidated damages and the underpayment amount. The District may also request imposition of penalties equal to Fifty Dollars (\$50.00) per day per worker in addition to the liquidated damages and underpayment.

Contractors shall maintain payrolls and basic records (e.g., timecards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, etc.) during the course of the work and shall preserve them for a period of three (3) years for workers of all trades at the District's project sites. Such records shall contain the name, address, and social security number of each worker, his or her classification, the rate of pay (including the rates of contributions for, or costs assumed to provide, fringe benefits), daily and weekly number of hours worked, deductions made, and actual wages paid.

The prime Contractor shall be responsible for ensuring that the labor standards provisions are followed by its subcontractors and shall be responsible for the Labor Code violations of its subcontractors.

The City, through its Labor Compliance Officer or its designer, shall conduct periodic inspections/audits to determine whether the workers of all trades on project sites have been paid according to the prevailing wage rates.

The City, through its Labor Compliance Officer and its consultants, has a duty to enforce the Labor Code public works requirements (Chapter 1 of Part 7 of Divisions 2 and 3 of the CALIFORNIA LABOR CODE). It is the policy of the District to strictly enforce the Public Works prevailing wage requirements set for in the California Labor Code. To that end, Contractors and subcontractors that are found to be repeat violators of the Labor Code are subject to debarment from bidding on, or being awarded, any public works construction contract to the extent provided by law.

Within thirty days of approval, the City shall register the project with the Department of Industrial Relations of a Public Works Contract being awarded to the Contractor using the online electronic form PWC-100. The Contractor and all subcontractors on the project shall provide their DIR registration numbers for verification of coverage and notification of the project. Contractors and subcontractors must submit certified payroll records to the Labor Commissioner using the DIR's electronic certified payroll reporting (eCPR) system.

If a project total cost is \$25,000 or less for construction, demolition, installation, or repair work, OR \$15,000 or less for maintenance work, the Contractor is EXEMPT from:

- i) DIR registration requirements for contractors or subcontractors performing the work
- ii) Requirements for electronic submission of monthly payroll records to the DIR
- iii) Requirements for DIR notification following award of the contract.

15. Overtime Requirements

- a) Overtime Requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or permit any laborer or mechanic in any workweek in which he is employed on such work to work in excess of eight hours in any calendar day or in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half (1 ½) times his basic rate of pay for all hours worked in excess of eight hours in any calendar day or in excess of forty hours in such workweek, as the case may be.

- b) Violation; Liability for Unpaid Wages; In the event of any violation of the clause set forth in subparagraph (1), the Contractor and any subcontractor responsible therefore shall be liable to any affected employee for his unpaid wages.
- c) Liquidated Damages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the clause set forth in subparagraph (1) in the sum of \$10 for each calendar day in which such employee was required or permitted to work in excess of eight hours or in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1).
- d) Withholding for Unpaid Wages and Liquidated Damages. The Department of the Treasury may withhold or cause to be withheld from any monies payable on account of work performed by the Contractor or subcontractor such sum as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2).
- e) Subcontracts. The Contractor shall insert in any subcontracts the clause set forth in subparagraph (1), (2), and (3) of this paragraph and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts which they may enter into together with a clause requiring the insertion in any further subcontracts that may in turn be made.

16. Addenda

If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the Plans and Specifications or other proposed Contract Documents or finds discrepancies in or omissions from the drawings or Specifications, he may submit to the City Engineer through Bitnet a request for information for an interpretation or correction thereof. The person submitting the request shall submit said request at least seven (7) days prior to the bid opening date. Any interpretation or correction of the proposed documents will be made only by Addendum duly issued, and a copy of such Addendum will be emailed or delivered to each person receiving a set of such documents. The City Council will not be responsible for any other explanations or interpretations of the proposed documents.

Each bid form shall include specific acknowledgment in the space provided of receipt of all addenda issued and emailed by the Owner during the bidding period. Failure to acknowledge so may result in the bid being rejected as not responsive.

BIDDER'S CHECKLIST

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS

Bidders shall complete and submit all documents marked with an "X" in the "REQUIRED" column for bids to be considered responsive.

REQUIRED Designation of Subcontractors

- ☒ 1. Bid Proposal
- ☒ 2. Bid Schedule
- ☒ 3. Bid Bond
- ☒ 4. Certification of Bidder's Experience and Qualifications
- ☒ 5. Bidder's List
- ☒ 6. Designation of Subcontractors
- ☒ 7. Preliminary Construction Schedule
- ☒ 8. Non-Collusion Affidavit (Exhibit 1)
- ☒ 9. Workers Compensation Certificate (Exhibit 2)
- ☒ 10. Equal Employment Opportunity Compliance Certificate (Exhibit 3)
- ☒ 11. Americans with Disabilities Act Compliance Certificate (Exhibit 4)
- ☒ 12. California Ownership Disclosure for Contractors (Exhibit 5)
- ☒ 13. State of California Drug-Free Workplace Certification (Exhibit 6)
- ☒ 14. Iran Contracting Act Certification (Exhibit 7)
- ☒ 15. All issued Addenda
- ☒ 16. Bid Security attached to front of Proposal in the form of (check one):
 - ☐ Certified Check
 - ☒ Bid Guaranty Bond (Section 00 32)
 - ☐ 00) Cashier's Check
 - ☐ Cash

SUBMITTED BY:

Name of Company J.L. Plank Inc. DBA Cen-Cal Construction Contact Name Jason Plank
Address 34762 Lencioni Ave Bakersfield, CA 93308
City Bakersfield State CA Zip 93308
Phone No. 661-399-3759 Fax No. 661-399-3812
Contractor's License No. 902895
Contractors D.I.R. Number 1000001020

Documents required on the checklist but not included with your bid may render your bid non-responsive and ineligible for award. Bids received by the City of Hanford by the scheduled bid opening time will be opened and publicly read but are subject to verification that all the required documents have been submitted.

BID PROPOSAL

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

City of Hanford
315 North Douty Street
Hanford, CA 93239-3951

Date: June 4, 2025

The undersigned, as bidder, declares that we have received and examined the project entitled.

FY 24-25 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) PROJECT

and will contract with the owner, on the form of agreement provided herewith, to do everything required for the fulfillment of the contract to:

Furnish all necessary labor, materials, and equipment per these specifications and as required for a Single Fiberized Micro Surface Pavement Treatment on various streets shown in Appendix A of these specifications, removal of all thermoplastic and paint with a thickness 1/4" or more, application of herbicides with a photosensitive dye, sweeping, patching asphalt locations as determined by the Engineer, applying and approved fiberized micros surfacing material, maintaining temporary striping and legends, install thermoplastic at stop bars, crosswalks, and legends. Final lane striping to be performed by others.

We agree that the contract documents include all parts of this project document as well as all referenced federal, state, and local agency requirements.

We acknowledge that addenda numbers 1 through 1 have been received and have been examined as part of the project.

Attached is a bid guaranty bond duly completed by a guaranty company authorized to carry on business in the State of California in the amount of at least 10 percent (10%) of the total amount of our bid, or alternatively, there is attached a certified cashier's check payable to the Owner in the amount of at least 10 percent (10%) of the total amount of our bid.

If our bid is accepted, we agree to sign the agreement without qualifications and to furnish the performance and payment bonds and the required evidence of insurance within 20 calendar days after receiving written notice of the award of the contract.

It is further understood and agreed that:

- (a) In case of a discrepancy between words and figures, the words shall prevail, and in case of a discrepancy between unit prices and totals, the unit price shall prevail.
- (b) The City reserves the right to eliminate any section of this proposal from the contract without claim from the contractor for profits lost.

- (c) No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this proposal.
- (d) The City will not be responsible for any errors or omissions on the part of the undersigned in making up his bid nor will the bidder be released on account of errors.
- (e) The undersigned bidder is properly licensed in accordance with the State of California Act providing for the registration of Contractors.
- (f) If the proposal shall be accepted and undersigned shall fail to contract as aforesaid and to give the bonds in the sums to be determined aforesaid with surety satisfactory to the City Council within TWENTY (20) CALENDAR DAYS after the bidder has received notice from the City Council that the contract is ready for signature, the City Council may, at its option, determine that the bidder has abandoned the contract, and thereafter, this proposal and the acceptance thereof shall be null and void, and the forfeiture provisions relating to such security accompanying this proposal shall operate and the said security shall be the property of the City of Hanford.

We further agree, if our bid is accepted and a contract for performance of the work is entered into with the Owner, to so plan work and to prosecute it with such diligence that the work shall be completed within the time stipulated.

J. L. Plank Inc. dba Cen-Cal Construction

Name of Bidder

962895

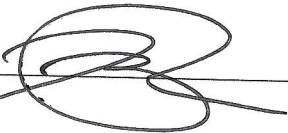
Contractor's License No.

Stephen Plank
Signature of Bidder

Corporate Secretary

Title of Signatory

Witness



34762 Lencioni Ave Bakersfield, CA
Address of Bidder 93308

Jason Plank - President
Title of Witness

California
State of Incorporation

BID SCHEDULE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

PROJECT TITLE:

FY 24-25 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) PROJECT

PROJECT NO: 266650000-823618

ITEM NO.	EST. QTY.	UNIT*	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LS	Traffic Control, Site Preparation, Mobilization and Miscellaneous Facilities.	<u>\$ 25,031.00</u>	<u>\$ 25,031.00</u>
2	26	EA	Adjust Existing Manhole to Finish Grade (City provided material per spec.)	<u>\$ 2,923.00</u>	<u>\$ 75,998.00</u>
3	41	EA	Replace Existing Water Valve G8 Can to Finish Grade (City provided material per spec.)	<u>\$ 2,077.00</u>	<u>\$ 85,157.00</u>

TOTAL BID AMOUNT WRITTEN IN WORDS: One hundred eighty-six thousandOne hundred eighty six dollars and zero cents. Dollars;\$ 186,186.00
NUMERICAL VALUE

The lowest responsive and responsible bid will be determined on the basis of **Total Bid** amounts.
The City Reserves the right to reject any and all bids.

*Abbreviations Used Above: LS = LUMP SUM EA = EACH

BID GUARANTY BOND

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS:

That J.L. Plank Incorporated dba Cen-Cal Construction, hereinafter,
called the Principal, and Developers Surety and Indemnity Company, hereinafter,
called the Surety, are jointly and severally held and firmly bound unto the City of Hanford, hereinafter
called the Oblige, each in the penal sum of 10 percent (10%) of the total amount of the bid of the Principal
for the work, this sum not to exceed, Ten Percent of Total Amount Bid-----
Dollars (\$ 10% of Bid----) of lawful money of the United States for the payment whereof unto the
Oblige, the Principal and Surety jointly and severally bind themselves forever firmly by these presents.

WHEREAS the Principal is herewith submitting its offer for the fulfillment of Oblige's contract for:

FY 24-25 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) PROJECT

NOW THEREFORE, the conditions of this obligation is such that if the Principal is awarded the contract, and if the Principal, within the time specified in the bid for such contract enters into, executes, and delivers to the Oblige an agreement in the form provided herein complete with evidences of insurance, and if the Principal within the time specified in the bid gives to the Oblige the performance and payment bonds on the form provided herein, then this obligation shall be void; otherwise, the Principal and Surety will pay unto the Oblige the difference in money between the total amount of the bid of the Principal and the amount of which the Oblige legally contract with another party to fulfill the contract if the latter amount be in excess of the former, but in no event shall the Surety's liability exceed the penal sum hereof.

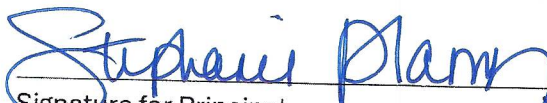
AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable under this obligation as Principal, and that nothing of any kind or nature whatsoever that will not discharge the Principal shall operate as a discharge or a release of liability of the Surety.

IT IS HEREBY FURTHER DECLARED AND AGREED that this obligation shall be binding upon and insured to the benefit of the Principal, and Surety, and the Oblige and their respective heirs, executors, administrators, successors and assigns.

SIGNED AND SEALED this 6th day of May 2025 .

J.L. Plank Incorporated dba Cen-Cal Construction

Principal


Signature for Principal

Developers Surety and Indemnity Company

Surety


Signature for Surety

Rebecca Haas-Bates, Attorney-in-Fact

Title of Signatory

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

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.

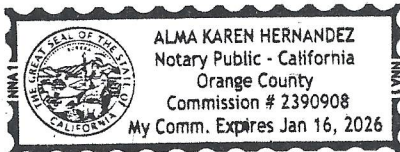
State of California)
County of Orange)

On 05/06/2025 before me, Alma Karen Hernandez, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Rebecca Haas-Bates
Name(s) of Signer(s)

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 _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 05/06/2025
Number of Pages: Two(2) Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____
Developers Surety and Indemnity Company

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

William Syrkin, Richard Adiar, and Rebecca Haas-Bates

, of Irvine, CA

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective May 6, 2025 and shall expire on December 31, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this March 27, 2023.

By: Sam Zaza

Printed Name: Sam Zaza

Title: President, Surety Underwriting



ACKNOWLEDGEMENT:

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

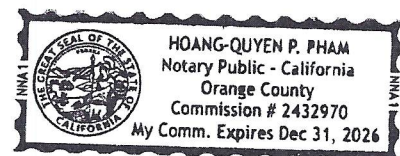
COUNTY OF Orange

On this 27 day of March, 2023, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this 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 Hoang-Quyen Phu Pham



CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this March 19, 2023.

DocuSigned by:

By: Barry W. Moses

6B6415E7ADE548C...

Barry W. Moses, Assistant Secretary

POA No. N/A

DocuSignEnvelopeID:3352BFD6-5E9D-4796-837E-C1E455E6530F

Ed. 0323

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 KERN

On MAY 16, 2025 before me, LESLIE CARROLL, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared STEPHANIE PLANK
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 _____

(Seal)



CERTIFICATION OF BIDDER'S EXPERIENCE AND QUALIFICATIONS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned bidder certifies that he is, at the time of award, and shall be, throughout the period of the contract, licensed by the State of California to do the type of work required under terms of the contract documents, under California Contractors License Number 962895, and which has an expiration date of 6/30/20. Bidder further certifies that he is skilled and regularly engaged in the general class and type of work called for in the contract documents.

In accordance with the requirements of Section 9 on Page C-4, the bidder represents that he is competent, knowledgeable and has special skills in the nature, extent, and inherent conditions of the work to be performed. Bidder expressly acknowledges that he is aware of and has the skill and experience to foresee and to adopt protective measures to perform the construction work adequately and safely.

The bidder and its employee or agent signing this Certification declares under penalty of perjury that the foregoing statements and representations are true and correct and will remain true and correct throughout the period of the contract.

The Bidder's List on the next page should be completed and incorporated with documents submitted at time of bid. After award of contract, all subcontractors' information on Bidder's List shall be submitted to Project Engineer.

Signed this 2nd day of June 2025.

J. L. Plank Inc. dba Cen-Cal Construction

Name of Bidder

962895 CA 6/30/20
Contractor's License No. & State

Stephanie Plank
Signature of Bidder

Secretary
Title of Signatory

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors who provide a proposal, bid, quote, or are contacted by the proposed prime. This information is also required from the prime contractor, and we request that it be submitted with their bid/proposal. The City of Hanford will use this information to maintain and update a "Bidder's" List to assist in the overall annual DBE goal-setting process.

Firm Name: J. L. Plank Inc. dba Cen-Cal Construction

Contractors License Number: 962895

Department of Industrial Relations Number (DIR Number): 1000001026

Address: 34762 Lencioni Ave Bakersfield, CA 93308

Contact Person: Jason Plank

Phone: 661-399-3759

Fax: 661-399-3812

E-mail Address: jplank@cencalconstruction.com

Number of years in Business: 14

Is the firm currently certified as a DBE by Caltrans? ☐ Yes ☒ No

Percentage of Journeymen to work on project? 80% Journeymen, 20% apprentices

Type of work/services/materials provided by firm: Demo, Grading, Compaction,
Concrete Construction, Concrete Pumping, Block Walls,
Fencing

What was your firm's Gross Annual Receipts for last year?

- ☐ Less than \$1 million
- ☐ Less than \$5 million
- ☐ Less than \$10 million
- ☐ Less than \$15 million
- ☒ More than \$15 million

Thank you for your cooperation in completing this survey.

THIS FORM CAN BE DUPLICATED, IF NECESSARY, TO REPORT ALL BIDDER'S (DBEs AND NON-DBEs) INFORMATION.

DESIGNATION OF SUBCONTRACTORS

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned certifies that he has used the sub-bids of the following listed subcontractors in making up his bid, and that the duly licensed subcontractors listed will be used for the work for which they bid, subject to the approval of the Engineer, and in accordance with the applicable provisions of these specifications and plans. If no subcontractors will be on the job, write "None" across form. All subcontractors used for the work must be listed per Section 4104(a) of the Public Contract Code.

ITEM #	SUBCONTRACTOR	ADDRESS/TELEPHONE NO.	STATE LICENSE NO.	D.I.R. NUMBER
2 + 3 Partial	Austin Enterprise	PO Box 81926 Bakersfield, CA 93380 661-589-1001	704893	1000018910

6/2/25

Date

34762 Lencioni Ave Bakersfield
Address CA 93308Corporation

Type of Organization

(Individual, Partnership or Corporation)

962895

Bidder's License No.

J. L. Plank Inc. dba Cen-Cal Construction

Bidder's Name

Stephen Plank
Authorized Signature661-399-3759

Telephone Number

1000010210

Bidder's D.I.R. No.

% Complete (for

Page 182 of 374

NON-COLLUSION DECLARATION**Public Contract Code § 7106**

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 1)

The undersigned declares:

I am the Secretary [Title]
of J.L. Plank Inc. DBA Cen-Cal Construction [Name of Bidder],
the party making the foregoing bid for:

FY 24-25 PAVEMENT RESURFACING TREATMENT (MANHOLE and VALVE COVER ADJUSTMENT) PROJECT

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 6/2/25 [Date], at Bayersfield [City], CA [State].

Stephanie Plank
Signature of Bidder

Stephanie Plank, Secretary
Name and Title of Signature

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 2)

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 Name: J. L. Plank Inc. dba Cen-Cal Construction

Business Address: 34762 Lencioni Ave Bakersfield, CA 93308

Signature: Stephanie Plank

Name of Signing Official: Stephanie Plank

Title of Signing Official: Secretary

Date: 6/2/25

Company Seal:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

(EXECUTIVE ORDER 11246)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 3)

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 Proposer agrees as follows:

- a) The proposer will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin, or political affiliation. The proposer 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 proposer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- b) The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
- c) The proposer 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 proposer 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.
- d) The proposer 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.
- e) The proposer 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.
- f) In the event of the proposer'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 proposer 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.
- g) The proposer 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 subcontractor or vendor. The proposer 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 proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: J. L. Plank Inc. dba Cen-Cal Construction
Business Address: 34702 Lencioni Ave Bakersfield, CA 93308
Signature: Stephanie Plank
Name of Signing Official (type): Stephanie Plank
Title of Signing Official (type): Secretary Date: 06/2/25 (SEAL)

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 4)

By submission of a bid, the BIDDER certifies it will comply with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Contract. By commencing performance of the Contract work, the selected BIDDER certifies to the Americans with Disabilities Act compliance.

Company: J. L. Plank Inc. dba Cen-Cal Construction

Business Address: 34742 Lencioni Ave Bakersfield, CA 93308

Signature: Stephanie Plank

Name of Signing Official: Stephanie Plank

Title of Signing Official: Corporate Secretary

Date: 6/2/25

Company Seal:



**CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS
AND CONSULTANTS**

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 5)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: J. L. Plank Inc. dba Cen-Cal Construction

Firm Address: 34742 Lencioni Ave Bakersfield, CA 93308

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:

Jason Plank - President, Treasurer, Manager
Stephanie Plank - Secretary

Submitted by: Name

Stephanie Plank

Stephanie Plank,
Corporate Secretary

Date

6/2/25

STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 6)

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 Proposer Firm Name: J. L. Plank Inc. dba Cen-Cal Construction

Federal ID Number: 45-2749617

BY (Authorized Signature): Stephanie Plank

Date Executed 6/2/25

Printed Name of Person Signing: Stephanie Plank

Telephone Number (Including Area Code): 661-399-3759

Title: Corporate Secretary

Contractor/Proposer Firm's Mailing Address: 34702 Lencioni Ave Bakersfield, CA 93308

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(c), 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 6/2/27 (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.

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code Section 2200 et seq.)

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID, EXHIBIT 7)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

☒ The Contractor is not:

- (a) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (b) A financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000 over the life of the contract (up to 3 years).

Signature: _____

Stephanie Plank

Printed Name: _____

Stephanie Plank

Title: _____

Secretary

Agency Name: _____

City of Hanford

Date: _____

6/2/25

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or eligibility to bid on contracts for three years.



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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ADDENDUM NO. 1

**FY 24-25 PAVEMENT RESURFACING TREATMENT
(MANHOLE and VALVE COVER ADJUSTMENT) PROJECT**
June 3, 2025

Extend Bid Opening Date

The bid opening date shall be extended to **Tuesday, June 10, 2025 at 3:00 p.m.**

Revised Bid Schedule

Replace the attached Bid Schedule with the revised Bid Item #3 Description to read "Replace Existing Water Valve G8 Can to Finish Grade (City provided material per spec.)"

Robert Buchanan

Robert Buchanan
Project Engineer

I acknowledge receipt of this Addendum No. 1 and accept the aforementioned conditions.

Date: 6/9/25

By: Stephanie Plann

BIDDER'S LIST

(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

All bidders/proposers are requested to provide the following information for all DBE and non-DBE contractors who provide a proposal, bid, quote, or are contacted by the proposed prime. This information is also required from the prime contractor, and we request that it be submitted with their bid/proposal. The City of Hanford will use this information to maintain and update a "Bidder's" List to assist in the overall annual DBE goal-setting process.

Firm Name:

Contractors License Number:

764893

Department of Industrial Relations Number (DIR Number):

1000001896

Address:

1100 James Rd, Bakersfield, CA 93380

Contact Person:

Patti Austin

Phone:

661-589-1001

Fax:

661-589-9904

E-mail Address:

PAustin@Austin-Enterprise.COM

Number of years in Business:

32

Is the firm currently certified as a DBE by Caltrans?

☒ Yes

☐ No

Percentage of Journeymen to work on project?

5 to 1

Type of work/services/materials provided by firm:

Coredrilling

What was your firm's Gross Annual Receipts for last year?

☐ Less than \$1 million

☐ Less than \$5 million

☒ Less than \$10 million

☐ Less than \$15 million

☐ More than \$15 million

Thank you for your cooperation in completing this survey.

THIS FORM CAN BE DUPLICATED, IF NECESSARY, TO REPORT ALL BIDDER'S (DBEs AND NON-DBEs) INFORMATION.



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Authorization to Enter into a 5-Year Lease and Service Agreement with UBEO Business Services for Multi-Function Copier Lease and Maintenance Services in the amount of \$38,487.12 per year, with the 5-year contract amount totaling \$192,435.60.

RECOMMENDATION:

Recommendation: Staff recommends Council's authorization to enter into a 5-year agreement with UBEO Business Services to provide multi-function copier lease and maintenance services in the amount of \$38,487.12 per year, with the 5-year contract amount totaling \$192,435.60.

Recommended Motion: I motion to authorize the City Council to approve the 5-year agreement with UBEO Business Services for city-wide multi-function copier lease and maintenance services.

BACKGROUND:

The City of Hanford has contracted with Xerox for the lease and maintenance of all multi-function copiers for over 15 years. While there have been no significant issues with Xerox during this time, there has been no formal contract for the service of the entire City, only individual departments securing their own lease agreements with various contract terms for each.

In accordance with Purchasing Policy and best practices, staff sought out proposals in the best interest of the City to consolidate these lease agreements into one and start a new contract with one term and released RFP 2025-08 to solicit a new contract for these services on February 27, 2025.

The solicitation process resulted in receipt of five (5) proposals from qualified vendors on March 20, 2025:

UBEO (Pleasanton, CA)
California Business Machines (Fresno, CA)
Konica Minolta Business Solutions (Long Beach, CA)
MRC Smart Technology Solutions (Xerox) (Cypress, CA)
Ricoh USA (Clovis, CA)

After staff evaluation of the services to be provided, vendor qualifications, and technical approach, UBEO Business Services of Pleasanton, CA was chosen as the successful vendor based on the quality and thoroughness of their proposal. UBEO's proposal goals included consolidation of multiple leases into one; optimizing device usage; enhancing security and business processes; and improving overall cost efficiency. They will provide brand-new Canon multi-function copiers, resulting in

increased efficiency and less downtime awaiting repairs, and with their local branch in Fresno, a 4-hour service response guarantee. Reference checks with other local UBEO customers, including municipalities and educational institutions, resulted in favorable comments and strong recommendations.

FISCAL IMPACT:

Twelve (12) machines will be replaced throughout the City as a result of this agreement. Six of those twelve have contract obligations remaining with Xerox in an amount totaling no more than \$15,000 (final amount to be provided at time of pick-up of machines). This obligation will be paid in full by the City to buy out the lease agreement and will not be included in the new agreement with UBEO. Staff concluded that it is more cost-effective to pay out the lease term with Xerox as there are monthly lease savings with the new vendor that will offset the expenses very quickly as shown below:

Xerox Monthly Lease Pmt (current)	Ubeo Monthly Lease Pmt (new)	Savings/Month
\$2,525.10	\$1,641.26	\$883.84

These savings will recoup the buyout expense within 15 months and continue to save the City on these services for the remainder of the contract. The monthly fee, including lease payment (\$1,641.26) and copies (\$1,566 - estimated from previous Xerox invoices), totals \$3,207.26, with the annual cost at \$38,487.12, and 5-year term at \$192,435.60.

The start date for the new agreement is anticipated to be no later than August 1, 2025.

ATTACHMENTS:

1. UBEO Proposal
2. UBEO Lease Agreement

UBEO Business Services

Request for Proposal Response

March 20, 2025



Technical Response

CITY OF HANFORD, CA REQUEST FOR PROPOSALS

RFP 2025-08

*ANNUAL CONTRACT FOR COPIER & PRINTER EQUIPMENT AND
MAINTENANCE*



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Cover Letter

Dear Ms. Valencia,

UBEO Business Services appreciates the opportunity to participate in The City of Hanford's **RFP 2025-08-Annual Contract for Copier and Printer Equipment and Maintenance**. It is our intention in this response to share our extensive history and experience in providing imaging technology, onsite service delivery, and associated solutions to our clients in the state and local government sectors. Our success is based on a very specific goal: customer loyalty. We have developed a solid client partnership infrastructure over the past 67 years based on this belief:

"UBEO will be the premier provider within our market area offering true 'Business Technology Integration' by constantly seeking the newest, best, and most innovative ideas in hardware and software solutions for our customers."

When making the decision on a vendor partner, The City of Hanford should consider the following:

- **Industry Leaders** – Our team includes top print technology experts with a proven track record.
- **Government Expertise** – We serve as a trusted advisor to agencies across California.
- **Best-in-Class Solutions** – We provide leading technology brands including Canon, Ricoh, HP, Xerox, OpenText, Uniflow, and PaperCut.
- **Proven Performance** – Trusted by City of Tulare, City of Fresno, California State Fresno and many others.
- **Scalability with Personalized Service** – UBEQ is big enough to deliver, small enough to care.

We believe that the UBEQ response will provide The City of Hanford with the best overall solution. We look forward to discussing our approach in more detail. Please let us know if you have any questions on the components of our response: rwhitlock@ubeo.com

UBEO has read and understands the RFP and our Proposal is made in accordance herewith. The proposal shall remain valid for a period of not less than sixty (60) days from the date of submittal.

Best Regards,



Sam Barber
Executive Vice President
P: 702-250-6905
E: sbarber@ubeo.com

Kurt Crosina-Sahm
Area Director of Sales
P: 559-779-6203
E: kcrosinasahm@ubeo.com

Executive Summary

UBEO Business Services is pleased to present our proposal in response to **RFP 2025-08: Annual Contract for Copier & Printer Equipment & Maintenance** for the **City of Hanford, CA**. With **decades of experience in managed print solutions for government agencies and educational institutions**, UBEO is uniquely positioned to provide the City with a **cost-effective, efficient, and secure print environment** that aligns with operational goals and financial objectives of the City.

As a **trusted technology partner**, UBEO has successfully implemented **large-scale fleet management projects**, consolidating **multiple leases, optimizing device usage, enhancing security, and improving overall cost efficiency**. Our **comprehensive approach to fleet assessment, implementation, ongoing support, and proactive cost management** ensures that the City of Hanford will receive a **seamless transition, reliable service, and continuous operational improvements**.

Comprehensive Fleet Management & Seamless Transition

- UBEO will consolidate the City's **existing copier and printer agreements** into a **single, cost-effective contract**, streamlining **billing, service, and device management**.
- Our **strategic implementation plan** includes a **detailed assessment, phased deployment, staff training, and ongoing optimization reviews**.

Industry-Leading Service & Performance Guarantee

- UBEO guarantees **four-hour response times** for all service calls, ensuring **maximum uptime and operational efficiency**.
- If any device experiences **five (5) or more service calls within a 60-day period**, UBEO will **replace the unit at no cost** to the City.
- Our **preventative maintenance program** follows **OEM-recommended service schedules**, ensuring **peak device performance** and longevity.

Cost Predictability & Transparent Reporting

- UBEO offers **fixed pricing for the entire contract term**, with **no unexpected increases**.
- **Quarterly business reviews** will provide **comprehensive reports** detailing **budget utilization, device usage, service trends, and cost-saving recommendations**.
- A **master activity consolidated invoice** will be submitted **electronically every month**, summarizing **impressions per device, service history, and total costs**.

Flexible Billing Options

UBEO will work closely with the City to determine the **most suitable billing structure** that aligns with operational needs.

Fixed Monthly Lease & Service Fees – A predictable cost structure covering equipment, maintenance, and service.

Supplies

Guaranteed OEM Consumables & Supply Management

- UBEO provides **unlimited OEM toner and supplies**, ensuring **consistent print quality with no yield restrictions**.
- Our **automated supply replenishment system** prevents **downtime due to supply shortages**, keeping **City departments fully operational**.

Network Connectivity

Advanced Network Integration & IT Security Compliance

UBEO's **ProIT Professional Services Department** will work **directly with City IT** to ensure **seamless network integration, compliance with security protocols, and device configuration**.

Seamless Integration with the City's IT Infrastructure

UBEO's **MFD solutions are fully compatible** with the City's IT infrastructure, meeting all **network, security, and printing configuration requirements**:

✓ DHCP & TCP/IP Network Compatibility

- Our proposed MFDs fully support **Dynamic Host Configuration Protocol (DHCP)** for automatic network integration.
- We will configure devices for **TCP/IP-based shared printing environments**, ensuring **efficient print job management and secure device communication**.

✓ Microsoft Office 365 & Multi-Configuration Support

- UBEO's MFDs are **optimized for Windows 10 & 11 (32-bit & 64-bit environments)**, ensuring full compatibility with the City's PC infrastructure.
- We provide **customizable print settings**, allowing users to **easily switch between standard, legal, compressed, and landscape formats**, with the ability to **override settings per job** as needed.

✓ Enterprise-Grade Print Drivers & Software

- UBEO supplies **all necessary drivers** for **Windows-based printing** and ensures that the City's IT team has access to the **latest updates and security patches**.
- Our **universal print drivers** support **seamless deployment across all workstations**, reducing administrative overhead.

Security & Compliance: Protecting City Data

UBEO takes **data security and compliance seriously**, ensuring that **all MFDs adhere to strict security protocols** to **safeguard sensitive City information**:

✓ Collaborative IT Implementation & Security Hardening

UBEO's **ProIT security team** will work closely with **City IT staff** to **implement security protocols, user access controls, and encryption standards** for MFDs.

- We will provide **best-in-class cybersecurity hardening guides**, ensuring all networked devices are **configured to prevent unauthorized access**.

Hardening Guide



Modern Multifunction Devices (MFDs) provide print, copy, scan, send, and fax functionality. MFDs are computer servers in their own right, providing a number of networked services along with significant hard-drive storage.

When an organization introduces these devices into its infrastructure, there are a number of areas that should be addressed as part of the wider security strategy, which should look to protect the confidentiality, integrity, and availability of your networked systems. UBEO provides a number of configuration settings to enable you to more closely align the device to your organization's specific needs. Below is a recommendation list for hardening your MFD.

	Action Item	Justification
☐	Change the default administrator password	Default passwords are published on the internet
☐	Enforce Scan to Email over Encrypted Protocol SSL/TLS 1.2 or higher Ports 465/587	Encrypts email data in transit
☐	Prevent MFP from using SMTP Port 25 at firewall	Good practice for all networks
☐	Use Encrypted Print Stream	Encrypts print data in motion between computer and printer
☐	Create a Printer VLAN	Allows MFP/Printer network policies to be applied as a group
☐	Access Control List which Mail servers MFP's can send email to	Prevents email settings to be changed and routed through non-secured mail servers
☐	Prevent MFP's from accessing internet creating ACL for pre-approved internet resources	Prevents devices to be in contact with compromised systems
☐	Limit on VLAN which protocols can access hardware	Prevents unauthorized access from compromised systems
☐	Enforce HTTPS/SSL for printer web interface	Encrypts communications so passwords/username cannot be extracted
☐	Turn on Hard Drive Encryption and Hard Drive Erase if feature is available	Protects data at rest and in motion if the hard drive were to be removed
☐	Update Firmware semi-annually/Automatically if available	Address security issues and could add additional functionality

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1.888.201.8431

	Action Item	Justification
☐	Turn Off unused protocol Telnet port to see if they respond:	Legacy protocols are still active and should be turned off if not utilized
☐	RAW (9100) Print	Most common method
☐	IPP/IPPS (631) Print	Becoming more standard
☐	FTP (21) Print	Passwords documented on internet and is used only in very specialized circumstances
☐	LPD/LPR (515) Print	Usually on by default
☐	WSD (3702) Print	Windows will try to auto install these printers if it sees them
☐	SMB (139, 445) Print	Makes the printer look like a print server.
☐	AirPrint/Mopria (UDP 5353) Cannot Telnet UDP	Mobile Print for Mobile Devices
☐	Turn Off SNMP Ver 1 and enforce SNMP Ver 3 Password	Ver 1 allows anyone to gather device information
☐	Turn off SMB Ver 1, Ver 2 and force SMB Ver 3	SMB 1 is compromised and Ver 3 should be standard
☐	Turn off USB Print, Scan and Storage	Prevents company data to be scanned and taken or hacked files to be uploaded to the MFP
☐	Only allow Scan and Fax to Address Books and not allow entry from panel	Prevents accidental transmittal of scanned documents to 3rd parties
☐	Turn on User Identification: Auto Logout	Prevents access to console
☐	User Codes	Managed by device
☐	Login Manager Software	Managed by server
☐	Active Directory	Full Username and Password
☐	Force Hold all Print Jobs	Prevents print jobs sitting on exit tray
☐	Turn Off Wireless and Direct Connect Options	Prevents wireless devices to connect directly to MFP and bypass other security

The UBEO team worked hard to create this resource for our customers. This resource is strictly private, confidential, and personal to our customers and should not be shared. Thank you.

✓ Secure Local Storage & Data Wiping Procedures

- If any MFD contains **local storage (HDD/SSD)**, UBEO will ensure **proper encryption, monitoring, and compliance** with **City security policies**.
- At the **end of life or device replacement**, UBEO will follow **industry best practices** to ensure **all stored data is securely erased, wiped, or destroyed**, per the City's requirements.
- **Official documentation** verifying compliance with **data disposal and intellectual property protection** will be provided for each decommissioned device.

✓ Automated Security Monitoring & Compliance

- UBEO's **remote monitoring system** proactively detects **security vulnerabilities, firmware updates, and potential threats**, ensuring **real-time protection** of the City's print network.

Our Commitment to Long-Term Partnership & Optimization

UBEO understands that **City IT teams are often managing multiple priorities**, which is why our **ProIT specialists and deployment technicians take a proactive role in supporting and optimizing the City's print network**.

UBEO understands that the City of Hanford is not just looking for a vendor, but a trusted partner who will actively collaborate to improve operational efficiency and cost-effectiveness. Through our ongoing business reviews, real-time service monitoring, and proactive technology upgrades, UBEO will continuously refine and enhance the City's managed print environment to deliver maximum value, reliability, and security.

With our **proven track record of success**, UBEO has extensive experience and expertise in deploying **network-connected multifunction devices (MFDs)** within **government and enterprise environments**. Our team of **ProIT specialists and certified technicians** will work closely with the **City of Hanford's IT department** to ensure a **seamless, secure, and fully compliant implementation**, while also **minimizing IT workload** through **efficient deployment and proactive management**.

We look forward to the opportunity to serve as the **City's strategic technology partner** and ensure that its **printing infrastructure remains secure, efficient, and cost-effective for years to come**.

General Information

Company Details:

- Firm Name: UBEO Business Services
- Address: 7580 N Ingram Ave, Suite #103 Fresno, CA 93711.
- Telephone Number: 925-519-4545
- Email Address: rwhitlock@ubeo.com

Primary Contact for Proposal Inquiries:

- Name: Sam Barber
- Title: Executive Vice President
- Telephone Number: 702-250-6905
- Email Address: sbarber@ubeo.com

Company Profile:

UBEO Business Services is a leading provider of copiers, printers, and multi-functional devices (MFDs) with decades of experience serving government and educational institutions. Our approach integrates cost-effective solutions, cutting-edge technology, and comprehensive service and support, ensuring the City of Hanford receives optimal value and performance.

Business Classification: UBEO Business Services LLC

Tax and Licensing Information:

- Federal Tax ID Number: 94-1461160
- City of Hanford Business License Number: To be obtained upon contract award.

Company Owners/Officers:

UBEO West LLC - Officers

- C. Scott Perry – President
- Michael Fabian – Vice President and Secretary
- John Fortino – Chief Financial Officer
- James Morrissey – Vice President
- Erika Stanford – Vice President

Key Personnel:

Sam Barber Regional Vice President & General Manager sbarber@ubeo.com (702) 854-6905 Responsibility: Primary Contact for City of Hanford Executive VP	Sam Barber brings over 32 years of experience in the office technology industry, having worked with leading manufacturers. As Regional Vice President and General Manager at UBEO, he is responsible for developing and implementing strategic sales and service
---	---

Kurt Crosina-Sahm Director of Sales kcrosinasahm@ubeo.com Responsibility: Primary Contact for City of Hanford Account Management	35 years' experience in the document technology industry. Responsible for the supervision and local management of UBEO's Strategic Accounts team. Kurt has been a key member of the ongoing partnerships with the City of Fresno, City of Tulare, Fresno State, College of Sequoias and many others. Certifications include Laserfiche Administrator, Certified Repository Architect, Certified Capture and Workflow Specialist. Kurt has worked in the Document Technology industry in Fresno his entire career.
---	--

Surety Information:

- General Liability Insurance
- Automobile Liability Insurance
- Worker's Compensation Insurance

UBEO has attached COI.

References & Referrals:

UBEO has successfully implemented **fleet-managed printing solutions** for multiple government agencies. Below are three references from California agencies with similar project scopes:

1. **Reference Name: Fresno State University**
Contact: Brian Cotham

Address:

5150 North Maple
Fresno, CA 93704

Phone Number: (559) 278-2893

Email: bcotham@mail.fresnostate.edu

Project Date: July 1, 2011 – Present

Services Provided:

- Support for approximately 150 multi-function devices
- Print Management and Student Print Software
- Large Format Print and Production Black & White Solutions

2. Reference Name: City of Fresno

Contact: Kim Jackson

Address:

2600 Fresno St
Fresno, CA 93721

Phone Number: (559) 621-2489

Email: kim.jackson@fresno.gov

Project Date: January 1, 2007 – Present

Services Provided:

- Support for approximately 100 multi-function devices
- Large Format Printing Solutions
- Black & White and Color Production Solutions

3. Reference Name: City of Tulare

Contact: Kim Jackson

Address:

411 East Kern Avenue
Tulare, CA 93724

Phone Number: (559) 313-9509

Email: jbowling@tulare.ca.gov

Project Date: 2006 – Present

Services Provided:

- Support for approximately 32 multi-function devices
- Black & White and Color Production Solutions

Proposed Project Approach

UBEO Qualifications and Experience

We support hundreds of departments from cities, counties, special districts, and the State of California. In fact, we have been awarded 3 different state mandatory contracts since 2016 and have another cooperative contract through Shasta Union High School District. This is in addition to our manufacturer partner contracts like NASPO and GSA.



Significant Steps

Understanding the Scope of Services

UBEO recognizes that The City of Hanford is seeking a comprehensive managed print services program that optimizes your existing print infrastructure. The City of Hanford goals and objectives for this project are: 1. Consolidate multiple leases (60-month lease term). 2. Optimize device usage. 3. Enhance security and business processes. 4. Improve overall cost efficiency. In the following pages you will see that City of Hanford's objectives align parallel with UBEO's capabilities.

Requirements

Acknowledgment of Requirements & Commitment to Compliance

UBEO Business Services fully understands and acknowledges **The City of Hanford's technical and operational requirements for multifunction devices (MFDs)** as outlined in the RFP. With extensive experience in **government and enterprise print environments**, UBEO is well-equipped to provide a **comprehensive solution that meets or exceeds all specified requirements**.

Our proposed MFDs will:

- Support seamless user access management, allowing City IT to add staff via a web-based interface across the entire fleet.
- Operate on a single networked platform, ensuring simultaneous copying, printing, and scanning for optimal efficiency.
- Include PIN-based secure printing to enhance document security and confidentiality.
- Maintain a consistent, user-friendly interface across all devices for ease of use and deployment.

- Feature customer-replaceable components (drums, fuser units, toner cartridges, and feed rollers) for maximum uptime and operational efficiency.
- Ensure absolute network security and integrity through password protection, network login restrictions, and LDAP authentication.
- Support scan-to-email, desktop, network repositories, workflow applications, and document management systems, with no additional PC workstation required.
- Enable automatic job prioritization (“print around” functionality) to prevent workflow disruptions when required resources are unavailable.
- Provide full remote device management, allowing for off-site monitoring and configuration.
- Meet ISO certification standards to comply with Independent Service Organization requirements.
- Enable print administrators to disable color printing to reduce costs and enforce print policies.
- Include multiple paper trays and support 11x17 paper for versatile printing options.

MFD Condition

UBEO is fully committed to meeting and exceeding the City’s MFD condition requirements as outlined in the RFP.

- **New Equipment Guarantee:** All MFDs provided under this contract will be new, current production models that are the latest edition offered by the manufacturer. These devices will be warranted as new and will not be remanufactured, used, or reconditioned in any way. UBEO takes full responsibility for ensuring all MFDs delivered meet this requirement in full compliance with contract terms.
- **Lemon Clause Commitment:** In the unlikely event that an MFD fails to operate per the manufacturer’s published performance specifications or encounters recurring issues (excluding operator error), UBEO will promptly replace it with a new MFD of the same make and model at no cost to the City within the first 60 days of operation.

UBEO ensures that our proposed solution will be fully compliant with all City requirements while providing a secure, efficient, and user-friendly managed print environment.

Assessment Phase: Discovery & Partnership Approach

UBEO’s methodology begins with an **in-depth discovery phase** to assess the City’s print usage, fleet optimization needs, and security requirements. This ensures:

Right-sizing the Fleet – Reducing waste and optimizing device placement.

Security Hardening – Ensuring compliance with IT security policies.

Workflow Efficiency – Automating tasks and integrating with City IT systems.

Regular Business Reviews – Quarterly assessments to improve cost efficiency.

Objectives:

Phase 1: Assessment & Planning

- Conduct a **full fleet audit** of existing devices and contracts.

- Identify **buyout opportunities** for existing leases.
- Collaborate with **City IT to optimize network integration**.
- Set a **benchmark for cost savings and efficiency improvements**.

Phase 2: Equipment Deployment & Installation

- Deliver and install **12 new MFDs**, ensuring all **match or exceed** existing device capabilities.
- Implement **secure print release (PIN-based authentication)**.
- Integrate **centralized fleet monitoring** for real-time device health tracking.

Phase 3: Training & Adoption

- Conduct **on-site training** for City employees on new MFD functions.
- Provide **customized user guides** and an **online knowledge portal**.
- Offer **dedicated IT support** to ensure seamless adoption.

Phase 4: Ongoing Management & Optimization

- Provide **quarterly business reviews** to analyze usage and optimize fleet deployment.
- Implement **predictive maintenance** using real-time device data.
- **Ensure strict SLA adherence** to prevent downtime.

Service Expectations

UBEO is fully committed to meeting and exceeding the City's service expectations as outlined in the RFP. With our proven operational excellence and industry-leading service expertise, we ensure:

- **Comprehensive Device Management:** UBEO will assume full responsibility for toner, repairs, maintenance, and replacement of all output devices under contract.
- **Proactive Maintenance:** Preventative maintenance will be conducted in strict accordance with manufacturers' recommended schedules.
- **Genuine OEM Parts & Supplies:** UBEO will exclusively use OEM parts and supplies to maintain optimal performance and reliability.
- **Hardware Performance Assurance:** We take full responsibility for service-related hardware performance and will manage the proper disposal and recycling of all service parts.
- **Fixed Pricing Commitment:** Our maintenance pricing will remain fixed throughout the contract term with no price increases.

Quarterly & Annual Business Reviews and Usage Reporting

To ensure **full transparency and ongoing financial oversight**, UBEO conducts **quarterly business reviews** with the City, providing:

Consolidated Budget Reports – An **easy-to-read financial summary** detailing **spending trends, cost per site, and per-device usage**.

Fleet Optimization Insights – Identifying **underutilized or high-cost devices** to recommend efficiency improvements.

Cost Reduction Strategies – Proactive recommendations to **eliminate waste, improve workflows, and optimize print allocation**.

Service Performance Reports – Overview of **response times, service history, and maintenance schedules**.

Our reports are structured to provide **executive-level summaries** while maintaining access to **detailed, drill-down data** for audit and compliance purposes.

Monthly Master Activity Report & Consolidated Invoicing

UBEO will provide a **comprehensive, itemized invoice** each month, which will include:

Master Activity Consolidated Invoice – A single, streamlined report summarizing **all costs associated with printing, service, and maintenance**.

Detailed Usage Reports – Covering:

Total impressions per site and device

Device identification (machine ID, model number, location)

Beginning and ending meter readings

Cost-per-copy breakdown

Service & Maintenance Summary – Listing **all service calls, maintenance activities, and resolutions** for the period.

Total Cost Summary – A **clear, easy-to-understand breakdown** of all expenses for the **current month and year-to-date**.

Electronic Submission & Accessibility

To ensure **efficiency and accessibility**, UBEO will:

Submit all invoices and reports electronically by the deadline established by the City.

Provide a **dedicated online portal** where City administrators can access **historical invoices, service reports, and fleet analytics**.

Offer **customized report formats** to align with the City's internal financial and audit processes.

Commitment to Financial Visibility & Accountability

UBEO is committed to **providing the City of Hanford with complete financial transparency, ensuring predictable costs, and maintaining a clear audit trail from project initiation to ongoing management.**

Our **robust reporting structure and proactive business reviews** guarantee that the City has **full visibility into print-related expenditures and data-driven insights** for continuous improvement. This structured approach will enable **better financial planning, operational efficiency, and cost savings over the contract term.**

- UBEO will provide the City with detailed reports on print usage, including:
- Impressions by device and department
- Service call history and resolutions
- **Usage trends and cost-saving recommendations**

Why UBEO is the Best Partner for the City of Hanford

UBEO's **robust support structure, industry expertise, and commitment to service excellence** make us the **ideal partner** for managing the City's **copier and printer fleet**. With a team of **dedicated professionals, proactive service strategies, and advanced IT capabilities**, we ensure:

- Seamless implementation with minimal operational disruption
- Expert-led training and ongoing support for City staff
- Transparent reporting and continuous cost optimization
- Industry-leading service standards with guaranteed uptime and responsiveness

How UBEO Will Fulfill These Requirements

1. Device Management & Optimization

- UBEO will maintain an accurate, up-to-date list of all printing devices across City departments and facilities. This inventory will be centrally managed and easily accessible for monitoring and auditing purposes.
- Our quarterly usage reports will provide comprehensive insights into print volumes, costs per department, and device performance. These reports will include actionable recommendations to reduce print volumes and drive cost savings.
- We will implement a Citywide year-end cost analysis, detailing not only total print costs but also providing a thorough performance review. This will include recommendations to improve operational efficiency and reduce costs further, ensuring continuous improvement in your print environment.

- UBEO's approach includes the use of advanced monitoring tools that track print volumes in real-time, allowing us to create customized incentives for City staff to reduce unnecessary printing. This proactive approach fosters a culture of accountability and resource efficiency.

2. Maintenance, Service & Repair Excellence

- UBEO is committed to maintaining a high level of uptime across all devices, offering preventive maintenance services at manufacturer-recommended intervals to avoid any disruptions in service.
- Our multi-brand support capabilities enable us to service a wide range of devices, ensuring consistent performance for your desktop printers, copiers, and plotters. In the event of a device replacement, UBEO will ensure that all hard drives are removed, securely wiped, and retained by the city, as per your security and privacy requirements.
- Our 4-hour service response guarantee, coupled with a 2-hour call-back time, demonstrates our commitment to minimizing downtime. Should a device require multiple service calls, we will replace it with a like-for-like unit, ensuring smooth operation at no additional cost to the city.
- In situations where repair times exceed three business days, UBEO will provide a loaner machine until the original device is fully operational, minimizing disruptions to City operations.

3. Comprehensive Consumables Management

- UBEO will manage all consumables for your print fleet, ensuring that supplies meet original equipment manufacturer (OEM) specifications by only using OEM parts and supplies (no generic or reman / compatible toner). Our proactive supply management system will deliver consumables within 72 business hours and prevent supply shortages from impacting print operations.
- Our approach includes automatic vendor-managed supply alerts, integrated with our Help Desk system, to trigger timely actions for replenishment. UBEO takes full responsibility for consumables and guarantees optimal hardware performance without additional costs beyond the agreed-upon cost-per-print model.

4. Exceptional Support and Customer Service

- Ensuring that City employees are fully satisfied with their print environment is our top priority. UBEO will provide continuous telephone support for your staff at no additional charge, making sure that any issues are resolved quickly and efficiently.
- Our multi-brand device support ensures that we can service both existing and new printers, regardless of manufacturer, providing consistent and reliable support for your entire print fleet.
- UBEO's proactive Break/Fix alerts, integrated with the City's Help Desk, allow us to initiate timely repairs and minimize downtime. Our dedicated support team is focused on maintaining a high level of performance across all devices and ensuring maximum uptime.

Commitment to Cost Efficiency and Scalability

At UBEO, we understand that The City of Hanford's primary objective is to control and reduce print costs while ensuring high levels of service and efficiency. Our managed print services program is built around a cost-per-print model, meaning that the city will only pay for the actual prints made, with all maintenance and service costs included. This approach not only simplifies budgeting but also eliminates unexpected expenses.

In addition, UBEO's solution is designed to be scalable. As the City's needs evolve, we can easily expand or reduce the size of the print fleet without penalties or the need for hardware refinancing. This flexibility ensures that your print infrastructure remains aligned with your operational requirements, providing long-term value and adaptability.

Management of Change

Change management is a key to creating a positive transition with unified and strategic messaging. UBEO will develop a departmental championing model for support of the transition. Here is an example of our communication process:

Pre-Installation Preparation

The UBEO approach is very systematic with respect to implementation. Once again, communication is the cornerstone. The City of Hanford's IT management will be included in all aspects of implementation and the lead power-users (if applicable). Below is an outline of how UBEO can develop an implementation for larger accounts. It is important that The City of Hanford understands that UBEO is using a proven project management methodology.

Meetings

Project Management

UBEO empowers our Project Managers with modern SaaS tools to effectively assign tasks, track progress, manage calendars, share documents, and manage all work related to the projects they are responsible for. Our work management platform also gives our customers 24/7 access to an online dashboard to view the progress of their project.

Equipment Installation

Prior to devices loading on the truck for **delivery**, each unit is configured and tested at the UBEO warehouse. Every function (copy, scan, staple, collate, etc.) is tested with supervisor sign-off. Once all hardware and software has been configured and tested, the delivery dates can be confirmed. UBEO publishes all the forms and spreadsheets used in the implementation phase. In addition to the forms listed above, UBEO will create a Gantt Chart schedule to ensure that all **timelines** are transparent and discussed. There is a lot of preparation logistically inside each activity on the Gantt chart. The scheduling piece works hand-in-hand with the Implementation Checklist to expose all facets of the project.

Training

Documentation & Training

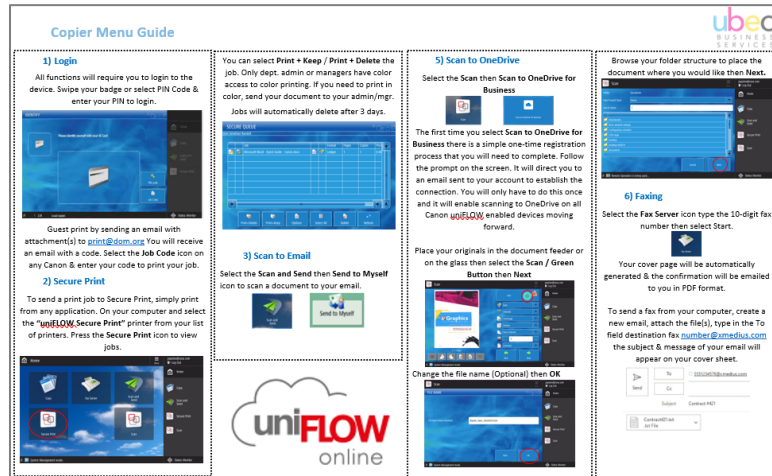
UBEO will have dedicated training staff to support The City of Hanford. There will be no cost for initial and follow-up training. UBEO has a database of training resources that will be used to support The City of Hanford. The curriculum will focus on:

End User Training:

- Hardware program & usage
- Scanning capabilities & accessing AD directories
- Print driver properties & capabilities
- 3rd party software authentication and using custom workflows
- Paper path interruption & supply management
- How to get help - accessing UBEO Support & trouble tickets
- Key Operators / Power Users
- More in depth focus on job processing features
- Escalation for paper issues

Technical Training for IT:

- Assessing web server for the devices to configuration adjustments
- Escalation process for print, scan, and authentication issues
- All SaaS software as part of the UBEO solution. This training will be based on the degree The City of Hanford wants to be part of the first-level support.



All training, curriculum and scheduling will be reviewed and approved by The City of Hanford. As the users get experience with the devices, it may become apparent that not all users retained the information from the initial training sessions. UBEO will communicate with departments on what areas need additional attention and create an updated curriculum for the follow-up training. UBEO will review the contents and arrange the follow up instruction. UBEO has a production facility where training videos are created.

Tasks and Description

UBEO Business Technology Assessment

Below is a snip of our implementation and work plan including resources from UBEO and the City.

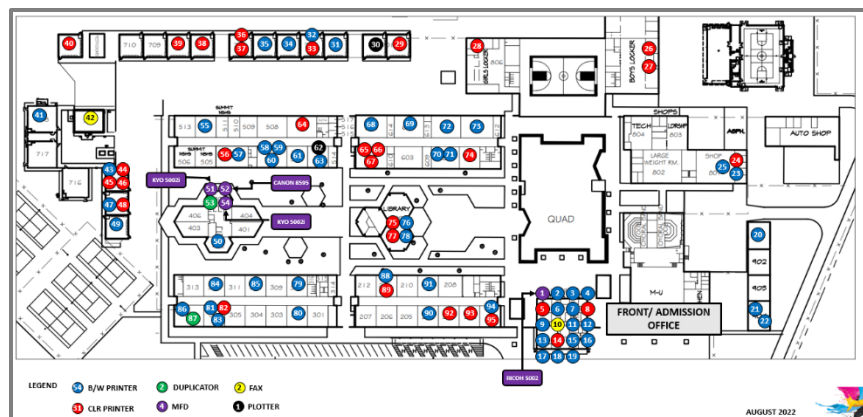
UBEO Approach

Company Approach – BTA

UBEO looks to be a trusted advisor to all our customers. Through our Business Technology Assessment approach and relationship management model, we are 100% confident we can become one of The City of Hanford premier partners.

Assessment Process

The first step in our **Business Technology Assessment (BTA)** is our **Scope of Assessment (SOA)** meeting and document review. The goal of this meeting is to capture our customer's care abouts, define the areas of business to be included in the study, review what is needed to conduct the study, and identify the team and our engagement process. The SOA is our project charter; once



signed off on by both parties, our Business Analyst Manager assigns the analyst(s) and schedules the work to be completed.

The second step in our BTA is the **Discovery** phase. This is where our analyst team performs all of the necessary tasks to gain a full understanding of our customer's current state. The processes and tools we use to accomplish this are:

1. DCA (Data Collection Agent) – gathers printer-related data
2. Master inventory list – current device list
3. Surveys and interviews – we use a combination of online surveys/questionnaires and in-person/web-based interviews to capture the “Voice of the Customer”
4. Floor plans – for device mapping and plotting (*Might be out of scope for The City of Hanford*)
5. Onsite visit – inventory and device collection/mapping and workflow evaluation
6. Print ticket histories – what does support look like today? (*Might be out of scope for The City of Hanford*)
7. Current contract(s) evaluation – financial obligations (*Might be out of scope for The City of Hanford*)

Once our analyst team completes the tasks above, they begin their data and documentation process. 3 primary deliverables from this portion of the assessment are:

1. Master inventory list
2. Current state device maps (sample above)
3. Findings and Recommendations

After the analyst team fully documents current state, we transition into the third step in our BTA: **Design**.

Our team sets up strategy meetings to discuss which technologies, solutions, and best practices are to be recommended. This is also where we engage our specialists: ProIT, Production, Business Process Optimization Team, etc. as necessary. We work together to document our initial recommendation.

The fourth step in our customer data validation meeting. We review the Findings and Recommendations (FRD) with customer stakeholders to ensure accuracy of the data collected and that the initial recommendation is aligned with their goals. More often than not, solution demonstrations are scheduled as a result of this meeting.

The last step of the BTA is to finalize the FRD with a full recommendation including the financial analysis to present to The City of Hanford.

Staff Qualifications and Experience

Comprehensive Managed Print Services Program for the City of Hanford

UBEO is committed to delivering a **seamless and efficient transition** to a fully optimized **Managed Print Services (MPS) program** that meets and exceeds the City of Hanford's requirements. To ensure a **structured and well-coordinated implementation**, UBEO will assign a **dedicated team once project is allocated which will include a Project Manager and Account Manager** who will

work directly with the our management team and the City. This team will oversee all aspects of the **multi-function copier deployment and ongoing print management strategy**, ensuring **cost efficiency, compliance, and operational success**.

Project Coordination and Implementation

UBEO will manage the **end-to-end execution** of the City's MPS program, from the **initial assessment and strategic planning** to full deployment and post-implementation support. Our meticulous project management approach ensures that all **phases are completed on time, within scope, and aligned with the City's operational needs**.

Security, Compliance, and Optimization

UBEO understands the importance of **compliance, data security, and document integrity** in municipal operations. Our managed print services adhere to **industry best practices and regulatory standards** to safeguard sensitive information. Additionally, we will **analyze the City's existing print environment** to recommend cost-saving measures, optimize device placements, and enhance **efficiency through advanced print tracking and reporting tools**.

Strategic Device Management and Cost Efficiency

Our MPS program is designed to enhance productivity while controlling costs. UBEO will:

- **Assess and map** all existing multi-function copiers to determine the most effective deployment strategy.
- **Optimize the fleet** with a mix of **black & white and color production solutions**, ensuring cost-effective printing without sacrificing quality.
- **Integrate print management software** to monitor usage, reduce waste, and improve document workflow.
- **Implement large-format printing solutions**, if applicable, to support specialized department needs.
- **Provide ongoing service and support** to ensure **device uptime and maximum operational efficiency**.

Ongoing Success and Partnership

UBEO is not just a vendor but a **long-term strategic partner**. Our team will work closely with the City to **continuously evaluate and improve the print environment**, ensuring the solution evolves alongside municipal needs. Additionally, we will collaborate with City leadership to **appoint approved staff** for project oversight and ensure alignment with all requirements.

UBEO welcomes the opportunity to further discuss the **City's specific needs** and can provide additional details upon request. We are committed to delivering a **cost-effective, compliant, and**

highly efficient MPS solution that supports the City's operational goals while enhancing overall productivity.

Related Experience

UBEO's Related Experience in State and Local Government Projects

UBEO Business Services has a proven track record of supporting **hundreds of State and Local Government clients** across the Central Valley and beyond. Our extensive experience in managed print services, production printing, and enterprise content management allows us to deliver tailored solutions that meet the unique needs of government entities.

We have successfully provided comprehensive **print management solutions** for agencies ranging from municipalities to county offices, ensuring operational efficiency, cost control, and reliable service. Our experience includes:

For government agencies and educational institutions, UBEO has successfully supported and optimized environments with 5 to 1000+ multi-function devices, integrating:

- Black & White and Color Production Solutions to meet high-volume output needs.
- Large Format Printing Solutions for departments requiring specialized print capabilities.
- Print Management and Student Print Software to track, secure, and streamline usage.

In addition to the above, UBEO has successfully implemented **document management and print optimization strategies** for various government agencies, ensuring seamless workflows, budget-conscious implementations, and enhanced accessibility to records.

Client References and Confidentiality

Due to the sensitive nature of many of our government contracts, **UBEO can provide detailed reference information upon request, subject to a mutually signed Non-Disclosure Agreement (NDA)**. However, we assure the City that we have provided similar services to numerous government entities, meeting strict compliance standards and delivering projects on time and within budget.

Comparable Project Information

UBEO is prepared to provide a **minimum of three (3) comparable projects** that align with the City's criteria. These projects will include:

- **Project Name and Location**
- **Description of Services Provided** (including print and document management solutions, scope, and functional components)
- **Client Name and Contact Information**
- **UBEO's Role in the Project** (i.e., project management, direct implementation, subcontractor services, etc.)
- **Proposal Cost vs. Final Cost** (demonstrating cost-effectiveness)

- **Project Duration and Completion Status**

UBEO's ability to deliver projects **on schedule and within budget** has been a cornerstone of our success. We take pride in our efficiency, expertise, and ability to **optimize government printing and document management services** while ensuring compliance with regulatory requirements.

If the City requires additional details, we are happy to facilitate a further discussion under the terms of an NDA.

Project Timelines (example – TBD by the City):

Phase	Key Activities & Deliverables	Target Date
Phase 1: Kickoff & Discovery	Kickoff Meeting with City stakeholders to align on project scope, goals, and implementation plan.	April 2025
	Conduct Fleet Assessment & Business Review, evaluating print usage, cost savings opportunities, and operational efficiency.	April 2025
	Establish service level agreements (SLAs), maintenance protocols, and security policies in collaboration with the City IT team.	April 2025
Phase 2: Equipment Deployment & Network Integration	Deliver and install 12 new multi-function devices (MFDs) at designated City locations.	May 2025
	Configure network connectivity for scanning, secure print release (PIN authentication), and workflow integration with City IT.	May 2025
	Conduct staff training sessions to ensure City employees are proficient in using the new equipment.	May-June 2025
Phase 3: Performance Monitoring & Business Assessment	Implement fleet monitoring tools for proactive maintenance and supply management.	June 2025
	Conduct Quarterly Business Reviews to analyze device performance, cost trends, and opportunities for further optimization.	Ongoing
	Develop and submit draft business assessment reports, providing insights into cost savings, efficiency improvements, and optimization recommendations.	September 2025
Phase 4: Final Business Assessment & Budget Recommendations	Deliver final assessment reports summarizing performance metrics, service history, and cost reduction strategies.	December 2025
	Provide budget recommendations for ongoing optimization of the City's managed print fleet.	December 2025

Proposed Fee Structure & Budget Plan

UBEO Business Services will provide a transparent and comprehensive fee schedule that includes all costs associated with leasing equipment, maintenance services, and consumables. Our pricing model ensures cost predictability while delivering maximum efficiency and uptime for the City of Hanford.

Cost Breakdown & Invoicing Plan

Our **monthly invoicing structure** will include:

Equipment Lease Costs – Fixed monthly lease payments covering all deployed devices.

Maintenance & Service Fees – Fixed-rate maintenance, ensuring no cost increases over the contract term.

Per-Impression Charges – Competitive cost-per-copy rates for black & white and color prints.

Consumable Supplies & Service Parts – Fully included in the contract (OEM toner, staples, maintenance kits).

On-Site Service & Support – Included in maintenance agreement with guaranteed 4-hour response time.

Equipment Buyout Options – UBEO can provide a detailed cost analysis for integrating leased devices into the contract.

Invoicing Method & Compliance

UBEO will provide detailed monthly invoices, ensuring full visibility into all services rendered. The invoices will include:

Equipment Lease Summary – Listing each leased device, its location, and corresponding monthly charge.

Usage-Based Billing – Breakdown of total monthly impressions (black & white and color) per device.

Service & Maintenance Records – Any on-site repairs or service calls will be documented, including credit for unusable prints.

Consolidated Summary Reports – Comprehensive report including year-to-date summaries and trends to aid in budget forecasting.

There are 7 primary phases to the project:

1. **Initial Kick-Off (Needs Assessment / Solution Design / Hardware Purchase):** Contract award will be the trigger for this phase. UBEO will schedule a meeting(s) with The City of Hanford to schedule the **needs assessment**. Once the discovery is completed and findings and recommendations documented, we will review the hardware and software solutions and configuration with The City of Hanford stakeholders for validation. We will make any necessary modifications, then have another meeting to finalize the recommendation. Other milestones include placing the order for the solution and receiving the hardware from the manufacturer into our local warehouse for setup. Based on current product availability we anticipate receipt of new hardware within 3-4 weeks from purchase.
2. **Implementation Planning:** Preparation is key for a successful deployment. This phase starts with assembling the UBEO teams* and our initial project kick-off meeting. It includes our Standard Operating Procedures of our Project Management Plan (PMP, deliverable),

shared MFP list (deliverable), and sharing best practices. It ends with creating the replacement strategy and starting the deployment checklist (deliverable).

3. **Solution Configuration:** The primary focus of this phase is on the software solutions. This includes implementation of the solutions The City of Hanford departments chose (Online or on-premises), networking methodology, pilot MFD(s) deployment, configuration, and testing. It ends with completion of the replacement strategy and deployment checklist and exporting the image file from the pilot MFD(s) to import into the rest of the fleet for automated and accurate device setup.

MFD acceptance starts with our needs assessment process. As the experts, we will make the appropriate recommendations then verify with The City of Hanford stakeholders. After successful configuration of the pilot MFD, our setup technicians in our Chico warehouse will be given the export of the image file. After they build the MFDs with the correct accessories/components, they will verify the current firmware version and import the image file. The image file contains all the pilot MFD settings, including device hardening, network protocols, user interface settings and function layout.

Once setup is complete, each device is shrink-wrapped with a specific color wrap, packing list, and department/location, indicating exactly when and where it is to be delivered by UBEO's Logistics Team.*. On delivery day, our logistics team will arrive at the department with the pre-built MFD(s). Will follow our deployment checklist for legacy MFD removal, including final meter and HDD sanitization plan, then replace the old with the new. The legacy device(s) will be removed from the district if that is considered part of the service provided by UBEO. Again, following the deployment checklist, the onsite logistics team will get the new MFD on the network, verify IP and/or MAC address, then communicate that to the appropriate parties for network installation and solution configuration. Communication can include email, text, phone call, Microsoft Teams, etc. Once completed (estimated 15 minutes per device), the onsite team tests functionality per the checklist. Next, we will review the packing list (certificate of installation and acceptance) with our The City of Hanford location contact and have it signed-off on. Finally, we will conduct in-person training (if desired by THE CITY OF HANFORD). Our trucks have liftgates, so there is no requirement for loading docks, lifts, etc.

4. **Change Management:** Communication is also key to a great relationship. Creating excitement for innovative technologies prior to installation has worked extremely well with our customers. We will work with The City of Hanford to create both communication and training programs that best suit their end users. This typically consists of emails, videos, web-based training sessions, in-person training sessions, and documentation (both electronic and printed). Using our pilot MFD methodology works for device configurations and sandbox testing and is used for initial training sessions and videos before delivery. This way, end users are familiar with the solution before using it. Of course, we chose to stay with the same MFD platform thus the learning curve will be minimal.
5. **Delivery Schedule:** Create and confirm/approve the date(s)/time(s) for the fleet delivery.
6. **Deployment:** Once steps 1-5 are complete, we will be ready for delivery and removal of current devices. Although we have delivered 50 MFDs per day at another local government

agency and can do so at The City of Hanford, we expect delivery and installation of 12 devices to be delivered within 10 business days based on The City of Hanford requirements.

**We do not use a 3rd party for any portion of our implementation. We use our own project managers, network/solution engineers, field service technicians, setup technicians, logistics/delivery teams, and delivery trucks.*

7. **Project Closure:** After the entire solution has been implemented and The City of Hanford is satisfied with the deployment, we will have a final closeout meeting. The project ticket is closed, and we transfer into post-implementation support. This includes quarterly business reviews and discussions on any other areas that UBEO may be able to help The City of Hanford.

UBEO will provide all necessary support from analysis to training with a deployment schedule that meets the requirements of the RFP & The City of Hanford staff.

Proposed Fee Structure and Schedules

*See separate file for proposed fee structure.

Conflict of Interest

UBEO Business Services have no conflict of interest.

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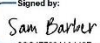
Appendix (Required Forms)

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VII. ATTACHMENTS

Forms/Attachments required to be submitted with proposal.

- ☒ NON-COLLUSION AFFIDAVIT
- ☒ WORKERS' COMPENSATION INSURANCE CERTIFICATE
- ☒ EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE
(EXECUTIVE ORDER 11246)
- ☒ AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE
- ☒ CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS AND
CONSULTANTS
- ☒ STATE OF CALIFORNIA DRUG-FREE WORKPLACE CERTIFICATION STD.21 (REV.12-93)
- ☒ IRAN CONTRACTING ACT CERTIFICATION
- ☒ CALIFORNIA LEVINE ACT STATEMENT
- ☒ AGREEMENT FOR SERVICES (sample only, do not submit with proposal)

Signed by:

 X _____
 Sam Barber
 Executive Vice President

RFP 2025-08
 Annual Contract for Copier & Printer Equipment & Maintenance
 22

NON – Collusion Affidavit**NON-COLLUSION AFFIDAVIT**

(Submit with Proposal Attachment 1)

TO: THE CITY OF HANFORD

The undersigned, in submitting a proposal for performing the following work by contract, being duly sworn, deposes and says:

That he/she has not, either directly or indirectly, entered into any agreement, participate in any collusion, or otherwise taken any action in restraint of free competition in connection with such contract.

Work to be performed: **RFP No. 2025-08**
Annual Contract for Copier & Printer Equipment and Maintenance

Proposer's Name: Nick Sabatini - UBEO Business Services

Signature of Proposer: Dan Salt

Title: Vice President Managed Services

Business Address: 7580 N Ingram Ave Suite 103, Fresno, CA 93711

Place of Residence: Brentwood

State of: CA

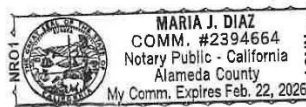
County of: Contra Costa

On this 20th day of March 2025 before me,
Maria J. Diaz, a Notary Public, personally appeared
Dominic Sabatini, 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 [Signature] (Seal)



RFP 2025-08
Annual Contract for Copier & Printer Equipment & Maintenance
23

Workers Compensation Insurance Certificate

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

WORKERS' COMPENSATION INSURANCE CERTIFICATE

(Submit with Proposal Attachment 2)

STATE OF CALIFORNIA)
) ss
CITY OF HANFORD)

I am aware of the provisions of Section 3700 of the Labor Code which require 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: UBEO Business Services

Business Address: 7580 N Ingram Suite 103

Signature: Signed by: Sam Barber
2024122804544502

Name of Signing Official: Sam Barber

Title of Signing Official: Executive Vice President

Date: 3/20/2025

Company Seal: 

UBEO Business Services has opted not to employ a traditional corporate seal. The primary purpose of a seal was to provide proof of authenticity. However, with the advancements in digital technology, including secure electronic signatures and robust record-keeping systems, we have adopted more efficient and reliable means of verifying the legitimacy of our documents and transactions. This approach aligns with contemporary business standards and practices.

RFP 2025-08
Annual Contract for Copier & Printer Equipment & Maintenance
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Equal Employment Opportunity Compliance Certificate

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE (EXECUTIVE ORDER 11246)

(Submit with Proposal Attachment 3)

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 Proposer agrees as follows:

1. The proposer will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin, or political affiliation. The proposer 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 proposer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2. The proposer will, in all solicitations or advertisements for employees, placed by or on behalf of the proposer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
3. The proposer 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 proposer 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 proposer 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 proposer 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 proposer'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 proposer 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 proposer 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 subcontractor or vendor. The proposer 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 proposer becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the proposer may request the United States to enter into such litigation to protect the interest of the United States.

Company Name: UBEO Business Services
 Business Address: 7580 N Ingram Ave Suite 103, Fresno, CA 93711
 Signature: 
 Name of Signing Official (type): Sam Barber
 Title of Signing Official (type): Executive Vice President
 Date: 3/20/2025

UBEO Business Services has opted not to employ a traditional corporate seal. The primary purpose of a seal was to provide proof of authenticity. However, with the advancements in digital technology, including secure electronic signatures and robust record-keeping systems, we have adopted more efficient and reliable means of verifying the legitimacy of our documents and transactions. This approach aligns with contemporary business standards and practices.

(Seal)


RFP 2025-08
 Annual Contract for Copier & Printer Equipment & Maintenance
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Americans with Disabilities Act Compliance Certificate

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

AMERICANS WITH DISABILITIES ACT COMPLIANCE CERTIFICATE

(Submit with Proposal Attachment 4)

By submission of a bid, the BIDDER certifies it will comply with the Americans with Disabilities Act, 42 U.S.C., 12101 et. seq., and will maintain compliance throughout the life of this Contract. By commencing performance of the Contract work, the selected BIDDER certifies to the Americans with Disabilities Act compliance.

Company: UBEO Business Services

Business Address: 7580 N Ingram Suite 103, Fresno, CA 93711

Signature:  Sam Barber
Signed by: 20C478D41A43F...

Name of Signing Official: Sam Barber

Title of Signing Official: Executive Vice President

Date: 3/20/2025

Company Seal: 

UBEO Business Services has opted not to employ a traditional corporate seal. The primary purpose of a seal was to provide proof of authenticity. However, with the advancements in digital technology, including secure electronic signatures and robust record-keeping systems, we have adopted more efficient and reliable means of verifying the legitimacy of our documents and transactions. This approach aligns with contemporary business standards and practices.

City of Hanford, CA Ownership Disclosure for Contractors and Consultants

CITY OF HANFORD, CA OWNERSHIP DISCLOSURE FOR CONTRACTORS AND CONSULTANTS

(Submit with Proposal Attachment 5)

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: UBEO Business Services

Firm Address: 7580 N Ingram Ave Suite 103, Fresno, CA 93711

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:

C. Scott Perry - President

Michael Fabian - Vice President and Secretary

James Sheffield - Chief Executive Officer

John Fortino - Chief Financial Officer

James Morrissey - Vice President

Erika Stanford - Vice President

Submitted by: Name Sam Barber - Executive Vice President

Date 03/20/2025

State of California Drug-Free Workplace Certification

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

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

(Submit with Proposal Attachment 6)

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 Proposer Firm Name: UBEO Business Services
 Federal ID Number: 94-1461160
 BY (Authorized Signature):  Sam Barber
 Date Executed: 03/20/2025
 Printed Name of Person Signing: Sam Barber
 Telephone Number (Including Area Code): 702-250-6905
 Title: Executive Vice President
 Contractor/Proposer Firm's Mailing Address: 7580 N Ingram Ave Suite 103, Fresno, CA 93711

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(c), 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.

RFP 2025-08
 Annual Contract for Copier & Printer Equipment & Maintenance
 28

Iran Contracting Act Certification

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code Section 2200 et seq.)

(Submit with Proposal Attachment 7)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

Please check the appropriate option:

- ☒ The Contractor is not:
- (1) Identified on the current list of persons and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
 - (2) A financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
- ☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
- ☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000 over the life of the contract (up to 5 years).

Signed by:
Signature: Sam Barber
200477801AA2E

Printed Name: Sam Barber

Title: Executive Vice President

Agency Name: UBEO Business Services

Date: 3/20/2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or eligibility to bid on contracts for three years.

California Levine Act Statement

DocuSign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

CALIFORNIA LEVINE ACT STATEMENT

(Submit With Proposal Attachment 8)

California Government Code Section 84308, also known as the "Levine Act," can prohibit members of the Hanford City Council from participating in any action related to a "license, permit, or entitlement for use" if he or she receives any political contributions, which total more than \$250 during the twelve (12) months prior to and for twelve (12) months following the date of a final decision on such "license, permit, or entitlement for use," from the person or company submitting a proposal or application to the City or any person who is not directly a party to the proposal or application but who actively supports or opposes a particular decision involving a "license, permit, or other entitlement" and who has a financial interest in the decision ("Participant").

Government Code Section 84308 defines "license, permit, or entitlement for use" as "all business, professional and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises."

The following website contains a list of current Hanford City Council Members, <https://cityofhanfordca.com/1269/City-Council>. You are responsible for reviewing the names of Hanford City Council Members prior to making the following disclosure:

1. Have you, your company, any agent on behalf of you or your company, or, to the best of your actual knowledge, a Participant made any political contributions of more than \$250 to a Hanford City Council Member or a candidate running for Hanford City Council during the twelve (12) months preceding the date of the submission of your proposal or application or the anticipated date of any City Council action related to this proposal or application?

YES: _____ NO: ☒ _____

If YES, please identify the City Council Member(s) and/or candidates for Hanford City Council and date(s) of contribution in the space below:

Council Member(s) or Candidate(s) Name	Date of Contribution(s):
_____	_____
_____	_____

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

Answering YES to the question above does not preclude the City of Hanford from approving a "license, permit, or entitlement for use" for you or your firm or from taking any subsequent action. It does, however, preclude the identified Hanford City Council Member(s) from participating in any actions related to the approval process.

No party, or agent to a party, to a pending proceeding involving a "license, permit, or other entitlement for use" or Participant, or agent to a Participant, shall make a contribution of more than \$250 to any City Council Member(s) or City Council candidate during the proceeding and for twelve (12) months following the date of a final decision is rendered by the City in the proceeding.

RFP 2025-08
Annual Contract for Copier & Printer Equipment & Maintenance
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Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

NOTICE: The disclosure duty under state law continues for twelve (12) months after the final decision on a “license, permit, or other entitlement for use.” If the above information regarding contributions changes during such twelve (12) month period, then the undersigned is required to update this disclosure form.

Signed by:
Sam Barber
30C64749044AA45F

Signature of Authorized Individual

3/20/2025

Date

Sam Barber

Printed or Typed Name of Authorized Individual

UBEO Business Services

Print or Type Name of Company

RFP 2025-08
Annual Contract for Copier & Printer Equipment & Maintenance
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Surety Information – COI

CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 03/19/2025																				
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.																						
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).																						
PRODUCER Brown & Brown Insurance Services, Inc. 520 Cromwell Avenue Rocky Hill CT 06067	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Dee Godlewski</td> </tr> <tr> <td>PHONE (A/C, No, Ext):</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: Dee.Godlewski@bbrown.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A: American Zurich Insurance Company</td> <td>NAIC #: 40142</td> </tr> <tr> <td>INSURER B: American Guarantee and Liability Insurance Company</td> <td>26247</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		CONTACT NAME: Dee Godlewski		PHONE (A/C, No, Ext):	FAX (A/C, No):	E-MAIL ADDRESS: Dee.Godlewski@bbrown.com		INSURER(S) AFFORDING COVERAGE		INSURER A: American Zurich Insurance Company	NAIC #: 40142	INSURER B: American Guarantee and Liability Insurance Company	26247	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						
INSURED Ubeo, LLC 401 East Sonterra Blvd Suite 350 San Antonio TX 78258																						
COVERAGES CERTIFICATE NUMBER: 24 Master REVISION NUMBER:																						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																						
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS															
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			CPO 0738167 02	11/07/2024	11/07/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$															
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BAP 0438610 02	11/07/2024	11/07/2025	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$															
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			AUC 0773323 02	11/07/2024	11/07/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$															
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 0738171 02	11/07/2024	11/07/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000															
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)																						
CERTIFICATE HOLDER City of Hanford-Purchasing Division 315-321 North Douty Street Hanford CA 93230				CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE																		

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ACORD 25 (2016/03)

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Addendum 1

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

UBEO Business Services received. X

Initial
SB

Sam Barber - Executive VP

Questions & Answers - 1

Solicitation RFP 2025-08 - Annual Contract for Copier and Printer Equipment and Maintenance
Buying Organization City of Hanford

No	Question/Answer	Question Date
Q1	Question: Cooperatives Are you currently using CMAS (GSA) or other cooperative agreement? If not, will you consider using one? Answer: Current rates are based on GSA/CMAS pricing. We are open to these rates.	03/03/2025
Q2	Question: Stapler Question I see that most of the copiers have 'Convenience Staplers'. Since most of the devices have sort/staple in the finisher, is this an added preference for a second stapler? Answer: The convenience stapler is not required, but recommended.	03/03/2025
Q3	Question: Stapler Question I see that most of the copiers have 'Convenience Staplers'. Since most of the devices have sort/staple in the finisher, is this an added preference for a second stapler? Answer: See answer in Q2	03/03/2025

Addendum 2

DocuSign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

Questions & Answers - 2 UBEO Business Services received. X

Initial
SB
Sam Barber

Solicitation RFP 2025-08 - Annual Contract for Copier and Printer Equipment and Maintenance
Buying Organization City of Hanford

No	Question/Answer	Question Date
Q4	Question: Clarifications Can you please provide a description and clarification on the following line-items, as there is not enough data in RFP: Equipment List page 5 & 6: C8030H-3TX400203 · 3BU C8055H-8TB650393 · 55 W/O PP (3BV) B8065H-3AG890850 · 55 W/O PP (3BV) C8035H-2TX074638 · 35 W/O PP (5BU) C8055H-8TB558907 · 55 W/O PP (3BV) C8155H-EHQ2222200 · EZK535033 B8170H-HHZ168312 · KAQ · EXQ382847 Answer: Please see response to Question #5.	03/03/2025

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

No	Question/Answer	Question Date
Q5	Question: Resubmission - Clarifications of line items Can you please provide a name/description on the following line-items, such as what is the name of the item (i.e. 50-sheet finisher, WLAN, etc.)? There is not enough information to know what the device is. Per Equipment List page 5 & 6 Listed under C8030H-3TX400203: What is 3BU Under C8055H-8TB650393: What is 55 W/O PP (3BV) Listed under B8065H-3AG890850: What is 55 W/O PP (3BV) Listed under C8035H-2TX074638: What is 35 W/O PP (5BU) Listed under C8055H-8TB558907: What is 55 W/O PP (3BV) Listed under C8155H-EHQ2222200: What is EZK535033 Listed under B8170H-HHZ168312: What is KAAQ What is EXQ382847 Answer: This information has been identified as "internal codes" for the engine of our current machines, and can be disregarded.	03/06/2025
Q6	Question: Print Volume Can you please provide the average monthly volume for the copiers per machine? Answer: Serial #Total AMV: 3AG890850 4413; 8TB558907 6504; 3TX389259 5044; 8TB650393 6377; 2TX074638 510; 3TX403976 1720; HHZ168312 2; EHQ211022 8964; EHQ211031 9585; EHQ222200 7432; ELQ514319 2808	03/11/2025
Q7	Question: Security Solution 2. Is the City currently using any type of secure print solution such as PaperCut or PrinterLogic? If not, is the City open to this solution? Answer: We are not currently utilizing secure print but would be open to any options.	03/11/2025

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

No	Question/Answer	Question Date
Q8	Question: Buyout Quotes Will the City provide buyout numbers or expiration dates for the leases that are not currently up to incorporate into cost proposal? Answer: Contract expiration dates for the following locations are provided below. Any not provided below are currently month to month. 425 N. Irwin - 4/30/2025; 422 N. Douty - 5/31/2025; 900 S. 10th Street - 8/30/2025; 315 N. Douty (B8170H & C8145) - 8/30/2025; 315 N. Douty (C8155H) - 4/30/2026; 350 W. Grangeville - 4/30/2026	03/11/2025
Q9	Question: Print Servers How many print servers does the City have? Answer: There are two print servers in two separate AD domains.	03/11/2025
Q10	Question: Termination Clause Sample Agreement Section 7 Termination. Does the termination without cause apply to both the lease and service portion of the contract? Answer: Yes, to both.	03/11/2025

Addendum 3

Docusign Envelope ID: 73FE7C4E-2355-4C53-A6FE-010AA8EC53C7

Questions & Answers - 3

UBEO Business Services received. X

Initial
SB
Sam Barber

Solicitation

RFP 2025-08 - Annual Contract for Copier and Printer Equipment and Maintenance

Buying Organization

City of Hanford

No	Question/Answer	Question Date
Q11	Question: Per Scope of Work, II, page 5 Can you please provide the Buyout dollar amount for the current MFP fleet for remainder of the contract/settle amount of the contract? Answer: Per our current vendor, the buyout amount is \$20,308.	03/12/2025
Q12	Question: Coop Pricing Are you requiring cooperative pricing for this RFP? If so, are there specific cooperatives you would like the vendor to utilize? Answer: The City is not requiring cooperative pricing, but it may be used.	03/13/2025
Q13	Question: Lease Details Are you requesting a 36 or 60 month lease? Do you have a preference as to whether the lease structure is FMV or \$1 out? Answer: The City is requesting a 60 month lease, with no preference as to structure.	03/13/2025
Q14	Question: Agreements Is the City willing to sign the vendors lease and maintenance agreements or is the your agreement the only one that you will sign? Answer: Yes, the City is willing to sign the vendor agreement after thorough review and acceptance of terms.	03/13/2025

UBEO Business Services

Request for Proposal Response

March 20, 2025



Proposed Fee Structure and Schedules

CITY OF HANFORD, CA - REQUEST FOR PROPOSALS

RFP 2025-08

*ANNUAL CONTRACT FOR COPIER & PRINTER EQUIPMENT AND
MAINTENANCE*



Contents

Cover Letter	3
Budget Customization in the Discovery Phase	4
Invoicing and Fee Schedule Compliance	4
Recommendations	5
Equipment and Configuration	5
Appendix (Required Forms)	Error! Bookmark not defined.

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Cover Letter

Dear Ms. Valencia,

UBEO Business Services appreciates the opportunity to participate in the City of Hanford's **RFP 2025-08 – Annual Contract for Copier and Printer Equipment and Maintenance**. We are pleased to submit a comprehensive response that fully addresses the requirements outlined in the RFP. As per the instructions, we are submitting our pricing proposal separately, along with all required attachments.

With a legacy spanning over 67 years, UBEQ has established itself as a trusted provider of imaging technology, onsite service delivery, and enterprise solutions tailored to the needs of state and local government agencies. Our approach is centered on a singular mission: fostering long-term customer loyalty through best-in-class service, technology, and support.

Why UBEQ?

When selecting a vendor partner, the City of Hanford should consider UBEQ's key differentiators:

- **Industry Leadership** – Our team consists of top print technology experts with a proven track record in the industry.
- **Government Expertise** – We serve as a trusted advisor to numerous government agencies across California.
- **Best-in-Class Solutions** – We offer leading technology brands, including Canon, Ricoh, HP, Xerox, OpenText, Uniflow, and PaperCut.
- **Proven Performance** – Trusted by agencies such as the City of Tulare, City of Fresno, and California State University, Fresno.
- **Scalability with Personalized Service** – UBEQ is large enough to deliver comprehensive solutions while maintaining a client-focused, personalized service approach.

UBEQ is confident that our proposal offers the City of Hanford the most effective and scalable solution. We welcome the opportunity to further discuss our approach and answer any questions regarding our response.

By submitting this proposal, UBEQ affirms that we have reviewed and understand the RFP requirements. Our proposal remains valid for **a minimum of 60 days** from the submission date. Should you require any additional information or clarification, please do not hesitate to contact us at rwhitlock@ubeo.com.

We appreciate your time and consideration and look forward to the possibility of partnering with the City of Hanford.

Best Regards,



Sam Barber
Executive Vice President
P: 702-250-6905
E: sbarber@ubeo.com

Kurt Crosina-Sahm
Area Director of Sales
P: 559-779-6203
E: kcrosinasahm@ubeo.com

Our pricing structure is designed to be **comprehensive and all-inclusive**, covering all services required to support the Managed Print Services (MPS) program. This includes:

- **Equipment Lease and Maintenance** – Monthly costs for **multi-function copier (MFC) leasing and ongoing support**.
- **Per-Impression Unit Costs** – Defined costs for **black & white and color printing**, ensuring predictable operational expenses.
- **Service and Support** – Inclusive of **repairs, troubleshooting, software updates, and optimization services** to maintain efficiency.
- **Project Implementation and Management** – Covering **assessment, device mapping, deployment, and ongoing system enhancements**.

Budget Customization in the Discovery Phase

To ensure the MPS solution aligns with the City's **budgetary constraints and strategic initiatives**, UBEO will work closely with City leadership during the **Discovery Phase** to establish a **tailored budget plan**. This collaborative approach allows for:

- **Cost optimization** based on real usage and operational needs.
- **A structured payment and invoicing model** that provides transparency in billing.
- **Predictable expense management** with no hidden costs or unexpected fees.

Invoicing and Fee Schedule Compliance

UBEO's fee schedule aligns with the City's requirements and is structured to provide a **clear, itemized breakdown of costs** based on unit pricing, staff hours (if applicable), and monthly lease and service fees. The City will be invoiced based on:

- **Defined unit or impression-based costs** (black & white and color).
- **Fixed monthly lease and maintenance costs** to ensure budget stability.
- **Additional services detailed upfront** to ensure all expected costs are accounted for within the contract.

As requested, our proposal includes a **total cost breakdown** aligned with the **Scope of Work** outlined in the RFP. UBEO's commitment to **transparency, cost efficiency, and compliance** ensures that the City has a **clear, predictable, and well-structured financial plan** for its Managed Print Services program.

UBEO welcomes any further discussions with the City to refine and customize our approach to **fully support operational and financial objectives** while maintaining the highest level of service and efficiency.

Recommendations

UBEO is recommending a Canon solution, for all 12 copier locations. There are several reasons we are recommending Canon. They have been an industry for decades and are known as the best in class for their security. As a Premier Partner, UBEO is best positioned to service City of Hanford's fleet using only genuine OEM parts and supplies and Master Technicians.

Proposed Fee Structure and Schedules

Equipment and Configuration



imageRUNNER ADVANCE DX C5850i



Product Description

- Print/Copy Speed: up to 50 ppm (BW/Color, Letter)
- Scan Speed: up to 270 ipm (300 dpi) (BW/Color, Duplex)
- Print up to 12" x 18"
- Includes two 550-sheet paper cassettes
- Standard security feature set, including Trellix Embedded Control

Space And Power Requirements

- Total Dimensions (W x D x H): 45.75" x 28.43" x 46.77"
- Total Installation Space (W x D x H): 70.08" x 45.75" x 46.77"
- Main Unit Power Requirements: 120V/11.5A
- Main Unit Plug: NEMA 5-15P

Product name	Net component size			Additional Power Supply	Plug Image
	W inch	D inch	H inch		
imageRUNNER ADVANCE DX C5850i	24.41	28.43	36.89		
Buffer Pass Unit-P2	-	-	-	None	
Cabinet Type-V	24.41	27.56	9.88	None	
Booklet Finisher-A2 with Tri-Fold	21.14	24.53	43.11	None	



imageRUNNER ADVANCE DX C3930i



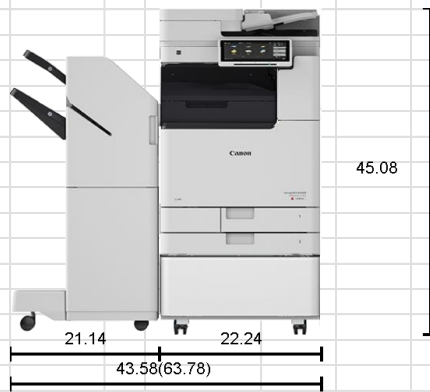
Product Description

- Print/Copy Speed: up to 30 ppm (BW/Color, Letter)
- Scan Speed: up to 270 ipm (300 dpi) (BW/Color, Duplex)
- Print up to 12" x 18"
- Includes two 550-sheet paper cassettes
- Standard security feature set, including Trellix Embedded Control

Space And Power Requirements

- Total Dimensions (W x D x H):
22.24" x 28.43" x 45.08"
- Total Installation Space (W x D x H):
38.50" x 44.06" x 45.08"
- Main Unit Power Requirements: 110V/8.5A
- Main Unit Plug: NEMA 5-15P

Product name	Net component size			Additional Power Supply	Plug Image
	W inch	D inch	H inch		
imageRUNNER ADVANCE DX C3930i	22.24	28.43	35.31		
Cabinet Type-W	22.24	24.21	9.76		
Inner Finisher-L1	18.58	20.67	7.17		
Super G3 FAX Board-BH1	-	-	-		
Total	22.24	28.43	45.08		

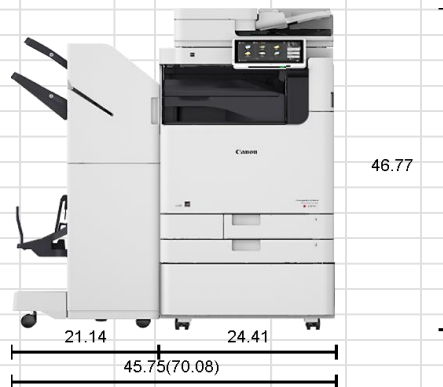

imageRUNNER ADVANCE DX C3930i

Product Description

- Print/Copy Speed: up to 30 ppm (BW/Color, Letter)
- Scan Speed: up to 270 ipm (300 dpi) (BW/Color, Duplex)
- Print up to 12" x 18"
- Includes two 550-sheet paper cassettes
- Standard security feature set, including Trellix Embedded Control

Space And Power Requirements

- Total Dimensions (W x D x H):
43.58" x 28.43" x 45.08"
- Total Installation Space (W x D x H):
63.78" x 44.06" x 45.08"
- Main Unit Power Requirements: 110V/8.5A
- Main Unit Plug: NEMA 5-15P

Product name	Net component size			Additional Power Supply	Plug Image
	W	D	H		
	inch	inch	inch		
imageRUNNER ADVANCE DX C3930i	22.24	28.43	35.31		
Cabinet Type-W	22.24	24.21	9.76		
Staple Finisher-AE1	21.14	24.53	38.15		
2/3 Hole Puncher Unit-A1	-	-	-		


imageRUNNER ADVANCE DX C5860i

Product Description

- Print/Copy Speed: up to 60 ppm (BW/Color, Letter)
- Scan Speed: up to 270 ipm (300 dpi) (BW/Color, Duplex)
- Print up to 12" x 18"
- Includes two 550-sheet paper cassettes
- Standard security feature set, including Trellix Embedded Control

Space And Power Requirements

- Total Dimensions (W x D x H): 45.75" x 28.43" x 46.77"
- Total Installation Space (W x D x H): 70.08" x 45.75" x 46.77"
- Main Unit Power Requirements: 120V/11.5A
- Main Unit Plug: NEMA 5-15P

Product name	Net component size			Additional Power Supply	Plug Image
	W	D	H		
	inch	inch	inch		
imageRUNNER ADVANCE DX C5860i	24.41	28.43	36.89		
Buffer Pass Unit-P2	-	-	-	None	
Cabinet Type-V	24.41	27.56	9.88	None	
Booklet Finisher-A2 with Tri-Fold	21.14	24.53	43.11	None	
2/3 Hole Puncher Unit-A1	-	-	-	None	


imageRUNNER ADVANCE DX 6870i

Product Description

- Print/Copy Speed: up to 70 ppm (BW, Letter)
- Scan Speed: up to 270 ipm (300 dpi) (BW/Color, Duplex)
- Print up to 12" x 18"
- Includes two 550-sheet paper cassettes
- Standard security feature set, including Trellix Embedded Control

Space And Power Requirements

- Total Dimensions (W x D x H):
45.75" x 28.43" x 46.77"
- Total Installation Space (W x D x H):
70.08" x 45.75" x 46.77"
- Main Unit Power Requirements: 120V/12A
- Main Unit Plug: NEMA 5-15P

Product name	Net component size			Additional Power Supply	Plug Image
	W	D	H		
	inch	inch	inch		
imageRUNNER ADVANCE DX 6870i	24.41	28.43	36.89		
Buffer Pass Unit-P2	-	-	-	None	
Cassette Feeding Unit-AQ1	24.41	25.98	9.88	None	
Booklet Finisher-A2 with Tri-Fold	21.14	24.53	43.11	None	
2/3 Hole Puncher Unit-A1	-	-	-	None	
Total	45.75	28.43	46.77		

Hardware Accessories

Hardware Accessories												
Buffer Pass Unit-P2												
				Required for attaching Booklet Finisher-A1 with Tri-Fold								
Cassette Feeding Unit-AQ1												
				Adds two additional front-loading, user-adjustable 550-sheet paper cassettes to the standard paper supply.								
Booklet Finisher-A2 with Tri-Fold												
				Offers two output trays holding up to 3,250 sheets. Corner and double stapling up to 50 sheets, Staple-free Stapling up to 8 sheets, and a manual Staple On Demand function up to 50 sheets. Saddle Stitch finishing capabilities of 20 sheets for booklet sets up to 12" x 18" size. C-fold up to 5 sheets and V-fold up to 3 sheets without staple.								
2/3 Hole Puncher Unit-A1												
				Option for Staple Finisher-AB1 and Booklet Finisher-A1 with Tri-Fold; punches 2 or 3-holes in pages one sheet at a time.								

Hardware Accessories

Cabinet Type-V



Used for adjusting the height of the device and also provides space to store toner or additional paper supply.

Inner Finisher-L1



Internal finisher offering two output trays holding up to 545 sheets. Provides corner and double stapling up to 50 sheets. Staple-free Stapling up to 8 sheets, and a manual Staple On Demand function up to 40 sheets.

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**City of Hanford, CA – Request for Proposal
Annual Contract for Copier & Printer Equipment and Maintenance
UBEO Business Services Proposed Fee Structure**

Location:	Proposed Configuration:	Equipment Black and White Cost Per Image	Equipment Color Cost Per Image	Quantity (12) Multi-Function Copiers	Per Unit - 60 Month Mo. Payment	Combined Unit Totals
315 N. Douty St	Canon IR C5850i	\$0.0069	\$0.03	(2)	\$143.00	\$286.00
422 N Douty St	Canon IR C3930i	\$0.0089	\$0.051	(2)	\$75.00	\$150.00
10555 Houston Ave	Canon IR C3930i	\$0.0089	\$0.051	(3)	\$123.00	\$246.00
425 N. Irwin	Canon IR C5860i	\$0.0065	\$0.03	(3)	\$153.00	\$306.00
425 N Irwin	Canon IR 6870	\$0.0051		(2)	\$194.00	\$388.00

Buyout Dollar Amount

Current MFP fleet for remainder of the contract/settle amount of the contract.

City of Hanford	
Addendum (3) Buyout \$20,308.00	\$412.25/Mo.

(*Pricing is valid for a minimum of sixty (60) days)

We believe that the UBEO response will provide The City of Hanford with the best overall solution. We look forward to discussing our approach in more detail. **Please let us know if you have any questions on the components of our response:** sbarber@ubeo.com

UBEO has read and understands the RFP and our Proposal is made in accordance herewith. The proposal shall remain valid for a period of not less than sixty (60) days from the date of submittal.

X 

Sam Barber – Executive Vice President

II. SCOPE OF WORK

A. PROJECT DESCRIPTION

The City is seeking a vendor to provide all departments with excellent products and timely servicing of equipment to meet its copy and print needs. It is not the intent to limit the Vendor to a specific copier/MFD (multi-function device) solution and the City would consider recommendations from Vendors for optimal value and performance.

The City currently has several individual five (5) year equipment leases and service/supply/maintenance agreements with our current vendor for copiers and printers located throughout the City. It is the intent of the City to incorporate all individual lease agreements into one central agreement. The City's intent is that either as the leases expire, the new equipment can be included in the agreement created through this RFP, or the vendor "buys out" the remainder of the contract lease term agreements.

B. CONSULTANT SERVICES

The City of Hanford will require the consultant to perform the tasks detailed in Section II- Scope of Work. The Awarded Consultant will also be required to obtain a City of Hanford Business License from the Finance Division.

Each proposal must include at a minimum the requirements listed below. If the Vendor feels that modification and/or addition to the requirements are warranted, as to better meet the City's needs, Vendor must clearly identify such modifications and/or additions in its proposal and provide a brief reason why.

1. The City is looking to lease a total of 12 copiers/MFD. Current devices are listed below. Devices proposed should match or exceed the existing capabilities.

EQUIPMENT LIST

Copier/Scanner	Details	Location
C8145-EHQ21022	1 Line Fax 2/3 Hole Punch - Office Finisher (OFC-81) - Convenience Stapler (STPLKIT81) - Booklet Maker (OFC-BM)	315 N. Douty Street Canon C5850i \$143.00 per month
C8030H-3TX40396	- Office Finisher LX (OFC-C80) 1 Line Fax - Office Finisher LXOF (6TX)	422 N. Douty Street Canon C3930i \$75.00 per month
C8030H-3TX400203	- Office Finisher LX (OFC-C80) 1 Line Fax - Office Finisher LXOF (6TX) 3BU - Bookmaker 2/3 Hole Punch (FINLX-3HP)	10555 Houston Avenue Canon C3930i \$123.00 per month
C8055H-8TB650393	- Office Finisher LX (OFC-C80) - Convenience Stapler Kit (STAPLERKIT) - Office Finisher LXOF (6TX) 55 W/O PP (3BV) - Bookmaker 2/3 Hole Punch) (FINLX-3HP)	425 N. Irwin Canon C5860i \$153.00 per month

Copier/Scanner	Details	Location
B8065H-3AG890850	- Office Finisher LX (OFC-C80) - Convenience Stapler Kit (STAPLERKT) - Office Finisher LXOF (6TX) 55 W/O PP (3BV) - Bookmaker 2/3 Hole Punch (FINLX-3HP) - Envelope Tray	425 N. Irwin Canon 6870i \$194.00 per month
C8035H-2TX074638	- Office Finisher LX (OFC-C80) - Convenience Stapler Kit (STAPLERKIT) 35 W/O PP (5BU) - Office Finisher LXOF (6TX)	425 N. Irwin Canon C3930i \$75.00 per month
C8055H-8TB558907	- Office Finisher LX (OFC-C80) 1 Line Fax - Office Finisher LXOF (6TX) 55 W/O PP (3BV) - Bookmaker 2/3 Hole Punch (FINLX-3HP)	315 N. Douty Street Canon C5860i \$153.00 per month
C8155H-EHQ2222200	2/3 Hole Punch (OFC-HPKIT) - EZK535033 - Office Finisher (OFC-81)	315 N. Douty Street Canon C5860i \$153.00 per month
C8130H-ELQ514319	1 Line Fax - Convenience Stapler (STAPLKIT81)	350 W. Grangeville Canon C3930i \$75.00 per month
B8170H-HHZ168312	1 Line Fax - KAQ - Convenience Stapler (STPLKIT81) - EXQ382847 - BR Finisher (BRF-81)	315 N. Douty Street Canon C5860i \$153.00 per month
C8145H-EQ211031	- FEZ 1 Line Fax 2/3 Hole Punch (OFC-HPKIT) - Office Finisher (OFC-81) - Convenience Stapler (STPLKIT81) - Booklet Maker (OFC-BM)	900 S. 10 th Street Canon C5850i \$143.00 per month
C8035H-3TX389259	- Office Finisher LX (OFC-C80) 1 Line Fax - Convenience Stapler (STAPLERKT) - Office Finisher LXOF (6TX) - Bookmaker 2/3 Hole Punch (FINLX-3HP)	315 N. Douty Street Canon C3930i \$123.00 per month

Specifications

Specifications listed below are the minimum acceptable requirements. Bidders should ensure that the proposed MFD's will meet or exceed the CITY's existing MFD specifications and features.


3131 Esplanade • Chico, CA 95973 • Phone: 530.343.6065 • Fax: 530.343.9470

The words "User," "Lessee," "you" and "your" refer to **Customer**. The words "Owner," "Lessor," "we," "us" and "our" refer to **UBEO West, LLC**.

CUSTOMER INFORMATION

FULL LEGAL NAME City Of Hanford			STREET ADDRESS 319 North Douty Street	
CITY Hanford	STATE CA	ZIP 93230	PHONE (559) 585-2520	FAX
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
(1) Canon imageRUNNER ADVANCE DX 6870i			☐
(4) Canon imageRUNNER ADVANCE DX C5860i			☐
(2) Canon imageRUNNER ADVANCE DX C5850i			☐
(5) Canon imageRUNNER ADVANCE DX C3930i			☐
			☐
			☐
			☐
			☐

☒ See attached Schedule A

☐ See attached Billing Schedule

TERM AND PAYMENT INFORMATION

<u>60</u> Payments* of \$ <u>1,641.26</u>	<i>If you are exempt from sales tax, attach your certificate.</i>	<i>*plus applicable taxes</i>
The payment ("Payment") period is monthly unless otherwise indicated.		
Payment includes <u>n/a</u> B&W images per month	Overages billed at \$ <u>See Schedule A</u>	per B&W image*
Payment includes <u>n/a</u> General Color images per month	Overages billed at \$ <u>See Schedule A</u>	per General Color image*
Payment includes <u>n/a</u> Pro. Color images per month	Overages billed at \$ <u>n/a</u>	per Pro. Color image*
Payment includes <u>n/a</u> scans per month	Overages billed at \$ <u>n/a</u>	per scan*
Please check one: Meter Readings verified: ☒ Monthly ☐ Quarterly ☐ Other: _____ (If nothing is selected, then Quarterly will be your Meter Reading option.)		

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.
OWNER ACCEPTANCE

UBEO West, LLC		
OWNER	SIGNATURE	TITLE DATED

CUSTOMER ACCEPTANCE
BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

City Of Hanford	X	
CUSTOMER (as referenced above)	SIGNATURE	TITLE DATED

FEDERAL TAX I.D. #

PRINT NAME

TERMS AND CONDITIONS (Continued on Page 2)

1. **AGREEMENT:** You agree to rent from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month. In addition, should this Agreement replace a previous UBEO West, LLC generated equipment rental, a CLOSING BILL on the agreement being replaced, up to the installation date of the new equipment, will be sent approximately (10) days after delivery of the new equipment. You agree to pay this CLOSING BILL charges as they represent valid charges for product and services provided under the prior agreement up to the installation date of the new equipment. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its rental, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to \$50 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of \$125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, to do so as provided in either (A) or (B) below, as determined in our discretion: (A) We may obtain insurance covering our interest (and only our interest) in the Equipment for the Agreement term and renewals. Any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time. You may be required to pay us an additional amount each month for the insurance premium and an administrative fee. The cost may be more than the cost of obtaining your own insurance; or (B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, renting, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBRENT THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent which will not be unreasonably withheld. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. END OF TERM: At the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms herein unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to return the Equipment, and you timely return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is returned. As long as you have given us the required written notice, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. At the end of the term or upon repossession of the Equipment after a default, you agree to pay us a minimum return fee of \$250, which will cover up to 10 units of returned Equipment and will not be prorated, and in addition, a supplemental return fee of up to \$50 per each unit of returned Equipment in excess of 10 units (collectively, the "Return Fee"). If, in our sole discretion, we allow you to return any Equipment prior to the end of the term, you shall pay us the Return Fee each time you return Equipment. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.**

9. USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. MISCELLANEOUS: Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. WARRANTY DISCLAIMERS: WE ARE RENTING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.** SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. LAW; JURY WAIVER: This Agreement will be governed by and construed in accordance with the law of the principal place of business of Owner or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of the Owner or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. MAINTENANCE AND SUPPLIES: You have elected to enter into a separate arrangement with Supplier for maintenance, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Owner (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we will provide you with one invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You have been informed that a surge protector is recommended to protect your electronic investment from harmful high voltage power disturbances. Said surge protectors should have network protection when connected in a network environment. Units that provide network protection are available through UBEQ West, LLC. You are responsible for providing manufacturer recommended adequate power supply. Check one of the following: ☐ Purchased ☐ Has existing ☐ Declined and will be responsible for damage caused by not having a surge protector. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. An image/scan is equal to a single sided 8.5" x 11" copy or print. Each month, you are entitled to produce the minimum number of images/scans shown on page 1 of this Agreement for each applicable image/scan type. Regardless of the number of images/scans made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. If at any time during the term of this Agreement meter readings are not collected electronically there will be a \$5 fee assessed per device, per month for the term of this Agreement or until the meter readings are set-up electronically. You agree to pay the applicable overage charge for each metered image/scan that exceeds the applicable minimum number of images/scans. Images/scans made on equipment marked as not financed under this Agreement will be included in determining your image/scan and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. If you have multiple devices at the installation address, which use the same supplies provided under this Agreement, all devices using the same supplies must be covered under an active agreement with Supplier. UBEQ West, LLC agrees not to disclose any customer information to manufacturers or competitors that is not required by law.

14. EXCLUSIONS: Maintenance service under the Arrangement is contingent upon proper use of the device. The Arrangement does not include: a) Repairs resulting from causes other than normal use; your willful act, use of any paper stock that does not meet device specifications, negligence or misuse including, without limitation, damage to any part or mechanisms and/or use or supplies or spare parts not manufactured and/or use or supplies or spare parts not manufactured by the original equipment manufacturer and which cause abnormally high service calls or service problems; accident, transportation, failure of electrical power, air conditioning or humidity control related problems, acts of nature (fire, flood etc.), theft, or any other unusual circumstance. b) Repairs made necessary by service performed by personnel other than UBEQ West, LLC representative. c) Work which you request to be performed outside regular business hours. d) Reconditioning or modification to the Equipment except those specified by UBEQ West, LLC's Technical Service Department to assure greater performance of the Equipment. e) Any and all work related to data flow between the covered device and your computers, software or computer network; or work on your computers, software or computer network independent of the Equipment. f) Repairs to the Equipment that is past the manufacturer's end of service life.



Equipment Schedule A

Agreement Number

This **Equipment Schedule A** is to be attached to and become part of the item description for the Agreement. Dated: _____ by and between the undersigned and UBEO West, LLC

EQUIPMENT INFORMATION									Black and White				Color Pool			
LN	Model #	Serial #	Ownership	Location	Address	City	ST	Zip	Start Meter	Pool #	Covered Copies	Overage Rate	Start Meter	Pool #	Covered Copies	Overage Rate
1	Canon imageRUNNER ADVANCE DX 6870i		Lessor		425 N Irwin St	Hanford	CA	93230		1		\$0.0051				
2	Canon imageRUNNER ADVANCE DX C5860i		Lessor		425 N Irwin St	Hanford	CA	93230		2		\$0.0065		1		\$0.0300
3	Canon imageRUNNER ADVANCE DX C5860i		Lessor		315 N Douty St	Hanford	CA	93230		2		\$0.0065		1		\$0.0300
4	Canon imageRUNNER ADVANCE DX C5860i		Lessor		315 N Douty St	Hanford	CA	93230		2		\$0.0065		1		\$0.0300
5	Canon imageRUNNER ADVANCE DX C5860i		Lessor		315 N Douty St	Hanford	CA	93230		2		\$0.0065		1		\$0.0300
6	Canon imageRUNNER ADVANCE DX C5850i		Lessor		315 N Douty St	Hanford	CA	93230		3		\$0.0069		1		\$0.0300
7	Canon imageRUNNER ADVANCE DX C5850i		Lessor		900 S 10th Ave	Hanford	CA	93230		3		\$0.0069		1		\$0.0300
8	Canon imageRUNNER ADVANCE DX C3930i		Lessor		422 N Douty St	Hanford	CA	93230		4		\$0.0089		2		\$0.0510
9	Canon imageRUNNER ADVANCE DX C3930i		Lessor		10555 Houston Ave	Hanford	CA	93230		4		\$0.0089		2		\$0.0510
10	Canon imageRUNNER ADVANCE DX C3930i		Lessor		425 N Irwin St	Hanford	CA	93230		4		\$0.0089		2		\$0.0510
11	Canon imageRUNNER ADVANCE DX C3930i		Lessor		350 W Grangeville Blvd	Hanford	CA	93230		4		\$0.0089		2		\$0.0510
12	Canon imageRUNNER ADVANCE DX C3930i		Lessor		315 N Douty St	Hanford	CA	93230		4		\$0.0089		2		\$0.0510
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CUSTOMER ACCEPTANCE																

This Equipment Schedule A is herby Verified as correct by the undersigned Lessee, who acknowledges receipt of a copy:

Dated: _____ Customer: _____ Signature: _____ Title: _____ Print Name: _____

Dated: _____ Customer: _____ Signature: _____ Title: _____ Print Name: _____



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Adoption of Resolution No. 25-36-R designating the Fiscal Year 2025/26 “Project List” for Road Maintenance and Rehabilitation Account (RMRA) gas tax funding; and Appropriation of Hanford's estimated RMRA funding projection of \$1,605,667.

RECOMMENDATION:

Recommendation:

Staff recommends that the City Council:

1. Adopt the attached resolution 25-36-R designating a “Project List” for RMRA gas tax funding for Fiscal Year 2025/26; and
2. Appropriation of RMRA Funds estimated amount of \$1,605,667 to the projects identified herein.

Recommended Motion:

I move to:

1. Adopt the attached resolution 25-36-R designating a “Project List” for RMRA gas tax funding for Fiscal Year 2025/26; and
2. Appropriation of RMRA Funds estimated amount of \$1,605,667 to the projects identified herein.

BACKGROUND:

The Road Repair and Accountability Act of 2017 (SB1 Bill) established a Road Maintenance and Rehabilitation Account (RMRA) to provide additional funding for maintenance of state highways and roadways, including a portion for local streets and roads.

One of the provisions of the new law required that agencies submit documentation to the California Transportation Commission (CTC), regarding the description and location of a proposed project; the estimated useful life of the improvement; and the estimated project start and completion date. The project list must be approved by the adopting agency by resolution at a regular public meeting.

Hanford’s estimated RMRA funding amount for FY 25/26 is approximately \$1,605,667, which staff recommends that the funds be appropriated as follows:

1. \$802,000 – Lacey Widening Phase 1: Railroad Tracks to Sierra Drive (CIP 823619)
2. \$802,000 – Lacey Widening Phase 2: 10th Avenue to the Railroad Tracks (CIP 824620)

Project 1: Lacey Widening Phase 1: Railroad Tracks to Sierra Drive:

Project Description/Scope: This project will rehabilitate and enhance the roadway on Lacey Street from the railroad tracks east to Sierra Drive and connect to the Lacey Street improvements completed as part of the Costco project. The project will undertake a complete streets design approach and will entail upgrading existing infrastructure to accommodate all users—motorists, pedestrians, bicyclists, and transit riders—regardless of age or ability. This typically includes narrowing or reconfiguring vehicle lanes, adding bike lanes, widening sidewalks, improving ADA accessibility, installing pedestrian crossings, upgrading lighting, and incorporating landscaping or stormwater features. The goal is to create a safer, more inclusive, and multi-modal corridor that supports community mobility and sustainability.

The project will also construct new concrete structures such as widened eight-foot-wide sidewalks, curbs, gutter, drain inlets and ramps as well as removing the conflicting Eucalyptus trees and undergrounding overhead utilities to the extent budget permits.

The project will include new storm drain, sewer, and water utilities, which will be stubbed under the tracks at 9th Avenue for future development of the northwest area. Staff is working with the San Joaquin Valley Railroad to coordinate design of the roadway surface treatment at the crossing as well as coordinating the boring of utilities under the tracks at 9th Avenue.

Additionally, because of the recent \$7.3M Federal earmark towards the project(s), Staff is undergoing the processes to “federalize” the project, one of those is to conduct a federal environmental review (NEPA – National Environmental Policy Act) akin to the State’s CEQA process.

Staff is taking the opportunity to look at Lacey holistically, following a more complete streets approach. Thus, staff is currently studying how to include buffered bike lanes within the proposed roadway footprint without acquiring additional right-of-way. Staff is looking at several design options built around a center landscaped median and single travel lane in each direction roadway layout; to make this a multi-modal corridor; connecting East Lacey, HSR Kings-Tulare Station, and the City’s downtown. The complete street design concept will extend the entire length of Lacey.

Simultaneous as a separate design project, Staff is working on the intersection of Lacey and 9th Avenue. The design is being kept separate from the Lacey segments because of its separate funding source though, still part of Phase 1 Lacey.

Staff will present design options as a future agenda item for comment and/or direction prior to the completion of plans.

Project 2: Lacey Widening Phase 2: 10th Avenue to the Railroad Tracks:

Project Description/Scope: This project’s scope is equivalent to Phase I described above.

Proposed project list for FY 2025/26 (see Exhibit “A”)

FISCAL IMPACT:

Projected RMRA gas tax revenues for FY 2025/26 are estimated to be approximately \$1,605,667. If approved, the projects identified in this report will be forwarded to CTC by July 1, 2025 as required by state statute for acceptance. The projects are also incorporated into our FY 2025/26 Capital Improvement Program.

ATTACHMENTS:

1. Resolution 25-36-R
2. Exhibit 'A' Project List 25-26
3. FY25-26 Funding Summary

RESOLUTION NO. 25-XX-X

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$1,605,667 in RMRA funding in Fiscal Year 2025-26 from SB 1; and

WHEREAS, this is the 9th year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City widen and reconstruct 3 miles of travel lanes; And incorporate a complete street design approach; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the Hanford, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2025-26 Road Maintenance and Rehabilitation Account revenues:

See Attached – Exhibit “A”

PASSED AND ADOPTED by the City Council of Hanford, State of California this _____ day of _____, 2025, by the following vote:

EXHIBIT "A" PROPOSED PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY SB1

FUNDING FY	TITLE	DESCRIPTION	LOCATION	EST. USEFUL LIFE (YEARS)	EST. START
25/26	E. Lacey Blvd. Widening / Reconstruction Phase 1: SJVRR/UPRR – Sierra Dr.	This project will involve the widening and reconstruction of East Lacey Boulevard from the west right of way of SJVRR/UPRR to approximately 150' east of Sierra Drive, to facilitate two lanes in each direction of travel plus turn lanes. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, installation of curbs, gutters, sidewalks, drive approaches, ADA ramps and a storm water basin construction.	East Lacey Boulevard from 10th Avenue to Sierra Drive	15-20	6/1/2027
25/26	E. Lacey Blvd. Widening / Reconstruction – Phase 2: 10th Ave. – SJVRR/UPRR	This project will involve the widening and reconstruction of East Lacey Boulevard from 10th Avenue to the west right of way of SJVRR/UPRR, to facilitate two lanes in each direction of travel plus turn lanes. Improvements will include the reconstruction of existing pavement section, installation of a new drainage collection/disposal system, basin construction, installation of curbs, gutters, sidewalks, drive approaches, ADA ramps, and a storm water basin construction.	East Lacey Boulevard from 10th Avenue to the west right of way of SJVRR/UPRR	15-20	3/1/2028

EST. COMPLETION	EST. TOTAL PROJECT COST
1/1/2028	\$ 7,475,000.00
9/1/2028	\$ 3,426,000.00

Local Streets and Roads - Projected Revenues

Based on State Dept of Finance statewide r
Estimated May 2025

KERN COUNTY

	2024-25 Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL
ARVIN	547,531	516,705	1,064,236
BAKERSFIELD	11,222,598	10,749,560	21,972,158
CALIFORNIA CITY	418,226	392,686	810,912
DELANO	1,443,137	1,372,337	2,815,474
MARICOPA	33,771	26,828	60,599
MCFARLAND	394,489	370,879	765,368
RIDGECREST	772,510	730,567	1,503,077
SHAFTER	615,733	581,159	1,196,892
TAFT	240,466	224,112	464,578
TEHACHAPI	363,328	340,992	704,321
WASCO	749,964	708,943	1,458,907
County of Kern	26,433,504	25,987,512	52,421,016
Total Cities & County: Kern	43,235,258	42,002,280	85,237,538

KINGS COUNTY

AVENAL	389,332	365,571	754,903
CORCORAN	600,150	565,653	1,165,804
HANFORD	1,630,176	1,550,193	3,180,369
LEMOORE	748,485	706,825	1,455,310
County of Kings	4,802,925	5,353,585	10,156,510
Total Cities & County: Kings	8,171,068	8,541,828	16,712,896

LAKE COUNTY

CLEARLAKE	480,816	441,112	921,928
LAKEPORT	145,194	130,268	275,462
County of Lake	3,597,422	3,748,717	7,346,139
Total Cities & County: Lake	4,223,432	4,320,097	8,543,529

LASSEN COUNTY

SUSANVILLE	483,293	424,456	907,749
County of Lassen	3,194,958	3,610,088	6,805,046
Total City & County: Lassen	3,678,251	4,034,544	7,712,795

2025-26

	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL
	548,395	535,195	1,083,590
	11,240,565	11,134,230	22,374,795
	418,882	406,739	825,621
	1,445,431	1,421,445	2,866,876
	33,816	27,788	61,604
	395,109	384,151	779,260
	773,731	756,710	1,530,441
	616,704	601,956	1,218,660
	240,840	232,132	472,972
	363,898	353,195	717,093
	751,149	734,312	1,485,461
	26,420,038	26,917,468	53,337,506
	43,248,559	43,505,320	86,753,879

	389,946	378,653	768,599
	601,100	585,895	1,186,995
	1,632,778	1,605,667	3,238,445
	749,672	732,119	1,481,791
	4,795,499	5,545,162	10,340,661
	8,168,995	8,847,495	17,016,490

	481,640	456,897	938,537
	145,438	134,930	280,367
	3,593,841	3,882,864	7,476,705
	4,220,919	4,474,690	8,695,610

	487,943	439,645	927,588
	3,183,594	3,739,274	6,922,868
	3,671,537	4,178,919	7,850,456



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025	AGENDA SECTION: GENERAL BUSINESS
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SUBJECT:

Council discussion of a potential Independence Day Drone Show and direction to staff as appropriate.

RECOMMENDATION:

Recommendation: That the City Council review the attached quotes for the proposed drone shows on either July 3rd or July 4th, 2025, discuss the matter and, if moved for approval, also include an appropriation from the General Fund to cover the cost of the event.

BACKGROUND:

Council member Regan worked with Director Brad Albert to secure the attached two (2) quotes for a possible drone show on either July 3rd or 4th. The July 3rd show would cost \$25,000 and the July 4th show would cost \$40,000.

Staff recognizes the last-minute nature of this request and the fact that there is no funding allocated to this type of event in the recently adopted 2-year budget. Should Council support an event for this year, staff could only recommend going with the July 3rd option. Because that date would fall on a Thursday, the event could be held in conjunction with the Thursday Night Market Place event. The crowd, live music, and vendors will be in the park. Additionally, staff could inquire to see if Main Street Hanford would be willing to assist with the cost.

In the event that a majority of Council members support one of the proposed options, staff has prepared the attached draft flyer for the event.

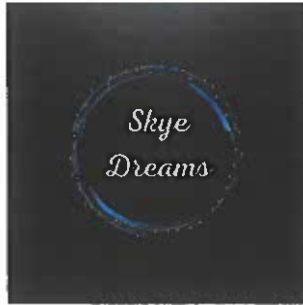
FISCAL IMPACT:

Any funding appropriated for this event would have to come from the City's General Fund (from reserve fund balance). The City Council approved a balanced General Fund budget on June 3, 2025, of which funding was not allocated for this event.

ATTACHMENTS:

1. Drone Show Quotes
2. American Sky Show_ Drone Light Spectacle

Proposal from Skye Dreams LLC



This Proposal is for a 12-14 minute customized and personalized drone light show for Hanford Independence Day Celebration 7/3/25 on Thursday, July 3, 2025 for City of Hanford-Parks and Recreation at Hanford.

Pre-Production:

- Site visit for logistics testing if deemed necessary by Skye Dreams
- 1 Storyboard session per unique show for design and theme
- 2 revisions for each unique show (For any edits needed for Images and Music)
- Access to site for test flight, if deemed necessary by Skye Dreams, 1 to 7 days prior to the event

Day of the event:

- All-day access day of event to the venue for set up and testing if deemed necessary by Skye Dreams
- Secured area for launch and landing (35ft. X 70ft. or some other configuration based on space)
- Additional area around flight area for a Safety Zone in accordance with our safety protocols and FAA regulations (Approximately 800ft by 800 ft, to be determined by the actual programmed flight). This area needs to be free of spectators only during the actual flight.

Proposal Terms:

- Number of drones = **200**
- Flight Time = 12-14 minutes
- Number of shows = **1 show**
- Customized drone light show- images of your choice that will fill the above flight time
- Includes one voice over per customized show if requested
- Includes customized music soundtrack done by our professional DJ
- A proposal and contract must be signed to reserve date(s) (If location is not compatible with drones, Skye Dreams LLC will help to find an alternative location.
- Total Fee Breakdown:
 - Total Fee **\$25,000**

After signing electronically, a Quote and Contract based on this proposal will be generated. After you accept the Quote, it will turn into an Invoice and after electronically signing the Contract, you will be moved from our unconfirmed calendar to our confirmed calendar. This will hold your date and get the ball rolling as far as a site

Proposal from Skye Dreams LLC



This Proposal is for a 12-14 minute customized and personalized drone light show for Hanford Independence Day Celebration 7/4/25 on Friday, July 4, 2025 for City of Hanford-Parks and Recreation at Hanford.

Pre-Production:

- Site visit for logistics testing if deemed necessary by Skye Dreams
- 1 Storyboard session per unique show for design and theme
- 2 revisions for each unique show (For any edits needed for Images and Music)
- Access to site for test flight, if deemed necessary by Skye Dreams, 1 to 7 days prior to the event

Day of the event:

- All-day access day of event to the venue for set up and testing if deemed necessary by Skye Dreams
- Secured area for launch and landing (35ft. X 70ft. or some other configuration based on space)
- Additional area around flight area for a Safety Zone in accordance with our safety protocols and FAA regulations (Approximately 800ft by 800 ft, to be determined by the actual programmed flight). This area needs to be free of spectators only during the actual flight.

Proposal Terms:

- Number of drones = **200**
- Flight Time = 12-14 minutes
- Number of shows = **1 show**
- Customized drone light show- images of your choice that will fill the above flight time
- Includes one voice over per customized show if requested
- Includes customized music soundtrack done by our professional DJ
- A proposal and contract must be signed to reserve date(s) (If location is not compatible with drones, Skye Dreams LLC will help to find an alternative location.
- Total Fee Breakdown:
 - Total Fee **\$40,000**

After signing electronically, a Quote and Contract based on this proposal will be generated. After you accept the Quote, it will turn into an Invoice and after electronically signing the Contract, you will be moved from our unconfirmed calendar to our confirmed calendar. This will hold your date and get the ball rolling as far as a site

The background of the poster is a dark blue night sky. At the top, there are several bursts of red and white fireworks. A single red five-pointed star is positioned above the main title. Below the title, there is a large graphic of the American flag, where the stars are represented by blue and white dots and the stripes are represented by red and white dots.

AMERICAN SKY SHOW

DRONE LIGHT DISPLAY

**JULY 3RD
A 8:45 PM
CIVIC PARK
FREE EVENT**



AGENDA STAFF REPORT

MEETING DATE: 6/17/2025	AGENDA SECTION: GENERAL BUSINESS
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SUBJECT:

Council approval of the Interim City Manager Employment Agreement

RECOMMENDATION:

Recommendation: That the City Council consider and take action on the Employment Agreement for an Interim City Manager.

Recommended Motion: Interim City Manager Employment Agreement

BACKGROUND:

City Manager Mario Cifuentez's employment with the City will end on August 15, 2025.

The City will undertake the process to recruit and hire a new City Manager. In the meantime, the City Council intends to hire an Interim City Manager.

The City Council interviewed potential Interim City Manager candidates, and an offer was extended to Christopher Tavaréz, the City's Finance Director.

Pursuant to the attached Employment Agreement, Mr. Tavaréz will serve as Interim City Manager effective August 4, 2025, until the City hires a new permanent City Manager, or the City or Mr. Tavaréz elects to terminate the Agreement early. The effective date will allow for a 2-week transition period with the current City Manager.

Mr. Tavaréz will be paid a monthly salary of sixteen thousand, eight hundred nine dollars (\$16,809.00) per month, which is five percent (5%) more than what Mr. Tavaréz was scheduled to receive as a new Deputy City Manager starting on July 7, 2025. Mr. Tavaréz will continue to receive vacation days, sick leave, retirement benefits, insurance, and other employment benefits that he currently receives as Finance Director.

FISCAL IMPACT:

Mr. Tavaréz will receive: (i) a monthly salary of \$16,809.00; and (ii) all other leave and benefits that he currently receives as Finance Director. The salary amount shall be adjusted according to any salary increases provided to the Deputy City Manager position should a change occur in the salary schedule during the duration of this agreement.

ATTACHMENTS:

1. Employment Agreement - Interim City Manager

EMPLOYMENT AGREEMENT

* * * * *

This Employment Agreement (“**Agreement**”) is effective the 17th day of June, 2025, and is made by and between the City of Hanford, California, a municipal corporation (“**City**”), and Chistopher Tavaréz (“**Employee**”).

SECTION 1. DUTIES.

City hereby employs Employee as Interim City Manager to perform the functions and duties specified in the laws of the State of California and Ordinances and Resolutions of the City, and to perform such other duties and functions as the Hanford City Council (“**Council**”) shall from time-to-time assign.

SECTION 2. TERM OF AGREEMENT.

Employee’s employment as Interim City Manager shall commence August 4, 2025 unless the current City Manager terminates employment earlier, then employment as Interim City Manager shall commence on the date immediately following the last day of employment of City Manager Mario Cifuentez. The City will recruit and will hire a new permanent City Manager, and, subject to earlier termination contemplated hereunder, Employee’s employment as Interim City Manager shall automatically end at the time that the City’s new permanent City Manager’s employment commences.

SECTION 3. TERMINATION OF AGREEMENT.

A. Employee shall serve as Interim City Manager at the pleasure of the Council and shall be an “AT-WILL” employee of City.

B. Either party may terminate this Agreement immediately for cause by providing written notice to the other party.

C. Either party may terminate this Agreement for no cause by providing fourteen (14) calendar days’ prior written notice to the other party.

D. If termination occurs without cause, the Employee shall be allowed to return to the Deputy City Manager position that Employee was scheduled to assume on July 7, 2025, without further recourse with the Deputy City Manager position employment agreement in effect.

SECTION 4. SALARY.

City shall pay Employee a monthly salary of SIXTEEN THOUSAND, EIGHT HUNDRED NINE DOLLARS (\$16,809.00) for services rendered, payable in installments at the same time that other employees of City are paid. Such compensation shall be adjusted for payroll taxes, workers’ compensation, and other payroll-related liability costs.

To maintain a five percent (5%) separation between the salary paid to the Interim City Manager and the Deputy City Manager positions, the salary paid hereunder shall be adjusted according to any salary

increases provided to the Deputy City Manager position (closest salary on the salary schedule) should a change occur during the duration of this Agreement.

Employee shall continue to receive a separate cell phone/mobile device reimbursement in the amount of ONE HUNDRED DOLLARS (\$100.00 per month) in compliance with Administrative Regulation 1.26.

Employee shall continue to receive an additional FIVE PERCENT (5%) for longevity pay, which shall be automatically adjusted to match any future modifications to longevity pay offered to the members of the Executive Management Employment Association. This additional compensation is based on years of management level service at the City and other public entities.

Employee shall continue to receive an additional FIVE PERCENT (5%) certificate pay for being a Certified Public Accountant, which shall be automatically adjusted to match any future modifications to certificate pay offered to the members of the Executive Management Employment Association.

Employee shall continue to receive a monthly FIVE HUNDRED DOLLAR (\$500.00) car allowance.

SECTION 5. BENEFITS AND LEAVE.

Employee is currently the City's Finance Director, and, as Interim City Manager, he will continue to receive vacation days, sick leave, retirement benefits, insurance, and other employment benefits Employee currently receives as described below:

City shall continue to provide Employee with eighty (80) hours of Management Leave per calendar year. It is preferred that Management Leave be used as time off. Employee may also cash out up to sixty-four (64) hours of their Management Leave or convert all or a portion of their leave to deferred compensation. Any Management Leave hours not taken by Employee by PP025 will be compensated to their cash-out balance, up to sixty-four (64) hours if available in PP026. Management Leave shall not be carried over to a new calendar year.

Upon separation from the City, Employee shall be compensated the cash out balance, up to sixty-four (64) hours if available.

City will maintain Employee's enrollment in the Public Employees' Retirement System ("PERS"), and City will pay the employer's required contribution. Employee shall pay, at his sole cost, the full employee contribution to PERS. City will maintain, in effect, the 3% @ 60 PERS retirement program as a Classic CalPERS member or 2% @ 62 PERS retirement program as a PEPR member. Retirement formula designation is based on Employee's CalPERS service date.

City will continue to provide term life insurance for Employee in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).

Health, dental, and vision insurance coverage offered to the members of the Executive Management Employment Association shall continue to be available to Employee.

Employee shall continue to receive a matched employer contributions for deferred compensation up to SEVENTY-FIVE DOLLARS (\$75.00) per pay period.

Employee shall continue to accrue vacation leave at the rate of six and 16/100 (6.16) hours per bi-weekly pay period (160 hours annually).

Employee shall continue to accrue sick leave at three and 69/100 (3.69) hours per bi-weekly pay period (96 hours annually).

The use and accumulation of vacation and sick leave shall be the same as Executive Management employees as outlined in the Compensation and Benefit Summary for the Executive Management Employees Association.

Except in an emergency, Employee will not be required to work on the holidays identified in the Compensation and Benefit Summary for the Executive Management Employees Association.

SECTION 6. CREDIT CARD.

City will provide to Employee a State of California purchasing card (CalCard) that Employee may utilize for City-related expenses. Employee shall only use City's CalCard for City-related business and in accordance with State law and regulations and the City's purchasing card policy, the terms of which are incorporated herein by reference. Any misuse of City's CalCard shall be grounds for discipline, including surrender of CalCard and/or immediate termination of employment for cause. Any legal expenses incurred by the City as a result of Employee's misuse of CalCard shall be reimbursed by Employee.

SECTION 7. NOTICES.

Notices pursuant to this Agreement shall be in writing given by deposit in the custody of the United States Postal Service (certified mail, return receipt requested) or deposit in the custody of a nationally recognized delivery service, addressed as follows:

CITY:

City of Hanford
Attn: Mayor
319 N. Douty Street
Hanford, CA 93230

EMPLOYEE:

(Notices submitted to Employee will be sent to Employee's home address on record with the City's Human Resources division.

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to the civil judicial process. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission of the United States Postal Service or nationally-recognized delivery service. Notice mailed must include/utilize delivery confirmation or the equivalent service offered by the delivery service at the time notice is mailed.

SECTION 8. GENERAL PROVISIONS.

A. The text herein shall constitute the entire agreement between the parties, and supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the employment of Employee by City. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by either party, or anyone acting on behalf of either party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

B. This Agreement shall not be assignable by either party without the express written consent of the other.

C. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

D. Any modification of this Agreement will be effective only if it is in writing and signed by both Employee and City.

E. No waiver or any breach of any term, condition or provision of this Agreement shall constitute a waiver of any other breach of any other term, condition or provision and no consent of one party to any departures by the other shall be effective unless such waiver shall be in writing and shall be signed by the non-waiving party or a duly authorized agent thereof and the same shall be effective only for a period, on the conditions, and for the specific instances and purposes specified in such writing. No notice to or demand on the non-waiver party in any case shall entitle the non-waiving party to any other or further notice or demand in similar or other circumstances.

F. This Agreement shall be governed by the laws of the State of California. The venue for any and all litigation arising from this Agreement shall be in the Superior Court for the County of Kings, California, if in state court, or the United States District Court, Eastern District of California, if in federal court. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursements in addition to any other reasonable relief to which he may be entitled.

IN WITNESS WHEREOF, the parties have executed this Agreement in Hanford, Kings County, California.

EMPLOYEE

Dated: June ___, 2025

CHRISTOPHER TAVAREZ

CITY

City of Hanford, a municipal corporation

Dated: June ___, 2025

By: _____

Mayor

APPROVED AS TO FORM:

ATTEST:

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, L.L.P., City Attorneys

By: _____
TY N. MIZOTE

By: _____
NATALIE CORRAL
City Clerk



Warrant Register

Check Date Range: 5/1/2025 - 5/31/2025

Report Date: 6/2/2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	112330 PREPAID EXPENSE	5/7/2025	183246	CIVICPLUS LLC	\$11,604.48	334256	ANNUAL FEE-AGENDA AND MIN
	112330 PREPAID EXPENSE	5/7/2025	183246	CIVICPLUS LLC	\$17,841.03	334268	ANNUAL SSL MANAGEMENT REN
	793000 PRINCIPAL PAYMENT	5/21/2025	1658	U S BANK	\$424,515.20	2863976	2022 TAXABLE PENSION OBLI
	793000 PRINCIPAL PAYMENT	5/21/2025	1658	U S BANK	\$670,196.92	2863976	2022 TAXABLE PENSION OBLI
	793000 PRINCIPAL PAYMENT	5/21/2025	1658	U S BANK	\$324,026.67	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$148,457.19	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$234,374.53	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$113,315.35	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$1,944,331.37		
00580000 ARPA	821611 YAC CONCESSION BLDG RESTO	5/21/2025	183473	4CREEKS INC	\$2,485.50	4C008605	YAC DESIGN OF SITE IMPROV
	823647 ARPA HV PARK CONCEPTUAL P	5/7/2025	183250	CRAWFORD & BOWEN PLANNING, INC.	\$3,520.00	996	HIDDEN VALLEY EXPANSION/E
	DIVISION/ORG TOTAL 00580000 - ARPA				\$6,005.50		
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$48.24	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$1,186.44		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0241 LAD 90-2 T610 PARK MONTEREY	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$144.90	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$7.26	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				\$152.16		
0242 LAD 90-3 T595 MANSIONETTE 7/8	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.94	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$11.52	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				\$287.46		
0243 LAD 90-4 T619 HYDE PARK	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$22.73	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$1.92	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0243 - LAD 90-4 T619 HYDE PARK				\$24.65		
0244 LAD 91-1 T641 SIERRA VISTA	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$206.94	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$39.07	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				\$246.01		
0245 LAD 92-1 PORTOFINO	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$322.01	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$10.69	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0245 - LAD 92-1 PORTOFINO				\$332.70		
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.15	5573	CLEAN CUT LANDSCAPE LAD Q

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0246 LAD 92-2 CIELO EN TIERRA	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$13.44	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA				\$210.59		
0247 LAD 93-1 T634 VINTAGE ESTATES	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$285.26	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$3.98	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				\$289.24		
0248 LAD 93-2 T673 WALNUT FOREST	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$271.47	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$23.17	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				\$294.64		
0249 LAD 94-1 T712 GATEWAY ESTATES	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$137.51	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$15.62	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0249 - LAD 94-1 T712 GATEWAY ESTATES				\$153.13		
0250 LAD 94-2 T708 STONECREST	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,921.57	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$74.03	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				\$2,995.60		
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$841.29	5572	CLEAN CUT LANDSCAPING QUA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0251 LAD 94-3 T696 QUAIL RUN	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$23.72	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0251 - LAD 94-3 T696 QUAIL RUN				\$865.01		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$100.49	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$6.03	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				\$106.52		
0253 LAD 97-2 T742 SUMMERFIELD	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$78.12	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$4.11	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0253 - LAD 97-2 T742 SUMMERFIELD				\$82.23		
0254 LAD 97-3 T743 COUNTRY CROSSING	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$740.32	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$34.41	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				\$774.73		
0255 LAD 98-1 T747 CRYSTAL SPRINGS	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$242.51	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$17.27	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0255 - LAD 98-1 T747 CRYSTAL SPRINGS				\$259.78		
0256 LAD 98-2 T759 MOUNTAIN VIEW	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$494.31	5576	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0256 LAD 98-2 T759 MOUNTAIN VIEW	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$22.21	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				\$516.52		
0257 LAD 01-1 T680 PACIFIC GROVE	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$20.29	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				\$224.44		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$591.78	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$27.28	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				\$619.06		
0259 LAD 01-3 T771 POPPY HILL	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$11.79	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				\$209.73		
0260 LAD 01-4 T769 SILVER OAKS	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5470	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5417	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$4,007.00	5574	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$67.04	010-62019	LAD SERVICES.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0260	DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS				\$12,088.04		
0261 LAD 02-1 T776 ASHTON PARK	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,019.56	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$24.95	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				\$1,044.51		
0262 LAD 03-1 T789 LE PARC/RR	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$514.55	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$17.55	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				\$532.10		
0263 LAD 04-1 T810 SIDONIA I & II	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$343.45	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$31.94	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II				\$375.39		
0264 LAD 04-2 T799 CAMBRIDGE/PINNAC	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,072.24	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$10.28	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0264 - LAD 04-2 T799 CAMBRIDGE/PINNAC				\$1,082.52		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,818.49	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$58.12	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA				\$2,876.61		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0266 LAD 04-4 T802 SIERRA HEIGHTS	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$2.20	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS				\$271.79		
0267 LAD 05-1 MISSION PARK/BASIN	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.70	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$5.35	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN				\$98.05		
0268 LAD 05-2 T835 COPPER VALLEY	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$741.32	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$20.57	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY				\$761.89		
0269 LAD 06-1 T794 QUAIL PARK	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,463.11	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$19.74	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK				\$1,482.85		
0270 LAD 09-1 T877 VICTORY ESTATES	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$118.89	5573	CLEAN CUT LANDSCAPE LAD Q
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$1.92	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES				\$120.81		
0271 LAD 09-2 T843 INDEP/LENNAR	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$897.22	5576	CLEANCUT LANDSCAPING LAD

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0271 LAD 09-2 T843 INDEP/LENNAR	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$16.59	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR				\$913.81		
0272 LAD 07-2 T811 S GATE/GREENBRIE	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$92.64	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$17.69	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE				\$110.33		
0273 LAD 14-1 T843 INDEP III & IV	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,966.38	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$23.99	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV				\$1,990.37		
0274 LAD 15-1 T887 SILVER OAKS III	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5470	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5417	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,126.00	5574	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$64.02	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III				\$9,442.02		
0275 LAD 15-2 T823 GREENS II	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	5572	CLEAN CUT LANDSCAPING QUA
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$4.66	010-62019	LAD SERVICES.

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0275	DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II				\$280.45		
0276 LAD 16-1 T917 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$279.35	5470	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$279.35	5417	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$279.35	5574	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$7.41	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE				\$845.46		
0277 LAD 16-2 T914 MYNDERUP	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$972.87	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$15.49	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP				\$988.36		
0278 LAD 18-1 T918-9 BELLA V/BONTER	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5470	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5417	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$7,311.76	5574	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$36.60	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER				\$21,971.88		
0279 LAD 19-1 T916 PACIFIC GROVE II	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$204.15	5573	CLEAN CUT LANDSCAPE LAD Q

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0279 LAD 19-1 T916 PACIFIC GROVE II	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$2.47	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II				\$206.62		
0280 LAD 19-2 T915 ENCLAVE	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$3.56	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0280 - LAD 19-2 T915 ENCLAVE				\$3.56		
0281 LAD 20-1 T929 WOODSIDE	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,930.32	5470	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,930.32	5417	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,930.32	5574	CLEAN CUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$11.11	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE				\$11,802.07		
0282 LAD 21-1 T928 SAN JOAQUIN VALL	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$7.13	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0282 - LAD 21-1 T928 SAN JOAQUIN VALL				\$7.13		
0283 CFD 22-1 LIVE OAK	755000 OTHER CONTRACTUAL SERVICE	5/9/2025	183438	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$3,712.00	5576	CLEANCUT LANDSCAPING LAD
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183667	WILLDAN FINANCIAL SERVICES	\$13.57	010-62019	LAD SERVICES.
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				\$3,725.57		
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183600	ONE TIME VENDOR	\$1.72	77108	UB 14401045 255 ENCORE DR

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0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183600	ONE TIME VENDOR	\$0.28	77108	UB 14401045 255 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183602	ONE TIME VENDOR	\$2.58	77119	UB 09005010 289 SCOTT ST
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183602	ONE TIME VENDOR	\$0.42	77119	UB 09005010 289 SCOTT ST
	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$95,586.20	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$33,427.44	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$129,018.64		
0340 BUILDING SAFETY FUND	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$19,554.83	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$6,838.52	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0340 - BUILDING SAFETY FUND				\$26,393.35		
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	5/7/2025	183363	ONE TIME VENDOR	\$245.00	REC-020412-2025	PARTIAL REFUND MUTIPLE PE
	421000 CONSTRUCTION PERMITS	5/7/2025	183364	ONE TIME VENDOR	\$35.00	RBP25-7133	PERMIT WITHDRAWN
	421000 CONSTRUCTION PERMITS	5/7/2025	183365	ONE TIME VENDOR	\$35.00	RBP25-7095	PERMIT WITHDRAWN
	421000 CONSTRUCTION PERMITS	5/21/2025	183599	ONE TIME VENDOR	\$35.00	SA+24-0188	REFUND REC-016792-2024
	421000 CONSTRUCTION PERMITS	5/21/2025	183599	ONE TIME VENDOR	\$105.00	SA+24-0188	REFUND REC-016792-2024
	421000 CONSTRUCTION PERMITS	5/21/2025	183599	ONE TIME VENDOR	\$50.00	SA+24-0188	REFUND REC-016792-2024

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	5/21/2025	183599	ONE TIME VENDOR	\$157.50	SA+24-0188	REFUND REC-016792-2024
	493100 PLAN CHECKING FEES	5/7/2025	183302	JACK B MARTIN	\$105.00	NRBP25-0799	DUPLICATE PLAN REVIEW FEE
	493100 PLAN CHECKING FEES	5/7/2025	183364	ONE TIME VENDOR	\$105.00	RBP25-7133	PERMIT WITHDRAWN
	493100 PLAN CHECKING FEES	5/7/2025	183365	ONE TIME VENDOR	\$105.00	RBP25-7095	PERMIT WITHDRAWN
	493102 ELEC SYS REPL FEES	5/21/2025	183599	ONE TIME VENDOR	\$5.00	SA+24-0188	REFUND REC-016792-2024
	732000 COMMUNICATIONS	5/21/2025	183659	VERIZON WIRELESS	\$306.90	6112442619	2025-04 CELL PHONE LINES/
	749500 PROF AND SPEC SERVICES	5/7/2025	183299	JASON ADISON SMITH CONSULTING	\$1,330.00	PC7441	2025-03 PLAN REVIEW SERVI
	749500 PROF AND SPEC SERVICES	5/7/2025	183317	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$3,372.94	52061992	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	5/7/2025	183389	ROD CARSEY	\$10,328.83	25-4	BPO/PLAN REVIEW SERVICES
	749500 PROF AND SPEC SERVICES	5/21/2025	183550	JASON ADISON SMITH CONSULTING	\$95.00	PC7483	2025-04 PLAN REVIEW SERVI
	749500 PROF AND SPEC SERVICES	5/21/2025	183567	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$669.80	52086460	BPO/SCANNING OF PLANS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$87.94	6177027	ANNUAL FIRE EXT. SERVICE
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183238	CALIF BUILDING OFFICIALS	\$255.00	18675	ADU WEBINAR/C ARMS, J TRA
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183238	CALIF BUILDING OFFICIALS	\$170.00	18674	WEBINAR/J LOPEZ, M COUCH
DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY					\$17,598.91		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0358 STORM DRAINAGE OPER FUND	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$19,202.17	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$6,715.19	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0358 - STORM DRAINAGE OPER FUND				\$25,917.36		
0361 WASTEWATER OPER FUND	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$52,169.68	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$18,244.26	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0361 - WASTEWATER OPER FUND				\$70,413.94		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183350	ONE TIME VENDOR	\$464.11	80854	UB 11829015 1135 ORANGE S
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183351	ONE TIME VENDOR	\$41.69	80758	UB 11100280 8768 EDDY ST
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183353	ONE TIME VENDOR	\$419.36	80757	UB 09343505 320 4TH ST
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183357	ONE TIME VENDOR	\$49.12	75924	UB 11802300 713 ORANGE ST
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183359	ONE TIME VENDOR	\$20.16	81196	UB 09030443 1184 SANSOME
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183361	ONE TIME VENDOR	\$326.53	81195	UB 14801183 818 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	5/7/2025	183366	ONE TIME VENDOR	\$443.31	75921	UB 09090107 1795 DINKY CR
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183595	ONE TIME VENDOR	\$38.48	81414	UB 11242700 823 TONY DR
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183596	ONE TIME VENDOR	\$55.68	81412	UB 09508415 209 10TH ST

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183597	ONE TIME VENDOR	\$13.44	81415	UB 08566247 1062 MUJR WAY
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183598	ONE TIME VENDOR	\$233.86	81410	UB 08767224 274 ADRIAN WA
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183600	ONE TIME VENDOR	\$21.62	77108	UB 14401045 255 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183601	ONE TIME VENDOR	\$56.23	77084	UB 09026163 1444 GREENBRI
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183602	ONE TIME VENDOR	\$264.51	77119	UB 09005010 289 SCOTT ST
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183603	ONE TIME VENDOR	\$408.35	81719	UB 11964575 3114 ZION WAY
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183604	ONE TIME VENDOR	\$74.27	81413	UB 12050107 1203 KAPLAN A
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183606	ONE TIME VENDOR	\$286.44	77109	UB 12104563 2286 RIESLING
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183607	ONE TIME VENDOR	\$114.15	81717	UB 10334500 2134 OAKWOOD
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183608	ONE TIME VENDOR	\$377.73	81417	UB 09534801 1396 ALTA WAY
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183609	ONE TIME VENDOR	\$20.67	77104	UB 14601108 2235 LEMMON W
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183610	ONE TIME VENDOR	\$250.29	81721	UB 08124350 1850 LEONI DR
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183611	ONE TIME VENDOR	\$17.92	81718	UB 11101460 8685 EDDY ST

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0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183613	ONE TIME VENDOR	\$134.40	81418	UB 12103072 1920 PICADILL
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183614	ONE TIME VENDOR	\$297.60	81416	UB 10913400 1083 GALILEO
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183615	ONE TIME VENDOR	\$208.40	81411	UB 09030490 1154 DAVIS ST
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183616	ONE TIME VENDOR	\$231.46	81722	UB 14101383 1944 IDLEWOOD
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183617	ONE TIME VENDOR	\$60.16	81716	UB 08510240 1056 YELLOWST
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183618	ONE TIME VENDOR	\$96.32	77092	UB 11746800 3030 MISSION
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183619	ONE TIME VENDOR	\$338.84	81720	UB 12104414 1596 CASTORO
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183620	ONE TIME VENDOR	\$107.27	77087	UB 09688039 1371 MUSCAT C
	112300 CONSUMER ACCTS RECEIVABLE	5/21/2025	183621	ONE TIME VENDOR	\$91.47	81715	UB 10542395 1185 WATERVIE
	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$84,501.67	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$29,551.07	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				\$119,616.58		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	5/5/2025	1636	LINCOLN LIFE ASSURANCE CO OF BOSTON	\$5,839.85	4731669	APRIL 2025
	205900 EMPLOYEES ASSOCNS PAYABLE	5/2/2025	183212	G E M A 1121211070	\$990.00	290140	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	5/2/2025	183213	H M E A 0000129193	\$14.00	291151	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/2/2025	183214	H P O A 3242162141	\$4,550.00	292152	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/2/2025	183215	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293140	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/2/2025	183217	S E I U LOCAL 521	\$2,392.52	295157	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/16/2025	183467	G E M A 1121211070	\$930.00	290141	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/16/2025	183468	H M E A 0000129193	\$14.00	291152	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/16/2025	183469	H P O A 3242162141	\$4,550.00	292153	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/16/2025	183470	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293141	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/16/2025	183472	S E I U LOCAL 521	\$2,358.29	295158	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/30/2025	183673	H M E A 0000129193	\$14.00	291153	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/30/2025	183674	H P O A 3242162141	\$4,550.00	292154	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	5/30/2025	183676	S E I U LOCAL 521	\$2,385.26	295159	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/2/2025	183211	FRANCHISE TAX BOARD	\$252.28	289127	PAYROLL DEDUCTIONS

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	5/2/2025	183216	KINGS COUNTY SHERIFF'S OFFICE	\$402.00	628187	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/16/2025	183466	FRANCHISE TAX BOARD	\$82.47	289128	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/16/2025	183471	KINGS COUNTY SHERIFF'S OFFICE	\$223.70	628188	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/30/2025	183672	FRANCHISE TAX BOARD	\$300.90	289129	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	5/30/2025	183675	KINGS COUNTY SHERIFF'S OFFICE	\$214.43	628189	PAYROLL DEDUCTIONS
	210000 SYMETRA-DISAB	5/5/2025	1635	SYMETRA LIFE INSURANCE CO	\$6,360.52	A141882	APRIL 2025
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$40,774.22		
0405 MEDICAL FUND	207500 LANE HEALTH	5/1/2025	1622	LIVELY, INC.	\$17,025.00	CY25PP009	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	5/1/2025	1634	LIVELY, INC.	\$190.00	CY25PP009.1	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	5/16/2025	1654	LIVELY, INC.	\$17,102.50	CY25PP010	HEALTH SAVINGS ACCT/OVER
	207500 LANE HEALTH	5/16/2025	1654	LIVELY, INC.	\$112.50	CY25PP010	HEALTH SAVINGS ACCT/OVER
	207900 COBRA PROFESSIONAL INC (C	5/15/2025	1655	COBRA PROFESSIONALS INC	\$253.20	FSA24-051425	FLEXIBLE SPENDING ACCT
	719603 SELF INS MEDICAL	5/8/2025	1632	COMPASS HEALTH ADMINISTRATORS	\$26,791.14	20250507	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	5/15/2025	1656	COMPASS HEALTH ADMINISTRATORS	\$5,748.05	20250514	COMPASS/RETIREE/ADMIN FEE
	719604 SELF INS PRESCRIPTIONS	5/8/2025	1640	COMPASS HEALTH ADMINISTRATORS	\$49,227.84	NVCOH-CP-043025	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	5/21/2025	1659	DELTA DENTAL	\$6,301.06	BE006561841	DENTAL EE/ER/RETIREE/ADMI

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0405 MEDICAL FUND	719605 SELF INS DENTAL	5/21/2025	1659	DELTA DENTAL	\$9,451.58	BE006561841	DENTAL EE/ER/RETIREE/ADMI
	749503 WELLNESS	5/21/2025	183530	ELITE CORPORATE MEDICAL SERVICES, INC	\$39,230.44	9393	EMPLOYEE HEALTH CLINIC TE
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183223	FRANK ALVISO	\$119.00	1142859	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183230	FRANKIE BERNAL	\$119.00	4320530	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183234	RICHARD BUTTS	\$119.00	1142959	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183237	JOHN M CAIN	\$119.00	1143159	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183241	NICHOLAS CARDARAS	\$119.00	1143259	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183242	TERRY CARR	\$119.00	1143359	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183245	JERRY CHOW	\$119.00	1143759	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183253	SIDNEY DAVIS	\$119.00	4894026	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183255	BRIAN DECUIR	\$119.00	1143859	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183257	MARK DILLON	\$119.00	1142659	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183277	DOLORES GALLEGOS	\$119.00	1143959	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183278	DAVID E GARCIA	\$119.00	1144059	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	5/7/2025	183283	JOHN L GOMES	\$119.00	1144159	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183286	DON GREEN	\$119.00	1144259	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183287	CATHY GREGORY	\$119.00	1144359	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183292	ROBERT HERNANDEZ	\$119.00	1144459	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183294	TIMOTHY L IERONIMO	\$119.00	1144659	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183304	CHRIS JORDAN	\$119.00	1144759	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183316	ARTHUR KNIGHT	\$119.00	1144859	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183326	JOHN LOBOA	\$119.00	1144959	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183327	GLORIA LOPEZ	\$119.00	1145159	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183332	MARY MATA	\$119.00	1145259	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183337	MANUEL MEDRANO	\$119.00	1145459	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183341	PETER M MOES	\$119.00	1145659	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183347	LUIS M NAVARRO	\$119.00	1145759	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	5/7/2025	183382	JOE H RAMSEY	\$119.00	1145859	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183383	DAVID REBELO	\$119.00	1145958	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183384	JERRY REED	\$119.00	1146059	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183387	JAN REYNOLDS	\$119.00	1146159	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183397	SCOTT, DAVID	\$119.00	1146259	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183398	GEORGE SEPEDA	\$119.00	1146459	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/7/2025	183434	WES YEARY	\$119.00	1146559	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/8/2025	1632	COMPASS HEALTH ADMINISTRATORS	\$59.87	20250507	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/14/2025	1657	LIVELY, INC.	\$413.00	1255816	2025-04 HSA ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	5/15/2025	1656	COMPASS HEALTH ADMINISTRATORS	\$15.62	20250514	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	\$77,626.77	1000-4728	COMPASS RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	\$3,000.00	1000-4728	COMPASS RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	\$254.15	1000-4728	COMPASS RETIREE/ADMIN FEE

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	5/21/2025	1659	DELTA DENTAL	\$2,818.40	BE006561841	DENTAL EE/ER/RETIREE/ADMI
	749600 GRP INSUR ADM EXPENSE	5/21/2025	183576	GLORIA LOPEZ	\$119.00	1145152	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	5/21/2025	183576	GLORIA LOPEZ	\$119.00	1145156	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 0405 - MEDICAL FUND				\$259,667.12		
0409 LIABILITY INSURANCE FUND	754050 LIABILITY COSTS	5/21/2025	183522	CROWDSTRIKE, INC.	\$11,943.75	CSI227748	ASSISTANCE FOR LEGAL ANAL
	754050 LIABILITY COSTS	5/21/2025	183587	MOXFIVE LLC	\$6,655.00	9254	PURPLE CHARCOL - PROGRAMM
	DIVISION/ORG TOTAL 0409 - LIABILITY INSURANCE FUND				\$18,598.75		
0415 INFORMATION TECH SERV FUND	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$9,389.21	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$3,283.50	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0415 - INFORMATION TECH SERV FUND				\$12,672.71		
0416 BUILDING MAINTENANCE FUND	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$22,292.90	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$7,796.05	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0416 - BUILDING MAINTENANCE FUND				\$30,088.95		
0447 FLEET MAINT OPER FUND	112330 PREPAID EXPENSE	5/21/2025	183512	COLLECTIVE DATA INC	\$30,375.00	18995	COLLECTIVE DATA ANNUAL SU
	205600 PENSION DEBT PAYABLE	5/21/2025	1658	U S BANK	\$31,564.56	2863976	2022 TAXABLE PENSION OBLI
	796000 INTEREST EXPENSE	5/21/2025	1658	U S BANK	\$11,038.44	2863976	2022 TAXABLE PENSION OBLI
	DIVISION/ORG TOTAL 0447 - FLEET MAINT OPER FUND				\$72,978.00		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	5/21/2025	183605	ONE TIME VENDOR	\$250.00	2004837.002	DEPOSIT RETURN. CIVIC.

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0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	5/21/2025	183612	ONE TIME VENDOR	\$250.00	10551106.002	DEPOSIT REFUND
	300500 KC-EL RANCHO DEBT SERVICE	5/21/2025	183559	KINGS CO PUBLIC WORKS	\$2,935.92	2024-11	DEBT SVC COLL NOV FOR EL
	300500 KC-EL RANCHO DEBT SERVICE	5/21/2025	183559	KINGS CO PUBLIC WORKS	\$2,793.35	2025-04	DEBT SVC COLL APRIL
	300504 INSURANCE-RETIRED EMPLOYE	5/8/2025	1632	COMPASS HEALTH ADMINISTRATORS	\$3,542.30	20250507	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/8/2025	1640	COMPASS HEALTH ADMINISTRATORS	\$1,038.55	NVCOH-CP-043025	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	5/15/2025	1656	COMPASS HEALTH ADMINISTRATORS	\$1,798.87	20250514	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	\$3,384.90	1000-4728	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	(\$12,440.59)	1000-4728	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/19/2025	1652	COMPASS HEALTH ADMINISTRATORS	\$15.84	1000-4728	COMPASS RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	5/21/2025	1659	DELTA DENTAL	\$1,304.20	BE006561841	DENTAL EE/ER/RETIREE/ADMI
	300544 BLDG STD ADMIN REVLV FUND	5/7/2025	183364	ONE TIME VENDOR	\$1.00	RBP25-7133	PERMIT WITHDRAWN
	300544 BLDG STD ADMIN REVLV FUND	5/7/2025	183365	ONE TIME VENDOR	\$1.00	RBP25-7095	PERMIT WITHDRAWN
	300550 AMBULANCE FINES/PENALTIES	5/21/2025	183497	ALLSTAR FIRE EQUIPMENT INC	\$83.19	264209	PO- ALLSTAR ROPE RESCUE

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0511 MISC CASH DEP TRUST FUND	300600 SCHOOL DEVEL FEES	5/7/2025	183311	KINGS CO OFFICE OF EDUCATION	\$166,240.29	2025-03	2025-03 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	5/7/2025	183311	KINGS CO OFFICE OF EDUCATION	\$24,907.41	2025-03	2025-03 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	5/7/2025	183311	KINGS CO OFFICE OF EDUCATION	\$37,087.51	2025-03	2025-03 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	5/7/2025	183354	ONE TIME VENDOR	\$869.06	RBP23-2368	PARTIAL REFUND FOR SCHOOL
	300600 SCHOOL DEVEL FEES	5/7/2025	183360	ONE TIME VENDOR	\$5.17	RBP24-5097	PARTIAL REFUND FOR SCHOOL
	300600 SCHOOL DEVEL FEES	5/9/2025	183458	ONE TIME VENDOR	\$1,119.86	RBP24-4121	PARTIAL REFUND/SCHOOL DEV
	300600 SCHOOL DEVEL FEES	5/9/2025	183459	ONE TIME VENDOR	\$258.40	RBP24-3822	PARTIAL REFUND/SCHOOL DEV
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$235,446.23		
11000000 CITY COUNCIL	749500 PROF AND SPEC SERVICES	5/7/2025	183380	ROGERS, ANDERSON, MALODY & SCOTT, LLP	\$13,950.00	77340	FY24 AUDIT SERVICES-MARCH
	749500 PROF AND SPEC SERVICES	5/9/2025	183453	MUNICIPAL RESOURCE GROUP LLC	\$18,950.00	250288	CITY COUNCIL RETREAT
	749500 PROF AND SPEC SERVICES	5/9/2025	183456	NIELSON MERKSAMER PARRINELLO	\$6,050.00	289752	BPO/LEGISLATIVE ADVOCACY
	749500 PROF AND SPEC SERVICES	5/21/2025	183537	GOVERNMENT CONSULTING PARTNERS, INC.	\$24,960.00	132	COST ALLOCATION PLAN CONS
	749500 PROF AND SPEC SERVICES	5/21/2025	183650	THORN RUN PARTNERS LLC	\$5,500.00	228015	2025-05 GOVERNMENT RELATI
	777005 TRAVEL-DISTRICT E	5/21/2025	183531	ENTERPRISE RENT A CAR	\$198.00	38799704	2025-04 CAR RENTAL
	790400 CITY CONTRIBUTIONS TO	5/21/2025	183555	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	3074	2025-05 MONTHLY JURISDICT
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$76,167.83		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11100000 CITY MANAGER-CITY CLERK	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$119.01	35124455	2025-04 - CONSOLIDATED FO
	744000 OFFICE EXPENSE MISC	5/21/2025	183644	STAPLES DEPT11-0007061138	\$36.05	7005132639	OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	5/9/2025	183439	COLUMN SOFTWARE PBC	\$76.53	3364AF6D-0066	PUBLIC NOTICE ORDER#47169
	745000 PUBLICATIONS AND DUES	5/21/2025	183648	TEAMCALIFORNIA ECONOMIC DEVELOPMENT CORP	\$2,500.00	4077	MEMBERSHIP MARIO/BRIAN
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$57.41	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$57.40	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$57.41	IN4624901	BASE CHARGE 01/24-02/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$57.40	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183279	ICC CODIFICATION, INC.	\$7,892.00	PG000040951	GENERAL CODEUSED TO CODIF
	749500 PROF AND SPEC SERVICES	5/7/2025	183291	HAWK ON HAND	\$3,608.63	HAN1758	2025-04 CROW ABATEMENT
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183428	VIRGEN, VALERIA	\$12.11	TRAVEL 2025-04	2025-04 MILEAGE REIMBURSE
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183665	VIRGEN, VALERIA	\$17.01	TRAVEL 2025-05	2025-05 MILEAGE REIMBURSE
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$14,510.50		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	5/7/2025	183419	UNWIRED BROADBAND INC	\$79.99	INV02337594	BPO/INTERNET SERVICE WWTP
	732000 COMMUNICATIONS	5/21/2025	183474	A T & T	\$31.92	23448125	2025-04 CELL TOWER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	5/21/2025	183490	A T & T	\$30.47	23448139	ACCT# 9391033925 PHONE SE
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183420	US FUELING SOLUTIONS	\$1,063.57	26344	AIRPORT FUEL SYSTEM MAINT
	743300 FUEL AND LUBE MAINTENANCE	5/21/2025	183502	NWESTCO LLC	\$110.00	INV540999	BPO/FUEL AND PUMP INSPECT
	743300 FUEL AND LUBE MAINTENANCE	5/21/2025	183657	US FUELING SOLUTIONS	\$1,547.48	26376	AIRPORT FUEL SYSTEM REPAI
	749500 PROF AND SPEC SERVICES	5/7/2025	183295	JEFFREY HEITHOFF	\$2,620.00	012825	FEE ESTIMATE FROM PMMP
	749500 PROF AND SPEC SERVICES	5/7/2025	183333	MATSON ALARM COMPANY, INC	\$30.00	5926898	2025-03 ALARM SERVICE
	749500 PROF AND SPEC SERVICES	5/7/2025	183423	GEIL ENTERPRISES, INC	\$217.75	460607	FIRE EQUIPMENT AND MONITO
	749500 PROF AND SPEC SERVICES	5/9/2025	183455	NICK CHAMPI ENTERPRISES INC	\$1,962.50	28890	REPAIR AUTOMATIC GATE AT
	749500 PROF AND SPEC SERVICES	5/21/2025	183581	MATSON ALARM COMPANY, INC	\$30.00	6253832	2025-05 ALARM SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$254.07	6177027	ANNUAL FIRE EXT. SERVICE
	825614 FUEL ISLAND & TANKS	5/21/2025	183506	BRANDLEY ENGINEERING, INC.	\$23,646.75	11435	HANFORD AIRPORT: FUEL ISL
DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS					\$31,624.50		
11110000 HUMAN RESOURCES	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4624901	BASE CHARGE 01/24-02/23/2
	749501 LIVE SCAN	5/7/2025	183375	PLEXUS GLOBAL LLC	\$150.00	18588	BPO/RANDOM DRUG SCREENING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749503 WELLNESS	5/7/2025	183289	HALCYON BEHAVIORAL, LLC	\$603.98	18175	EAP SERVICES
	749503 WELLNESS	5/7/2025	183289	HALCYON BEHAVIORAL, LLC	\$100.00	18176	WELLNESS PROGRAM
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$9.77	6177027	ANNUAL FIRE EXT. SERVICE
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				\$1,093.37		
12010000 FINANCE-ACCOUNTING	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$58.22	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	745500 POSTAGE AND FREIGHT	5/21/2025	183655	UNITED PARCEL SERVICE	\$4.40	0000F7476V035	UKG/FRAUDULENT FEES
	745500 POSTAGE AND FREIGHT	5/21/2025	183655	UNITED PARCEL SERVICE	\$114.54	0000F7476V035	UKG/FRAUDULENT FEES
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$306.16	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$306.16	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183268	FINQUERY, LLC	\$8,340.00	INV14803	SUBSCRIPTION RENEWAL 04/1
	749500 PROF AND SPEC SERVICES	5/7/2025	183344	N H A ADVISORS LLC	\$5,750.00	01625	HANFORD 2024-25 CONSULTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$58.63	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183403	SMART & FINAL CORP	\$254.71	2025-04	2025-04 UPPLIES FOR VARIO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183499	ARC FRESNO/MADERA COUNTIES, THE	\$67.80	14499	2025-04 SHREDDING SERVICE
DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING					\$15,260.62		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$10.98	5031563084	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$14.73	5031559961	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$10.98	5031566063	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$10.98	5031542240	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$10.98	5031569035	BPO/ACCT 2322940000 UNIFO
	744000 OFFICE EXPENSE MISC	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4673532	BASE CHARGE 02/24-03/23/2
	744000 OFFICE EXPENSE MISC	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4624901	BASE CHARGE 01/24-02/23/2
	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$56.26	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$107.59	35124455	2025-04 - CONSOLIDATED FO
	745500 POSTAGE AND FREIGHT	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$12,230.92	410108527	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$1,634.52	410108649	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$2,932.11	410108527	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$327.49	410108649	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183371	PRE-SORT CENTER OF STOCKTON INC	\$85.76	410108208	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183371	PRE-SORT CENTER OF STOCKTON INC	\$54.45	410108362	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183371	PRE-SORT CENTER OF STOCKTON INC	\$56.25	410108464	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$46.56	410108548	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183623	PRE-SORT CENTER OF STOCKTON INC	\$56.15	410108680	BPO/UBS & FINANCE PRINTIN
DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING					\$17,799.79		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13000000 CITY ATTORNEY/LEGAL SVCS	749000 CONTRACTED LEGAL SERVICES	5/7/2025	183288	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$62,074.74	2025-03	2025-03 LEGAL SVC
	749000 CONTRACTED LEGAL SERVICES	5/21/2025	183539	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$65,810.18	2025-04	2025-04 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	5/7/2025	183288	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$1,279.58	2025-03	2025-03 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	5/21/2025	183539	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$3,996.45	2025-04	2025-04 LEGAL SVC
	751800 SPECIAL LEGAL SERVICES	5/27/2025	183670	KEITH J HOPPER DBA	\$2,500.00	82008	RETAINER FEE REF. COH VS
	751900 LIABILITY RISK MANAGEMENT	5/7/2025	183288	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$80,367.90	2025-03	2025-03 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	5/21/2025	183539	GRISWOLD, LASALLE, COBB, DOWD & GIN	\$13,099.28	2025-04	2025-04 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$229,128.13		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	5/7/2025	183280	GEORGE HILLS COMPANY INC	\$4,332.00	INV1031681	2025-05 CLAIMS MGMT FLAT
	733000 LIABILITY INSURANCE	5/16/2025	1653	GEORGE HILLS COMPANY INC	\$650.00	2025-04	LIABILITY ACCOUNT REPLENI
	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$283.50	291346	INVESTIGATION
	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$1,575.00	291352	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$748.00	291351	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$6,044.00	291349	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$102.00	291348	LEGAL SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733800 SPECIAL-LITIGATION EXPENS	5/7/2025	183324	LIEBERT CASSIDY WHITMORE	\$8,806.52	291350	LEGAL SERVICES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$22,541.02		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	5/5/2025	1637	ACCLAMATION INSURANCE MGMT SVC-WC	\$10,649.89	113352	APRIL 2025 ADMIN FEES
	707169 WORKERS' COMP INSURANCE	5/5/2025	1639	ACCLAMATION INSURANCE MGMT SVC-WC	\$38,342.90	2025-04.1	AIMS TRUST REPLENISHMENT
	707169 WORKERS' COMP INSURANCE	5/6/2025	1633	ACCLAMATION INSURANCE MGMT SVC-WC	\$10,649.89	113308	2025-03 ADMIN FEES
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$59,642.68		
13150000 I T S INFORMATIONAL TECH SERV	743000 COMPUTER MAINTENANCE	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$334.28	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	5/6/2025	1649	COMCAST CABLE COMMUNICATIONS, INC	\$391.09	0287568 04/25	ACCT 8155 50 039 0287568
	749500 PROF AND SPEC SERVICES	5/7/2025	183219	AGREEYA SOLUTIONS, INC.	\$5,390.00	278734	OFFICE 365 IMPLEMENTATION
	749500 PROF AND SPEC SERVICES	5/7/2025	183219	AGREEYA SOLUTIONS, INC.	\$4,487.50	278733	OFFICE 365 IMPLEMENTATION
	749500 PROF AND SPEC SERVICES	5/21/2025	183507	C D W GOVERNMENT LLC	\$4,841.16	AD9E27Z	BARRACUDA WEB FILTER SUBS
	749500 PROF AND SPEC SERVICES	5/21/2025	183514	COMCAST BUSINESS	\$6,103.14	239445327	2025-04 ETHERNET SERVICES
	749500 PROF AND SPEC SERVICES	5/21/2025	183532	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$57,062.46	900006141	ESRI ENTERPRISE ANNUAL SU
	749500 PROF AND SPEC SERVICES	5/21/2025	183659	VERIZON WIRELESS	\$40.01	6112442619	2025-04 CELL PHONE LINES/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$15.29	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$78,684.47		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	5/7/2025	183352	ONE TIME VENDOR	\$275.00	TUP0077-25	TUP NOT REQUIRED
	492200 SUBDIVISION & ZONING FEES	5/7/2025	183355	ONE TIME VENDOR	\$1,100.00	VAR0014-23	VARIANCE APPLICATION NOT
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4624901	BASE CHARGE 01/24-02/23/2
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183429	JASON WATERS	\$309.40	TRV 2025 05/18-20	TRV LAS VEGAS 2025 05/18-
	824618 HIGH-SPEED RAIL STATION	5/7/2025	183373	PERKINS & WILL, INC.	\$110,714.69	0215334	PLANNING SERVICES/KINGS-T
	825023 MODERNIZING GIS/PERMIT PR	5/21/2025	183569	LANGAN CA, INC.	\$21,844.07	1810	REAP/MODERNIZING GIS & PE
DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS					\$134,339.24		
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	5/7/2025	183427	VESTIS GROUP, INC.	\$8.73	5031557118	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183427	VESTIS GROUP, INC.	\$8.73	5031559952	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183427	VESTIS GROUP, INC.	\$8.73	5031563075	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183663	VESTIS GROUP, INC.	\$8.73	5031566054	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	5/21/2025	183663	VESTIS GROUP, INC.	\$8.73	5031569026	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/21/2025	183659	VERIZON WIRELESS	\$225.50	6112442619	2025-04 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$303.86	35124455	2025-04 - CONSOLIDATED FO
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4624901	BASE CHARGE 01/24-02/23/2
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$649.55		
14130000 CITY HFD PUBLIC HSG AUTH	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$161.24	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183276	G M S, INC	\$380.00	2926	BPO/GMS LICENSE/SERVICE &
DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH					\$617.78		
14310000 CENTRAL PARKING & IMPRV OPER	749500 PROF AND SPEC SERVICES	5/7/2025	183291	HAWK ON HAND	\$791.37	HAN1758	2025-04 CROW ABATEMENT
	790400 CITY CONTRIBUTIONS TO	5/7/2025	183329	MAIN STREET HANFORD	\$20,272.50	2025 Q3	BPO/BID CONTRIBUTIONS
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				\$21,063.87		
14500200 CDBG ENTITLEMENT	792301 KINGS/TULARE CONTNUUM OF	5/21/2025	183564	KINGS TULARE CONTINUUM OF CARE	\$1,613.64	2463	KTHA/COC AP24 - PUBLIC SE
	792303 KINGS COMM ON AGING	5/7/2025	183308	KINGS CO COMMISSION ON AGING	\$16,867.97	42025A	PUBLIC SERVICES-COMMISION
	792303 KINGS COMM ON AGING	5/21/2025	183553	KINGS CO COMMISSION ON AGING	\$6,994.48	CDBG42025B	PS-KINGS COMMISSION ON AG

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14500200 CDBG ENTITLEMENT	792308 KCAO PROGRAM SUPPORT	5/21/2025	183560	KINGS COMMUNITY ACTION ORGANIZTN	\$2,071.86	006	PS - KCAO - HOMLESS PROGR
	792308 KCAO PROGRAM SUPPORT	5/21/2025	183560	KINGS COMMUNITY ACTION ORGANIZTN	\$3,575.64	007	PS - KCAO - HOMLESS PROGR
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$31,123.59		
14600000 HOME GRNT REVOLVING REUSE	749500 PROF AND SPEC SERVICES	5/7/2025	183313	KINGS CO RECORDER	\$20.00	2505194	HOME - RECONVEYANCE FEE -
	DIVISION/ORG TOTAL 14600000 - HOME GRNT REVOLVING REUSE				\$20.00		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	5/21/2025	183484	A T & T	\$192.89	23448140	9391033926 - 5595854700 L
	732000 COMMUNICATIONS	5/21/2025	183485	A T & T	\$39.67	23448141	9391033927 - PRIMARY STAT
	732000 COMMUNICATIONS	5/21/2025	183486	A T & T	\$62.29	23448142	9391033928 - 5595858176 B
	732000 COMMUNICATIONS	5/21/2025	183488	A T & T	\$31.92	23448269	9391053005 - 5595851010 D
	732000 COMMUNICATIONS	5/21/2025	183489	A T & T	\$97.11	23448320	9391054245 - 5599245333 L
	732000 COMMUNICATIONS	5/21/2025	183490	A T & T	\$487.45	23448139	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	5/21/2025	183491	A T & T	\$286.21	23333865	DOJ
	732000 COMMUNICATIONS	5/21/2025	183492	A T & T	\$2,822.63	287334182267X051025	2025-04 DEPARTMENT CELLPH
	749500 PROF AND SPEC SERVICES	5/6/2025	1646	COMCAST CABLE COMMUNICATIONS, INC	\$263.90	0704471 04/25	BPO/CITY WIDE INTERNET SE
	749500 PROF AND SPEC SERVICES	5/6/2025	1647	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 04/25	ACCT 8155 50 039 0695141
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$32.00	98487	4 credit reports

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	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$16.00	97486	2 credit reports
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$8.00	97478	1 credit check
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$24.00	97147	3 credit checks
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$8.00	96961	1 credit check
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$40.00	96785	5 credit checks
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$32.00	98023	4 credit reports
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$16.00	98284	2 credit reports
	749500 PROF AND SPEC SERVICES	5/7/2025	183262	EMPLOYEE RELATIONS INC	\$16.00	98447	2 credit reports
	749500 PROF AND SPEC SERVICES	5/7/2025	183270	FLOCK GROUP INC	\$12,000.00	INV-62053	FLOCK SAFETY LPR,FKA FALC
	749500 PROF AND SPEC SERVICES	5/7/2025	183423	GEIL ENTERPRISES, INC	\$3,249.00	462265	2025-04 JANOTORIAL SERVIC
	749500 PROF AND SPEC SERVICES	5/7/2025	183423	GEIL ENTERPRISES, INC	\$41.09	462584	JANOTORIAL SERVICES PD-MU
	749500 PROF AND SPEC SERVICES	5/21/2025	183508	CALIF DEPT OF JUSTICE	\$1,910.00	814611	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	5/21/2025	183508	CALIF DEPT OF JUSTICE	\$1,876.98	813099	2025 Q1 CLETS SERVICES #5

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	5/21/2025	183509	CALIFORNIA FORENSIC INSTITUTE	\$600.00	1163	BPO/WELLNESS CHECKS
	749500 PROF AND SPEC SERVICES	5/21/2025	183515	COMCAST BUSINESS	\$245.70	239445707	2025-04 INTERNET SERVICE-
	749500 PROF AND SPEC SERVICES	5/21/2025	183516	COMCAST BUSINESS	\$291.79	239445387	2025-04 PD-PAL BUILDING
	749500 PROF AND SPEC SERVICES	5/21/2025	183519	COMCAST BUSINESS	\$240.57	239445350	2025-04 PD-POP/INVESTIGAT
	749500 PROF AND SPEC SERVICES	5/21/2025	183658	GEIL ENTERPRISES, INC	\$3,249.00	463228	JANOTORIAL SERVICES PD
	758000 RENTS AND LEASES-EQUIP	5/7/2025	183402	STERICYCLE, INC.	\$673.46	8010295038	BPO/EVIDENCE WASTE DISPOS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$127.03	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183395	SAN DIEGO POLICE EQUIP CO	\$2,010.76	665079	TRAINING/ OFFICER AMMO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183395	SAN DIEGO POLICE EQUIP CO	\$12,451.02	665018	TRAINING/ OFFICER AMMO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183426	VESTIS GROUP, INC.	\$129.70	2580532165	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183426	VESTIS GROUP, INC.	\$22.62	2580535433	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183442	RAUL R HERRERA DBA	\$750.00	HANFPD-APR-2025	3 PREEMPLOYMENT POLYS
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183461	REORLD HOLDING CORPORATION FKA	\$1,164.70	522478STANI	SPECIAL WASTE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183541	JONATHAN A LOGAN	\$266.00	16082	EVIDENCE TOW
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183541	JONATHAN A LOGAN	\$292.00	16081	EVIDENCE TOW
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183574	LIGHTHOUSE HEALTH & WELLNESS PBC	\$2,700.00	3192	3192
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183642	SPEAKWRITE LLC	\$271.25	e4fd49b3	2025-04 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183660	VERIZON WIRELESS	\$75.00	9022397774	PING LOCATION
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183662	VESTIS GROUP, INC.	\$129.70	2580538698	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183662	VESTIS GROUP, INC.	\$22.62	2580541982	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183662	VESTIS GROUP, INC.	\$129.70	2580525615	BPO/PD & FIRE FLOOR MATS
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183248	COLLEGE OF THE SEQUOIAS	\$150.00	653	4/1-3 FTO UPDATE-TROY SMI
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183272	FRESNO POLICE REGIONAL TRNG CTR	\$593.00	20007367	PSP-MCCREARY
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183273	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20007964	PSP-CAZARES
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183274	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20008863	PSP-CHAD MEDEIROS
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183336	CHAD MEDEIROS	\$180.00	TRV 2025 07/29-08/01	TRV FRESNO 2025 07/29-08/01

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183368	ORTEGA, DANIEL	\$180.00	TRV 2025 05/13-16	TRV FRESNO 2025 05/13-16
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183400	JOSHUA SHEARER	\$180.00	TRV 2025 04/08-11	TRV FRESNO 2025 04/08-11
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183412	RYAN TOMEY	\$180.00	TRV 2025 07/29-08/01	TRV FRESNO 2025 07/29-08/01
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183421	PRISCILLA VALDOVINOS	\$180.00	TRV 2025 07/15-18	TRV FRESNO 2025 07/15-18
	777000 TRAINING/TRAVEL/MEETING	5/9/2025	1638	WRIGHT EXPRESS FSC	\$424.47	104018021	2025-04 GAS CARD
	777000 TRAINING/TRAVEL/MEETING	5/9/2025	183446	FRESNO CITY COLLEGE	\$63.40	19148247-50	sb29 mental hlth awarenes
	777000 TRAINING/TRAVEL/MEETING	5/9/2025	183447	FRESNO CITY COLLEGE	\$240.00	19153905-06	FTO CORRAL/FOGAL
	777000 TRAINING/TRAVEL/MEETING	5/9/2025	183448	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20008929	PSP-RYAN TOMEY
	777000 TRAINING/TRAVEL/MEETING	5/9/2025	183449	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20008930	PSP-PRISCILLA VALDOVINOS
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183531	ENTERPRISE RENT A CAR	\$998.33	38799704	2025-04 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183552	PATRICK E JURDON	\$129.00	TRV 2024 11/25-26	TRV TEMPE 2024 11/25-26
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183622	ORTEGA, DANIEL	\$22.00	TRV 2025 01/27	TRV VISALIA 2025 01/27
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183622	ORTEGA, DANIEL	\$22.00	TRV 2025 01/28	TRV VISALIA 2025 01/28

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$151.72	2025-04	2025-04 GAS SERVICE
	825309 CHP DUI GRANT VEHICLE	5/7/2025	183346	72 HOUR LLC	\$53,085.13	WJ1690	Dodge Durango
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$108,866.76		
15121000 POLICE-RECORDS	701000 REGULAR EMPLOYEES	5/21/2025	183592	JESSICA OCHOA	\$12.79	CY22 PP022	REISSUE CHECK#54
	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$300.80	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$267.89	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$267.89	IN4624901	BASE CHARGE 01/24-02/23/2
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$849.37		
15122000 POLICE-COMMUNICATIONS	741200 EQUIPMENT MAINTENANCE	5/7/2025	183249	COOK'S COMMUNICATIONS CORP	\$856.00	160040	2/26 SERVICE CALL-DISPATC
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183232	BIDDLE CONSULTING GROUP, INC	\$4,383.25	79861	TESTGENIUS ONLINE CRITICA
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183281	JANET GIBBS	\$427.50	TRV 2025 06/21-26	TRV LNG BCH 2025 06/21-26
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183284	CAMBRIA GOMEZ	\$427.50	TRV 2025 06/21-26	TRV LONG BEACH 2025 06/21
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183511	AYANNA CASH	\$301.00	TRV 2025 06/09-12	TRV REDWOOD CITY 2025 06/
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183536	FRESNO CITY COLLEGE	\$429.00	19198209	MINKE DISP ACADEMY
	777000 TRAINING/TRAVEL/MEETING	5/21/2025	183631	AMY RODRIGUEZ	\$301.00	TRV 2025 06/09-12	TRV REDWOOD CITY 2025 06/
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$7,125.25		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	741300 SOFTWARE MAINTENANCE	5/7/2025	183430	THOMSON REUTERS- WEST OR WEST	\$593.75	851720076	BPO/SOFTWARE MAINTENANCE
	741300 SOFTWARE MAINTENANCE	5/21/2025	183666	THOMSON REUTERS- WEST OR WEST	\$593.75	851869721	BPO/SOFTWARE MAINTENANCE
	759000 RENTS AND LEASES - VEHICL	5/20/2025	1660	ENTERPRISE FM TRUST	\$12,975.58	FBN5331363	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	759000 RENTS AND LEASES - VEHICL	5/20/2025	1661	ENTERPRISE FM TRUST	\$3,359.57	FBN5331361	LEASE CHARGES/UNIT 2684HT
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$556.97	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183627	PRIME TOWING & TRANSPORT, INC	\$300.00	94693	PD UNIT CALL NO. 94693
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183642	SPEAKWRITE LLC	\$1,681.75	e4fd49b3	2025-04 DICTATION SERVICE
	800169 PD- SPECIALTY EQUIP	5/21/2025	183628	PROFORCE LAW ENFORCEMENT	\$426.96	573956	DUTY EQPT
	800169 PD- SPECIALTY EQUIP	5/21/2025	183628	PROFORCE LAW ENFORCEMENT	\$4,620.94	571523	OFFICER VEST CARRIERS AND
	823009 PORTABLE RADIOS W/ ACCESS	5/27/2025	183669	COOK'S COMMUNICATIONS CORP	\$54,930.43	160801	FY22 SHSG OES GRANT RADIO
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$80,039.70		
15140000 POLICE-TRAFFIC ENFORCEMNT	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183322	LARRY LEEDS	\$89.73	80571	SUNGLASS REIMBURSEMENT
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				\$109.27		
15170000 POLICE-STREET CRIMES	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15170000	DIVISION/ORG TOTAL 15170000 - POLICE-STREET CRIMES				\$19.54		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1289712	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1289816	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$373.92	1290008	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$418.00	1291971	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$4.54	1290839A	TAX ON INV. 1290839
	749500 PROF AND SPEC SERVICES	5/7/2025	183290	HANFORD VETERINARY HOSPITAL, INC	\$2.79	1288147A	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$596.54	1294314	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$107.85	1294492	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$363.61	1294493	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1294685	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$389.99	1295311	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1295315	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1295908	BPO ANIMAL CONTROL VET SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$218.99	1295995	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1295996	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1295997	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$107.28	1296005	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296038	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183542	HANFORD VETERINARY HOSPITAL, INC	\$115.99	1296115	BPO ANIMAL CONTROL VET SE
	751000 ANIMAL CONTROL	5/7/2025	183314	KINGS COUNTY SHERIFF'S OFFICE	\$113,689.72	2025 QTR3	2025 QTR3 KINGS CO. ANIMA
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL					\$117,446.68		
15190000 POLICE-HART	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$19.54	6177027	ANNUAL FIRE EXT. SERVICE
	DIVISION/ORG TOTAL 15190000 - POLICE-HART					\$19.54	
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$29.31	6177027	ANNUAL FIRE EXT. SERVICE
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE					\$29.31	
16100000 FIRE-ADMIN/SUPPRESSION	732000 COMMUNICATIONS	5/7/2025	183269	FIRST ARRIVING IO, INC.	\$4,999.00	4531	FIRST ARRIVING SETUP SUBS
	732000 COMMUNICATIONS	5/9/2025	183440	COUNTY OF FRESNO	\$21,360.00	P-6022	2025-04 DISPATCH SRVS FRE
	732000 COMMUNICATIONS	5/21/2025	183490	A T & T	\$60.93	23448139	ACCT# 9391033925 PHONE SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSION	732000 COMMUNICATIONS	5/21/2025	183521	COUNTY OF FRESNO	\$21,360.00	P-6029	2025-05 DISPATCH SRVS FRE
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183267	FERRELLGAS	\$77.16	1130118188	filled a large propane ta
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183298	J ' S COMMUNICATIONS, INC	\$412.50	71299	HFD ST#2 AUDIO GOING OVER
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183298	J ' S COMMUNICATIONS, INC	\$345.00	71137	FIRE STATION INSTALLED NE
	741200 EQUIPMENT MAINTENANCE	5/9/2025	183444	JUSTIN HILL DBA	\$1,100.00	14101	ANNUAL INSPECTION T-42 20
	741200 EQUIPMENT MAINTENANCE	5/9/2025	183444	JUSTIN HILL DBA	\$2,880.00	14128	ANNUAL PUMP TESTING ON EN
	741200 EQUIPMENT MAINTENANCE	5/21/2025	183535	JUSTIN HILL DBA	\$1,788.06	14168	ANNUAL LADDER TESTING FOR
	741400 BUILDING MTCE INTERNAL CO	5/21/2025	183544	RUSSELL DEAN HAYES	\$295.00	320261	REPLACED SENSORS ON BAY 3
	747000 PRINTING	5/7/2025	183433	XEROX CORP	\$235.81	023306757	2025-03 COPIER LEASE AND
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$114.81	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183328	RAYMOND C MADRIGAL	\$700.00	2025-009	VALERIA VIRGEN INVESTIGAT
	749500 PROF AND SPEC SERVICES	5/7/2025	183374	PINNACLE TRAINING SYSTEMS	\$924.00	2025 59	BPO/ DEPT PHYSICAL AND BE
	749500 PROF AND SPEC SERVICES	5/7/2025	183381	TAYLOR BROTHERS, INC	\$55.00	2419404	2025-04 PEST CONTROL ST#1

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	5/7/2025	183381	TAYLOR BROTHERS, INC	\$48.00	2419466	2025-04 PEST CONTROL ST#2
	749500 PROF AND SPEC SERVICES	5/7/2025	183381	TAYLOR BROTHERS, INC	\$48.00	2419467	2025-04 PEST CONTROL ST#3
	749500 PROF AND SPEC SERVICES	5/7/2025	183426	VESTIS GROUP, INC.	\$117.89	2580532168	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/7/2025	183426	VESTIS GROUP, INC.	\$100.58	2580532161	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/7/2025	183426	VESTIS GROUP, INC.	\$109.03	2580534666	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/7/2025	183426	VESTIS GROUP, INC.	\$50.00	2580535434	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/7/2025	183426	VESTIS GROUP, INC.	\$116.62	2580535429	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/9/2025	183445	FASHION CLEANERS INC	\$34.00	444898	FLAG WASH & DRY
	749500 PROF AND SPEC SERVICES	5/9/2025	183445	FASHION CLEANERS INC	\$6.05	444429	UNIFORM PANT WASH & DRY
	749500 PROF AND SPEC SERVICES	5/9/2025	183462	DAVID D SUMAYA	\$500.00	12	FIRE HYDRANT REPAIR PROJE
	749500 PROF AND SPEC SERVICES	5/21/2025	183662	VESTIS GROUP, INC.	\$117.89	2580538701	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/21/2025	183662	VESTIS GROUP, INC.	\$100.58	2580538694	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/21/2025	183662	VESTIS GROUP, INC.	\$109.03	2580541216	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	5/21/2025	183662	VESTIS GROUP, INC.	\$116.62	2580541978	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	5/21/2025	183662	VESTIS GROUP, INC.	\$50.00	2580541983	BPO/PD & FIRE FLOOR MATS
	749502 TUITION	5/7/2025	183271	FRANCISCO ETULAIN	\$314.66	FETULAIN042225	TUITION REIMBURSEMENT - B
	749502 TUITION	5/7/2025	183335	TOM MCKEAN	\$1,000.00	TMCKEAN042225	TUITION REIMBURSEMENT - P
	749502 TUITION	5/9/2025	183464	BRYAN M WOLFE	\$405.00	81124	TUITION REIMBURSEMENT-REG
	749502 TUITION	5/21/2025	183590	MOSES NEAL	\$150.00	MNEAL060624	TUITION REIMBURSEMENT
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$42.74	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$166.11	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$180.96	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$16.06	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$196.65	2025-04	2025-04 - CONSOLIDATED FO
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$777.92	2025-03	2025-03 - CONSOLIDATED FO
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183414	CITY OF TULARE	\$800.00	TRN-25-201	RESIDENTIAL SEARCH & RESC
	777000 TRAINING/TRAVEL/MEETIN G	5/9/2025	183463	JARED TURNER	\$129.00	TRV 2025 04/30- 05/01	TRV SAC 2025 04/30-05/01

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	777000 TRAINING/TRAVEL/MEETING	5/9/2025	183465	BRYAN M WOLFE	\$110.00	TRV 2025 05/19-23	TRV TULARE 2025 05/19-23
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$626.32	2025-04	2025-04 GAS SERVICE
	823005 BASE STATION AND APPARATUS	5/21/2025	183664	VINCENT COMMUNICATIONS	\$4,554.17	89997	REMOTE MOUNT MOBILE RADIO
	823005 BASE STATION AND APPARATUS	5/27/2025	183671	VINCENT COMMUNICATIONS	\$6,902.43	90168	SHSGP GRANT: REMOTE RADIO
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				\$74,818.39		
16110000 FIRE-FIRE PREVENTION	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$269.84	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$157.32	35124455	2025-04 - CONSOLIDATED FO
	744000 OFFICE EXPENSE MISC	5/21/2025	183644	STAPLES DEPT11-0007061138	\$274.28	7005132639	OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	5/7/2025	183244	CENTRAL VALLEY ARSON INVESTIGATORS	\$240.00	2542	2025 MEMBERSHIP DUE CVAA
	745000 PUBLICATIONS AND DUES	5/21/2025	183630	RED HELMET TRAINING	\$240.00	200113-779	ESSENTIALS/CUSTOMER SERVI
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183334	MATTHEW MARTINEZ	\$460.00	TRV 2025 06/02-27	TRV FRESNO 06/02-27
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183391	MATTHEW ROWE	\$460.00	TRV 2025 06/02-27	TRV FRESNO 2025 06/02-27
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183432	BRYAN M WOLFE	\$460.00	TRV 2025 06/02-27	TRV FRESNO 2025 06/02-27
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				\$2,561.44		
17100000 PARKS & COMM SERV-ADMIN	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$90.91	35124455	2025-04 - CONSOLIDATED FO
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4673532	BASE CHARGE 02/24-03/23/2

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4624901	BASE CHARGE 01/24-02/23/2
	DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN				\$167.45		
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	5/7/2025	183254	DAYON L. DILLIHUNT	\$128.00	81095	SB COMPLEX. UMPIRE. SERVI
	749500 PROF AND SPEC SERVICES	5/7/2025	183258	TERRY GENE DUNCIL	\$64.00	81093	SB COMP. UMPIRE. SERVICES
	749500 PROF AND SPEC SERVICES	5/7/2025	183282	GILBERT ESCALANTE	\$192.00	81091	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	5/7/2025	183306	TAMMI KELLENBERGER	\$600.00	81090	SB CONCESSIONS-CONSULT. L
	749500 PROF AND SPEC SERVICES	5/7/2025	183376	PRADO, SAL	\$315.00	81098	SB COMP. SERVICES. LEAD U
	749500 PROF AND SPEC SERVICES	5/7/2025	183377	PRESTON LEE KING	\$643.50	81100	SB COMPLEX. MT. PREP.
	749500 PROF AND SPEC SERVICES	5/7/2025	183410	TIMOTHY MC WEBSTER JR	\$1,134.00	81099	SB COMPLEX. SERVICES. MT
	749500 PROF AND SPEC SERVICES	5/7/2025	183411	TRACEY JOSEPH CALAN TOLAN	\$820.00	81103	SB COMP. CONCESSION.
	749500 PROF AND SPEC SERVICES	5/21/2025	183504	ADDYSON BONE	\$338.25	81829	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183524	DAYON L. DILLIHUNT	\$256.00	81834	SB UMP SERVICES. SB COMP.
	749500 PROF AND SPEC SERVICES	5/21/2025	183526	TERRY GENE DUNCIL	\$128.00	81835	SB UMP SERVICES. SB COMP.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	5/21/2025	183538	GILBERT ESCALANTE	\$384.00	81831	UMP SERVICES. SB COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183572	ARIANNA LAWRENCE	\$247.50	81828	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183579	AIKO MASUDA	\$1,100.00	81841	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183580	AVALYNN MASUDA	\$321.75	81837	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183588	MARLEE MUSIAL	\$231.00	81827	SB COMPLEX. CONS.
	749500 PROF AND SPEC SERVICES	5/21/2025	183625	PRADO, SAL	\$630.00	81830	UMP SUPER. SB COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183626	PRESTON LEE KING	\$1,287.00	81838	SB MT SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183629	RAMIREZ, JAYCIE	\$280.00	81824	SB COMP. CON. SERVICES
	749500 PROF AND SPEC SERVICES	5/21/2025	183629	RAMIREZ, JAYCIE	\$160.00	81839	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183632	RODRIGUEZ, CHRISTIAN	\$445.50	81843	SB CON SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183634	TRISTAN RODRIGUEZ	\$511.50	81833	SB MT SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183651	TIMOTHY MC WEBSTER JR	\$1,890.00	81840	SB MT SERVICES. COMPLEX.
	749500 PROF AND SPEC SERVICES	5/21/2025	183652	TRACEY JOSEPH CALAN TOLAN	\$940.00	81842	SB CON SERVICES. COMPLEX.

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17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	5/21/2025	183658	GEIL ENTERPRISES, INC	\$635.31	461664	ALARM SERVICES. PRO RATED
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$203.73	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183394	US FOODS, INC.	\$692.94	3567302	SB CONCESSIONS PRODUCT.
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183403	SMART & FINAL CORP	\$1,373.13	2025-04	2025-04 UPPLIES FOR VARIO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183405	SYSCO CENTRAL CALIFORNIA, INC.	\$2,431.72	484489019	SB COMPLEX. CONCESS. PROD
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183494	AIRGAS, INC	\$87.08	9160776141	CO2 CONCESSION STAND. SB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$146.13	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$22.12	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183570	SCHAUB RENTAL AND SALES INC	\$400.51	31422	SB COMPLEX. LANDSCAPE EQU
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$1,501.57	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183584	MILLER'S RENTALAND	\$60.04	829552	PROPANE CONCESSION STAND.
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183636	US FOODS, INC.	\$315.17	3571636	CONCESSION STAND. DISTRIB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183636	US FOODS, INC.	\$1,270.57	3569730	CONCESSION STAND. DISTRIB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	767500 SOFTBALL COMPLEX EXPENSES	5/7/2025	183405	SYSCO CENTRAL CALIFORNIA, INC.	\$2,500.77	484464417	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	5/21/2025	183546	HD SUPPLY, INC.	\$304.20	862446739	JMB ROLL
	767500 SOFTBALL COMPLEX EXPENSES	5/21/2025	183646	SYSCO CENTRAL CALIFORNIA, INC.	\$1,930.47	484499452	SOFTBALL COMPLEX FOOD VEN
	767500 SOFTBALL COMPLEX EXPENSES	5/21/2025	183646	SYSCO CENTRAL CALIFORNIA, INC.	\$860.65	484508072	SOFTBALL COMPLEX FOOD VEN
	DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS				\$27,783.11		
17160000 PARKS & COMM SERV-FACILITIES	446260 FITNESS ROOM MEMBERSHIPS	5/7/2025	183356	ONE TIME VENDOR	\$22.28	80884	ZUMBA REFUND. APRIL.
	447220 FM-FACILITIES-OTHER RENTS	5/7/2025	183358	ONE TIME VENDOR	\$45.00	1054624.002	PICNIC ARBOR. REFUND. APP
	447220 FM-FACILITIES-OTHER RENTS	5/21/2025	183594	ONE TIME VENDOR	\$209.76	1004349.001	REFUND FOR CAMPS.
	501601 FM-AUDITORIUM CNTRCT SRVC	5/7/2025	183367	ONE TIME VENDOR	\$415.00	2004835.002	CIVIC RENTAL REFUND. APPR
	732000 COMMUNICATIONS	5/21/2025	183475	A T & T	\$33.89	23448127	9391033912 - COE/LONGFIEL
	732000 COMMUNICATIONS	5/21/2025	183490	A T & T	\$60.93	23448139	ACCT# 9391033925 PHONE SE
	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$43.25	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	5/6/2025	1644	COMCAST CABLE COMMUNICATIONS, INC	\$268.82	0714199 04/25	2025-04 / CITY WIDE INTER
	749500 PROF AND SPEC SERVICES	5/6/2025	1645	COMCAST CABLE COMMUNICATIONS, INC	\$278.61	0714199 05/25	2025-05 / CITY WIDE INTER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	749500 PROF AND SPEC SERVICES	5/6/2025	1648	COMCAST CABLE COMMUNICATIONS, INC	\$115.90	0454929 04/25	ACCT 8155 50 039 0454929
	749500 PROF AND SPEC SERVICES	5/7/2025	183240	CALIFITNESS INC	\$295.00	41783	LF GYM MT SERVICES.
	749500 PROF AND SPEC SERVICES	5/7/2025	183275	FUTURE PRO, INC	\$3,150.00	27629	BASKETBALL BACKBOARDS SET
	749500 PROF AND SPEC SERVICES	5/7/2025	183423	GEIL ENTERPRISES, INC	\$137.00	461696	TROUBLESHOOT MULTI VIEW C
	749500 PROF AND SPEC SERVICES	5/9/2025	183437	CALIF DEPT OF INDUSTRIAL RELATIONS	\$635.00	P2148788SA	ANNUAL DIR CAROUSEL INSPE
	749500 PROF AND SPEC SERVICES	5/21/2025	183518	COMCAST BUSINESS	\$182.34	239445310	2025-04 PARKS & COMMUNITY
	749500 PROF AND SPEC SERVICES	5/21/2025	183520	COMCAST BUSINESS	\$148.38	239445312	2025-04 CIVIC AUD.
	749500 PROF AND SPEC SERVICES	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$50.00	171127318	PLUNGE - PEST CONTROL SVC
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$28.33	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183302	JACK B MARTIN	\$161.45	30801	RE STENCIL SIGN FOR CAROU
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$68.41	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183425	VESTIS GROUP, INC.	\$75.42	5031559949	BPO/LONGFIELD TOWELS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$298.64	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183661	VESTIS GROUP, INC.	\$75.42	5031566051	BPO/LONGFIELD TOWELS
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183323	LESLIE'S POOLMART, INC	\$750.07	00373-02-090996	PLUNGE CHEMICALS.
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$117.30	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES				\$7,666.20		
17190000 PARKS & COMM SER- YOUTH SERVICE	732000 COMMUNICATIONS	5/21/2025	183490	A T & T	\$60.93	23448139	ACCT# 9391033925 PHONE SE
	749500 PROF AND SPEC SERVICES	5/21/2025	183540	ROSAEMA S GUZMAN	\$189.00	81626	2025-04 ZUMBA CLASS INSTR
	749500 PROF AND SPEC SERVICES	5/21/2025	183582	VANESSA MCBRIDE	\$40.00	2025-04 MCBRIDE	APRIL YOGA CLASS INSTRUCT
	749500 PROF AND SPEC SERVICES	5/21/2025	183582	VANESSA MCBRIDE	\$40.00	81579	YOGA CLASS INSTRUCTOR
	749500 PROF AND SPEC SERVICES	5/21/2025	183633	CINDY LYNN RODRIGUEZ	\$286.00	2025-04	2025-04 - WTR AEROBICS CL
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$1,086.97	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	767602 B&GC 02 SERV & SUPPLIES P	5/7/2025	183303	DBA: JANITORIAL INC.	\$802.00	462274	JANITORIAL SERVICES. BGC.
	768000 CONCESSION SUPPLIES	5/7/2025	183403	SMART & FINAL CORP	\$419.39	2025-04	2025-04 UPPLIES FOR VARIO
DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE					\$2,924.29		
17210000 PARKS & COMM SERV-COMM PROM/EV	749500 PROF AND SPEC SERVICES	5/7/2025	183221	*DNU* USE 104201 JASON HARPER	\$700.00	55964	RENTAL TRAIN. EASTER EVEN
	749500 PROF AND SPEC SERVICES	5/7/2025	183266	FENCE FACTORY RENTALS	\$2,450.00	957676	FENCE RENTAL. EASTER. EVE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183301	J H TACKETT INC	\$300.38	813347	SIGNS FOR HEROS OF COURAG
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183301	J H TACKETT INC	\$947.64	813334	CIVIC CELEBRATION. SIGNAG
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$87.94	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183403	SMART & FINAL CORP	\$243.32	2025-04	2025-04 UPPLIES FOR VARIO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$988.66	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	761110 ICE RINK EXPENSES	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$14.30	2025-04	2025-04 GAS SERVICE
	761110 ICE RINK EXPENSES	5/7/2025	183370	PACIFIC TOWING & TRANSPORT	\$1,375.00	8104	TOWING OF SANTA EXPERIENC
	DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV				\$7,107.24		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$44.42	5031559959	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$44.42	5031563082	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$44.42	5031566061	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$44.42	5031569033	BPO/ACCT 2322940000 UNIFO
	749500 PROF AND SPEC SERVICES	5/7/2025	183247	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	5575	EXTRA SERVICES. PARKS DEP
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183562	KINGS REHABILITATION CENTER, INC	\$2,500.00	11017	CONTRACTED MOWING SOC- COM
	758500 RENTS AND LEASES-SI&G	5/21/2025	183562	KINGS REHABILITATION CENTER, INC	\$6,000.00	301	FY25 QUARTERLY LEASE PAYM

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183264	EWING IRRIGATION PROD INC	\$63.96	25329581	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$254.82	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$214.97	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183342	MORGAN & SLATES	\$57.92	1829486	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183451	KINGS CO PIPE & SUPPLY	\$43.07	2028246	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183533	EWING IRRIGATION PROD INC	\$498.66	25788059	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183546	HD SUPPLY, INC.	\$578.49	862229457	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183547	HOFMANS NURSERY	\$80.44	10656	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$472.58	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$25.70	2028671	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$8.78	2028686	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$3.91	2028704	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$56.93	2027319	BPO/IRRIGATION SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$1.84	2027341	BPO/IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$601.20	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183654	ULINE, INC	\$212.33	192191176	PARK DOG WASTE BAGS
	825613 HANFORD GOES GREEN PROJEC	5/20/2025	1660	ENTERPRISE FM TRUST	\$1,503.73	FBN5331363	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS				\$13,502.01		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183252	DAVID MATTOS	\$1,105.00	11764	BPO/WKND& HOLIDAY CLEANIN
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183333	MATSON ALARM COMPANY, INC	\$49.00	5926898	2025-03 ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$312.81	2775728-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$0.00	2775727-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$110.47	2775707-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$129.16	2775688-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$0.00	2775668-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183425	VESTIS GROUP, INC.	\$14.00	5031557117	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183425	VESTIS GROUP, INC.	\$14.00	5031563074	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183425	VESTIS GROUP, INC.	\$44.81	5031559951	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183478	A T & T	\$60.73	23448131	9391033917 - TRAIN STATIO
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171096175	TRAIN STATION - PEST CONT
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183581	MATSON ALARM COMPANY, INC	\$49.00	6253832	2025-05 ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183661	VESTIS GROUP, INC.	\$14.00	5031569025	SCRAPER MAT
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$58.63	6177027	ANNUAL FIRE EXT. SERVICE
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$4.46	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$2,001.07		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$19.50	5031559960	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$19.50	5031563083	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$19.50	5031566062	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$19.50	5031569034	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/21/2025	183476	A T & T	\$60.73	23448130	9391033915 - CORP YARD AL
	732000 COMMUNICATIONS	5/21/2025	183477	A T & T	\$62.31	23451515	9391033916 - CALNET- PHON
	732000 COMMUNICATIONS	5/21/2025	183483	A T & T	\$62.29	23448138	9391033924 - VETS BUILDIN
	732000 COMMUNICATIONS	5/21/2025	183487	A T & T	\$62.29	23448143	9391033930 - CITY HALL AL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183224	AMERICAN INCORPORATED	\$156.25	7183133	REPAIR AC BLOWER BELT
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183224	AMERICAN INCORPORATED	\$1,042.26	7175467	REPLACE CONDENSATE PUMP I
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183224	AMERICAN INCORPORATED	\$316.25	7178271	AC #9 REPAIR CITY HALL
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183224	AMERICAN INCORPORATED	\$413.62	7178272	AC #8 CORP YARD REPAIR
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183224	AMERICAN INCORPORATED	\$616.31	7180359	REAPIR DRINKING FOUNTAIN
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183259	DUSTIN PEST CONTROL INC	\$55.00	62528227	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183310	PHILLIP J GAPEN	\$3,686.68	10106	REPLACE DEFECTIVE PANIC H
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183310	PHILLIP J GAPEN	\$472.28	10222	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183310	PHILLIP J GAPEN	\$424.80	10128	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183333	MATSON ALARM COMPANY, INC	\$314.25	5926898	2025-03 ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183388	ROBERT S MARKS PLUMBING INC	\$1,247.04	21120	INVESTIGATE WATER HEATER
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$0.00	2775728-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$320.62	2775727-00	BPO/FILTRATION SUPPLIES A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$0.00	2775707-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$0.00	2775688-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183413	TOTAL FILTRATION SERVICES, INC	\$287.60	2775668-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183423	GEIL ENTERPRISES, INC	\$118.25	460607	FIRE EQUIPMENT AND MONITO
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183425	VESTIS GROUP, INC.	\$57.72	5031563070	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183425	VESTIS GROUP, INC.	\$62.71	5031563073	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171123737	CITY HALL - PEST CONTROL
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171123112	COE PARK - PEST CONTROL S
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171122803	LONGFIELD - PEST CONTROL
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171122746	CIVIC AUD - PEST CONTROL
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$75.00	171465990	SB COMPLEX - PEST CONTROL
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$90.00	171109982	CORP YARD - PEST CONTROL
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$55.00	171095526	PAL - PEST CONTROL SVC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171095266	PD INVESTIGATION - PEST C
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171095070	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171094917	PD - PEST CONTROL SVC
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$70.00	171139992	WTT - PEST CONTROL SVC
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183581	MATSON ALARM COMPANY, INC	\$314.25	6253832	2025-05 ALARM SERVICE
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183661	VESTIS GROUP, INC.	\$57.72	5031569021	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183661	VESTIS GROUP, INC.	\$62.71	5031569024	BPO/WWTP & BLG MAINT FLOO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$508.12	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183312	KINGS CO PIPE & SUPPLY	\$0.72	2028326	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183312	KINGS CO PIPE & SUPPLY	\$17.21	20208198	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183312	KINGS CO PIPE & SUPPLY	\$22.58	2028222	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183399	SERVICE LIGHTING AND ELECTRICAL SUPPLIES	\$797.33	CS3879	LED U BULBS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183401	THE SHERWIN WILLIAMS COMPANY	\$13.80	64512191400425	BPO/PAINT & SUPPLIES NEED

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17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$107.90	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183543	HARBOR FREIGHT TOOLS	\$75.75	7f196583	1TON HAND WINCH
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$453.57	860976596	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$141.78	860976604	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$36.96	861169621	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$67.42	862658705	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$60.20	862197308	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$58.13	862197332	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183545	HD SUPPLY, INC.	\$98.56	862197415	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183546	HD SUPPLY, INC.	\$1,390.38	861383578	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183558	KINGS CO PIPE & SUPPLY	\$71.50	2028106	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183583	CONSOLIDATED ELEC DIST, INC	\$24.42	2877-1046154	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183640	THE SHERWIN WILLIAMS COMPANY	\$241.35	70576191400525	BPO/PAINT & SUPPLIES NEED

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183640	THE SHERWIN WILLIAMS COMPANY	\$65.48	71699191400525	BPO/PAINT & SUPPLIES NEED
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$558.06	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				\$15,698.16		
17502131 COURTHOUSE SQUARE FACIL	749500 PROF AND SPEC SERVICES	5/7/2025	183333	MATSON ALARM COMPANY, INC	\$53.50	5926898	2025-03 ALARM SERVICE
	749500 PROF AND SPEC SERVICES	5/21/2025	183480	A T & T	\$31.93	23448133	9391033919 - COURT HOUSE
	749500 PROF AND SPEC SERVICES	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$35.00	171123962	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	5/21/2025	183527	DUSTIN PEST CONTROL INC	\$20.00	171129174	SHOE SHINE - PEST CONTROL
	749500 PROF AND SPEC SERVICES	5/21/2025	183581	MATSON ALARM COMPANY, INC	\$53.50	6253832	2025-05 ALARM SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$381.09	6177027	ANNUAL FIRE EXT. SERVICE
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$83.56	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				\$658.58		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$12.23	5031559953	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$10.98	5031563076	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$8.48	5031566055	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$8.28	5031542232	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/21/2025	183647	T-MOBILE USA INC	\$93.45	993747413 2025-03	2025-03 ACCT 993747413/PU

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	732000 COMMUNICATIONS	5/21/2025	183647	T-MOBILE USA INC	\$93.45	993747413 2025-04	2025-04 ACCT 993747413/PU
	744000 OFFICE EXPENSE MISC	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$186.99	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	745000 PUBLICATIONS AND DUES	5/21/2025	183513	COLUMN SOFTWARE PBC	\$177.33	3364AF6D-0064	NOTICE OF PUBLIC HEARING-
	747000 PRINTING	5/7/2025	183251	DATAFLOW BUSINESS SYSTEMS, INC	\$21.38	421034	BPO/ACCT CO0000-071 OKI -
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$76.54	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183338	MICHAEL SUTHERLAND & ASSN	\$1,050.00	252820-2	CITY SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	5/7/2025	183338	MICHAEL SUTHERLAND & ASSN	\$300.00	242802-2	CITY SURVEYOR SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$58.63	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$2,477.07	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	777000 TRAINING/TRAVEL/MEE TING	5/7/2025	183330	MAINTENANCE SUPERINTENDENTS ASSOC	\$260.00	042925-3	TRAFFIC CONTROL & FLAGGIN
DIVISION/ORG TOTAL 20100000 - ENGINEERING					\$4,911.35		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$41.43	5031559954	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$41.43	5031563077	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$41.43	5031566056	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$41.43	5031542233	BPO/ACCT 2322940000 UNIFO

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20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$41.43	5031569028	BPO/ACCT 2322940000 UNIFO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$62.17	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$224.74	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183339	MILLER'S RENTALAND	\$83.80	828943	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183339	MILLER'S RENTALAND	\$90.70	829213	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$140.64	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183549	J A MOMANEY SERVICES INC	\$844.35	189921	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183549	J A MOMANEY SERVICES INC	\$568.31	191004	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$62.83	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183584	MILLER'S RENTALAND	\$82.93	829798	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	5/7/2025	183331	MARTIN MARIETTA MATERIALS INC	\$4,869.57	45588202	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/7/2025	183331	MARTIN MARIETTA MATERIALS INC	\$318.55	45574534	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/7/2025	183348	NUTRIEN AG SOLUTIONS INC	\$761.48	56630220	BPO/CHEMICALS/SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	772000 STREET CONST & MAINT MTRL	5/7/2025	183408	TERRY JOHNSON TRUCKING	\$3,273.57	2012919	BPO/STREET MAINTENANCE SU
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$4,459.53	45714759	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$5,234.27	45741202	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$5,195.64	45752377	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$4,641.91	45728553	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$351.16	45779947	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$4,939.14	45823597	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$4,213.97	45809021	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183578	MARTIN MARIETTA MATERIALS INC	\$5,840.10	45794757	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	5/21/2025	183643	STANDARD EMULSIONS INC	\$228.43	4962	BPO/EMULSION
	778000 UTILITIES-ELECTRICITY	5/7/2025	183239	CALIF DEPT OF TRANSPORTATION	\$7,537.99	SL250809	BPO/SIGNAL & LIGHTING
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$54,232.93		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$115.71	5031559955	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$115.71	5031563078	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$188.22	5031566057	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$118.89	5031542234	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$148.44	5031569029	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/21/2025	183647	T-MOBILE USA INC	\$652.42	993747413 2025-03	2025-03 ACCT 993747413/PU
	732000 COMMUNICATIONS	5/21/2025	183647	T-MOBILE USA INC	\$652.44	993747413 2025-04	2025-04 ACCT 993747413/PU
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183342	MORGAN & SLATES	\$173.53	1829049	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	5/21/2025	183494	AIRGAS, INC	\$191.49	9159612435	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	5/21/2025	183586	MORGAN & SLATES	\$26.19	1830836	BPO/EQUIPMENT MTCE
	747000 PRINTING	5/21/2025	183496	ALL VALLEY PRINTING	\$592.82	2500270	DOOR HANGERS
	755000 OTHER CONTRACTUAL SERVICE	5/21/2025	183565	KINGS WASTE & RECYCLE AUTHORITY	\$234,625.93	2025-04	2025-04 TIPPING FEES
	756000 ADVERTISING & PUBLIC REL	5/21/2025	183566	MOMENTUM BROADCASTING	\$4,500.00	22110-1	summer concerts 2025 PW
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$244.29	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183310	PHILLIP J GAPEN	\$17.32	10224	BPO/KEYS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$18.91	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183557	PHILLIP J GAPEN	\$69.82	10248	BPO/KEYS
	825001 REF SOLAR COMPACTORS	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$30.28	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$242,482.41		
20320000 REFUSE STREET CLEANING	749500 PROF AND SPEC SERVICES	5/7/2025	183393	S C A OF CA, LLC	\$83,181.79	2025-004102	COH STREET SWEEPING SERVI
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$9.77	6177027	ANNUAL FIRE EXT. SERVICE
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$83,191.56		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$57.23	5031557122	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$48.80	5031559956	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$46.30	5031563079	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$53.80	5031566058	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$48.88	5031542235	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$46.30	5031569030	BPO/ACCT 2322940000 UNIFO
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183300	J C LANSDOWNE DIST INC	\$1,733.17	286817	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183300	J C LANSDOWNE DIST INC	\$2,032.39	287505	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183315	KINGS PETROLEUM LLC	\$29,788.19	414342	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183390	ROE OIL COMPANY	\$171.39	273573CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183424	VAN DE POL ENTERPRISES	\$772.21	1010366-IN	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/7/2025	183424	VAN DE POL ENTERPRISES	\$30,090.22	1010547-IN	BPO/FUEL SERVICES

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20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	5/21/2025	183551	J C LANSLOWNE DIST INC	\$3,589.25	289157	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/21/2025	183561	KINGS PETROLEUM LLC	\$29,341.00	417433	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	5/21/2025	183561	KINGS PETROLEUM LLC	\$34,312.14	417660	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	5/7/2025	183227	BADASCI TIRE CO, INC	\$3,099.19	200848	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/7/2025	183227	BADASCI TIRE CO, INC	\$2,893.72	200891	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/7/2025	183227	BADASCI TIRE CO, INC	\$1,796.27	201078	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/7/2025	183227	BADASCI TIRE CO, INC	\$582.42	201029	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/7/2025	183227	BADASCI TIRE CO, INC	\$2,038.48	201130	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$3,523.63	750065292	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$2,178.74	750065461	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$533.25	750065557	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$205.74	750065547	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/9/2025	183436	BADASCI TIRE CO, INC	\$1,747.27	201184	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/21/2025	183501	BADASCI TIRE CO, INC	\$1,991.12	201275	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/21/2025	183501	BADASCI TIRE CO, INC	\$262.38	201419	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/21/2025	183501	BADASCI TIRE CO, INC	\$1,684.48	201426	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/21/2025	183501	BADASCI TIRE CO, INC	\$582.42	201420	BPO/TIRES, TUBES, PARTS A

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20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	5/21/2025	183501	BADASCI TIRE CO, INC	\$1,770.48	201471	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	5/21/2025	183525	DELRAY TIRE & RETREADING, INC	\$983.75	750065716	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	5/21/2025	183525	DELRAY TIRE & RETREADING, INC	\$545.52	750065715	BPO/TIRES AND TUBES
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4673532	BASE CHARGE 02/24-03/23/2
	747000 PRINTING	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$38.27	IN4624901	BASE CHARGE 01/24-02/23/2
	749500 PROF AND SPEC SERVICES	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$49.50	750065355	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	5/7/2025	183260	E M THARP INC INTERSTATE BILLING #596724	\$2,829.45	01EMT15480	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/7/2025	183307	J V A C INC	\$0.00	50259624	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	5/7/2025	183307	J V A C INC	\$0.00	50259802	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	5/7/2025	183325	LITTLE CORPORATION	\$35.00	66865	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/7/2025	183340	CAR WASH PARTNERS LLC	\$1,071.00	232718	2025-04 CAR WASHES
	749500 PROF AND SPEC SERVICES	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$983.68	718024	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/7/2025	183407	TEREX USA, LLC	\$490.00	7526422	UNIT #67 BUCKET LIFT REPA
	749500 PROF AND SPEC SERVICES	5/7/2025	183407	TEREX USA, LLC	\$456.00	7526421	UNIT #383 CRANE REPAIRS
	749500 PROF AND SPEC SERVICES	5/7/2025	183407	TEREX USA, LLC	\$700.00	7526419	UNIT #103 CRANE REPAIRS

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	5/7/2025	183407	TEREX USA, LLC	\$600.00	7526420	UNIT #106 CRANE REPAIRS
	749500 PROF AND SPEC SERVICES	5/7/2025	183407	TEREX USA, LLC	(\$745.67)	7527290	BPO/ANNUAL CRANE INSPECTI
	749500 PROF AND SPEC SERVICES	5/21/2025	183502	NWESTCO LLC	\$110.00	INV542284	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/21/2025	183556	KINGS CO GLASS	\$65.00	I083927	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/21/2025	183556	KINGS CO GLASS	\$65.00	I083660	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/21/2025	183637	SAN JOAQUIN VALLEY AIR POLLUTION	\$98.00	C372873	ANNUAL PERMIT TO OPERATE
	749500 PROF AND SPEC SERVICES	5/21/2025	183638	SAWTELLE & ROSPRIM MACHINE SHOP	\$3,515.00	14250	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	5/21/2025	183639	SEQUOIA EQUIP CO INC	\$449.92	001-1149006	BPO/PARTS AND LABOR
	749500 PROF AND SPEC SERVICES	5/21/2025	183668	ASBURY ENVIRONMENTAL SERVICES	\$8.00	I500-01218847	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	5/21/2025	183668	ASBURY ENVIRONMENTAL SERVICES	\$137.00	I500-01218609	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$368.42	F00380857501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$494.38	F00380882201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$98.50	F00380890001	BPO/VEHICLE PARTS & LABOR

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$171.53	F00380896001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$214.43	F00380896101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$586.55	F00380928101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$158.52	F00380769301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$1,975.55	F00380902701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$325.23	F00380902702	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	(\$79.26)	F00380945801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$170.14	F00380902703	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	(\$578.33)	F00380979801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$1,920.64	F00380976301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$489.96	F00380976901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$579.97	F00380981201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	\$219.79	F00380902704	BPO/VEHICLE PARTS & LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183218	CENTRAL VALLEY GMC	(\$368.42)	F00381017901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183231	BETTS COMPANY	\$690.42	08P37081	BRAKE DRUMS FOR STOCK
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183256	DELRAY TIRE & RETREADING, INC	\$14.07	750065355	BPO/TIRES AND TUBES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183260	E M THARP INC INTERSTATE BILLING #596724	\$5,684.99	01EMT15480	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183261	THE ELBERT GROUP INC	\$71.44	25162950	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183285	GRAINGER, INC	\$76.86	9485910138	UMBRELLA FOR #180
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183285	GRAINGER, INC	\$36.35	9486650386	STRUT CHANNEL FOR MISC FL
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183285	GRAINGER, INC	\$26.57	9489721861	FUSES FOR FLEET-372
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183296	RTL ENTERPRISES, INC	\$168.65	11056397	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$48.86	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183307	J V A C INC	\$698.87	50259624	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183307	J V A C INC	\$6,902.18	50259802	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183319	SCHAUB RENTAL AND SALES INC	\$149.37	31758	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183320	LAWRENCE TRACTOR CO	\$257.86	734572	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183320	LAWRENCE TRACTOR CO	(\$257.86)	734713	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183320	LAWRENCE TRACTOR CO	\$260.25	734712	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183321	LAWSON PRODUCTS, INC	\$316.95	9312388981	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183321	LAWSON PRODUCTS, INC	(\$89.49)	9500301999	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183321	LAWSON PRODUCTS, INC	\$102.49	9312404044	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183343	MUNICIPAL MAINTENANCE EQUIPMENT	\$451.15	035405	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183343	MUNICIPAL MAINTENANCE EQUIPMENT	\$2,977.07	035463	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183343	MUNICIPAL MAINTENANCE EQUIPMENT	\$222.72	035597	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183343	MUNICIPAL MAINTENANCE EQUIPMENT	\$60.69	035595	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183343	MUNICIPAL MAINTENANCE EQUIPMENT	\$21.62	035497	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$16.82	479640	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$82.12	480139	BPO / PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$32.65	479986	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$71.62	480514	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$11.65	480212	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$295.44	480211	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$45.22	480184	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$43.86	480662	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$16.22	480765	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$68.17	480691	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$13.63	480584	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$54.47	480713	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$159.05	480728	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183345	CENCAL AUTO & TRUCK PARTS INC	\$179.24	480820	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183349	O'REILLY AUTOMOTIVE STORES INC	\$5.57	3632-370507	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183349	O'REILLY AUTOMOTIVE STORES INC	\$32.37	3632-371565	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183349	O'REILLY AUTOMOTIVE STORES INC	\$50.92	3632-372259	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183349	O'REILLY AUTOMOTIVE STORES INC	\$42.30	3632-373129	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$83.66	062-808120	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$439.39	298-219763	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$420.55	298-219913	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$66.61	062-273950	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$201.63	064-138110	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$418.88	298-220061	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	(\$57.66)	298-104471	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	(\$36.44)	298-104472	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$376.61	298-217799	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	(\$380.12)	298-104581	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$133.04	062-280171	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$5.51	064-139119	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$108.41	062-298257	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$92.35	064-144457	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$142.21	298-220135	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$6.82	064-141960	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$88.73	062-307785	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$78.12	062-308278	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$83.56	298-220502	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$23.82	064-148620	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$259.55	064-147305	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$21.43	298-220327	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$224.12	064-147519	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$420.55	298-220315	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$14.69	062-313911	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	(\$289.88)	298-104626	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$78.12	064-148836	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$158.48	298-220544	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183372	PARTS AUTHORITY METRO LLC	\$35.37	298-220541	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183379	QUINN COMPANY	(\$11.19)	PR000080295	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183379	QUINN COMPANY	\$181.33	PC000598216	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183385	RENEWELL FLEET SERVICE LLC	\$53.03	5597	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$134.58	718022	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$731.12	718003	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$1,089.54	717979	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$664.60	717985	BPO/VEHICLE PARTS AND LAB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$174.50	717997	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$190.81	718033	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$3,894.53	718055	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$4,651.78	718058	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183392	RUCKSTELL CALIF SALES CO	\$60.36	718065	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183404	SMITH AUTO PARTS, INC	\$635.78	208207	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183407	TEREX USA, LLC	\$32.57	7526422	UNIT #67 BUCKET LIFT REPA
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183407	TEREX USA, LLC	\$181.90	7526421	UNIT #383 CRANE REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183407	TEREX USA, LLC	\$634.68	7526419	UNIT #103 CRANE REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183407	TEREX USA, LLC	\$335.78	7526420	UNIT #106 CRANE REPAIRS
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183415	TURF STAR INC	\$2,850.98	INV084594	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183454	CENCAL AUTO & TRUCK PARTS INC	(\$63.28)	480290	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183454	CENCAL AUTO & TRUCK PARTS INC	\$559.67	481220	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183454	CENCAL AUTO & TRUCK PARTS INC	\$65.94	481302	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183457	O'REILLY AUTOMOTIVE STORES INC	\$145.41	3632-374541	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183460	PARTS AUTHORITY METRO LLC	\$212.02	298-220730	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$187.54	F00381028201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$88.42	F00381032001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$570.13	F00381005101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$2,134.18	F00381036401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$607.80	F00381038501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$303.90	F00381042301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$536.06	F00381068201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$46.94	F00381076101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$9.50	F00381094601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$81.82	F00381098301	BPO/VEHICLE PARTS & LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	(\$338.28)	F00381092201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$34.10	F00381120201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$599.63	F00381076001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$12.54	F00380385801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$32.41	F00381038502	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$709.28	F00381189601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183493	CENTRAL VALLEY GMC	\$42.39	F00381193601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$200.98	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183503	BETTS COMPANY	\$1,404.09	08P37636	DRUMS FOR STOCK
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183503	BETTS COMPANY	\$523.00	08P37658	BRAKE DRUMS FOR STOCK
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183510	CALIF TURF EQUIPMENT & SUPPLY INC	\$95.38	676113	BELTS & FAN FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183510	CALIF TURF EQUIPMENT & SUPPLY INC	\$92.32	676242	PARTS FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183528	E M THARP INC INTERSTATE BILLING #596724	\$80.81	01P143023	BPO/VEHICLE PARTS AND LAB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183528	E M THARP INC INTERSTATE BILLING #596724	\$179.89	01P143502	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183529	THE ELBERT GROUP INC	\$196.73	25176720-1	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183529	THE ELBERT GROUP INC	(\$194.92)	25176720-0R	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183529	THE ELBERT GROUP INC	\$194.92	25176720	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183529	THE ELBERT GROUP INC	\$219.22	25182060	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183546	HD SUPPLY, INC.	\$309.89	858897044	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183556	KINGS CO GLASS	\$207.36	I083927	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183556	KINGS CO GLASS	\$291.55	I083660	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183568	TULARE SAG, INC	\$349.37	5138917	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183568	TULARE SAG, INC	\$166.98	5139123	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183571	LAWRENCE TRACTOR CO	\$212.29	738840	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183571	LAWRENCE TRACTOR CO	\$727.76	739452	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183573	LAWSON PRODUCTS, INC	\$164.95	9312449971	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183573	LAWSON PRODUCTS, INC	\$164.54	9312455791	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183573	LAWSON PRODUCTS, INC	\$30.74	9312455790	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183586	MORGAN & SLATES	\$462.31	1830667	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183586	MORGAN & SLATES	\$9.90	1832080	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183586	MORGAN & SLATES	\$62.75	1832037	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$16.82	481410	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$160.89	481290	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$451.54	481671	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$16.85	481357	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$33.10	481712	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$39.58	481721	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$5.69	481774	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$230.98	481474	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$3.28	481396	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$48.50	481381	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$7.78	481920	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$36.06	482033	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$23.48	481563	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$11.01	481637	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$35.68	481854	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$16.23	482091	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$31.77	482163	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$9.69	482333	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$7.44	482305	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$108.17	482199	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$439.42	482172	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$4.64	482341	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$110.80	482386	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$12.17	482402	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$74.95	482483	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$131.56	482515	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$451.54	482526	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$1.71	482369	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183589	CENCAL AUTO & TRUCK PARTS INC	\$10.77	482499	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183591	O'REILLY AUTOMOTIVE STORES INC	\$54.11	3632-376196	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183591	O'REILLY AUTOMOTIVE STORES INC	\$116.80	3632-376424	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183591	O'REILLY AUTOMOTIVE STORES INC	\$50.52	3632-376883	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$53.38	062-326396	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$290.05	064-159168	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$243.04	80-500828	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	(\$58.47)	298-104677	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$66.36	064-163934	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$439.39	065-726862	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$196.43	298-221097	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$22.00	062-336628	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$80.69	103-956810	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$315.64	298-220872	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$36.72	062-352146	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$180.52	064-170121	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$85.60	298-221205	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$243.84	064-169529	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$6.53	298-221201	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$12.09	298-221250	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$224.12	062-344246	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$1,026.93	298-221310	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	(\$14.62)	298-104768	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$14.62	298-221248	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$174.77	298-221440	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183624	PARTS AUTHORITY METRO LLC	\$124.41	064-174824	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183635	RUCKSTELL CALIF SALES CO	\$206.06	718131	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183635	RUCKSTELL CALIF SALES CO	\$315.96	718120	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183635	RUCKSTELL CALIF SALES CO	\$4,005.06	718119	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183635	RUCKSTELL CALIF SALES CO	\$429.76	718132	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183635	RUCKSTELL CALIF SALES CO	\$1,734.39	718123	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183638	SAWTELLE & ROSPRIM MACHINE SHOP	\$55.43	14250	BPO PARTS/LABOR

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183639	SEQUOIA EQUIP CO INC	(\$21.60)	001-1149090	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183641	SMITH AUTO PARTS, INC	\$335.10	209212	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183641	SMITH AUTO PARTS, INC	\$160.25	209312	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183641	SMITH AUTO PARTS, INC	\$50.28	211644	BPO/PARTS AND SUPPLIES
	777000 TRAINING/TRAVEL/MEE TING	5/9/2025	1638	WRIGHT EXPRESS FSC	\$115.63	104018021	2025-04 GAS CARD
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$1,032.50	2025-04	2025-04 GAS SERVICE
	825005 SHOP EQUIPMENT	5/7/2025	183300	J C LANSLOWNE DIST INC	\$0.00	286817	BPO/FUEL SERVICES
	825005 SHOP EQUIPMENT	5/7/2025	183300	J C LANSLOWNE DIST INC	\$0.00	287505	BPO/FUEL SERVICES
	825005 SHOP EQUIPMENT	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$378.86	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	825005 SHOP EQUIPMENT	5/21/2025	183551	J C LANSLOWNE DIST INC	\$0.00	289157	BPO/FUEL SERVICES
	941500 SUBROGATION EXPENSE	5/21/2025	183505	BORBA'S AUTO BODY INC	\$8,977.66	29024	UNIT #47 H2401014 ACCIDEN
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$253,133.18		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$37.03	5031563080	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$37.03	5031559957	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$34.44	5031566059	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$92.44	5031569031	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	732000 COMMUNICATIONS	5/21/2025	183479	A T & T	\$32.33	23448132	9391033918- AUTO DIALER
	749500 PROF AND SPEC SERVICES	5/7/2025	183406	TELSTAR INSTRUMENTS, INC	\$1,401.90	126443	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	5/21/2025	183585	MOORE TWINING ASSOCIATES, INC	\$746.00	2500868	STORM WTER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$732.00	126723	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$345.93	126441	BPO/SCADA MNTC
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$161.72	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$87.94	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/9/2025	183452	SCHAUB RENTAL AND SALES INC	\$143.97	31883	BPO/WEEDEATER MTC/SUPP
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$37.24	2025-04	2025-04 - CONSOLIDATED FO
DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS					\$3,889.97		
20620000 STORM DRAINAGE CAPITAL	823620 CURB AND GUTTER INSTALL	5/7/2025	183243	J L PLANK INC	\$7,475.00	24100-05	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL					\$7,475.00	
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$61.11	5031559963	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$61.11	5031563086	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183563	JASON ALLEN BRANDON DBA	\$216.46	41369	SAFETY SHOES - RODRIGUES,
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$61.11	5031566065	BPO/ACCT 2322940000 UNIFO

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20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$57.34	5031542242	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$61.11	5031569037	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/21/2025	183481	A T & T	\$155.43	23448134	9391033920 - WASTE WATER
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183229	BACKFLOW APPARATUS & VALVE CO, INC	\$129.44	326502	REPLACEMENT PART
	741200 EQUIPMENT MAINTENANCE	5/9/2025	183441	CRAIN'S, INC	\$979.81	59949	BPO/ REPAIR MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	5/9/2025	183441	CRAIN'S, INC	\$1,080.00	59948	BPO/ REPAIR MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	5/9/2025	183443	ENERGY RESOURCES CORPORATION	\$942.00	2282	BPO/WATER BOILERS MAINTEN
	741200 EQUIPMENT MAINTENANCE	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$285.65	126720	BPO/EQUIPMENT MTCE
	745000 PUBLICATIONS AND DUES	5/7/2025	183222	ALLMAX SOFTWARE LLC	\$2,037.00	28831	ANNUAL SOFTWARE SUBSCRIPT
	749500 PROF AND SPEC SERVICES	5/7/2025	183225	AQUATIC INFORMATICS INC.	\$6,972.32	113224	PRETREATMENT SOFTWARE
	749500 PROF AND SPEC SERVICES	5/7/2025	183259	DUSTIN PEST CONTROL INC	\$70.00	62527736	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	5/7/2025	183265	FRUIT GROWERS LABORATORY, INC	\$5,117.00	2025-03	2025-03 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	5/7/2025	183386	RESOURCE COMPLIANCE INC	\$750.00	INV3873	BPO/PROCESS SAFETY CONSUL
	749500 PROF AND SPEC SERVICES	5/7/2025	183425	VESTIS GROUP, INC.	\$71.60	5031563072	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	749500 PROF AND SPEC SERVICES	5/21/2025	183534	FRUIT GROWERS LABORATORY, INC	\$5,732.00	2025-04	2025-04 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	5/21/2025	183661	VESTIS GROUP, INC.	\$71.60	5031569023	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183418	UNWIRED BROADBAND INC	\$69.99	INV02332627	BPO/INTERNET SERVICE WWTP
	755100 WWTP EFFLUENT DISPOSAL	5/7/2025	183318	LAKESIDE IRRIGATION WATER DISTRICT	\$8,130.00	2025-04	2025-04 WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183235	C B S DOORS	\$573.66	145510	NEW DOOR FOR OFFICE IN LA
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$144.78	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$117.26	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183431	WEST VALLEY SUPPLY INC	\$56.92	118194	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$20.58	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$151.25	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183586	MORGAN & SLATES	\$129.77	1832046	BPO/SPECIAL DEPT EXPENSE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183300	J C LANSLOWNE DIST INC	\$812.95	287504	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183300	J C LANSLOWNE DIST INC	\$519.95	286818	BPO/CHEMICALS

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20710000 WASTEWATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183348	NUTRIEN AG SOLUTIONS INC	\$2,498.93	56723663	BPO/CHEMICAL SUPPLIES
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183409	THATCHER CO OF CALIF INC	\$23,469.38	2025250102014	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183409	THATCHER CO OF CALIF INC	\$23,341.28	2025250102251	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183409	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900387	BPO/CHEMICALS/CHEM SUPP
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183309	KINGS CO DEPT OF AG	\$60.00	6106	SAFETY TRAINING
	778500 UTILITIES-GAS	5/2/2025	1643	SOUTHERN CALIF GAS CO	\$2,305.55	2025-04	2025-04 GAS SERVICE
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$81,314.34		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	5/7/2025	183233	BOOT BARN	\$225.00	INV00475909	FY25 SAFETY SHOES/XAVIER
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$27.52	5031559962	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$27.52	5031563085	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$27.52	5031566064	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$27.52	5031569036	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/6/2025	1650	COMCAST CABLE COMMUNICATIONS, INC	\$54.04	0439763 04/25	ACCT 8155 50 039 0439763
	732000 COMMUNICATIONS	5/6/2025	1651	COMCAST CABLE COMMUNICATIONS, INC	\$59.05	0439763 05/25	BPO/CITY WIDE INTERNET SE
	741200 EQUIPMENT MAINTENANCE	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$2,191.22	126719	BPO/EQUIPMENT
	744000 OFFICE EXPENSE MISC	5/21/2025	183593	OFFICE DEPOT (CONTRACT)	\$56.13	35124455	2025-04 - CONSOLIDATED FO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20720000 SANITARY SEWER COLLECTION	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$63.15	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$48.86	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183498	AMAZON CAPITAL SERVICE, INC.	\$165.60	1Y4Q-46GV-GGRN	2025-04 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$166.95	2025-04	2025-04 - CONSOLIDATED FO
	777000 TRAINING/TRAVEL/MEETIN G	5/7/2025	183309	KINGS CO DEPT OF AG	\$70.00	6111	SAFTEY TRAINING
	778000 UTILITIES-ELECTRICITY	5/2/2025	1641	P G & E	\$240.38	6359810294-04/25	SWR LFT STA#1 / 10514 IND
	778000 UTILITIES-ELECTRICITY	5/13/2025	1642	P G & E	\$509.49	5401477022-05/25	LIFT STAT STATION/NW COR
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$3,959.95		
20730000 WASTEWATER CAPITAL & RESV	824302 WW PICKUP TRUCK (NEW)	5/20/2025	1660	ENTERPRISE FM TRUST	\$40.96	FBN5331363	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	825609 WWTP3RD INTERNAL LIFT ADD	5/7/2025	183263	EVOQUA WATER TECHNOLOGIES LLC	\$235,758.55	906987478	INTERNAL SCREW PUMP FOR W
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$235,799.51		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$179.74	5031559958	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/7/2025	183425	VESTIS GROUP, INC.	\$115.66	5031563081	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	5/21/2025	183563	JASON ALLEN BRANDON DBA	\$225.00	41409	SAFETY SHOES - CERVANTEZ,
	730000 UNIFORM EXPENSE	5/21/2025	183563	JASON ALLEN BRANDON DBA	\$222.96	41375	SAFETY SHOES - RAMOS, KOE
	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$91.06	5031566060	BPO/ACCT 2322940000 UNIFO

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20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	5/21/2025	183661	VESTIS GROUP, INC.	\$263.10	5031569032	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	5/6/2025	1650	COMCAST CABLE COMMUNICATIONS, INC	\$54.05	0439763 04/25	ACCT 8155 50 039 0439763
	732000 COMMUNICATIONS	5/6/2025	1651	COMCAST CABLE COMMUNICATIONS, INC	\$59.04	0439763 05/25	BPO/CITY WIDE INTERNET SE
	732000 COMMUNICATIONS	5/21/2025	183482	A T & T	\$31.92	23448136	9391033922 - SCADA AUTO D
	741200 EQUIPMENT MAINTENANCE	5/7/2025	183422	VALLEY PUMP & DAIRY SYSTEMS INC	\$24,644.89	15811	WELL 40 EMERGENCY REPAIRS
	744000 OFFICE EXPENSE MISC	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$152.79	IN4673532	BASE CHARGE 02/24-03/23/2
	744000 OFFICE EXPENSE MISC	5/7/2025	183435	M R C SMART TECHNOLOGY SOLUTIONS	\$152.79	IN4624901	BASE CHARGE 01/24-02/23/2
	745500 POSTAGE AND FREIGHT	5/7/2025	183416	UNITED PARCEL SERVICE	\$29.69	0000F7476V055	UPS DELIVERY SERVICE-BAVC
	749500 PROF AND SPEC SERVICES	5/7/2025	183226	B S K & ASSOCIATES INC	\$35.20	AI11058	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/7/2025	183396	SAN JOAQUIN VALLEY AIR POLLUTION	\$99.00	C372254	BPO/CLEAN AIR PERMIT TO O
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$85.60	AI12774	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$1,018.00	AI12571	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$136.00	AI12430	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$327.80	AI12432	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$236.80	AI12087	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$127.60	AI11292	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$127.60	AI11879	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$68.80	AI11881	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI11420	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$463.60	AI11419	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI11603	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$463.60	AI10761	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI2086	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$463.60	AI12085	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$68.80	AI13266	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI13015	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$127.60	AI13268	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$68.80	AI13267	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI13696	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$463.60	AI13697	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$463.60	AI12771	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI12773	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$186.40	AI12890	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$110.80	AI12086	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183500	B S K & ASSOCIATES INC	\$85.60	AI11418	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	5/21/2025	183517	COMCAST BUSINESS	\$109.52	239445278	2025-04 UTILITIES
	749500 PROF AND SPEC SERVICES	5/21/2025	183554	KINGS CO COMMUNITY DEVELOPMENT	\$16.47	1059	2025-03 MID KINGS RIVER G
	749500 PROF AND SPEC SERVICES	5/21/2025	183554	KINGS CO COMMUNITY DEVELOPMENT	\$489.70	1058	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$800.00	126722	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$624.00	126721	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	5/21/2025	183649	TELSTAR INSTRUMENTS, INC	\$3,014.29	126724	BPO/SCADA MNTC

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20810000 WATER OPERATIONS	755000 OTHER CONTRACTUAL SERVICE	5/7/2025	183220	AKEL ENGINEERING GROUP INC	\$6,023.75	251351-01	ANNUAL WATER SUPPLY/DEMAN
	756000 ADVERTISING & PUBLIC REL	5/21/2025	183523	CULVER COMPANY LLC	\$977.53	INV58646	WATER CONSERVATION FAN, S
	758000 RENTS AND LEASES-EQUIP	5/21/2025	183575	LINDE GAS & EQUIPMENT INC	\$1,011.60	49330973	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183293	HOME DEPOT U S A INC-DEPT 32 2540194606	\$19.26	2025-03	2025-03 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183305	JORGENSEN CO INC	\$195.43	6177027	ANNUAL FIRE EXT. SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	5/7/2025	183431	WEST VALLEY SUPPLY INC	\$14.86	118051	BPO/PIPE CUTTING CO2
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183548	HOME DEPOT U S A INC-DEPT 32 2540194606	\$2.79	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183557	PHILLIP J GAPEN	\$43.30	10251	SINGLE CUT KEY- 10
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183577	LOWE'S	\$124.80	2025-04	2025-04 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183586	MORGAN & SLATES	\$132.97	1831643	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	5/21/2025	183653	TRIPLE J CONCRETE	\$125.03	17342	BPO/CONCRETE WORK
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,120.04	52944721	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,081.42	52941988	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,110.87	52941989	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$414.38	52941987	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$830.37	52941986	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,815.24	52941985	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$965.56	52941984	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,313.16	52961370	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$965.56	52961369	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,493.83	52961368	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$957.05	52959376	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,892.49	52954164	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$617.96	52954165	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$695.20	52954163	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$656.58	52954161	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,255.22	52966723	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$617.96	52974582	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$527.39	52974579	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$926.93	52974578	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,255.22	52974580	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,196.32	52974576	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,343.14	52983835	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,081.42	52983839	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$965.56	52983840	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/7/2025	183417	UNIVAR SOLUTIONS USA INC	\$1,042.79	52983837	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$957.83	52990877	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$2,016.08	52990876	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$614.09	52990875	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,080.11	52990873	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$849.69	52990874	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,158.66	52997721	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$926.93	52997719	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,004.18	52997718	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,506.27	52997720	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,493.83	52997717	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$683.36	53012327	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,025.42	53012326	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$695.20	53012325	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$470.89	53012324	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$617.96	53012321	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$617.96	53012323	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$3,012.53	53012322	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,456.16	53019482	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,120.04	53019480	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$733.83	53019479	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	5/21/2025	183656	UNIVAR SOLUTIONS USA INC	\$1,506.27	53019478	BPO/CHLORINE
	777000 TRAINING/TRAVEL/MEETING	5/7/2025	183330	MAINTENANCE SUPERINTENDENTS ASSOC	\$130.00	042925-2	TRAFFIC CONTROL & FLAGGING
	799000 MATERIALS/SUPP'S/INVENTORY	5/7/2025	183228	BADGER METER INC	\$20,026.50	1724402	WATER METERS FOR TRACT 93
	799000 MATERIALS/SUPP'S/INVENTORY	5/7/2025	183228	BADGER METER INC	\$20,026.50	1724990	WATER METERS FOR TRACT 93
	799000 MATERIALS/SUPP'S/INVENTORY	5/7/2025	183369	PACE SUPPLY CORP	\$3,467.61	1910394684	BPO/PARTS AND SUPPLIES
	825020 PREFABRICATED METAL BUILD	5/7/2025	183236	CALIFORNIA ALL STEEL CARPORTS, INC	\$27,340.03	82746	PREFABRICATED METAL BUILD
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$166,520.78		
21040000 ACCUM CAPITAL OUTLAY	822609 YAC CONCESSION BLDG RESTO	5/9/2025	183450	CITY OF HANFORD	\$1,109.71	INV-00026678	NRBP24-0735 YAC PROJECT
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				\$1,109.71		
21800000 PARKS FACILITY IMPACT FEE	550000 PARKS FACILITY IMPACT FEES	5/7/2025	183362	ONE TIME VENDOR	\$2,899.77	RBP23-3135	REFUND FOR DEVELOPMENT IM
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$2,899.77		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21810000 TRANSPORTN FACLT Y IMP FEE	550100 TRANSPORTATION IMPACT FEE	5/7/2025	183362	ONE TIME VENDOR	\$4,117.12	RBP23-3135	REFUND FOR DEVELOPMENT IM
	823619 LACEY WIDEN/RECON/10TH-SI	5/7/2025	183378	QUAD KNOFF, INC	\$6,807.96	127327	Eng. & Design Services Ea
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2591710-01	9TH AVE & GRGVL ROUNDA BOU
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2592261-01	9TH AVE & GRGVL ROUNDA BOU
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2592246-01	9TH AVE & GRGVL ROUNDA BOU
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2591686-01	9TH AVE & GRGVL ROUNDA BOU
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2592138-01	9TH AVE & GRGVL ROUNDA BOU
	825618 9TH AVE & GRGVL ROUNDA BOU	5/21/2025	183645	STEWART TITLE OF CALIFORNIA	\$550.00	2592218-01	9TH AVE & GRGVL ROUNDA BOU
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$14,225.08		
21820000 FIRE PROTECTION IMP FEE	550200 FIRE PROTECTION IMP FEE	5/7/2025	183362	ONE TIME VENDOR	\$578.19	RBP23-3135	REFUND FOR DEVELOPMENT IM
	DIVISION/ORG TOTAL 21820000 - FIRE PROTECTION IMP FEE				\$578.19		
21830000 POLICE PROTECTION IMP FEE	550300 POLICE PROTECTION IMP FEE	5/7/2025	183362	ONE TIME VENDOR	\$313.75	RBP23-3135	REFUND FOR DEVELOPMENT IM
	DIVISION/ORG TOTAL 21830000 - POLICE PROTECTION IMP FEE				\$313.75		
21840000 STORM DRAINAGE IMPACT FEE	550400 STORM WATER IMPACT FEE	5/7/2025	183362	ONE TIME VENDOR	\$562.44	RBP23-3135	REFUND FOR DEVELOPMENT IM
	825611 UTILITY MASTER PLANS UPDA	5/21/2025	183495	AKEL ENGINEERING GROUP INC	\$23,912.12	241221-04	UTILITY MASTER PLANS UPDA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21840000	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				\$24,474.56		
21850000 WATER SYSTEM IMPACT FEE	550500 WATER SYSTEM IMPACT FEE	5/7/2025	183362	ONE TIME VENDOR	\$145.47	RBP23-3135	REFUND FOR DEVELOPMENT IM
	825611 UTILITY MASTER PLANS UPDA	5/21/2025	183495	AKEL ENGINEERING GROUP INC	\$14,822.68	241221-04	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				\$14,968.15		
21860000 WASTEWATER SYS IMPACT FEE	550600 WASTEWATER SYSTEM IMP FEE	5/7/2025	183362	ONE TIME VENDOR	\$123.72	RBP23-3135	REFUND FOR DEVELOPMENT IM
	825611 UTILITY MASTER PLANS UPDA	5/21/2025	183495	AKEL ENGINEERING GROUP INC	\$16,967.50	241221-04	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				\$17,091.22		
21870000 REFUSE/RECYCLE IMPACT FEE	550700 REFUSE/RECYCLE IMPACT FEE	5/7/2025	183362	ONE TIME VENDOR	\$28.79	RBP23-3135	REFUND FOR DEVELOPMENT IM
	DIVISION/ORG TOTAL 21870000 - REFUSE/RECYCLE IMPACT FEE				\$28.79		
26650000 GAS TAX - 2103	823614 NEW SIDEWALK/ADA IMPROVEM	5/7/2025	183243	J L PLANK INC	\$4,200.00	24100-05	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$4,200.00		
26670000 T D A - TRANSPORTATION	823613 SIDEWALK/MISC CONCRETE RE	5/7/2025	183243	J L PLANK INC	\$22,470.00	24100-05	SIDEWALK, CURB, GUTTER RE
	DIVISION/ORG TOTAL 26670000 - T D A - TRANSPORTATION				\$22,470.00		
29100000 WATER CAPITAL & RESERVE	825600 BADGER METER REPLACEMENT	5/7/2025	183228	BADGER METER INC	\$26,215.32	1728991	COH METER REPLACEMENT PRO
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$26,215.32		
			TOTAL AMOUNTS FOR CHECKS:		\$5,561,520.28		

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
10/1/2024	Presentation to the City Council of a comprehensive needs analysis of the City's Historic Buildings and options for future uses and possible funding	Council Direction	Various Staff	To be performed as part of Facilities Master Plan late 2025
12/3/2024	Presentation to the City Council regarding City resources used to address homelessness in the City of Hanford.	Council Direction	Various Staff	To be presented after annual report for Point In Time count is received.
12/17/2024	Presentation to the City Council on the collection and approved uses of past and future Park Impact Fees under the current Impact Fee Study adopted by Council in 2019.	Council Direction	Various Staff	Analysis to be performed as part of the current Impact Fee Update process later this year.
1/21/2025	Further discussion of future changes to Council Compensation as allowed under SB329.	City Manager	Chris Tavarez	8/5/2025
4/15/2025	Council discussion of the future of balloting for Landscape Assessment Districts and a process for improvements in the LAD's with a positive fund balance.	Council Direction	Various Staff	8/5/2025
6/3/2025	Presentation and Council discussion of residential setbacks and direction as appropriate.	Council Direction	Jason Waters	8/19/2025
6/3/2025	Presentation and Council discussion regarding the appropriateness of tournament fees for the Softball Complex.	Council Direction	Brad Albert	8/19/2025